



Regular Meeting Agenda

Thursday, February 12, 2026 at 6:00 PM

Fire Station 21, 86 E Center St., Coalville, UT 84017

PUBLIC NOTICE is hereby given pursuant to Utah Code §52-4-202, that the Administrative Control Board (the “Board”) of the North Summit Fire District (the “District”) will hold its regular work session and meeting on Thursday, February 12, 2026, beginning at 6:00 PM at Fire Station 21, 86 E Center St., Coalville, UT 84017

Zoom <https://us02web.zoom.us/j/82555909958>

or

To listen by phone only: Dial 346-248-7799 Webinar ID: 825 5590 9958

Members of the Board, presenters, and members of public, may attend by electronic means, using Zoom (phone or video). Such members may fully participate in the proceedings as if physically present. The anchor location for purposes of the electronic meeting is the same as listed above.

Page

1. Meeting Opening

1.1 Call to Order

1.2 Roll Call

2. Closed session in compliance with Utah Code §52-4-205(1) as needed, to discuss

2.1 Purchase, exchange, or lease of real property

2.2 Pending or reasonably imminent litigation


2.3 Personnel – to discuss the character, competence, or physical or mental health of an individual

2.4 Deployment of security personnel, devices, or systems

3. Pledge of Allegiance

4. Work Session

4.1 Chiefs' operations update. 4 - 9
[2026 Statistics January.pptx](#) 

4.2 Review & discussion of the districts' revised fee schedule. 10 - 19
[Fee Schedule Staff Report.pdf](#) 

5. Public Input


Public comment is for any matter not on the Agenda. If you wish to interact with the Board for public input, please follow the "Public Comment Instructions".


6. Consideration of Approval

6.1 Accounts Payable for January 2026 20 - 34
[Accounts Payable January 2026.pdf](#) 

6.2 Minutes of 35 - 40
[Regular Meeting - Jan 08 2026 - Minutes - Html](#) 

6.3 Election of Vice Chair 41
[Vice Chiar.pdf](#) 

6.4 Review and possible approval of the contract award for Station 22 Dorm addition. 42 - 80
[Station 22 Dorm Addition Staff Report and Contract.pdf](#) 

6.5 Review and possible approval of the purchase of 2 new pickup trucks. 81 - 86
[Vehicle Staff Report.pdf](#) 

7. Board Comments.

8. Adjournment

8.1 Adjourn Meeting

Individuals with questions, comments, or needing special accommodations pursuant to the Americans with Disabilities Act regarding this meeting may contact Tyler Rowser at (435) 350-3473

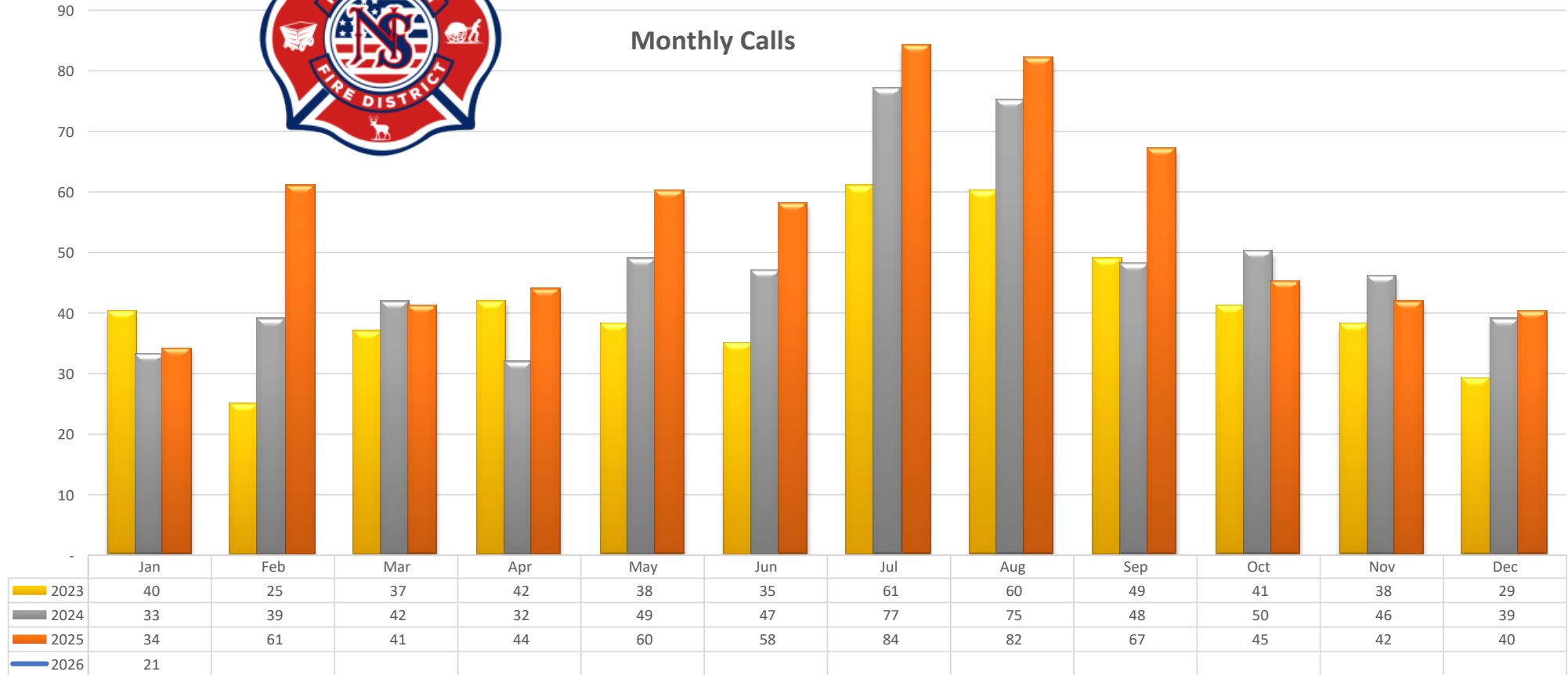


Monthly Statistics

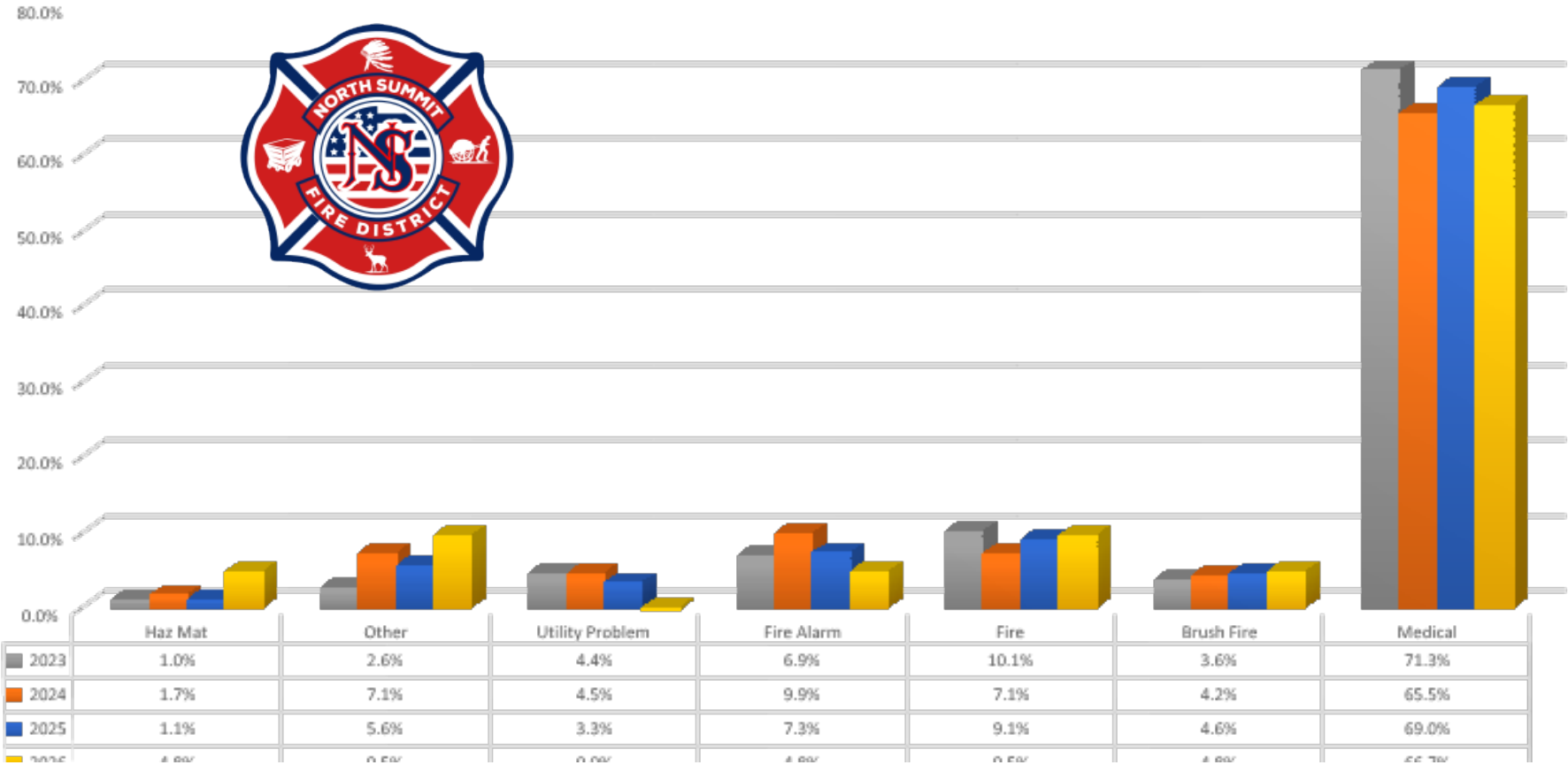
January 2026

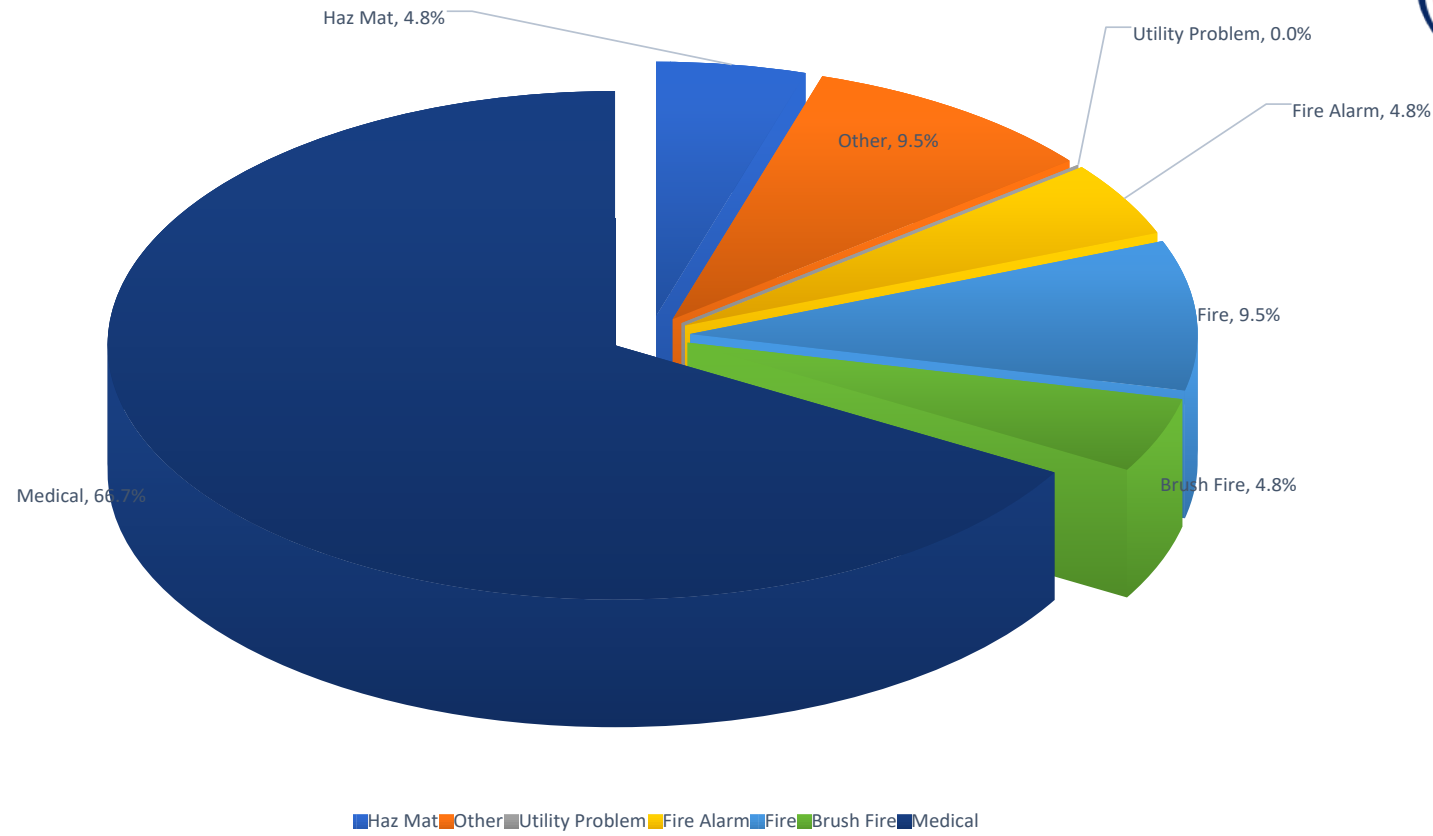


Monthly Calls



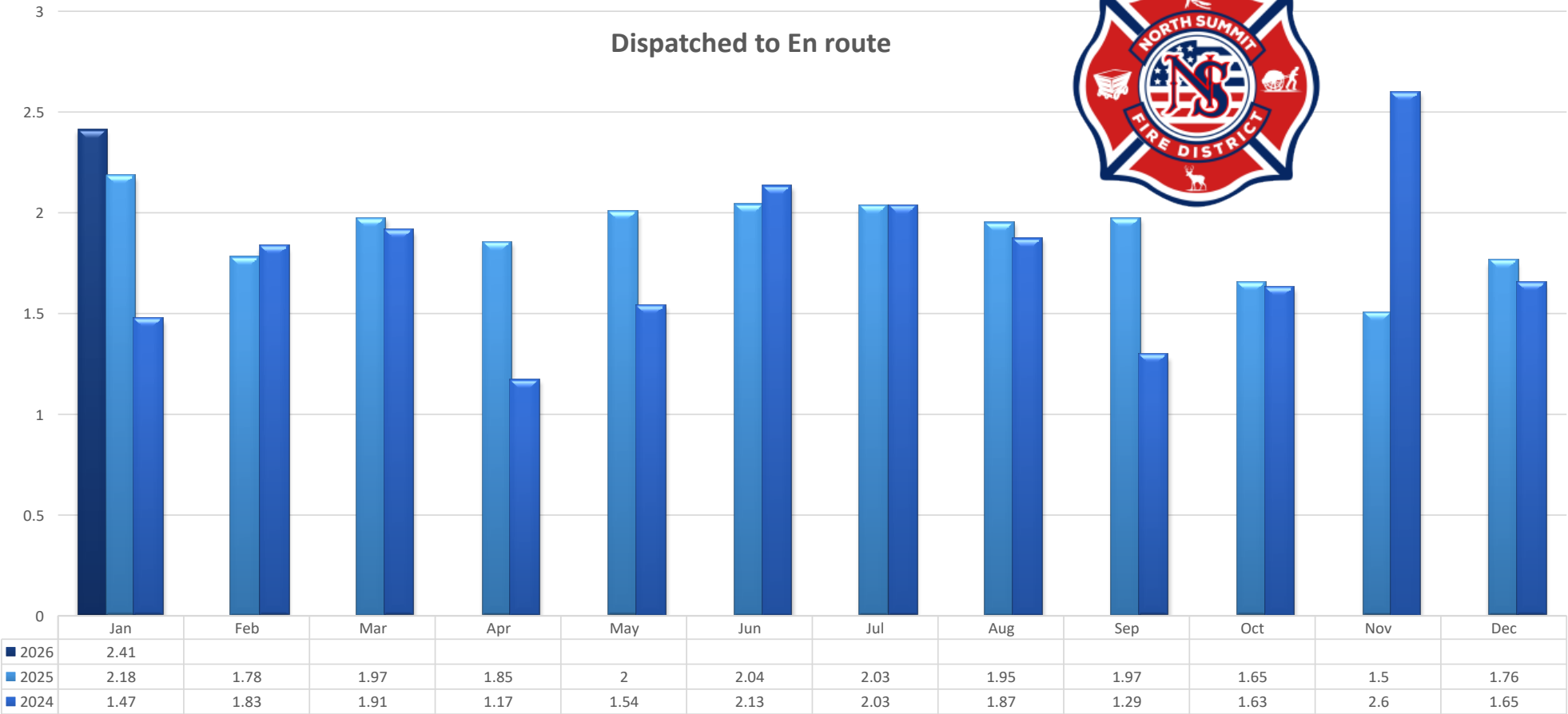
Call Type YTD by Year







Dispatched to En route





Benjamin L. Nielson
Fire Chief

Tyler J Rowser
Administrative Battalion Chief

Tyler D. Leavitt
Deputy Fire Marshal

Staff Report

Meeting Date: February 12, 2026

Agenda Item Title: Review of Fee Schedule Changes

Prepared By: Deputy Fire Marshal Leavitt

1. Summary / Purpose

The proposed fee schedule update is intended to ensure that the District's inspection and permitting fees more accurately reflect the actual/true cost of providing fire prevention services. Some of these services include plan review, site inspections, re-inspections, administrative coordination, staff training, and travel within the District.

Rising labor costs, increased administrative time, expanded training requirements, and higher operational expenses have created a growing gap between the actual cost of service delivery and the fees currently collected. Adjusting the fee schedule will help maintain consistent service levels, promote fairness by allocating costs to service users, and support the District's ability to provide timely inspections and code enforcement to protect public safety.

2. Background

Over the past few years, the District has experienced an increase in inspections requiring multiple site visits, i.e., nightly rental, water tank, and rough-in sprinkler inspections. These repeat inspections are commonly due to no-shows, incomplete readiness at the time of inspection, or deficiencies not corrected before re-inspection requests.

Additionally, the District's large geographic area results in extended travel times for inspection staff. Rising fuel costs and vehicle operating expenses have further increased the overall cost of providing inspection services. Collectively, these factors have made the current fee schedule increasingly insufficient to recover the true cost of service. In addition to this, please note that the last increase to the current fee schedule was in 2021, which was during the time of volunteer staffing for the District.

3. Discussion

North Summit Fire District
PO Box 187 | 90 E. Center Street
Coalville, Utah 84017
435-336-2221 | Emergency 9-1-1
www.NorthSummitFireUT.gov

Current Issue

The District's existing fee schedule no longer reflects the actual cost of conducting inspections and associated administrative work. Contributing factors include:

- Many inspections require multiple trips due to:
 - Property owner or agent no-shows.
 - Incomplete site readiness at the time of inspection.
 - Corrections not completed prior to re-inspection.
- Significant travel distances within the District service area
- Rising operational costs, including fuel, vehicle wear, and staff time

These conditions have led to partial subsidy of inspection services from the District's general operating budget.

Options for Board Consideration

Option 1: Approve the Proposed Fee Schedule Increase

- Updates fees to better align with the actual cost of service delivery

Operational Impacts

Approval of the proposed fee schedule would:

- Support the District's ability to maintain consistent enforcement and public safety standards.
- Reduce strain on staff time and District resources.
- Help offset costs associated with repeated inspections, extended travel, and rising operating expenses.
- Helps offset maintenance costs associated with vehicle use.

Pros:

- Aligns fees with the actual/true cost of service.
- Encourages property owners to ensure readiness prior to inspection.
- Supports sustainable staffing and service delivery.

4. Financial Impact

Approval of the proposed fee schedule will not create a negative budget impact on the Fire District. The adjustment is intended to recover existing costs rather than generate additional revenue.

RESOLUTION 2026-__

**A RESOLUTION AMENDING THE FEE SCHEDULE
FOR THE NORTH SUMMIT FIRE SERVICE DISTRICT**

WHEREAS, pursuant to Utah Code § 17D-1-103(2)(o), the North Summit Fire Service District (the “District”) is authorized to impose fees or charges or both for commodities, services, or facilities it provides; and

WHEREAS, the District’s Administrative Control Board (“ACB”) first adopted a schedule of fees in 2021; and

WHEREAS, the District’s schedule of fees for provision of various services (“Fee Schedule”) has not been amended since its initial adoption; and

WHEREAS, the District’s costs have increased over the past several years, largely due to inflationary pressures; and

WHEREAS, it has become evident that the Fee Schedule is overdue to be adjusted to reflect inflationary and other increases associated with the District’s cost of providing services; and

WHEREAS, the District’s ACB desires to amend and update the Fee Schedule (the “Amended Fee Schedule”) as depicted in Exhibit A, attached hereto; and

WHEREAS, in accordance with Utah Code § 17B-1-643 the District held a lawfully noticed public hearing on [MONTH, DAY, 2026] on the Amended Fee Schedule; and

WHEREAS, the District’s ACB desires to adopt the Amended Fee Schedule.

NOW THEREFORE, BE IT RESOLVED by the District's ACB that the Amended Fee Schedule as set forth in Exhibit A is hereby adopted. Henefer Town and Coalville City are exempted from Section ____ of Exhibit A. Government and non-profit groups are exempted from Section ____ of Exhibit A.

APPROVED AND ADOPTED this ____ day of _____, 2026.

NORTH SUMMIT FIRE SERVICE DISTRICT
ADMINISTRATIVE CONTROL BOARD

By: _____
Chair, Administrative Control Board

ATTEST:

By: _____
Tyler Rowser
Board Secretary

APPROVED AS TO FORM:

By: _____
Ryan P.C. Stack
Deputy Summit County Attorney

Below is a **complete, side-by-side comparison** of every fee from the 2021 schedule versus the 2025 proposed schedule, organized by category. Each table shows **Service | Current Fee | Proposed Fee | Notes** exactly as requested.

I. Building & Facility Rentals

Service	Current Fee	Proposed Fee	Notes
Community Room Rental	\$10.00/hr. + 10% booking fee	\$25.00/hr.	Aligns with Park City FD rate; covers staffing & overhead
Classroom / Training Room	—	\$40.00/hr.	New - offering to support expanded community training
Government/Civic Groups	Waived	Waived	No change—still free for public entities

II. Personnel Standby & Special Detail

(Per person / per hour; one-hour min.)

Position	Current Fee	Proposed Fee	Notes
Firefighter / EMR / EMT / AEMT / Paramedic	\$50.00/hr.	\$70.00/hr.	Reflects median of neighboring districts' hourly rates
Fire Prevention	\$50.00/hr.	\$70.00/hr.	Aligns with South Summit FD's inspection and education staffing rate
Fire Officer (Captain acting)	\$60.00/hr.	\$85.00/hr.	Unchanged—already competitive for company-officer-level staffing
Chief Officer	\$85.00/hr.	\$120.00/hr.	Updated for regional leadership-level deployment and decision complexity

III. Apparatus & Vehicle Rental

(mileage extra where noted)

Apparatus	Current Fee	Proposed Fee	Mileage Fee	Notes
Motorcycle	\$25.00/hr.	<i>Removed</i>	—	Low demand; retired from schedule
ATV	\$25.00/hr.	\$50.00/hr.	—	Standardized rate for off-road support
UTV	\$50.00/hr.	\$50.00/hr.	—	No change
Bicycle	\$25.00/day	\$40.00/day	—	Matches South Summit FD's community patrol program
Pumper <1,000 gpm	\$222.00/hr.	\$275.00/hr.	+\$2.50/mile	Balances Park City (\$290) and South Summit (\$260)
Pumper >1,000 gpm	\$257.00/hr.	\$325.00/hr.	+\$2.50/mile	Reflects higher pump capacity & maintenance costs
Aerial Truck	\$257.00/hr.	\$350.00/hr.	+\$5.00/mile	Matches Park City FD's aerial deployment rate
Water Tender (shuttle)	\$257.00/hr. + \$0.55/mi	\$300.00/hr. + \$3.00/mi	+\$3.00/mile	Aligns with regional tender rates
Ambulance	\$160.00 per day	\$175.00 per day		Standby rates for special event
Aux Truck/Chief Officer Truck	\$100.00 per day	\$115.00 per day	N/A	Standby Rates for Special event

IV. Fire Marshal & Plan Review Fees

Service	Current Fee	Proposed Fee	Notes
<u>Subdivisions</u>			
Preliminary Subdivision Plat Review	\$100.00 + \$5.00/lot	\$165.00 + \$10.00/lot	Aligns with Park City FD's review depth
<u>Residential</u>			
Residential Plan Review	\$0.25/sq ft	\$0.40/sq ft	Reflects increased review complexity

Service	Current Fee	Proposed Fee	Notes
Residential Site Inspection	\$50.00/inspection	\$165.00/inspection	Comparable to Park City FD's site-inspection rate
<u>Commercial/Multifamily Plan Review</u>			
1 – 20,000 Sq. ft	--	\$125.00	New – Covers life safety review and Fire Marshall time for large structures.
20,001 – 50,000 Sq. ft	--	\$225.00	New – Covers life safety review and Fire Marshall time for large structures.
50,001+ Sq. ft.	--	\$325.00	New – Covers life safety review and Fire Marshall time for large structures.
<u>Inspections</u> (1 hr. Minimum)			
Commercial/Multifamily Site Inspection	\$75.00/inspection	\$165.00/inspection	Matches peer agency benchmarks
Commercial/Multifamily Fire Sprinkler Insp.	\$75.00/inspection	\$165.00/inspection	Aligns with regional sprinkler inspection standards
Commercial Kitchen Hood Inspection	\$75.00/inspection	\$165.00/inspection	Reflects hood-system testing time
Tent Permit & Onsite Inspection	\$25.00/tent	\$50.00/tent	Matches South Summit FD's temporary-structure oversight rate
Fire Lane / Knox Box Inspection	—	\$75.00/inspection	New: ensures fire-lane & rapid-entry compliance
In-Home Residential Daycare	--	\$50.00	New – If we mail it out for a self-inspection, it could be less.
Commercial Day Care	--	\$165.00	New – Fee Established
Group Home	--	\$165.00	New – Fee Established
Care, Nursing, Assisted living, & Rehabilitation	--	\$165.00	New – Fee Established

Service	Current Fee	Proposed Fee	Notes
Alarm Inspection	--	\$165.00	New – Fee Established
Sprinkler Inspection	--	\$165.00	New – Fee Established
Business Inspection	--	\$165.00	New – Fee Established
Food Truck Inspection	--	\$165.00	New – Fee Established
Re-inspection	--	Same as initial	New – Fee Established
In-ground water tank Inspection	--	\$165.00	New – Fee Established
Miscellaneous Inspections	--	\$165.00	New – Fee Established
<u>Permits</u>			
Mass Gathering Permit	\$50.00/day	\$200.00/day	Reflects multi-agency coordination complexity (County, city coordination meetings.)
Special Event Permit	\$25.00/event	\$100.00/event	Recovers planning, staffing, safety-plan review. Fire Marshall Leavitt review's needs & Chief Rowser reviews needs and plans for staffing accordingly.
Fireworks Display Permit & Inspection	\$75.00/display	\$300.00/display	Covers 2-officer staffing & safety standby

V. EMS & Ambulance Services

Ambulance Transport services will be charged in accordance with Utah Code 53-2d-503 and any applicable administrative rules set by the State Bureau of EMS.

CPR/First Aid Classes	\$50.00/person	\$75.00/person	Includes materials & instructor fees
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VI. Hazardous Materials & Mitigation

Service	Current Fee	Proposed Fee	Notes
Haz-Mat Response	Cost + 10%	Cost + 10%	No change: full-cost recovery model
Haz-Mat Permit	—	\$100.00/year	Matches peer-agency annual permit fee
Oil Spill Cleanup	\$150.00/hr.	\$150.00/hr.	No change
Environmental Monitoring	\$75.00/hr.	\$75.00/hr.	No change

VII. Recovery & Special Operations

Service	Current Fee	Proposed Fee	Notes
Technical Rescue (Rope/Trench)	—	\$200.00/hr./person	Aligns with Park City FD technical rescue
Swift-Water Rescue	—	\$250.00/hr./person	Amortizes specialized gear & training cost
Search & Rescue (per team)	—	\$300.00/hr.	Covers 5-member field team overhead
Drone/UAS Deployment	—	\$150.00/mission	Matches regional UAS mission fee

VIII. GRAMA & Document Services

Service	Current Fee	Proposed Fee	Notes
B/W Copies (8½×11)	\$0.50/sheet	\$0.25/sheet	↓ State Archives benchmark, encourages digital access
Color Copies (8½×11)	\$1.00/sheet	\$1.50/sheet	↑ Increased materials & equipment cost
Large Format Copies (11×17)	\$1.00/sheet	\$2.00/sheet	↑ Print-shop rate
Video/Audio Copy	\$15.00/recording	\$25.00/recording	Includes USB or cloud transfer media
USB Drive (8 GB)	\$15.00/drive	\$10.00/drive	Bulk purchase discount
Incident Report (NFIRS)	\$5.00/report	\$3.00/report	↓ Encourages public transparency
Incident Photographs	\$1.00/photo	\$1.00/photo	First 10 free per request under local policy

Service	Current Fee	Proposed Fee	Notes
Fax Service	\$0.75/page	\$1.00/page + tel.	Updated to modern rates
Mailing/Shipping	\$2.00/package	Actual cost	Pass-through cost
Notary Signature	\$5.00/signature	\$10.00/signature	↑ Aligns with County Clerk schedule
Document Certification	\$2.00/cert	\$5.00/cert	↑ Covers staff time

For staff mail preparation time, plus actual mailing costs. Actual mailing costs are those for U.S. Postal Service or an authorized delivery service such as UPS, FedEx, etc.

Staff time required to search, compile, and otherwise prepare to provide a record. Actual cost, not to exceed the hourly rate (excluding benefits) of the lowest paid employee who, in the discretion of the record's custodian, has the necessary skill and training to perform the request. The first 15 minutes of staff time shall be at no charge.

Staff time for photocopying, faxing, and providing documents in electronic format (i.e. video, audio or USB drive) is included in the costs for those items.

IX. Administration & Other Services

Service	Current Fee	Proposed Fee	Notes
Training Materials	\$25.00/course	\$25.00/course	No change
Fire Investigation Reports	\$50.00/report	\$50.00/report	No change
Fire Watch (per hour)	\$75.00/hr.	\$75.00/hr.	No change; 4-hour minimum

[\[1\]](#) Fees for Personnel and Apparatus negotiated with the Utah Department of Natural Resources, Forestry, Fire & State Lands may be different than as provided for in this fee schedule.

[\[2\]](#) If the District must hire an outside consultant, that consultant's actual cost will be charged. The District will provide the applicant with an estimate prior to engaging a consultant.

[\[3\]](#) Cost of reproduction plus a USB Drive for media storage.

[\[4\]](#) Credit Card Processing fees are applied at the actual rate charged by the Processor.

Accountns Payable

January 2026

distribution account	Line description	Bill number	Vendor	Date	Amount
6509.6 Water	sewer	.7220.1	Coalville City	01/01/2026	57.00
6509.6 Water	water	.7220.1	Coalville City	01/01/2026	80.16
6509.2 Internet	DATA ONLY BUSINESS FIBER 100 ILEC	383100	All West Communications	01/01/2026	109.20
6509.2 Internet	DATA ONLY BUSINESS FIBER 100 ILEC	383100	All West Communications	01/01/2026	109.20
6509.2 Internet	DATA ONLY BUSINESS FIBER 100 ILEC	383100	All West Communications	01/01/2026	109.20
6509.2 Internet	STATIC IP (8)	383100	All West Communications	01/01/2026	30.00
6509.2 Internet	STATIC IP (8)	383100	All West Communications	01/01/2026	30.00
6509.2 Internet	STATIC IP (8)	383100	All West Communications	01/01/2026	30.00
6509.2 Internet	GIGAHUB	383100	All West Communications	01/01/2026	4.95
6509.1 Telephone	Monthly charges	6132453982	Verizon Wireless	01/01/2026	151.50
6515 Minor Equipmen	Equipment charges	6132453982	Verizon Wireless	01/01/2026	167.96
6509.2 Internet	Data	6132453982	Verizon Wireless	01/01/2026	694.50
6519 Subscriptions/M	FTP Auto Export Annual Fee	PS-INV121293	ImageTrend	01/01/2026	4,007.15
6505.3 Web Site Hosti	Streamline Flex Jan 1 - Feb 1, 2026	30A377B8-0034	Streamline	01/01/2026	392.00
6522 Community Rel	Holiday Hot Chocolate Mix & Straight Tumbler Gift Set (2025)	743945	Promotions Now	01/01/2026	1,644.00
6515 Minor Equipmen	HumanCentric Thin Client Mount Bracket, Mount a Mini PC or Computer to a VESA Mo	17XX-3FFM-HWJR	Amazon Business	01/01/2026	19.97
6515 Minor Equipmen	HP Series 3 27 inch FHD Monitor, Full HD Display (1920 x 1080), IPS Panel, 1300:1 Cc	17XX-3FFM-HWJR	Amazon Business	01/01/2026	239.98
6522 Community Rel	JOYIN 24 PCS Christmas Kraft Gift Bags for Present Wrapping, Holiday Paper Goody C	11VL-FWQH-GYMH	Amazon Business	01/01/2026	19.79
6522 Community Rel	Joiedomi 150 Sheets Christmas Tissue Paper Assorted Design; Easy and Fast Gift Wra	11VL-FWQH-GYMH	Amazon Business	01/01/2026	25.73
6510 Building and Gro	SHCKWV HMR BIT 3/16X	02-552713	Summit Merc.	01/01/2026	6.99
6510 Building and Gro	TAPCONS	02-552713	Summit Merc.	01/01/2026	6.99
6510 Building and Gro	CBL TIES 8IN 50 ASST 84351807699	01-482406	Summit Merc.	01/01/2026	5.99
6510 Building and Gro	COMM PIC HANG MED 5114132101	01-482406	Summit Merc.	01/01/2026	5.99
6510 Building and Gro	COMM PIC HANG MED 5114132101	01-482406	Summit Merc.	01/01/2026	5.99
6510 Building and Gro	COMM PIC HANGER BLK	01-482406	Summit Merc.	01/01/2026	6.99
6510 Building and Gro	Assorted hardware including bolts nuts and washers	02-552053	Summit Merc.	01/01/2026	0.60
6517 Employee Food	: Lemon	01-473985	Summit Merc.	01/01/2026	0.50
6522 Community Rel	Batteries	01-473985	Summit Merc.	01/01/2026	76.59
6510 Building and Gro	DALL BIT BLK OX 1/2X	01-483310	Summit Merc.	01/01/2026	21.99
6509.6 Water	POU COOLER RENTAL	465X29147305	Culligan Water Conditioning Con	01/01/2026	119.00

6512 Fleet Maintenance WHT LITH GRS LOW VOC	404337	Whites Auto Parts	01/01/2026	9.70
6509.6 Water POU COOLER RENTAL	465X29145903	Culligan Water Conditioning Con	01/01/2026	119.00
6509.6 Water POU COOLER RENTAL	465X29145903	Culligan Water Conditioning Con	01/01/2026	119.00
6512 Fleet Maintenance Headlight Connector ()	403491	Whites Auto Parts	01/01/2026	11.61
6512 Fleet Maintenance BANJO BOLT WASHER S ()	404446	Whites Auto Parts	01/01/2026	0.72
6512 Fleet Maintenance LAMP (460)	403422	Whites Auto Parts	01/01/2026	13.73
6510 Building and Gro 1024x1 FMSCREWS	02-561131	Summit Merc.	01/01/2026	1.49
6510 Building and Gro 1024x11/2 FMSC	02-561131	Summit Merc.	01/01/2026	1.49
6510 Building and Gro 1024x11/4 FMSC	02-561131	Summit Merc.	01/01/2026	1.49
6510 Building and Gro 73828721443 FLAT WASHERS	02-561131	Summit Merc.	01/01/2026	1.49
6510 Building and Gro 73828721443 LOCK WASHERS	02-561131	Summit Merc.	01/01/2026	1.49
6510 Building and Gro 73828721463 LOCK WASHERS	02-561131	Summit Merc.	01/01/2026	1.49
6510 Building and Gro 73828721463 MACHINE SCREWS	02-561131	Summit Merc.	01/01/2026	1.49
6510 Building and Gro 73828724013 MACHINE SCREWS	02-561131	Summit Merc.	01/01/2026	1.49
6510 Building and Gro 73828724020 FLAT WASHERS	02-561131	Summit Merc.	01/01/2026	1.49
6505.6 EMS Billing Se Charge for Billing Services @ 4.5% of Cash Collections for December 2025	4594	Gold Cross Services	01/01/2026	920.69
6513 PPE / Equipment Tyler Rowser. REF 73b60fc97ad1. Merchant: Lucky Brand. Memo: Uniform pants T. Rc		Tyler Rowser (trowser@northsu	01/01/2026	118.80
2400.9 Benefits Accru: VISION INSURANCE	010-60247-01012026	Ameritas Life Insurance Corp	01/01/2026	-274.28
6510 Building and Gro Regular Labor Hours - Battery pickup, removal, cleaning, installation, and recycling; fuel	57913	Precision Power Inc.	01/01/2026	175.00
6510 Building and Gro Battery, Grp 24	57913	Precision Power Inc.	01/01/2026	224.95
6510 Building and Gro 2-Hour Load Bank Test	57913	Precision Power Inc.	01/01/2026	381.00
6510 Building and Gro Fuel Treatment/Gallon of Fuel	57913	Precision Power Inc.	01/01/2026	4.05
6510 Building and Gro Misc. Job Materials	57913	Precision Power Inc.	01/01/2026	5.00
6510 Building and Gro Diesel Fuel/Gallon, Ultra Low Sulfur	57913	Precision Power Inc.	01/01/2026	51.15
6510 Building and Gro Annual comprehensive service and performance inspection of generator and transfer sw	57913	Precision Power Inc.	01/01/2026	528.00
6510 Building and Gro Fuel Treatment/Gallon of Fuel	57912	Precision Power Inc.	01/01/2026	13.50
6510 Building and Gro Diesel Fuel/Gallon, Ultra Low Sulfur	57912	Precision Power Inc.	01/01/2026	170.50
6510 Building and Gro Regular Labor Hours - Battery pickup, removal, cleaning, installation, and recycling; fuel	57912	Precision Power Inc.	01/01/2026	218.75
6510 Building and Gro Battery, Grp 24	57912	Precision Power Inc.	01/01/2026	224.95
6510 Building and Gro 2-Hour Load Bank Test	57912	Precision Power Inc.	01/01/2026	391.00
6510 Building and Gro Misc. Job Materials	57912	Precision Power Inc.	01/01/2026	5.00
6510 Building and Gro Annual comprehensive service and performance inspection of generator and transfer sw	57912	Precision Power Inc.	01/01/2026	528.00
6513 PPE / Equipment INSIGNIA	45440	A1- Uniforms Workwear	01/01/2026	10.88

6505.4 IT Support	Service: RMMELITEDSK Contract Name: Elite Desktop - North Summit Fire District S MNS62105		Les Olson Company	01/01/2026	630.00
6513 PPE / Equipment	FDX-FIRE-DEX TG51 DELUXE PANTS TG51DELUXEPANTS	700-SIV0053636	Siddons-Martin Emergency Gro	01/01/2026	1,044.00
6513 PPE / Equipment	FDX-FIRE-DEX TG51 DELUXE COAT TG51DELUXECOAT	700-SIV0053636	Siddons-Martin Emergency Gro	01/01/2026	1,074.00
6513 PPE / Equipment	FREIGHT FREIGHT	700-SIV0053636	Siddons-Martin Emergency Gro	01/01/2026	200.00
6505.9 EMS Refund	SELECT HEALTH TEAM	259J20311200	Select Health	01/01/2026	3,024.84
6511 Fuel	Fuel	F2606E00839	Fuel Network	01/02/2026	2,211.70
6510 Building and Gro	COHEALI Sliding Glass Door Ratchet Lock with Keys Chrome-Plated Secure Cabinet L 1YLV-7FTW-9MMQ		Amazon Business	01/02/2026	8.09
6509.5 Power	Paperless Bill Credit	35643756-001 0	Rocky Mountain Power	01/02/2026	-0.50
6509.5 Power	Renewable Energy Adjustment	35643756-001 0	Rocky Mountain Power	01/02/2026	-0.87
6509.5 Power	Home Electric Lifeline Program	35643756-001 0	Rocky Mountain Power	01/02/2026	0.26
6509.5 Power	Elec Vehicle Infrastructure	35643756-001 0	Rocky Mountain Power	01/02/2026	0.71
6509.5 Power	Wildfire Mitigation Bal Acct	35643756-001 0	Rocky Mountain Power	01/02/2026	0.71
6509.5 Power	Basic Charge - 1P	35643756-001 0	Rocky Mountain Power	01/02/2026	10.00
6509.5 Power	Energy Charge 1ST 1500 Kwh	35643756-001 0	Rocky Mountain Power	01/02/2026	161.20
6509.5 Power	Energy Charge > 1500 Kwh	35643756-001 0	Rocky Mountain Power	01/02/2026	36.33
6509.5 Power	Energy Balancing Account	35643756-001 0	Rocky Mountain Power	01/02/2026	46.72
6509.5 Power	Customer Efficiency Services	35643756-001 0	Rocky Mountain Power	01/02/2026	9.27
6512 Fleet Maintenanc	2.5 DEF (351) Above Item on Sale	404478	Whites Auto Parts	01/02/2026	259.80
6510 Building and Gro	TylTable covers for board room desks	CC	Table Covers	01/02/2026	433.26
6509.3 Email	Emails	CC	Google Workspace	01/02/2026	36.17
2400.9 Benefits Accru	NSF AFLAC Reimbursement 2025.12	582035755	Summit County	01/05/2026	-45.60
6501.1 Auto	Auto Physical Damage Endorsement	1624004	Utah Local Governments Trust	01/05/2026	691.00
6510.2 Pest Control	PEST CONTROL STA 21	CC	BRD Pest Solutions	01/05/2026	77.86
6512 Fleet Maintenanc	NAPA Gold Oil Filter	55238	Precision Complete Auto Repair	01/06/2026	15.50
6512 Fleet Maintenanc	ROTATE TIRES	55238	Precision Complete Auto Repair	01/06/2026	20.00
6512 Fleet Maintenanc	SYNTHETIC LOF UP TO 5 QTS.	55238	Precision Complete Auto Repair	01/06/2026	29.20
6512 Fleet Maintenanc	SYNTHETIC OIL CHANGE 1 QT (869958)	55238	Precision Complete Auto Repair	01/06/2026	39.00
6512 Fleet Maintenanc	NAPA DEX COOL ANTIFRZ	55238	Precision Complete Auto Repair	01/06/2026	4.46
6510 Building and Gro	Regular Labor Hours - Battery pickup, removal, cleaning, installation, and recycling. Fue	57951	Precision Power Inc.	01/06/2026	154.00
6510 Building and Gro	Battery, Grp 24	57951	Precision Power Inc.	01/06/2026	224.95
6510 Building and Gro	2-Hour Load Bank Test	57951	Precision Power Inc.	01/06/2026	381.00
6510 Building and Gro	Misc. Job Materials	57951	Precision Power Inc.	01/06/2026	5.00
6510 Building and Gro	Fuel Treatment/Gallon of Fuel	57951	Precision Power Inc.	01/06/2026	5.40

6510 Building and Gro Annual comprehensive service and performance inspection of generator and transfer sw	57951	Precision Power Inc.	01/06/2026	507.00
6510 Building and Gro Diesel Fuel/Gallon, Ultra Low Sulfur	57951	Precision Power Inc.	01/06/2026	68.00
6524 EMS Supplies DYNALUBE STERILE JELLY 5 GM 72/BX 12BX/CS	86051216	Bound Tree	01/06/2026	12.59
6524 EMS Supplies Curaplex Manual Suction Pump, incl Pump, Adult Suction Canister, Two Catheters	86051216	Bound Tree	01/06/2026	123.98
6524 EMS Supplies Forceps, Magill, child	86051216	Bound Tree	01/06/2026	4.79
6524 EMS Supplies Forceps, Magill, adult	86051216	Bound Tree	01/06/2026	6.39
6524 EMS Supplies Curaplex Alcohol Prep Pad, Medium, Sterile 200/BX 20BX/CS	86051216	Bound Tree	01/06/2026	8.18
6509.5 Power Paperless Bill Credit	35247276-001 1	Rocky Mountain Power	01/06/2026	-0.50
6509.5 Power Renewable Energy Adjustment	35247276-001 1	Rocky Mountain Power	01/06/2026	-0.57
6509.5 Power Elec Vehicle Infrastructure for 5 day(s)	35247276-001 1	Rocky Mountain Power	01/06/2026	0.04
6509.5 Power Home Electric Lifeline Program	35247276-001 1	Rocky Mountain Power	01/06/2026	0.26
6509.5 Power for 28 day(s)	35247276-001 1	Rocky Mountain Power	01/06/2026	0.39
6509.5 Power Wildfire Mitigation Bal Acct	35247276-001 1	Rocky Mountain Power	01/06/2026	0.47
6509.5 Power Basic Charge - 1P	35247276-001 1	Rocky Mountain Power	01/06/2026	10.00
6509.5 Power Energy Charge 1ST 1500 Kwh	35247276-001 1	Rocky Mountain Power	01/06/2026	129.39
6509.5 Power Energy Balancing Account	35247276-001 1	Rocky Mountain Power	01/06/2026	30.60
6509.5 Power Customer Efficiency Services	35247276-001 1	Rocky Mountain Power	01/06/2026	6.07
6510 Building and Gro Refrigerators	CC	Lowe's	01/06/2026	1,510.94
6512 Fleet Maintenance Baldwin Interantional air filter - RS4636	1591	Graham Fire Apparatus Sales an	01/07/2026	128.50
6512 Fleet Maintenance Shipping / Freight - 100	1591	Graham Fire Apparatus Sales an	01/07/2026	14.00
6512 Fleet Maintenance Labor - Electrical System / Headlights	1591	Graham Fire Apparatus Sales an	01/07/2026	165.00
6512 Fleet Maintenance Shop Supplies	1591	Graham Fire Apparatus Sales an	01/07/2026	177.38
6512 Fleet Maintenance Brake shoe spring kit - MK59	1591	Graham Fire Apparatus Sales an	01/07/2026	185.69
6512 Fleet Maintenance Air Solenoid - BAV050SA	1591	Graham Fire Apparatus Sales an	01/07/2026	192.66
6512 Fleet Maintenance Labor - Chassis / Air leaks in system	1591	Graham Fire Apparatus Sales an	01/07/2026	247.50
6512 Fleet Maintenance Labor - Engine / Oil Pan leak	1591	Graham Fire Apparatus Sales an	01/07/2026	247.50
6512 Fleet Maintenance DT570 oil pan gasket - AIP431284	1591	Graham Fire Apparatus Sales an	01/07/2026	253.82
6512 Fleet Maintenance Oil 15-40 Valvoline premium blue - 891011	1591	Graham Fire Apparatus Sales an	01/07/2026	285.61
6512 Fleet Maintenance Oil 15-40 Valvoline premium blue - 891011	1591	Graham Fire Apparatus Sales an	01/07/2026	285.61
6512 Fleet Maintenance Carrier bearing/balance - 210121-1X	1591	Graham Fire Apparatus Sales an	01/07/2026	320.96
6512 Fleet Maintenance Labor - Chassis / Performed full service	1591	Graham Fire Apparatus Sales an	01/07/2026	330.00
6512 Fleet Maintenance Baldwin International fuel/water separator - PF7779	1591	Graham Fire Apparatus Sales an	01/07/2026	35.00
6512 Fleet Maintenance washer fluid - WWS MINUS20	1591	Graham Fire Apparatus Sales an	01/07/2026	4.74

6512 Fleet Maintenance Labor - Chassis / Driveline vibration	1591	Graham Fire Apparatus Sales an	01/07/2026	412.50
6512 Fleet Maintenance Permatex Ultra Black RTV - 85080	1591	Graham Fire Apparatus Sales an	01/07/2026	46.12
6512 Fleet Maintenance Web brake drum - 56864B	1591	Graham Fire Apparatus Sales an	01/07/2026	465.44
6512 Fleet Maintenance Labor - Brakes / Air Tanks rusting	1591	Graham Fire Apparatus Sales an	01/07/2026	495.00
6512 Fleet Maintenance Drive axle wheel seal - RMD02	1591	Graham Fire Apparatus Sales an	01/07/2026	64.45
6512 Fleet Maintenance Labor - Fire Pump / General / Adjustment	1591	Graham Fire Apparatus Sales an	01/07/2026	660.00
6512 Fleet Maintenance Brake Shoe - C5154R	1591	Graham Fire Apparatus Sales an	01/07/2026	714.30
6512 Fleet Maintenance Baldwin International oil filter - BD7250	1591	Graham Fire Apparatus Sales an	01/07/2026	92.79
6512 Fleet Maintenance 8 pin connector - CE8000	1591	Graham Fire Apparatus Sales an	01/07/2026	94.44
6512 Fleet Maintenance Labor - Brakes / Shoes & Drums	1591	Graham Fire Apparatus Sales an	01/07/2026	990.00
6512 Fleet Maintenance Ambulance Graphics	INV-21081	Signarama	01/08/2026	3,842.21
6513 PPE / Equipment NAME3 / NAMETAG WITH 3 STARS	450_A_320889_2	Skaggs Public Safety Uniforms	01/09/2026	17.95
6513 PPE / Equipment NAME3 / NAMETAG WITH 3 STARS	450_A_320889_2	Skaggs Public Safety Uniforms	01/09/2026	17.95
6513 PPE / Equipment NAME4 / NAMETAG WITH 4 STARS	450_A_320889_2	Skaggs Public Safety Uniforms	01/09/2026	18.95
6517 Employee Food : Dinner for board meeting	CC	Mister Clucker	01/09/2026	191.22
2400.9 Benefits Accru: Vasa Fitness membership fees	CC	VASA FITNESS	01/09/2026	139.93
6518 Office Supplies Hammermill Printer Paper, Premium Color 28 lb Copy Paper, 8.5 x 11 - 5 Ream (2,500	1WTQ-176D-QTQG	Amazon Business	01/11/2026	177.54
6510.3 Sanitation Supp MR.SIGA Toilet Plunger and Bowl Brush Combo for Bathroom Cleaning, Black, 1 Set	1WTQ-176D-QTQG	Amazon Business	01/11/2026	20.88
6515 Minor Equipmen Full Motion TV Wall Mount for Most 37"-84" Flat Screen TV, Swivel or Tilt Wall Bracket	1WTQ-176D-QTQG	Amazon Business	01/11/2026	37.99
6512 Fleet Maintenance Sales tax	55583	Precision Complete Auto Repair	01/12/2026	0.00
6512 Fleet Maintenance 19.5 TIRE DISPOSAL	55583	Precision Complete Auto Repair	01/12/2026	28.00
6512 Fleet Maintenance 19.5 MOUNT AND BALANCE	55583	Precision Complete Auto Repair	01/12/2026	60.00
6512 Fleet Maintenance HANKOOK DH07	55583	Precision Complete Auto Repair	01/12/2026	707.08
6512 Fleet Maintenance Federal Excise Tax	55583	Precision Complete Auto Repair	01/12/2026	8.88
6522 Community Rel: Philip Pifer. REF e169bec0ad5f. Merchant: Costco. Memo: Addison baby		Philip Pifer (ppifer@northsummi	01/12/2026	67.97
6510 Building and Gro COMM HOOK WIRE VALU 5113194949	01-503978	Summit Merc.	01/12/2026	11.99
6510 Building and Gro 2 PRONG HOOK 5113170532	01-503978	Summit Merc.	01/12/2026	4.59
6510 Building and Gro 2 PRONG HOOK 5113170532	01-503978	Summit Merc.	01/12/2026	4.59
6509.5 Power Paperless Bill Credit	345821360038	Rocky Mountain Power	01/12/2026	-0.50
6509.5 Power Paperless Bill Credit	345821360038	Rocky Mountain Power	01/12/2026	-0.50
6509.5 Power Renewable Energy Adjustment	345821360038	Rocky Mountain Power	01/12/2026	0.00
6509.5 Power Wildfire Mitigation Bal Acct	345821360038	Rocky Mountain Power	01/12/2026	0.00
6509.5 Power Customer Efficiency Services	345821360038	Rocky Mountain Power	01/12/2026	0.04

6509.5 Power	Customer Efficiency Services	345821360038	Rocky Mountain Power	01/12/2026	0.04
6509.5 Power	Energy Charge > 1500 Kwh	345821360038	Rocky Mountain Power	01/12/2026	0.06
6509.5 Power	Energy Charge > 1500 Kwh for 22 day(s)	345821360038	Rocky Mountain Power	01/12/2026	0.06
6509.5 Power	Energy Charge 1ST 1500 Kwh for 22 day(s)	345821360038	Rocky Mountain Power	01/12/2026	0.11
6509.5 Power	Home Electric Lifeline Program for 22 day(s)	345821360038	Rocky Mountain Power	01/12/2026	0.19
6509.5 Power	Energy Balancing Account	345821360038	Rocky Mountain Power	01/12/2026	0.24
6509.5 Power	Home Electric Lifeline Program	345821360038	Rocky Mountain Power	01/12/2026	0.26
6509.5 Power	90 E Center St Coalville UT	345821360038	Rocky Mountain Power	01/12/2026	231.44
6509.5 Power	86 E Center St Coalville UT Utah General Service Schedule 23 METER # 349248920	345821360038	Rocky Mountain Power	01/12/2026	580.92
6509.5 Power	90 E Center St Coalville UT Contract: N Summit Fire Site:938328834.001 80% Min Mor	345821360038	Rocky Mountain Power	01/12/2026	69.73
6509.4 Gas	Energy Assistance	7234830000-01122026	Enbridge	01/12/2026	0.70
6509.4 Gas	Charge for Gas Used(Avg cost per DTH \$ (9.76674))	7234830000-01122026	Enbridge	01/12/2026	431.69
6509.4 Gas	Basic Service Fee Total	7234830000-01122026	Enbridge	01/12/2026	6.75
6509.4 Gas	Energy Assistance	7416020000	Enbridge	01/12/2026	1.53
6509.4 Gas	Basic Service Fee Total	7416020000	Enbridge	01/12/2026	6.75
6509.4 Gas	Charge for Gas Used(Avg cost per DTH \$ (9.03337))	7416020000	Enbridge	01/12/2026	871.72
6510 Building and Gro	Table covers for board room desks	CC	Table Covers	01/12/2026	1,296.93
6510 Building and Gro	Hex Zinc Plated Lag Screws for building	CC	The Home Depot	01/12/2026	5.22
6515 Minor Equipmen	7-IN-1 SHKFIN KIT - GPSD4-6-60-D + FITTED C29/C32 5M CABLES - BLK SKU : GF INV-169689731		RCN Technologies	01/13/2026	2,279.94
6515 Minor Equipmen	Shipping (Standard) SKU : Shipping (Standard) Standard Ground Delivery	INV-169689731	RCN Technologies	01/13/2026	79.00
6518 Office Supplies	Quartet Whiteboard, Glass Dry Erase Board, Non-Magnetic, 48"W x 36"H, Infinity Fram 1Y44-R3FW-J46H		Amazon Business	01/13/2026	189.64
6524 EMS Supplies	NARCOTIC BOX, CLEAR TOP W/ LOCK, 6.25 IN W X 7.25 IN L X 1.125 IN H	86060166	Bound Tree	01/13/2026	57.30
6524 EMS Supplies	i-gel 02 Resus Pack, LG Adult, incl size 5 i-gel O2, Lube, Strap, for Pts 90 plus kg 6ea/cs	86060165	Bound Tree	01/13/2026	105.87
6524 EMS Supplies	i-gel 02 Resus Pack, MED Adult, incl size 4 i-gel O2, Lube, Strap, for Pts 50-90 kg 6ea/cs	86060165	Bound Tree	01/13/2026	105.87
6524 EMS Supplies	i-gel 02 Resus Pack, SM Adult, incl size 3 i-gel O2, Lube, Strap, for Pts 30-60 kg 6ea/cs	86060165	Bound Tree	01/13/2026	105.87
6524 EMS Supplies	RESTRAINT STRAP FULL BODY SYSTEM WITH VELCRO BLACK, POLYPROPYLE	86060165	Bound Tree	01/13/2026	108.87
6524 EMS Supplies	Decompression Needle 10 ga x 3.25 in 50ea/bx 10bx/cs	86060165	Bound Tree	01/13/2026	11.29
6524 EMS Supplies	Gauze Fluff Roll, Dermacea, 6 ply, 4 in 4 1/8 yd, Non-sterile 100ea/cs	86060165	Bound Tree	01/13/2026	113.40
6524 EMS Supplies	Curaplex Manual Suction Pump, incl Pump, Adult Suction Canister, Two Catheters	86060165	Bound Tree	01/13/2026	123.98
6524 EMS Supplies	Curaplex Oxygen Mask, Infant, Elongated, Total NRB w/o Vent, Reservoir Bag, 7 ft Tubi	86060165	Bound Tree	01/13/2026	13.14
6524 EMS Supplies	Curaplex Suction Kit with the SSCOR SDC Catheter (formerly DuCanto)	86060165	Bound Tree	01/13/2026	14.78
6524 EMS Supplies	Curaplex Burn Sheet, 60 inch x 90 inch, Sterile 50ea/cs	86060165	Bound Tree	01/13/2026	14.98
6524 EMS Supplies	ATROPINE 1MG 10ML LUER JET 1006B 10EA/PK	86060165	Bound Tree	01/13/2026	140.19

6524 EMS Supplies	IV Catheter, Insyte Autoguard BC, 16 ga x 1.16 in, Shielded, Vialon 50ea/bx 4bx/cs	86060165	Bound Tree	01/13/2026	15.45
6524 EMS Supplies	IV Catheter, Insyte Autoguard BC, 16 ga x 1.77 in, Shielded, Vialon 50ea/bx 4bx/cs	86060165	Bound Tree	01/13/2026	15.45
6524 EMS Supplies	Stopcock, 3-way, w/2 Female Luer Lock Syringe Attachment, 1 Male Spin-Lock Connect	86060165	Bound Tree	01/13/2026	15.48
6524 EMS Supplies	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Non-Flared Prongs, 7 ft tul	86060165	Bound Tree	01/13/2026	15.75
6524 EMS Supplies	IV Solution, Sodium Chloride 0.9% 100ml Bag, Singles 96ea/cs	86060165	Bound Tree	01/13/2026	15.87
6524 EMS Supplies	Curaplex Select Defib Pads, Physio Adult/Child Combo, Leads Out Direct Connect > 10k	86060165	Bound Tree	01/13/2026	173.56
6524 EMS Supplies	IV Catheter, Insyte Autoguard BC, 24 ga x 0.75 in, Shielded, Vialon, Instaflash 50e	86060165	Bound Tree	01/13/2026	18.54
6524 EMS Supplies	NALOXONE 2MG 2ML LUER JET 1029B 10EA/CS	86060165	Bound Tree	01/13/2026	185.84
6524 EMS Supplies	SHARPIE PEN, FINE POINT PERMANENT MARKER, BLACK	86060165	Bound Tree	01/13/2026	2.43
6524 EMS Supplies	Curaplex Oxygen Nasal Cannula, Pediatric, Conventional, Green, 7 ft Tubing 50ea/cs	86060165	Bound Tree	01/13/2026	2.56
6524 EMS Supplies	I-GEL SUPRAGLOTTIC AIRWAY FOR NEONATES (SIZE 1) 5-11 LBS (2-5 KG) 10EA	86060165	Bound Tree	01/13/2026	21.79
6524 EMS Supplies	Curaplex Patient Transporter, 1800 lb Capacity, 14 Handles 10ea/cs	86060165	Bound Tree	01/13/2026	232.90
6524 EMS Supplies	Ondansetron 4mg, 2ml vial 25EA/BX	86060165	Bound Tree	01/13/2026	25.89
6524 EMS Supplies	IV Catheter, Insyte Autoguard BC, 20 ga x 1.16 in, Shielded, Vialon, Instaflash 50e	86060165	Bound Tree	01/13/2026	26.70
6524 EMS Supplies	Curaplex Manual Blood Pressure Cuff, Infant, with Case 50ea/cs	86060165	Bound Tree	01/13/2026	27.38
6524 EMS Supplies	Curaplex Manual Blood Pressure Cuff, LG Adult, with Case 50ea/cs	86060165	Bound Tree	01/13/2026	27.38
6524 EMS Supplies	CURAPLEX STERILE, GAUZE SPONGE, WOVEN, 4 IN X 4 IN, 8-PLY, 2EA/PK, 50PK	86060165	Bound Tree	01/13/2026	28.95
6524 EMS Supplies	Curaplex Oxygen Mask, Pediatric, Elongated, Total NRB, w/o Safety vent, 7 ft Tubing 50	86060165	Bound Tree	01/13/2026	29.90
6524 EMS Supplies	Curaplex BVM, Infant, Mask Size 2, Universal Connector, 7FT O2 Tubing, Pop-Off Valv	86060165	Bound Tree	01/13/2026	30.78
6524 EMS Supplies	Curaplex Sprague Rappaport Style Stethoscope, Black, 22 in 50ea/cs	86060165	Bound Tree	01/13/2026	30.98
6524 EMS Supplies	Curaplex Oxygen Mask, Adult, Elongated, Total NRB w/o Vent, Reservoir Bag, 7 ft Tubir	86060165	Bound Tree	01/13/2026	37.80
6524 EMS Supplies	ET Tube Introducer, Bougie-To-Go, Adult w/ Coude Tip, 15 FR, 60cm, 10/PK	86060165	Bound Tree	01/13/2026	38.07
6524 EMS Supplies	HyFin Vent Chest Seal Twin Pack, 6 in H x 6 in W 2/pk	86060165	Bound Tree	01/13/2026	38.58
6524 EMS Supplies	IV flush syringe, Normal Saline, 10ml Flush Syringe 30/bx 6bx/cs	86060165	Bound Tree	01/13/2026	38.70
6524 EMS Supplies	Cura View FO Blade, Miller 2 20ea/bx	86060165	Bound Tree	01/13/2026	4.69
6524 EMS Supplies	Cura View FO Blade, Miller 3 20ea/bx	86060165	Bound Tree	01/13/2026	4.69
6524 EMS Supplies	CuraView FO Blade, Mac 2 20ea/bx	86060165	Bound Tree	01/13/2026	4.69
6524 EMS Supplies	CuraView FO Blade, Miller 4 20ea/bx	86060165	Bound Tree	01/13/2026	4.69
6524 EMS Supplies	Forceps, Magill, child	86060165	Bound Tree	01/13/2026	4.79
6524 EMS Supplies	Sodium Bicarbonate 8.4% 50ml Luer Jet 1035B	86060165	Bound Tree	01/13/2026	40.99
6524 EMS Supplies	Curaplex Manual Blood Pressure Cuff, Child, with Case 50ea/cs	86060165	Bound Tree	01/13/2026	41.07
6524 EMS Supplies	Curaplex IV Admin Set, 10 Drp, 83in, Pre-Prd Y-Site, SrLk Ndle-Free Y Ste, Rotat Mal	86060165	Bound Tree	01/13/2026	42.25
6524 EMS Supplies	Curaplex BVM, Small Adult/Pediatric, Mask Size 4, Universal Connector, 7FT O2 Tubir	86060165	Bound Tree	01/13/2026	43.47

6524 EMS Supplies	I-GEL SUPRAGLOTTIC AIRWAY FOR INFANTS (SIZE 1.5) 11-25 LBS (5-12 KG) 10E 86060165	Bound Tree	01/13/2026	43.58
6524 EMS Supplies	I-GEL SUPRAGLOTTIC AIRWAY FOR LG PEDIATRICS (SIZE 2.5) 55-77 LBS (25-35 86060165	Bound Tree	01/13/2026	43.58
6524 EMS Supplies	Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 186060165	Bound Tree	01/13/2026	44.29
6524 EMS Supplies	Nitroglycerin Sublingual Tabs 0.4mg 25/BTL 86060165	Bound Tree	01/13/2026	44.99
6524 EMS Supplies	Aspirin 81mg Chewable, Orange Flavor 36/Bottle 86060165	Bound Tree	01/13/2026	5.04
6524 EMS Supplies	Curaplex Select Nebulizer, Small-volume, Hand-held, Pediatric Aerosol Mask, 7 ft Tubi 86060165	Bound Tree	01/13/2026	5.97
6524 EMS Supplies	Curaplex Manual Blood Pressure Cuff, Adult, with Case 50ea/cs 86060165	Bound Tree	01/13/2026	54.76
6524 EMS Supplies	Sodium Chloride 0.9% for Irrigation, 500ml 18ea/cs 86060165	Bound Tree	01/13/2026	55.92
6524 EMS Supplies	Airway CPAP Rescuer Emergency W/ Prem. LG AD Mask & Neb T Conn 86060165	Bound Tree	01/13/2026	55.99
6524 EMS Supplies	Decompression Needle 14 ga x 3.25 in 50 EA/BX, 10 BX/CS 86060165	Bound Tree	01/13/2026	56.45
6524 EMS Supplies	Flex-All splint, orange, bendable foam and aluminum splint, 4 in. x 36 in. rolled 86060165	Bound Tree	01/13/2026	58.74
6524 EMS Supplies	*MFG B/O* NG Tube, Levin, 12 Fr, Clear, 48 inch, Markings 18, 22, 26, 30 in, Open Dist 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 14 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 16 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 18 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 20 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 22 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 24 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 26 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 28 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 30 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 32 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 34 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	Curaplex Nasopharyngeal Airway, 36 Fr, Silicone 10ea/bx 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	NG Tube, Levin, 14 Fr, Clear, 48 inch, Markings 20, 24, 28 and 32 in, Open Distal End, 5 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	NG Tube, Levin, 16 Fr, Clear, 48 inch, Markings 18, 22, 26 and 30 in, Open Distal End, 5 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	NG Tube, Levin, 18 Fr, Clear, 48 inch, Markings 18, 22, 26 and 30 in, Open Distal End, 5 86060165	Bound Tree	01/13/2026	7.18
6524 EMS Supplies	IV Solution, Dextrose 10% 250ml Bag 36ea/cs Baxter 86060165	Bound Tree	01/13/2026	7.20
6524 EMS Supplies	Adenosine 6mg, 2ml Vial 10/ bx 86060165	Bound Tree	01/13/2026	75.99
6524 EMS Supplies	Cura View FO Blade, Mac 4 20ea/bx 86060165	Bound Tree	01/13/2026	8.06
6524 EMS Supplies	Curaplex Abdominal Combine Dressing, Sterile, 5 in x 9 in, 25/BX 16BX/CS 86060165	Bound Tree	01/13/2026	8.38
6524 EMS Supplies	CURAPLEX STERILE, GAUZE SPONGE, WOVEN, 2 IN X 2 IN, 8-PLY, 2EA/PK, 50PK; 86060165	Bound Tree	01/13/2026	8.98
6524 EMS Supplies	IV Solution, Sodium Chloride 0.9% 1000ml Bag 14ea/cs 86060165	Bound Tree	01/13/2026	84.00

6524 EMS Supplies	Head Immobilizer, STA-BLOK, Radiolucent, MRI and CT- scan compatible 30/pk	86060165	Bound Tree	01/13/2026	85.08
6524 EMS Supplies	CuraView FO Blade, Mac 1 20ea/bx	86060165	Bound Tree	01/13/2026	9.38
6524 EMS Supplies	CuraView FO Blade, Mac 3 20ea/bx	86060165	Bound Tree	01/13/2026	9.38
6524 EMS Supplies	CuraView FO Blade, Miller 0 20ea/bx	86060165	Bound Tree	01/13/2026	9.38
6524 EMS Supplies	CuraView FO Blade, Miller 1 20ea/bx	86060165	Bound Tree	01/13/2026	9.38
6524 EMS Supplies	Curaplex Select Nebulizer, Small-volume, Adult Aerosol Mask, 7 ft Tubing 50ea/cs	86060165	Bound Tree	01/13/2026	9.95
6524 EMS Supplies	Extrication Collar, Ambu Military Perfit ACE, Adult, Adjustable 16 Settings, Olive Drab 3	86060165	Bound Tree	01/13/2026	91.90
6524 EMS Supplies	Adrenalin (Epinephrine) 1mg, 1ml (1:1000) Vial	86060165	Bound Tree	01/13/2026	99.87
6505.4 IT Support	Service: RMELITEDSK Contract Name: Elite Desktop - North Summit Fire District S	MNS63238	Les Olson Company	01/13/2026	630.00
6512 Fleet Maintenance	Battery jump pack for extinguisher prop.	CC	NAPA Auto Parts	01/13/2026	160.43
6510 Building and Gro	Microwaves	CC	Lowe's	01/13/2026	338.00
6510 Building and Gro	to hang pictures	CC	Summit Merc.	01/13/2026	29.67
6519 Subscriptions/M	2026 Utah Fire Chiefs association for Benjamin Nielson	CC	Utah State Fire Chief	01/13/2026	125.00
6516 Training Expenses	FMAU 2026 Fire Prevention Institute registration for Fire Chief Ben Nielson	CC	Mentors International	01/13/2026	206.95
6515 Minor Equipment	1-YR NETCLOUD BRANCH 5G ADAPTER ESSENTIALS PLAN AND W1855 OUTDOOR	INV-169772630	RCN Technologies	01/14/2026	4,679.97
6515 Minor Equipment	1-yr NetCloud Mobile Router Essentials Plan, and R980 Router with WiFi (5G modem)	INV-169772630	RCN Technologies	01/14/2026	4,722.00
6510.3 Sanitation Support	Shark Freestyle Max Cordless Upright Vacuum, Multi-Surface Cleaning, Lightweight, E	1H7C-MXYJ-Y3N7	Amazon Business	01/14/2026	149.99
6510 Building and Gro	Ougist ABC Dry Powder Fire Extinguisher, 5 lb - 2-A:10-BC Rated for Home, Office & V	1H7C-MXYJ-Y3N7	Amazon Business	01/14/2026	207.92
6518 Office Supplies	Belkin 12-Outlet Surge Protector Power Strip w/ 12 AC Outlets & 8ft Flat Plug, UL-listed	1H7C-MXYJ-Y3N7	Amazon Business	01/14/2026	27.50
2400.9 Benefits Accrued	Life Insurance	002	Sun Life	01/14/2026	-934.56
6512 Fleet Maintenance	Sales tax	55660	Precision Complete Auto Repair	01/14/2026	0.00
6512 Fleet Maintenance	POWERSTROKE 6.7L LOFD67L	55660	Precision Complete Auto Repair	01/14/2026	24.45
6512 Fleet Maintenance	MOTOR CRAFT OIL FILTER FL2124S	55660	Precision Complete Auto Repair	01/14/2026	32.50
6512 Fleet Maintenance	DUALLY ROTATE 19.5 ROTATEDUALLY	55660	Precision Complete Auto Repair	01/14/2026	80.00
6512 Fleet Maintenance	MOTORCRAFT 10W-30 DIESEL QT.	55660	Precision Complete Auto Repair	01/14/2026	90.00
6524 EMS Supplies	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Non-Flared Prongs, 7 ft	86061810	Bound Tree	01/14/2026	0.63
6524 EMS Supplies	TRIAGE TAG/REPORT FORM MULTIPLE TAG LARGE SIZE 4 IN X 8.5 IN 25/PK 20P	86061810	Bound Tree	01/14/2026	109.98
6524 EMS Supplies	CuraView FO Blade, Miller 00 20ea/bx	86061810	Bound Tree	01/14/2026	9.38
6522 Community Related	Taxes	53756	Weber River Feed	01/15/2026	0.95
6522 Community Related	PROPANE FOR FIRE SAFETY PROP	53756	Weber River Feed	01/15/2026	12.45
6505.8 Medicaid Assessment	AMBULANCE ASSESSMENT - SFY 2026 Q2	26H5000557	Utah HHS	01/15/2026	2,526.60
6526 Legal	9/24/25 Stack: Email Ben re: TNT, dates/ timeline research	582035771 2025	Summit County	01/15/2026	105.00
6526 Legal	Stack: Call from Chief Nielson re: Unita Co Wyoming, search and rescue	582035771 2025	Summit County	01/15/2026	105.00

6526 Legal	Stack: Email re: medical records request- respond- Chief Nielson WUI/ City email/ HB	582035771 2025	Summit County	01/15/2026	105.00
6526 Legal	Stack: Engine lease agreement work, emails	582035771 2025	Summit County	01/15/2026	105.00
6526 Legal	Stack: Purchase agreement for engine from PCFD	582035771 2025	Summit County	01/15/2026	105.00
6526 Legal	Stack: Lease drafting	582035771 2025	Summit County	01/15/2026	140.00
6526 Legal	Stack: Work on resolution re: Tier 1 package	582035771 2025	Summit County	01/15/2026	140.00
6526 Legal	Stack: Donations policy work	582035771 2025	Summit County	01/15/2026	175.00
6526 Legal	Stack: Engine purchase agreement with Goshen Town	582035771 2025	Summit County	01/15/2026	175.00
6526 Legal	Stack: Meeting with James re: URS resolution, IRS pickup	582035771 2025	Summit County	01/15/2026	210.00
6526 Legal	Stack: ACB meeting	582035771 2025	Summit County	01/15/2026	315.00
6526 Legal	9/25/25 Stack: Civic Review contract	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	9/25/25 Stack: Email re: donations policy,	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: 501(c)(3) emails	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Agenda email with Tyler	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Call from Tyler re: Social Security before Council	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Call with Chief Nielson re: good samaritan laws	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Call with Chief re: Goshen, hold harm- less	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Email from Chief Nielson re: HB 48	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Email re: Thursday agenda review	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Email re: URS policy	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Email re: engine purchase from PCFD	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Email with Tyler re: pickup election	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Email with Tyler re: resolution #	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: Finalize engine purchase agreement, send	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	Stack: LIV contract final approval	582035771 2025	Summit County	01/15/2026	35.00
6526 Legal	9/11/25 Stack: Call from Chief Nielson re: employee- social media post	582035771 2025	Summit County	01/15/2026	70.00
6526 Legal	9/11/25 Stack: Emails re: 501(c)(3)	582035771 2025	Summit County	01/15/2026	70.00
6526 Legal	9/30/25 Stack: Call from Ben re: Henefer Town meeting	582035771 2025	Summit County	01/15/2026	70.00
6526 Legal	Stack: Call from Chief Nielson re: PCC NPA, emails to Eve re: Cisa report	582035771 2025	Summit County	01/15/2026	70.00
6526 Legal	Stack: Call from Chief Nielson re: rental agreement for engine	582035771 2025	Summit County	01/15/2026	70.00
6526 Legal	Stack: Call from Chief re: truck accident, talking points with Pete, email review	582035771 2025	Summit County	01/15/2026	70.00
6526 Legal	Stack: Email response re: URS IRS pickup election	582035771 2025	Summit County	01/15/2026	70.00
6526 Legal	Stack: Email to Tyler and Chief re: URS, SS	582035771 2025	Summit County	01/15/2026	70.00
6526 Legal	Stack: Fire truck lease meeting, Zoom (Ashley, Ben)	582035771 2025	Summit County	01/15/2026	70.00

6526 Legal	Stack: LIV contract reviw	582035771 2025	Summit County	01/15/2026	70.00
6526 Legal	Stack: Social Security, Resolution before Council, email to Annette	582035771 2025	Summit County	01/15/2026	70.00
6524 EMS Supplies	Akro-Mils 30235 AkroBins Plastic Storage Bins, Space-Saving Stackable Bins for Garaç	1J97-VPXW-DVGP	Amazon Business	01/16/2026	130.48
6524 EMS Supplies	Akro-Mils 30210 AkroBins Plastic Storage Bins, Space-Saving Stackable Bins for Garaç	1J97-VPXW-DVGP	Amazon Business	01/16/2026	42.72
6512 Fleet Maintenanc	FUEL FILTER MOTORCRAFT	55700	Precision Complete Auto Repair	01/16/2026	115.00
6512 Fleet Maintenanc	FORD 6.0L & 6.4L DIESEL (Labor)	55700	Precision Complete Auto Repair	01/16/2026	70.00
6512 Fleet Maintenanc	DUALLY ROTATE	55700	Precision Complete Auto Repair	01/16/2026	80.00
6510 Building and Gro	Smart TV for admin office	CC	Costco	01/16/2026	570.52
6512 Fleet Maintenanc	monthly car wash membership	CC	Mort'S Car Wash & Fuel	01/16/2026	33.99
6516 Training Expens	PALS and ACLS Instructor Packages and BLS Provider Manuals	CC	ShopCPR	01/17/2026	521.66
6516 Training Expens	CPR Training	CC	ShopCPR	01/17/2026	279.05
6517 Employee Food	: chiefs luncheon-winter fire School	CC	Ochoa's Mexican Grill	01/19/2026	67.66
6517 Employee Food	: Employee breakfast	CC	McDonald's	01/19/2026	16.36
6512 Fleet Maintenanc	Carwash membership	CC	Mister Car Wash	01/20/2026	18.49
6517 Employee Food	: dinner for firefighters	CC	LongHorn Steakhouse	01/20/2026	168.72
6519 Subscriptions/Mr	Premium mark up IFC	CC	International Code Council	01/20/2026	98.55
6502 Accounting other	QuickBooks Cloud user interface for January 2026 - 1 user.	139169	KHSA	01/21/2026	50.00
6517 Employee Food	: Dinner at State Fire Chiefs meeting.	CC	Japanese Steakhouse & Sushi Be	01/21/2026	79.74
6510 Building and Gro	2701 E-6/H3 Moab 2- DR Credenza 24" x 66" x 30", Oak/Esspresso	RE267E001737	Utah Correctional Industries	01/22/2026	1,138.00
6510 Building and Gro	2701 E-6/H3 Moab 2- DR Credenza 24" x 66" x 30", Oak/Esspresso	RE267E001737	Utah Correctional Industries	01/22/2026	1,138.00
6510 Building and Gro	2701 Hanging Modesty Panel, 58" x 16", Oak/Esspresso	RE267E001737	Utah Correctional Industries	01/22/2026	120.00
6510 Building and Gro	2701 Hanging Modesty Panel, 58" x 16", Oak/Esspresso	RE267E001737	Utah Correctional Industries	01/22/2026	120.00
6510 Building and Gro	2701 Delivery/Installation	RE267E001737	Utah Correctional Industries	01/22/2026	150.00
6510 Building and Gro	2701 E-6 Kamas Rectangular Conference Table, 48" x 120" x 30", w/3-Kamas Panel Leg	RE267E001737	Utah Correctional Industries	01/22/2026	1,535.00
6510 Building and Gro	2701 E-6 Angled Corner Surface, Left Return, 24" x 72" x 60" x 30", Oak/Esspresso	RE267E001737	Utah Correctional Industries	01/22/2026	248.00
6510 Building and Gro	2701 E-6 Angled Corner Surface, Right Return, 24" x 72" x 60" x 30", Oak/Esspresso	RE267E001737	Utah Correctional Industries	01/22/2026	248.00
6510 Building and Gro	2701 Corbel, Metal/Black	RE267E001737	Utah Correctional Industries	01/22/2026	30.00
6510 Building and Gro	2701 Corbel, Metal/Black	RE267E001737	Utah Correctional Industries	01/22/2026	30.00
6510 Building and Gro	2701 E-6/H3 Moab Ped Box 2-Drawer Short Mobile FS 19"x 16 1/2" x 24", Oak/Esspress	RE267E001737	Utah Correctional Industries	01/22/2026	372.00
6510 Building and Gro	2701 E-6/H3 Moab Ped Box 2-Drawer Short Mobile FS 19"x 16 1/2" x 24", Oak/Esspress	RE267E001737	Utah Correctional Industries	01/22/2026	372.00
6510 Building and Gro	2701 E-6/H3 Moab Ped Box 3-Drawer Short Mobile FS 19"x 16 1/2" x 24", Oak/Esspress	RE267E001737	Utah Correctional Industries	01/22/2026	381.00
6510 Building and Gro	2701 E-6/H3 Moab Ped Box 3-Drawer Short Mobile FS 19"x 16 1/2" x 24", Oak/Esspress	RE267E001737	Utah Correctional Industries	01/22/2026	381.00
6510 Building and Gro	2701 FYH312TB 3-Leg Electrict Sit-Stand Table Base, Metal/Black	RE267E001737	Utah Correctional Industries	01/22/2026	625.00

6510 Building and Gro 2701 FYH312TB 3-Leg Electrick Sit-Stand Table Base, Metal/Black	RE267E001737	Utah Correctional Industries	01/22/2026	625.00
6524 EMS Supplies Oxygen Hose, 1 ft, w/Ohmeda Style Quick Connect Coupler x DISS 02, Conductive	86071103	Bound Tree	01/22/2026	128.99
6502 Accounting other Monthly Quickbooks subscription	CC	Intuit	01/22/2026	148.02
6517 Employee Food : Chiefs luncheon- winter fire school	CC	Ahi's Fresh Wok & Jiuba	01/22/2026	96.83
6505.2 Medical Contr: 4th Quarter 2025 Medical Director services provided by Dr. Austin Smith	143-00226	Intermountain Health	01/23/2026	1,189.50
6505.5 EAP EAP Services-4th Quarter	EAP-05784	Intermountain Health	01/23/2026	321.90
6524 EMS Supplies 2024 Emergency Response Guidebook (ERG), Spiral Bound, 5.5" x 7.5", English, J. J. K 1DHC-HN9G-WR7K		Amazon Business	01/23/2026	18.80
6513 PPE / Equipment FIRE NINJA - Ultrabright Safety Fire Vest Class 2 Reflective - High Visibility - Double 1DHC-HN9G-WR7K		Amazon Business	01/23/2026	299.94
6524 EMS Supplies I-GEL SUPRAGLOTTIC AIRWAY FOR SMALL PEDIATRICS (SIZE 2) 22-55 LBS (10- 86072963		Bound Tree	01/23/2026	43.58
6517 Employee Food : Fire fighter dinner - winter fire school	CC	Anasazi Steakhouse	01/23/2026	321.24
2400.9 Benefits Accru: Employee Paid Vasa Memberships	CC	VASA FITNESS	01/25/2026	139.93
6513 PPE / Equipment Size: XL - Color: Black	9576	Crown Promotions	01/26/2026	315.00
6516 Training Expense: BLS provider	01/26/2026-	Park City Fire District	01/26/2026	48.00
6516 Training Expense: ACLS	01/26/2026-	Park City Fire District	01/26/2026	80.00
6516 Training Expense: PALS	01/26/2026-	Park City Fire District	01/26/2026	80.00
6510 Building and Gro HARDWARE	01-515075	Summit Merc.	01/26/2026	0.69
6510 Building and Gro HARDWARE	01-515075	Summit Merc.	01/26/2026	0.75
6510 Building and Gro 7596790076	02-588566	Summit Merc.	01/26/2026	3.99
6510 Building and Gro VELCRO 7596790199	02-588566	Summit Merc.	01/26/2026	4.59
6510 Building and Gro COMMAND STRIPS	02-588566	Summit Merc.	01/26/2026	5.99
6510 Building and Gro Freight and Delivery	886158	Robert I Merrill Co.	01/26/2026	100.00
6510 Building and Gro 3070 HMD CP 18 CRS F (BW; C1; PR1; VLT)	886158	Robert I Merrill Co.	01/26/2026	1,072.00
6510 Building and Gro Closer 4040 XP HEDA TBSRT RH AL	886158	Robert I Merrill Co.	01/26/2026	1,236.00
6510 Building and Gro Exit Device 9300B 630	886158	Robert I Merrill Co.	01/26/2026	1,418.00
6510 Building and Gro Exit Device 98EO US26D	886158	Robert I Merrill Co.	01/26/2026	1,498.00
6510 Building and Gro GMS Rim Cylinder R118 SX 26D	886158	Robert I Merrill Co.	01/26/2026	15.00
6510 Building and Gro Weatherstrip 160 S 1 x 36" 2 x 84" STD	886158	Robert I Merrill Co.	01/26/2026	150.00
6510 Building and Gro 6" x 22" L-FRA100 Lite Kit Standard Finish	886158	Robert I Merrill Co.	01/26/2026	168.00
6510 Building and Gro Exit Device Trim 9R08 D SC-Kwy LHR 626	886158	Robert I Merrill Co.	01/26/2026	203.00
6510 Building and Gro Exit Device Trim YR08 D KD SC-Kwy RHR 630	886158	Robert I Merrill Co.	01/26/2026	270.00
6510 Building and Gro Flathead Sleeve Anchor Bolt 3/8" X 5"	886158	Robert I Merrill Co.	01/26/2026	32.00
6510 Building and Gro 5" x 21" 1/4" Clear Tempered	886158	Robert I Merrill Co.	01/26/2026	48.00
6510 Building and Gro WEST Door- Replace door and frame with new hardware (Custom P&D locations to av	886158	Robert I Merrill Co.	01/26/2026	4,990.00

6510 Building and Gro Raindrip 346 C 40"	886158	Robert I Merrill Co.	01/26/2026	60.00
6510 Building and Gro Closer 4040 XP HEDA TBSRT LH AL	886158	Robert I Merrill Co.	01/26/2026	618.00
6510 Building and Gro Exit Device Trim 996L-R&V LHR US26D	886158	Robert I Merrill Co.	01/26/2026	655.00
6510 Building and Gro Door Bottom 3151 CN 36"	886158	Robert I Merrill Co.	01/26/2026	66.00
6510 Building and Gro SU 16 CRS 534 SGL 3070 KD RH (3SF; CRSF; P&D; RIM)	886158	Robert I Merrill Co.	01/26/2026	680.00
6510 Building and Gro Edge Filler Plate CV-86 PC	886158	Robert I Merrill Co.	01/26/2026	8.00
6510 Building and Gro Hinges MPB79 4 1/2 x 4 1/2 NRP 26D	886158	Robert I Merrill Co.	01/26/2026	81.00
6510 Building and Gro Blank Strike FS-260 CP	886158	Robert I Merrill Co.	01/26/2026	9.00
6510 Building and Gro Threshold 171 A 36"	886158	Robert I Merrill Co.	01/26/2026	96.00
6518 Office Supplies Black & White Copies	EA1645217	Les Olson Company	01/26/2026	41.90
6518 Office Supplies Color Copies	EA1645217	Les Olson Company	01/26/2026	74.36
6519 Subscriptions/M Monthly ChatGPT Plus subscription for Administration	CC	OpenAI	01/26/2026	21.53
6518 Office Supplies Blueprints for Sta 22 Additon Building Permit	CC	Staples	01/26/2026	90.57
6519 Subscriptions/M Receipt for digital NFPA code access	CC	National Fire Protection Associat	01/26/2026	116.99
6509.4 Gas Energy Assistance	5993600000-01272026	Enbridge	01/27/2026	0.38
6509.4 Gas Municipal Energy Tax (3.9512196%)(Henefer)	5993600000-01272026	Enbridge	01/27/2026	10.75
6509.4 Gas Charge for Gas Used(Avg cost per DTH \$ (9.78819))	5993600000-01272026	Enbridge	01/27/2026	265.26
6509.4 Gas Basic Service Fee Total	5993600000-01272026	Enbridge	01/27/2026	6.75
6512 Fleet Maintenanc Service Fees	405538	Whites Auto Parts	01/27/2026	7.84
6512 Fleet Maintenanc Spark Plug - Standard Nickel ()	405538	Whites Auto Parts	01/27/2026	9.64
6519 Subscriptions/M iSpyFire Subscription Level 2	5095	iSpyfire, Inc.	01/27/2026	695.50
6517 Employee Food : Congradulations to new Fire Chief of Neighboring agency	CC	Ridley's Family Markets	01/27/2026	14.46
6518 Office Supplies Sticky Note Holder, Crystal Clear Acrylic Pen and Sticky Note Dispenser for 3x3 Inches 1K4Y-Q46F-63QK	1K4Y-Q46F-63QK	Amazon Business	01/28/2026	11.98
6518 Office Supplies M&G Effortless Stapler 50 Sheet Capacity One-Touch Stapling, Heavy Duty Desktop St 1K4Y-Q46F-63QK	1K4Y-Q46F-63QK	Amazon Business	01/28/2026	12.34
6518 Office Supplies JELLYSUB 20-Hooks, 24-Strips, Clear Small Wire Toggle Hooks Value Pack, Organize 1K4Y-Q46F-63QK	1K4Y-Q46F-63QK	Amazon Business	01/28/2026	13.57
6518 Office Supplies Marbrasse Expandable Desk Drawer Organizer, Mesh Drawer Organizer Tray with 10 1K4Y-Q46F-63QK	1K4Y-Q46F-63QK	Amazon Business	01/28/2026	20.89
6518 Office Supplies Eastern Wolf 8 Pads Lined Sticky Notes 3x3 Sticky Notes with Lines Self-Stick Note Pax 1K4Y-Q46F-63QK	1K4Y-Q46F-63QK	Amazon Business	01/28/2026	7.49
6512 Fleet Maintenanc DISCOUNT N4702291	51108	Truck Trim	01/29/2026	-200.00
6512 Fleet Maintenanc FUEL SURCHARGE, SHIPPING, INSTALL; CLAMPS, SEAL, AND WIRE SHELL TO 51108	51108	Truck Trim	01/29/2026	150.00
6512 Fleet Maintenanc V-SERIES SHELL WITH STANDARD GLASS REAR DOOR WITH T-HANDLE	51108	Truck Trim	01/29/2026	2,425.00
6512 Fleet Maintenanc WINDOOR; LIFT UP GLASS DOOR ON BOTH SIDES	51108	Truck Trim	01/29/2026	430.00
6519 Subscriptions/M Fees for UBEMS	CC	Utah Bureau of EMS	01/29/2026	345.00
6510.3 Sanitation Supp SMALL ORDER	11222379	BradyPLUS	01/30/2026	0.10

6510.3 Sanitation Supp	WAXIE-GREEN SOLSTA 443 HYDROXYCLN CITRUS	11222379	BradyPLUS	01/30/2026	75.43
6510 Building and Gro	MLW PH #2 BIT 2IN 5P	01-518312	Summit Merc.	01/30/2026	11.99
6526 Legal	11/18/25 Stack: Call with Chief re: Civic Review contract, TNT	582035777	Summit County	01/30/2026	105.00
6526 Legal	12/10/25 Stack: Privacy program statement review	582035777	Summit County	01/30/2026	105.00
6526 Legal	12/4/25 Stack: TNT/hearing emails with Annette and Tyler	582035777	Summit County	01/30/2026	105.00
6526 Legal	12/4/25 Stack: Tyler Leavitt memo review, response	582035777	Summit County	01/30/2026	105.00
6526 Legal	10/17/25 Stack: Call from Chief Nielson re: Morgan Co., Henefer	582035777	Summit County	01/30/2026	140.00
6526 Legal	10/9/25 Stack: Research re: name history, email to Matt Hurst at Tax Commission re: n	582035777	Summit County	01/30/2026	140.00
6526 Legal	11/19/25 Stack: Call from Chief re: TNT	582035777	Summit County	01/30/2026	140.00
6526 Legal	12/10/25 Stack: Budget, TNT hearing	582035777	Summit County	01/30/2026	175.00
6526 Legal	10/2/25 Stack: Contract review (Civic Review)	582035777	Summit County	01/30/2026	210.00
6526 Legal	12/29/25 Stack: Research re: sales tax exemption on contruction materials, Tyler Rowse	582035777	Summit County	01/30/2026	280.00
6526 Legal	11/13/25 Stack: Zoom meeting with Chief Nielson and Tyler Leavitt-Coalville question	582035777	Summit County	01/30/2026	315.00
6526 Legal	12/2/25 Stack: Henefer meeting (Town Council)	582035777	Summit County	01/30/2026	315.00
6526 Legal	10/20/25 Stack: Call with Malena Stevens re: donation	582035777	Summit County	01/30/2026	35.00
6526 Legal	10/28/25 Stack: Review emails for Chief Nielson re: 501(c)(3), Tyler Rowser re: TNT	582035777	Summit County	01/30/2026	35.00
6526 Legal	10/31/25 Stack: Call from Tyler re: GRAMA	582035777	Summit County	01/30/2026	35.00
6526 Legal	10/31/25 Stack: re: TNT	582035777	Summit County	01/30/2026	35.00
6526 Legal	10/6/25 Stack: Email check in with Chief re: agenda, TNT	582035777	Summit County	01/30/2026	35.00
6526 Legal	10/8/25 Stack: Email re: social security election	582035777	Summit County	01/30/2026	35.00
6526 Legal	11/10/25 Stack: Email with Chief re: Thursday meeting	582035777	Summit County	01/30/2026	35.00
6526 Legal	11/11/25 Stack: Call with Chief re: ACB Meeting	582035777	Summit County	01/30/2026	35.00
6526 Legal	11/13/25 Stack: Email from Chief Nielson re: Civic Review contract	582035777	Summit County	01/30/2026	35.00
6526 Legal	11/18/25 Stack: Call from Chief re: Civic Review and TNT	582035777	Summit County	01/30/2026	35.00
6526 Legal	11/18/25 Stack: Confer with colleagues re: Civic Review	582035777	Summit County	01/30/2026	35.00
6526 Legal	11/18/25 Stack: Email Ron Boyer re: Civic Review	582035777	Summit County	01/30/2026	35.00
6526 Legal	11/18/25 Stack: Email to Chief Nielson re: Civic Review	582035777	Summit County	01/30/2026	35.00
6526 Legal	11/20/25 Stack: Call with Chief Nielson re: TNT	582035777	Summit County	01/30/2026	35.00
6526 Legal	11/20/25 Stack: Confer with colleague re: TNT	582035777	Summit County	01/30/2026	35.00
6526 Legal	12/11/25 Stack: Email from Tyler Leavitt re: Coalville City code issue	582035777	Summit County	01/30/2026	35.00
6526 Legal	12/2/25 Stack: Emails with Tyler re: TNT	582035777	Summit County	01/30/2026	35.00
6526 Legal	12/3/25 Stack: Budget resolution review email	582035777	Summit County	01/30/2026	35.00
6526 Legal	12/8/25 Stack: Email with Tyler Leavitt re: building permit app in Coalville	582035777	Summit County	01/30/2026	35.00

6526 Legal	11/24/25 Stack: Special ACB meeting	582035777	Summit County	01/30/2026	420.00
6526 Legal	11/13/25 Stack: ACB meeting	582035777	Summit County	01/30/2026	630.00
6526 Legal	10/10/25 Stack: Policy review re: 501(c)(3) and attorney	582035777	Summit County	01/30/2026	70.00
6526 Legal	10/20/25 Stack Call from Ben Nielson re: donation	582035777	Summit County	01/30/2026	70.00
6526 Legal	10/20/25 Stack: Confer with colleague re: donation	582035777	Summit County	01/30/2026	70.00
6526 Legal	10/22/25 Stack: Call with Chief Nielson re: Ginsburg donation	582035777	Summit County	01/30/2026	70.00
6526 Legal	10/22/25 Stack: Call with Kacey Bates re: Ginsburg donation	582035777	Summit County	01/30/2026	70.00
6526 Legal	10/30/25 Stack: email with Chief re: 501(c)(3) review	582035777	Summit County	01/30/2026	70.00
6526 Legal	10/8/25 Stack: TNT email	582035777	Summit County	01/30/2026	70.00
6526 Legal	10/9/25 Stack: Call with Tyler re: District name with State, TNT	582035777	Summit County	01/30/2026	70.00
6526 Legal	10/9/25 Stack: TNT email to Tyler re: timing	582035777	Summit County	01/30/2026	70.00
6526 Legal	11/10/25 Stack: Chief email re: Civic Review agreement	582035777	Summit County	01/30/2026	70.00
6526 Legal	11/11/25 Stack: Email with Tyler re: agenda, contract	582035777	Summit County	01/30/2026	70.00
6526 Legal	11/21/25 Stack: Call with Tyler re: privacy policy	582035777	Summit County	01/30/2026	70.00
6526 Legal	11/25/25 Stack: Email with Tyler Leavitt re: Coalville City Building Permit	582035777	Summit County	01/30/2026	70.00
6526 Legal	12/10/25 Stack: Email from Tyler Rowser re: ACB members question	582035777	Summit County	01/30/2026	70.00
6526 Legal	12/10/25 Stack: Letter review for Tyler Leavitt re: Coalville City code	582035777	Summit County	01/30/2026	70.00
6526 Legal	12/3/25 Stack: Review RFP for Station 22	582035777	Summit County	01/30/2026	70.00
6526 Legal	12/30/25 Stack: Email reminder to Chief Nielson re: SS elections	582035777	Summit County	01/30/2026	70.00
6526 Legal	12/9/25 Stack: Call with Tyler Leavitt re: Coalville City code	582035777	Summit County	01/30/2026	70.00
6524 EMS Supplies	Monthly rental of D- cylinders (Additionla 4 added 04/03/24)	29018	Oxygen Utah, LLC	01/31/2026	17.96
6524 EMS Supplies	Monthly rental of M22 - cylinders	29018	Oxygen Utah, LLC	01/31/2026	26.94
6524 EMS Supplies	Monthly rental of D - cylinders	29018	Oxygen Utah, LLC	01/31/2026	53.88
6510 Building and Gro	POU COOLER RENTAL	465X29358605	Culligan Water Conditioning Con	01/31/2026	119.00
6510 Building and Gro	9" DUOBED	465X29356708	Culligan Water Conditioning Con	01/31/2026	125.00
6512 Fleet Maintenanc	DI FREIGHT	465X29356708	Culligan Water Conditioning Con	01/31/2026	28.50
6509.6 Water	POU COOLER RENTAL	465X29357003	Culligan Water Conditioning Con	01/31/2026	119.00
6509.6 Water	POU COOLER RENTAL	465X29357003	Culligan Water Conditioning Con	01/31/2026	119.00
6510.1 Trash	Administrative Fee	0864-002193833	Republic Service	01/31/2026	5.95
6510.1 Trash	Pickup Service 02/01-02/28	0864-002193833	Republic Service	01/31/2026	80.64
6510.1 Trash	Pickup Service 02/01-02/28	0864-002193832	Republic Service	01/31/2026	80.64
6505.6 EMS Billing Se	Patient Refunds for January 2026	4628	Gold Cross Services	01/31/2026	-136.12
6505.6 EMS Billing Se	Charge for Billing Services @ 4.5% of Cash Collections for January 2026	4628	Gold Cross Services	01/31/2026	399.68



Regular Meeting - Jan 08 2026 Minutes

Thursday, January 8, 2026 at 6:00 PM

Fire Station 21, 86 E Center St., Coalville, UT 84017

1. Swearing in of new Board Members

Oath of Office.

Administrative Battalion Chief Tyler Rowser administered the Oath of Office for:

[Daniel Ephraim Bates Oath of Office 01.08.26.pdf](#)

[Bridget Marie Hayes Oath of Office 01.08.26.pdf](#)

[Jeffery Michael Peterson Oath of Office 01.08.26.pdf](#)

2. Meeting Opening

2.1 Call to Order

Vice-Chair Dallin called the meeting to order at 6:07 PM

2.2 Roll Call

Board Members Present

Steven Dallin, Jeff Peterson, Bridget Hayes, and Daniel Bates

Board Members Absent

Corey Ann Blonquist

Staff Present


Tyler Rowser, Benjamin Nielson, and Ryan Stack

3. Closed session in compliance with Utah Code §52-4-205(1) as needed, to discuss

- 3.1 Purchase, exchange, or lease of real property
- 3.2 Pending or reasonably imminent litigation
- 3.3 Personnel – to discuss the character, competence, or physical or mental health of an individual
- 3.4 Deployment of security personnel, devices, or systems
No closed session was called for.

4. Pledge of Allegiance

5. Work Session

- 5.1 Welcome and introduction of new board members.
Board Member Bates introduced himself and his background.
Board Member Hayes introduced herself and her background.
Board Member Peterson introduced himself and his background.
Vice-Chair Dallin introduced himself and his background.
Deputy County Attorney Ryan Stack introduced himself to the board.
- 5.2 Review of Board Bylaws.
[NSFSD By-Laws 3 2 2022.pdf](#) 
Ryan Stack went over the background of the board and how it works.
- 5.3 Chiefs operations update.
Chief Nielson gave his update to the board.

6. Public Input

None

7. Consideration of Approval

7.1 Election of Board Officers

1. Chair
2. Vice-Chair
3. District Treasurer
4. District Clerk

[Board Officers Election.pdf](#) 

Nomination for Steve Dallin as Chair.

Moved by: Bridget Hayes

Seconded by: Daniel Bates

Aye Steven Dallin, Jeff Peterson, Bridget Hayes,
and Daniel Bates

Carried 4-0

Nomination to appoint Cory as vice chair, subject to her acceptance.

Moved by: Daniel Bates

Seconded by: Bridget Hayes

Aye Steven Dallin, Jeff Peterson, Bridget Hayes,
and Daniel Bates

Carried 4-0

Nomination of Dan Bates for district treasurer.

Moved by: Jeff Peterson

Seconded by: Bridget Hayes

Aye Steven Dallin, Jeff Peterson, Bridget Hayes,
and Daniel Bates

Carried 4-0


Nomination to appoint Tyler Rowser as District Clerk.

Moved by: Jeff Peterson

Seconded by: Daniel Bates

Aye Steven Dallin, Jeff Peterson, Bridget Hayes,
and Daniel Bates

Carried 4-0

- 7.2 Accounts Payable for
[November-December 2025.pdf](#) 

Motion to approve accounts payable.

Moved by: Bridget Hayes
Seconded by: Daniel Bates

Aye Steven Dallin, Jeff Peterson, Bridget Hayes,
and Daniel Bates

Carried 4-0


- 7.3 Minutes of
[Special Meeting - Nov 24 2025 - Minutes - Html](#) 

Motion to approve the minutes of November 24, 2025.

Moved by: Bridget Hayes
Seconded by: Daniel Bates

Aye Steven Dallin, Jeff Peterson, Bridget Hayes,
and Daniel Bates

Carried 4-0

- 7.4 Discussion and possible approval of a Memo to Zions Bank to
update the account signers.
[Zions Bank Memo - Signed.pdf](#) 

Motion to approve the memo for Steve Dallin, Dan Bates, Ben
Nielson, and Jeff Peterson, as signers on the Zions Bank
accounts.

Moved by: Bridget Hayes
Seconded by: Daniel Bates

Aye Steven Dallin, Jeff Peterson, Bridget Hayes,
and Daniel Bates

Carried 4-0

- 7.5 Discussion and possible approval of Resolution 2026-01, a resolution of the Office of the State Treasurer's public investment fund.

[Resolution 2026-01 State Treasurer.pdf](#) 

Motion to approve resolution 2026-01 Dan Bates, Tyler Rowser, and Jeff Peterson as authorized person on the Public Treasurers Account.

Moved by: Bridget Hayes
Seconded by: Daniel Bates

Aye Steven Dallin, Jeff Peterson, Bridget Hayes,
and Daniel Bates

Carried 4-0

- 7.6 Discussion and possible Adoption of the 2026 meeting schedule.

[Annual Board Meeting Schedule.pdf](#) 

Motion to approve the 2026 meeting schedule.

Moved by: Jeff Peterson
Seconded by: Daniel Bates

Aye Steven Dallin, Jeff Peterson, Bridget Hayes,
and Daniel Bates

Carried 4-0

8. Board Comments.

Chair Dallin, thanked the new board member for being willing to serve. Also thanked the Chief Nielson and Ryan for attending the Henefer Council meeting to discuss HB 48.

Chief Nielson mentioned that if board members have agenda items, they should submit them to the admin as soon as possible.

Board Member Peterson raised the idea of having firefighters assist with crossing guard duties at schools.

Board Member Hays asked if there is a PR strategy for the district.

9. Adjournment

- 9.1 Adjourn Meeting
Motion to adjourn.

Moved by: Daniel Bates

Seconded by: Jeff Peterson

Aye Steven Dallin, Jeff Peterson, Bridget Hayes,
and Daniel Bates

Carried 4-0

Adjourned at 7:50 PM



Benjamin L. Nielson
Fire Chief

Tyler J Rowser
Administrative Battalion Chief

Tyler D. Leavitt
Deputy Fire Marshal

Staff Report

To: Administrative Control Board

From: Tyler Rowser, Administrative Battalion Chief

Date: February 12, 2026

Subject: Election of Vice Chair

Background

Board Member Cory Blonquist has moved out of the North Summit Fire District and is therefore no longer eligible to serve on the Administrative Control Board. As a result, his position on the Board has been vacated, including the role of Vice Chair.

The Summit County Council has been notified of the vacancy and will proceed with the appointment of a new board member in accordance with applicable procedures.

Discussion

The Administrative Control Board Bylaws require the Board to elect officers from among its current members. With the vacancy of the Vice Chair position, the Board must elect a new Vice Chair to serve for the remainder of the current term or until successors are elected.

The election of a Vice Chair ensures continuity in Board leadership and supports the Chair in fulfilling Board responsibilities.

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Benjamin L. Nielson
Fire Chief

Tyler J Rowser
Administrative Battalion Chief

Tyler D. Leavitt
Deputy Fire Marshal

Staff Report

To: Administrative Control Board

From: Ben Nielson, Fire Chief

Date: February 12, 2026

Subject: Recommendation to Approve Bid Award – Station 22 Dorm Addition

Executive Summary

Staff recommends approval of the bid award for the Station 22 Dorm Addition project to **Adams Construction Services of Morgan, Utah**. Following a competitive procurement process conducted in accordance with the Request for Proposals (RFP), Adams Construction Services was determined to be the most responsive and responsible bidder meeting all minimum standards and requirements.

Background

The Station 22 Dorm Addition project is intended to expand dormitory facilities to better support staffing and operational needs. An RFP was issued to qualified contractors, outlining mandatory requirements, including attendance at a pre-proposal meeting, submission of a complete proposal, and meeting minimum standards for experience, qualifications, and responsiveness.

Adams Construction Services, Inc. (ACS) is a locally based general contractor, construction manager, and civil engineering firm headquartered in Morgan, Utah. ACS was established in 2013 and maintains both an office and a construction yard in Morgan, enabling rapid response, local material staging, and close coordination with District staff. The firm is led by **Kipp Adams, PE**, a licensed Professional Engineer and General Contractor with more than 25 years of construction and engineering experience.

ACS specializes in civil, industrial, and commercial construction and has extensive experience working with municipal, government, and public safety agencies. The firm has completed numerous projects for Morgan County, Morgan City, the Morgan School District, and local fire departments, including fire station

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renovations, dormitory and facility upgrades, and occupied-building remodels similar in scope and complexity to the Station 22 Dorm Addition.

ACS's project team includes dedicated project management, project controls, and QA/QC personnel, with demonstrated experience delivering CM/GC, design-build, and bid-build projects. The firm reports a history of **zero litigation, zero arbitration, and zero dispute resolution**, reflecting a strong record of collaboration, quality control, and fiscal responsibility. ACS also emphasizes proactive communication, safety management, and value-added engineering to control costs and minimize operational disruptions during construction.

Evaluation Process

Proposals were reviewed by staff using the criteria established in the RFP. Each vendor was evaluated for compliance with mandatory requirements and minimum standards prior to further consideration.

In total, the following contractors submitted bids for the Station 22 Dorm Addition project, listed in no particular order:

- Valley
- Wasatch WWC
- Alpine ACM
- Northway
- Bailey
- Warner
- Gurr
- Hadfield
- Zwick
- Tine
- Slade
- CRC
- Gladwell
- Serenity
- Paul Davis
- Cool Breeze

The following summarizes the results of the evaluation:

- **Vendors A–J:** These vendors met the minimum standards outlined in the RFP and were considered responsive.
- **Vendors K–O:** These vendors fell below the minimum standards required by the RFP and were deemed non-responsive.
- **Vendor P:** This vendor did not attend the mandatory pre-proposal meeting and submitted an insufficient proposal. As a result, the proposal did not meet the RFP requirements and was disqualified from further consideration.

Among the responsive vendors, **Adams Construction Services** demonstrated the qualifications, experience, and responsiveness necessary to successfully complete the project in accordance with the District's requirements.

Recommendation

Based on the evaluation of proposals and adherence to the RFP requirements, the staff recommends that the Administrative Control Board:

1. **Approve the bid award** for the Station 22 Dorm Addition project to **Adams Construction Services**, Morgan, Utah; and
2. **Authorize staff** to finalize and execute a contract with Adams Construction Services, subject to legal review and standard contract terms, in the amount of \$184,692.00 this includes the switching out of the stucco for fiber cement lap siding panes, as was proposed as an alternative to the bid.

Fiscal Impact

The project cost will be funded through impact fees, as outlined in the capital facilities plan for Station 22 improvements. Approval of this recommendation is consistent with the adopted budget and long-term facilities planning.

Conclusion

Approval of this bid award will enable the Station 22 Dorm Addition project to proceed with a qualified, responsive contractor, ensuring timely completion and compliance with District standards. Staff recommends approval as presented.

Thank you,

Benjamin L. Nielson
Fire Chief

North Summit Fire District
Bid #GJ26-67
Station 22 Dorm Addition

	Adams Construction Services	Vendor A	Vendor B	Vendor C	Vendor D	Vendor E	Vendor F	Vendor G	Vendor H	Vendor I	Vendor J	Vendor K	Vendor L	Vendor M	Vendor N	Vendor O	Vendor P
Attended Pre-proposal Meeting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Base Bid Price	183,192.00	293,956.00	315,966.55	326,110.67	296,604.00	212,898.31	412,654.84	343,597.00	376,830.00	233,616.05	233,616.05	332,197.00	319,619.00	211,555.00	191,660.00	261,760.00	15,550.00
Alternate Bid Fiber Cement Lap Siding Panes	1,500.00	27,645.00	19,537.00	6,895.00	(4,512.00)	37,141.20	46,042.80	3,554.00	35,180.00	(6,437.00)	32,150.00	65,500.00	(14,400.00)	-	-	-	-
Grand Total	184,692.00	321,601.00	335,503.55	333,005.67	292,092.00	250,039.51	458,697.64	347,151.00	412,010.00	227,179.05	265,766.05	397,697.00	305,219.00	211,555.00	191,660.00	261,760.00	15,550.00
Cost Evalaiton Poist on Base Bid Price	30	22	18	16	20	28	10	24	14	12	26	0	0	0	0	0	0
Technical Score	96	100	95	96	91	82	94	77	87	85	71	65	61	59	57	27	0
Total Points Awarded	126	122	113	112	111	110	104	101	101	97	97	65	61	59	57	27	0



NORTH SUMMIT FIRE SERVICE DISTRICT CONTRACT

Contract # 26-01

1. CONTRACTING PARTIES: This CONTRACT is between North Summit Fire Service District, a body corporate and politic of the State of Utah, having an address of 86 E Center Street, Coalville, Utah 84017 (the "DISTRICT") and the following Contractor (the "CONTRACTOR"):

Adams Construction Services, Inc (ACS)
Name
488 North Industrial Drive
Address
Morgan, UT 84050
City State Zip

LEGAL STATUS OF
CONTRACTOR

- ☐ Sole Proprietor
☐ Non-Profit Corporation
☒ For-Profit Corporation
☐ Partnership
☐ Government Agency

Contact Person: Kipp Adams, PE Phone # 801-791-7945 Email: kipp@adamsconstructionservicesut.com

2. GENERAL PURPOSE OF CONTRACT: The general purpose of this Contract is to provide general construction services for adding dorms and improving the overall livability, see attached Exhibit B for more details.
3. PROCUREMENT: This Contract is entered into pursuant to a procurement process set forth in DISTRICT's procurement policies, RFB #GJ26-67, FY 2026.
4. CONTRACT PERIOD: Effective Date: **February 13, 2026**, Termination Date: **August 24, 2026**, unless terminated earlier or otherwise extended in accordance with the terms and conditions of this Contract. Renewal options (if any): N/A.
5. CONTRACT COSTS: Contractor will be paid in accordance with Attachment C. The maximum amount of costs and fees authorized by this Contract is \$184,692.00. This is a fixed-price agreement. Prompt Payment Discount (if any): none. This purchase price includes the District's acceptance of the bid alternate, Fiber Cement Lap Siding Panels.
6. ATTACHMENT A: Standard Terms and Conditions for Goods and Services
ATTACHMENT B: Scope of Work
ATTACHMENT C: Fee Schedule
ATTACHMENT D: N/A
Any conflicts between Attachment A and the other Attachments will be resolved in favor of Attachment A.
7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
- All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this Contract.
 - North Summit Fire Service District Purchasing and Procurement Policies; and Contractor's response to RFB #GJ26-67, dated December 4, 2025.
8. Each person signing this Contract represents and warrants that he/she is duly authorized and has legal capacity to execute and deliver this Contract and bind the parties hereto. Each signatory represents and warrants to the other that the execution and delivery of this Contract and the performance of each party's obligations hereunder have been duly authorized and that this Contract is a valid and legal agreement binding on the parties and enforceable in accordance with its terms. Further, Contractor is registered with the Utah Department of Commerce and is in good standing.

The parties sign and cause this Contract to be executed on the date set forth below. This Contract becomes effective upon the signatures of the Fire Chief and Chair of the North Summit Fire Service District Administrative Control Board. This Contract may be executed in any number of counterpart originals, each of which shall be deemed an original instrument for all purposes, but all of which shall comprise one and the same instrument. Further, executed copies of this Contract delivered by facsimile, email, DocuSign, or other electronic means shall be deemed an original signed copy of this Contract.

CONTRACTOR

NORTH SUMMIT FIRE SERVICE DISTRICT

Kipp Adams
Project Manager/Superintendent

Date

Ben Nielson
Fire Chief

Date

Steven Dallin
Chair, Administrative Control Board

Date

Approved as to form:

Ryan P.C. Stack
Deputy County Attorney

ATTACHMENT A

NORTH SUMMIT FIRE SERVICE DISTRICT STANDARD TERMS AND CONDITIONS FOR GOODS AND SERVICES

1. DEFINITIONS: The following terms shall have the meanings set forth below:

- (a) **"Confidential Information"** means information that is deemed as confidential under applicable state, and federal laws including personal information. NSFSD reserves the right to identify, during and after this Contract, additional reasonable types of categories of information that must be kept confidential under county ordinances and state and federal laws.
- (b) **"Contract"** means the Contract Cover and Signature Page(s), including all referenced attachments and documents incorporated by reference. The term "Contract" may include any purchase orders that result from this Contract.
- (c) **"Contract Cover and Signature Page(s)"** means the North Summit Fire Service District cover page(s) and signature page that NSFSD and Contractor sign.
- (d) **"Contractor"** means the individual or entity delivering the Services identified in this Contract. The term "Contractor" shall include Contractor's agents, officers, employees, and partners.
- (e) **"Custom Deliverable"** means the Work Product that Contractor is required to deliver to NSFSD under this Contract.
- (f) **"NSFSD"** means North Summit Fire Service District, a body corporate and politic of the State of Utah.
- (g) **"Party or Parties"** means NSFSD and the Contractor.
- (h) **"Procurement Item"** means a supply, a service, Custom Deliverable, construction, or technology that Contractor is required to deliver to NSFSD under this Contract.
- (i) **"Records"** means all books, records, documents, statements, reports, data, information, and other material with respect to the matters covered, directly or indirectly, by this Contract, including (but not limited to) that which is necessary to sufficiently and properly reflect all direct and indirect costs related to the performance of this Contract.
- (j) **"Response"** means the Contractor's bid, proposals, quote, or any other document used by the Contractor to respond to NSFSD's Solicitation.
- (k) **"Services"** means the furnishing of labor, time, or effort by Contractor pursuant to this Contract. Services include, but are not limited to, all of the deliverable(s) (including Custom Deliverable, supplies, equipment, or commodities) that result from Contractor performing the Services pursuant to this Contract. Services include those professional services identified in the North Summit Fire Service District Purchasing and Procurement Policies.
- (l) **"Solicitation"** means the documents used by NSFSD to obtain Contractor's Proposal.

(m) **“Subcontractors”** means subcontractors or subconsultants at any tier that are under the direct or indirect control or responsibility of the Contractor, and includes all independent contractors, agents, employees, authorized resellers, or anyone else for whom the Contractor may be liable at any tier, including a person or entity that is, or will be, providing or performing an essential aspect of this Contract, including Contractor’s manufacturers, distributors, and suppliers.

(n) **“Work Product”** means every invention, modification, discovery, design, development, customization, configuration, improvement, process, software program, work of authorship, documentation, formula, datum, technique, know how, secret, or intellectual property right whatsoever or any interest therein (whether patentable or not patentable or registerable under copyright or similar statutes or subject to analogous protection) that is specifically made, conceived, discovered, or reduced to practice by Contractor or Contractor’s Subcontractors (either alone or with others) pursuant to this Contract. Work Product shall be considered a work made for hire under federal, state, and local laws; and all interest and title shall be transferred to and owned by NSFSD. Notwithstanding anything in the immediately preceding sentence to the contrary, Work Product does not include any NSFSD, Contractor’s intellectual property (that it owned or licensed prior to this Contract) or Third-Party intellectual property.

2. GOVERNING LAW AND VENUE: This Contract has been and shall be construed as having been made and delivered within the State of Utah, and it is agreed by each Party hereto that this Contract shall be governed by the laws, rules, and regulations of Summit County and the State of Utah, both as to interpretation and performance. Any action of law, suit in equity or judicial proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Summit County, the Silver Summit District Court, Third Judicial District.

3. LAWS AND REGULATIONS: At all times during this Contract, Contractor and all procurement Items delivered and/or performed under this Contract will comply with all applicable Summit County, state and federal constitutions, laws, rules, ordinances, codes, orders, and regulations, including applicable licensure and certification requirements. If this Contract is funded by federal funds, either in whole or in part, then any federal regulation related to the federal funding, including CFR Appendix II to Part 200, will supersede this Attachment A.

4. RECORDS ADMINISTRATION: Contractor shall maintain or supervise the maintenance of all Records and shall maintain such accounting procedures and practices as may be necessary to assure proper accounting of all funds paid pursuant to this Contract. These Records shall be retained by Contractor for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Contractor shall, at such times and in such form as NSFSD may require, make available for examination by NSFSD, its authorized representatives, the State Auditor, Federal Auditors or other governmental officials authorized by law to monitor this Contract, all such Records. NSFSD may, at its discretion, conduct an audit at its expense, using its own or outside auditors, of the Contractor’s activities, which relate directly or indirectly to this Contract.

5. PERMITS: If necessary, Contractor shall procure and pay for all permits, licenses, and approvals necessary for the execution of this Contract.

6. CERTIFY REGISTRATION AND USE OF EMPLOYMENT “STATUS VERIFICATION SYSTEM”: The Status Verification System, also referred to as “E-verify,” applies to contracts issued through a request for proposal process and to sole source contracts.

- (a) Contractor certifies as to its own entity, under penalty of perjury, that Contractor has registered and is participating in the Status Verification System to verify the work eligibility status of Contractor’s new employees that are employed in Summit County in accordance with applicable immigration laws.
- (b) Contractor shall require that each of its Subcontractors certify by affidavit, as to their own entity, under penalty of perjury, that each Subcontractor has registered and is participating in the Status Verification System to verify the work eligibility status of Subcontractor’s new employees that are employed in Summit County in accordance with applicable immigration laws.
- (c) Contractor’s failure to comply with this section will be considered a material breach of this Contract.

7. CONFLICT OF INTEREST: Contractor represents that none of its officers or employees are officers or employees of NSFSD, unless disclosure has been made to NSFSD.

8. INDEPENDENT CONTRACTOR:

- (a) Contractor and Subcontractor(s), in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of NSFSD.
- (b) No agent, employee, or representative of Contractor or Subcontractor(s) shall be deemed to be an employee, agent, or representative of NSFSD for any purpose, and the employees of the Contractor and Subcontractor(s) are not entitled to any of the benefits NSFSD provides for its employees. The Contractor or Subcontractor(s) will be solely and entirely responsible for their acts and for the acts of their agents, employees, representatives during the performance of this Contract.
- (c) In the performance of the services herein contemplated Contractor and Subcontractor(s) are independent contractors with the authority to control and direct the performance of the details of the work, however, the results of the work contemplated herein must meet the approval of NSFSD and shall be subject to NSFSD’s general rights of inspection and review to secure the satisfactory completion thereof.

9. CONTRACTOR RESPONSIBILITY: Contractor is solely responsible for fulfilling the Contract, with responsibility for all Procurement Items delivered and/or performed as stated in this Contract. Contractor shall be the sole point of contact regarding all contractual matters. Contractor must incorporate Contractor’s responsibilities under this Contract into every subcontract with its Subcontractors that will provide the Procurement Item(s) to NSFSD under this Contract. Moreover, Contractor is responsible for its Subcontractors compliance under this Contract.

10. INDEMNITY:

(a) Contractor shall be fully liable for the actions of its agents, employees, officers, partners, and Subcontractors, and shall fully indemnify, defend, and save harmless NSFSD from all claims, losses, suits, actions, damages, and costs of every name and description arising out of Contractor's performance or failure to perform any aspect of this Contract to the extent caused by any intentional wrongful act or omission, or negligence of Contractor, its agents, employees, officers, partners, or Subcontractors, without limitation; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the sole intentional wrongful act or omission, or negligence of NSFSD. The Parties agree that if there are any limitations of the Contractor's liability, including a limitation of liability clause for anyone for whom the Contractor is responsible, such limitations of liability will not apply to injuries to persons, including death, or to damages to property arising out of this Contract.

(b) The Contractor and Subcontractor(s) expressly agree that the indemnification provided herein constitutes the Contractor and Subcontractor(s) limited waiver of immunity as an employer under Utah Code §34A-2-105, as amended; provided, however, this waiver shall apply only to the extent an employee of the Contractor or Subcontractor claims or recovers compensation from NSFSD for a loss or injury that Contractor or Subcontractor would be obligated to indemnify NSFSD under this Contract. This limited waiver has been mutually negotiated by the Parties, and is expressly made effective only for the purposes of this Contract. The provisions of this section shall survive the expiration or termination of this Contract.

11. EMPLOYMENT PRACTICES: Contractor agrees to abide by the Summit County Code, Title 1, Chapter 15B and federal and state employment laws, including: (a) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; (b) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (c) 45 CFR 90, which prohibits discrimination on the basis of age; and (d) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities. Contractor further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Contractor's employees. If any assignment or subcontracting has been authorized by NSFSD, said assignment or subcontract shall include appropriate safeguards against discrimination. Contractor shall take such action as may be required to ensure full compliance with the provisions of this section.

12. AMENDMENTS: This Contract may only be amended by the mutual written agreement of the Parties, which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract, even if listed elsewhere in this Contract.

13. DEBARMENT: Contractor certifies that it is not presently nor has ever been debarred, suspended, or proposed for debarment by any governmental department or agency, whether international, national, state, or local. Contractor must notify NSFSD within thirty (30) days if debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contract by any governmental entity during this Contract.

14. TERMINATION:

(a) This Contract may be terminated, with cause by either Party, in advance of the specified termination date, upon written notice given by the non-defaulting Party to the Party in violation (the "Default Notice"). The Party in violation will be given ten (10) days after receipt of the Default Notice to cure the violation. In the event the Party in violation fails to cure, the non-defaulting Party may terminate the Contract for cause by sending the Party in violation a termination notice (the "Termination Notice").

(b) This Contract may also be terminated without cause (for convenience), in advance of the specified termination date, by NSFSD, upon thirty (30) days written termination notice being given to the Contractor (the "Termination for Convenience Notice").

(c) NSFSD and the Contractor may terminate this Contract, in whole or in part, at any time, by mutual agreement in writing.

(d) On termination of this Contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved Services ordered prior to date of termination.

(e) Contractor shall be compensated for the Services properly performed under this Contract up to the effective date of the Termination Notice or Termination for Convenience Notice. Contractor agrees that in the event of a termination, the remedy and monetary recovery from NSFSD is limited to full payment for all Services properly performed as authorized under this Contract up to the date of termination as well as any reasonable monies owed as a result of Contractor having to terminate other contracts necessarily and appropriately entered into by Contractor pursuant to this Contract. In no event shall NSFSD be liable to the Contractor for compensation for any services neither requested by NSFSD nor satisfactorily performed by the Contractor. In no event shall NSFSD's exercise of its right to terminate this Contract for convenience relieve the Contractor of any liability to NSFSD for any damages or claims arising under this Contract.

(f) If the Contractor or any of its Subcontractor(s) have any property in their possession belonging to NSFSD, the Contractor will account for the same, and dispose of it in a manner directed by NSFSD.

15. NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:

(a) NSFSD intends to request the appropriation of funds to be paid for the services provided by Contractor under this Contract. If funds are not available beyond December 31 of any effective fiscal year of this Contract, NSFSD's obligation for performance of this Contract beyond that date shall be null and void. This Contract shall create no obligation on NSFSD as to succeeding fiscal years and shall terminate and become null and void on

the last day of the fiscal year for which funds were budgeted and appropriated, except as to those portions of payments agreed upon for which funds were appropriated and budgeted. Said termination shall not be construed as a breach of this Contract or any event of default under this Contract and said termination shall be without penalty, whatsoever, and no right of action for damages or other relief shall accrue to the benefit of Contractor, its successors, or its assigns, as to this Contract, or any portion thereof, which may terminate and become null and void.

(b) If funds are not appropriated for a succeeding fiscal year to fund performance by Contractor under this Contract, NSFSD shall promptly notify Contractor of said non-funding and the termination of this Contract, and in no event, later than 30 (thirty) days prior to the expiration of the fiscal year for which funds were appropriated.

(c) Upon thirty (30) days written notice delivered to the Contractor, this Contract may be terminated in whole or in part at the sole discretion of NSFSD, if NSFSD reasonably determines that a change in the Summit County Code, Federal or State legislation or applicable laws materially affects the ability of either Party to perform under the terms of this Contract.

(d) If a written notice is delivered under this section, NSFSD will reimburse Contractor for the Services properly ordered until the effective date of said notice. NSFSD will not be liable for any performance, commitments, penalties, or liquidated damages that accrue after the effective date of said written notice.

16. MODIFICATIONS TO TASKS: All work proposed by Contractor is based on current government ordinances and fees in effect as of the date of this Contract. Any changes to current government ordinances and fees which affect the scope or cost of the services proposed may be billed as an “extra costs” or deleted from the scope, at the option of NSFSD.

17. SUSPENSION OF WORK: Should circumstances arise which would cause NSFSD to suspend Contractor’s responsibilities under this Contract, but not terminate this Contract, this will be done by written notice. Contractor’s responsibilities may be reinstated upon advance formal written notice from NSFSD.

18. SALES TAX EXEMPTION: The Services under this Contract will be paid for from NSFSD’s funds and used in the exercise of NSFSD’s essential functions as a political subdivision of the State of Utah. Upon request, NSFSD will provide Contractor with its sales tax exemption number. It is Contractor’s responsibility to request NSFSD’s sales tax exemption number. It is also Contractor’s responsibility to ascertain whether any tax deduction or benefits apply to any aspect of this Contract.

19. WARRANTY OF PROCUREMENT ITEM(S): Contractor warrants, represents and conveys full ownership and clear title, free of all liens and encumbrances, to the Procurement Item(s) delivered to NSFSD under this Contract. Contractor warrants for a period of one (1) year that: (a) the Procurement Item(s) perform according to all specific claims that Contractor made in its Response; (b) the Procurement Item(s) are suitable for the ordinary purposes for which such Procurement Item(s) are used; (c) the Procurement Item(s) are suitable for any special purposes

identified in the Contractor's Response; (d) the Procurement Item(s) are designed and manufactured in a commercially reasonable manner; (e) the Procurement Item(s) are manufactured and in all other respects create no harm to persons or property; and (f) the Procurement Item(s) are free of defects. Unless otherwise specified, all Procurement Item(s) provided shall be new and unused of the latest model or design.

Remedies available to NSFSD under this section include, but are not limited to, the following: Contractor will repair or replace Procurement Item(s) at no charge to NSFSD within ten (10) days of any written notification informing Contractor of the Goods not performing as required under this Contract. If the repaired and/or replaced Procurement Item(s) prove to be inadequate, or fail its essential purpose, Contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies NSFSD may otherwise have under this Contract.

20. CONTRACTOR'S INSURANCE RESPONSIBILITY: The Contractor shall maintain the following insurance coverage:

- (a) Workers' compensation insurance during the term of this Contract for all its employees and any Subcontractor employees related to this Contract, at the following minimum: Bodily Injury by Accident Five Hundred Thousand Dollars (\$500,000.00) each accident; Bodily Injury by Disease Five Hundred Thousand Dollars (\$500,000.00) each employee, Five Hundred Thousand Dollar (\$500,000.00) policy limit.
- (b) Commercial general liability [CGL] insurance from an insurance company authorized to do business in the State of Utah. The limits of the CGL insurance policy will be no less than One Million Dollars (\$1,000,000.00) per person per occurrence and Three Million Dollars (\$3,000,000.00) aggregate. Contractor agrees to increase the limits of such insurance to at least the amount of the Limitation of Judgments described in Utah Code §63G-7-604, as amended and as calculated by the state risk manager every two years and stated in Utah Admin. Code R37-4-3.
- (c) Commercial automobile liability [CAL] insurance from an insurance company authorized to do business in the State of Utah. The CAL insurance policy must cover bodily injury and property damage liability and be applicable to all vehicles used in your performance of Services under this Contract, whether owned, non-owned, leased, or hired. The minimum liability limit must be Two Million Dollars (\$2,000,000.00) per occurrence, combined single limit. The CAL insurance policy is required if Contractor will use a vehicle in the performance of this Contract.
- (d) Professional liability (Errors and Omissions) insurance with annual limits no less than One Million Dollars (\$1,000,000.00) per occurrence. If written on a claims-made basis, the Contractor warrants that the retroactive date applicable to coverage precedes the effective date of this Contract; and that continuous coverage will be maintained for an extended reporting period and tail coverage will be purchased for a period of at least three (3) years beginning from the time that work under this Contract is complete.
- (e) Technology Errors and Omissions Insurance with a limit of not less than Five Million Dollars (\$5,000,000.00) for damages arising from computer related services including but not limited to the following:

- Consulting;
- Data Processing;
- Programming;
- System Integration;
- Hardware or Software Development;
- Installation;
- Distribution or Maintenance;
- Systems Analysis or Design;
- Training; and
- Staffing or Other Support Services.

This policy shall include coverage for third Party fidelity, including cyber theft.

(f) NSFSD shall be named as an additional insured on all insurance policies set forth in this section, with respect to work performed by or on behalf of Contractor and a copy of the endorsement naming NSFSD as an additional insured shall be attached to the Certificate of Insurance. Should any of the above-described policies be cancelled before the expiration date thereof, Contractor shall deliver notice to NSFSD within thirty (30) days of cancellation. NSFSD reserves the right to request certified copies of any required policies. The additional insured protection afforded NSFSD must be on a primary and non-contributory basis. All policies must include a waiver of subrogation in favor of NSFSD.

(g) Contractor's insurance policies set forth herein shall contain a clause stating that coverage shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(h) Certificates of Insurance, showing up-to-date coverage, shall be on file with NSFSD before the Contract may commence.

(i) NSFSD reserves the right to require higher or lower insurance limits where warranted. Failure to provide proof of insurance as required will be deemed a material breach of this Contract. Contractor's failure to maintain this insurance requirement for the term of this Contract will be grounds for immediate termination of this Contract.

21. PUBLIC INFORMATION: Contractor agrees that this Contract, related purchase orders, related pricing documents, and invoices will be public documents and may be available for public and private distribution in accordance with the State of Utah Government Records Access and Management Act (GRAMA), Utah Code Title 63G, Chapter 2, as amended. Contractor gives NSFSD express permission to make copies of this Contract, related sales orders, related pricing documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Contractor and expressly approved by NSFSD, Contractor also agrees that the Contractor's Proposal to the Solicitation will be a public document, and copies may be given to the public as permitted under GRAMA. NSFSD is not obligated to inform Contractor of any GRAMA requests for disclosure of this Contract, related purchase orders, related pricing documents, or invoices.

22. DELIVERY: All deliveries under this Contract will be F.O.B. destination with all transportation and handling charges paid for by Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to NSFSD, except as to latent defects or fraud. Contractor shall strictly adhere to the delivery and completion schedules specified in this Contract.

23. ACCEPTANCE AND REJECTION:

- (a) NSFSD shall have thirty (30) days after the performance of the Services to perform an inspection of the Services to determine whether the Services conform to the standards specified in the Solicitation and this Contract prior to acceptance of the Services by NSFSD.
- (b) If Contractor delivers nonconforming Services, NSFSD may, at its option and at Contractor's expense: (i) return the Services for a full refund; (ii) require Contractor to promptly correct or reperform the nonconforming Services subject to the terms of this Contract; or (iii) obtain replacement Services from another source, subject to Contractor being responsible for any cover costs.

24. INVOICING: Contractor will submit invoices within thirty (30) days of Contractor's performance of the Services to NSFSD. The Contract number shall be listed on all invoices, freight tickets, and correspondence relating to this Contract. The prices paid by NSFSD will be those prices listed in this Contract, unless Contractor offers a prompt payment discount within its Proposal or on its invoice. NSFSD has the right to adjust or return any invoice reflecting incorrect pricing.

25. PAYMENT: Payments are to be made within thirty (30) days after a correct invoice is received. All payments to Contractor will be remitted by mail, electronic funds transfer, or NSFSD Purchasing Card (major credit card). If payment has not been made after sixty (60) days from the date a correct invoice is received by NSFSD, then interest may be added by Contractor as prescribed in the Utah Prompt Payment Act. The acceptance by Contractor of final payment, without a written protest filed with NSFSD within ten (10) business days of receipt of final payment, shall release NSFSD from all claims and liability to the Contractor. NSFSD's payment for the Services shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that NSFSD may have against Contractor. NSFSD will not allow the Contractor to charge end users electronic payment fees of any kind.

26. WORK ON NSFSD OR ELIGIBLE USER PREMISES: Contractor shall ensure that personnel working on NSFSD or eligible user premises shall: (a) abide by all of the rules, regulations, and policies of the premises; (b) remain in authorized areas; (c) follow all instructions; and (d) be subject to a background check, prior to entering the premises. NSFSD may remove any individual for a violation hereunder.

27. CHANGES IN SCOPE: Any changes in the scope of the Services to be performed under this Contract shall be in the form of a written amendment to this Contract, mutually agreed to and

signed by both Parties, specifying any such changes, fee adjustments, any adjustment in time of performance, or any other significant factors arising from the changes in the scope of Services.

28. PERFORMANCE EVALUATION: NSFSD may conduct a performance evaluation of Contractor's Services, including Contractor's Subcontractors. Results of any evaluation may be made available to Contractor upon request.

29. REVIEWS: NSFSD reserves the right to perform plan checks, plan reviews, other reviews, and/or comment upon the Services of Contractor. Such reviews do not waive the requirement of Contractor to meet all of the terms and conditions of this Contract.

30. ASSIGNMENT: Contractor may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of NSFSD. It is further agreed that said approval must be sought in writing by the Contractor not less than thirty (30) days prior to the date of any proposed assignment or subcontract. Any assignment or subcontract made without the prior express written approval of NSFSD shall be deemed null and void.

31. REMEDIES: Any of the following events will constitute cause for NSFSD to declare Contractor in default of this Contract: (a) Contractor's non-performance of its contractual requirements and obligations under this Contract; or (b) Contractor's material breach of any term or condition of this Contract. NSFSD may issue a Default Notice providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains after Contractor has been provided the opportunity to cure, NSFSD may do one or more of the following: (i) exercise any remedy provided by law or equity; (ii) terminate this Contract by giving a Termination Notice; (iii) impose liquidated damages, if liquidated damages are listed in this Contract; (iv) debar/suspend Contractor from receiving future contracts from NSFSD; or (v) demand a full refund of any payment that NSFSD has made to Contractor under this Contract for Services that do not conform to this Contract.

32. FORCE MAJEURE: Neither Party to this Contract will be held responsible for delay or default caused by fire, riot, act of God, and/or war which is beyond that Party's reasonable control. NSFSD may terminate this Contract after determining such delay will prevent successful performance of this Contract.

33. CONFIDENTIALITY:

- (a) If Confidential Information is disclosed to Contractor, Contractor shall: (i) advise its agents, officers, employees, partners, and Subcontractors of the obligations set forth in this Contract; (ii) keep all Confidential Information strictly confidential; and (iii) not disclose any Confidential Information received by it to any third parties. Contractor will promptly notify NSFSD of any potential or actual misuse or misappropriation of Confidential Information.

- (b) Contractor shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Contractor shall indemnify, hold harmless, and defend NSFSD, including anyone for whom NSFSD is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Contractor or anyone for whom the Contractor is liable.
- (c) Upon termination or expiration of this Contract, Contractor will return all copies of Confidential Information to NSFSD or certify, in writing, that the Confidential Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

34. PUBLICITY: Contractor shall submit to NSFSD for written approval all advertising and publicity matters relating to this Contract. It is within NSFSD's sole discretion whether to provide approval, which must be done in writing.

35. INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY: Contractor will indemnify and hold NSFSD harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against NSFSD for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The Parties agree that if there are any limitations of Contractor's liability, such limitations of liability will not apply to this section.

36. OWNERSHIP IN CUSTOM DELIVERABLES: In the event that Contractor provides Custom Deliverables to NSFSD, pursuant to this Contract, Contractor grants the ownership in Custom Deliverables, which have been developed and delivered by Contractor exclusively for NSFSD and are specifically within the framework of fulfilling Contractor's contractual obligations under this Contract. Custom Deliverables shall be deemed work made for hire, such that all intellectual property rights, title and interest in the Custom Deliverables shall pass to NSFSD, to the extent that the Custom Deliverables are not recognized as work made for hire, Contractor hereby assigns to NSFSD any and all copyrights in and to the Custom Deliverables, subject to the following:

- (a) Contractor has received payment for the Custom Deliverables;
- (b) Each Party will retain all rights to patents, utility models, mask works, copyrights, trademarks, trade secrets, and any other form of protection afforded by laws to inventions models, designs and technical information, and applications ("Intellectual Property Rights") that it owned or controlled prior to the effective date of this Contract or that it develops or acquires from activities independent of the Services performed under this Contract ("Background IP"); and
- (c) Contractor will retain all right, title, and interest in and to all Intellectual Property Rights in or related to the Services, or tangible components thereof, including but not limited to (i) all know-how, intellectual property, methodologies, processes, technologies, algorithms, software, or development tools used in performing the Services (collectively, the "Utilities"), and (ii) such ideas, concepts, know-how, processes and reusable reports, designs, charts, plans, specifications, documentation, forms, templates, or output which are supplied or otherwise used by or on behalf of Contractor

in the course of performing the Services or creating the Custom Deliverables, other than portions that specifically incorporate proprietary or Confidential Information or Custom Deliverables of NSFSD (collectively, the "Residual IP").

Custom Deliverables, not including Contractor's Intellectual Property Rights, Background IP, and Residual IP, may not be marketed or distributed without written approval by NSFSD.

Contractor agrees to grant to NSFSD a perpetual, irrevocable, royalty-free license to use Contractor's Background IP, Utilities, and Residual IP, as defined above, solely for NSFSD to use the Custom Deliverables. NSFSD reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, for NSFSD's internal purposes, such Custom Deliverables. For the goods delivered that consist of Contractor's scripts and code and are not considered Custom Deliverables or Work Product, for any reason whatsoever, Contractor grants NSFSD a non-exclusive, non-transferable, irrevocable, perpetual right to use, copy, and create derivative works from such, without the right to sublicense, for NSFSD's internal business operation under this Contract. NSFSD may not participate in the transfer or sale of, create derivative works from, or in any way exploit Contractor's Intellectual Property Rights, in whole or in part.

37. OWNERSHIP IN INTELLECTUAL PROPERTY: NSFSD and Contractor agree that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the Parties in writing. All deliverables, documents, records, programs, data, articles, memoranda, and other materials not developed or licensed by Contractor prior to the execution of this Contract, but specifically created or manufactured under this Contract shall be considered work made for hire, and Contractor shall transfer any ownership claim to NSFSD.

38. WAIVER: No failure of the Parties to exercise any power given to it under this Contract, or to insist upon strict compliance by the other Party with any obligation, responsibility, or condition under it, and no custom or practice of the Parties at variance with its terms shall constitute a waiver of that Party's right to demand exact compliance with those terms upon any subsequent default. No waiver shall be effective unless it is in writing and signed by an authorized representative of the waiving Party.

39. PROCUREMENT ETHICS:

(a) Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to NSFSD is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan, reward, or any promise thereof to any person acting as a procurement officer on behalf of NSFSD, or to any person in any official capacity who participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization.

(b) Contractor represents that it has not: (i) provided an illegal gift to any NSFSD officer or employee, or former NSFSD officer or employee, or to any relative or business entity of a NSFSD officer or employee, or relative or business entity of a former NSFSD officer or employee; (ii) retained any person to solicit or secure this Contract upon an

agreement or understanding for a commission, percentage, brokerage or contingent fee, other than bona fide employees of bona fide commercial agencies established for the purpose of securing business; (iii) breached any of the ethical standards set forth in State statute; or (iv) knowingly influenced, and hereby promises that it will not knowingly influence, any NSFSD officer or employee or former NSFSD officer or employee to breach any of the ethical standards set forth in State statute or Summit County ordinances.

(c) None of the funds, materials, property or services provided directly or indirectly under the Contract shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office.

40. MISCELLANEOUS PROVISIONS: NSFSD shall make provision for access to the property and/or project and adjacent properties, if necessary for performing the agreed upon services.

41. DISPUTE RESOLUTION: Prior to either Party filing a judicial proceeding, the Parties agree to participate in the mediation of any dispute. NSFSD, after consultation with the Contractor, may appoint an expert or panel of experts to assist in the resolution of a dispute. If NSFSD appoints such an expert or panel, NSFSD and Contractor agree to cooperate in good faith in providing information and documents to the expert or panel in an effort to resolve the dispute.

42. GOVERNMENTAL IMMUNITY: NSFSD is a body corporate and politic of the State of Utah, subject to the Governmental Immunity Act of Utah (the "Act"), Utah Code §§ 63G-7-101, *et. seq.*, as amended. The Parties agree that NSFSD shall only be liable within the parameters of the Governmental Immunity Act. Nothing contained in this Contract shall be construed in any way, to modify the limits of liability set forth in that Act or the basis for liability as established in the Act.

43. NOTICE TO RETIREES OF UTAH RETIREMENT SYSTEMS (URS): NSFSD is a URS "participating employer." Entering into this Contract with NSFSD may affect a URS retiree's retirement benefits including, but not limited to, cancellation of the retiree's "retirement allowance" due to "reemployment" with a "participating employer" pursuant to Utah Code § 49-11-504-505, as amended. In addition, Contractor is required to immediately notify NSFSD if a retiree of URS is the Contractor; or an owner, operator, or principal of the Contractor.

44. INTERPRETATION; NOTICES:

(a) The terms of this Contract constitute the written expression of the mutual agreement of the Parties and shall be construed neutrally and not for or against either Party.

(b) Notice provided for in this Contract shall be sent by certified mail return receipt requested to the addresses designated for the Parties on the Contract Cover and Signature page(s). Notice is effective upon the date it was sent, except that a Termination Notice is effective upon receipt.

(c) All reference to "days" in this Contract shall mean calendar days.

45. CONTRACTOR EMPLOYEES: NSFSD may, at its sole discretion, require the Contractor to remove an employee(s), agent(s), or representative(s) from employment on the Work Product. The Contractor may, however, employ that (those) individual(s) on other non-NSFSD related projects.

46. NO THIRD-PARTY BENEFICIARIES: No term or provision of this Contract or the attachments hereto is intended to be, nor shall any such term or provision be construed to be, for the benefit of any person, firm, corporation, or other entity not a party hereto, and no such other person, firm, corporation, or entity shall have any right or cause of action hereunder.

47. SUCCESSORS AND ASSIGNS: This Contract shall inure to the benefit of, and will be binding upon, the Parties hereto and their respective successors and assigns.

48. ORDER OF PRECEDENCE: In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (a) this Attachment A; (b) Contract Cover and Signature page(s); (c) NSFSD's additional terms and conditions, if any; (d) any other attachments listed on the Contract Cover and Signature Page(s); and (e) Contractor's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Contractor or limit the rights of NSFSD must be in writing and attached to this Contract or it is rendered null and void.

49. SURVIVAL OF TERMS: Termination or expiration of this Contract shall not extinguish or prejudice NSFSD's right to enforce this Contract with respect to any default of this Contract or defect in the Procurement Item(s) that has not been cured, or of any of the following clauses, including: Governing Law and Venue, Laws and Regulations, Records Administration, Remedies, Dispute Resolution, Indemnity, Confidentiality, Indemnification Relating to Intellectual Property, Warranty of Procurement Item(s), and Contractor's Insurance Responsibility.

50. SEVERABILITY:

(a) If, for any reason, any part, term, or provision of this Contract is held by a court of the United States to be illegal, void or unenforceable, the validity of the remaining provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if this Contract did not contain the particular provision held to be invalid.

(b) If it should appear that any provision hereof is in conflict with any statutory provision of the State of Utah, said provision which may conflict therewith shall be deemed inoperative and null and void insofar as it may be in conflict therewith, and shall be deemed modified to conform in such statutory provisions.

51. ENTIRE AGREEMENT: This Contract constitutes the entire agreement between the Parties and supersedes any and all other prior and contemporaneous agreements and understandings between the Parties, whether oral or written.

52. ERRORS AND OMISSIONS: Contractor shall not take advantage of any errors and/or omissions in this Contract. The Contractor must promptly notify NSFSD of any errors and/or omissions that are discovered.

53. ECONOMIC BOYCOTT: Contractor shall not engage in economic boycott activities for purposes that are solely related to furthering social, political or ideological interests as set forth in Utah Code §63G-27-201, or successor law ("Economic Boycott"). Further, if after entering into a Contract with NSFSD, Contractor engages in an Economic Boycott, Contractor shall immediately notify NSFSD in writing of such. The Contractor's notice may be grounds for termination of this Contract as the sole discretion of NSFSD.

54. COMPLIANCE WITH UTAH'S GOVERNMENT DATA PRIVACY ACT (Utah Code §63A-19-101 et. Seq.): "Personal data" under Utah's Government Data Privacy Act (the "Act") is defined as information that is linked or can be reasonably linked to an identified individual or an identifiable individual. Contractor hereby acknowledges and agrees that, if Contractor processes or has access to "personal data" as defined by the Act, Contractor, including Contractor's employees, agents or subcontractors, shall comply with the requirements of the Act as specified in the Act, §63A-19-401.4. This clause survives the termination of this Contract.

Attachment B

DETAILED SCOPE OF WORK

North Summit Fire District – Fire Station 22 Remodel

Project Address: 310 South Henefer Road, Henefer, Utah 84033

1. General Description

This project consists of a selective interior remodel and exterior building envelope improvements to Fire Station 22. The work includes construction of three new sleeping rooms, kitchen and restroom renovations, lighting and electrical upgrades, installation of new mechanical HVAC systems, exterior EIFS cladding, and related site and concrete work. The building will not be occupied for residential use during construction; however, emergency apparatus access may be required and must be maintained as directed by the Owner.

All work shall be performed in accordance with the Contract Documents, including architectural, mechanical, and electrical drawings and specifications prepared by Alt Architecture, JTB Engineering, and Rocky Mountain Consulting Engineers.

2. Codes and Standards

The Contractor shall comply with all applicable codes and regulations, including but not limited to:

- 2021 International Building Code (IBC)
- 2021 International Plumbing Code (IPC)
- 2021 International Mechanical Code (IMC)
- 2021 International Fire Code (IFC)
- 2020 National Electrical Code (NEC)
- 2021 International Energy Conservation Code (IECC)
- 2017 ADA / ANSI A117.1

3. General Contractor Responsibilities

The Contractor shall:

- Provide all labor, materials, equipment, supervision, permits, inspections, and coordination necessary for a complete and code-compliant project.
- Review and coordinate all drawings and specifications across disciplines.
- Field verify all existing conditions and dimensions prior to construction
- Maintain site safety, dust control, and protection of existing facilities.
- Coordinate work sequencing with the Owner to ensure required access is maintained.
- Protect existing work to remain.

- Provide temporary utilities as required.
- Perform daily cleanup and final site restoration.

4. Demolition and Selective Removal

The scope of demolition includes, but is not limited to:

- Removal of existing interior non-bearing partitions as shown.
- Removal of carpet, pad, adhesive, base, and wood trim throughout areas in scope.
- Removal of existing lighting fixtures in sleeping rooms, kitchen, group room, and restrooms.
- Removal of existing cabinetry, plumbing fixtures, FRP panels, shower pan, and shelving.
- Removal of select windows and doors where new infill or replacement is indicated.
- Removal of exterior siding and preparation of substrates for new cladding.

All demolition shall be performed carefully to avoid damage to adjacent work and building systems that remain.

5. Interior Construction and Finishes

5.1 Framing and Drywall

- Construct new wood stud walls for three sleeping rooms extending to the existing ceiling gypsum board.
- Provide blocking for wall-mounted equipment, cabinetry, and accessories.
- Patch and repair all walls and ceilings to provide smooth, paint-ready surfaces.

5.2 Doors, Frames, and Hardware

- Provide and install new solid-core wood doors and hollow metal doors as scheduled.
- Provide new frames, hardware sets, closers, exit devices, and accessories per specifications.

5.3 Finishes

- Paint walls, ceilings, doors, and frames per finish schedule.
- Install FRP wall panels in designated wet and high-impact areas.
- Coordinate with Owner-installed flooring and base.

6. Kitchen Remodel

- Remove all existing upper and lower cabinets.
- Provide and install new plastic-laminate-faced custom cabinetry.
- Install new laminate countertops with backsplashes.

- Install a new stainless-steel sink.
- Coordinate appliance clearances and connections.

7. Restroom and Shower Improvements

- Remove existing plumbing fixtures and shower components.
- Install new toilets, lavatories, grab bars, and accessories in compliance with ADA.
- Install new shower pan and FRP wall finishes to 8'-0" height.
- Provide new plumbing connections and venting as required.

8. Mechanical (HVAC and Plumbing)

- Provide and install a multi-zone outdoor heat pump unit.
- Provide and install wall-mounted ductless split units serving each sleeping room.
- Route refrigerant piping, condensate drains, and electrical connections.
- Relocate existing ductwork and vents as shown.
- Install dryer exhaust vent to roof per code.
- Perform testing, balancing, and commissioning.

9. Electrical and Low Voltage Systems

- Remove and replace lighting fixtures as shown on the electrical plans.
- Install new lighting controls, occupancy sensors, and emergency lighting.
- Provide new branch circuits for washer, dryer, HVAC units, and signage.
- Install tamper-resistant receptacles throughout areas in scope.
- Provide combination smoke/CO detectors with low-frequency sounder bases in sleeping rooms.
- Coordinate fire alarm and life safety systems.
- Provide rough-in only for data/telecom systems.

10. Exterior Work – Base Bid

- Remove existing exterior siding as indicated.
- Install new **fiber cement lap siding system** over weather-resistive barrier in accordance with Specification Section 0074646
- Provide all required trim, starter strips, flashing, sealants, and accessories for a complete installation.
- Flash and seal all penetrations, windows, doors, and terminations.
- Maintain existing brick veneer and metal roofing.
- Remove old signage; new signage by Owner.

11. Concrete and Site Work

- Remove existing concrete ramp and landing.

- Provide new concrete ramp, landing, steps, and slabs on a gravel base as shown.
- Patch and restore landscaping disturbed by construction.

12. Access, Phasing, and Logistics

- Coordinate construction activities to maintain emergency apparatus access as required.
- Phase exterior work to avoid blocking bay doors and drive access.
- Provide material staging and traffic control plans.
- Obtain Owner approval prior to any temporary access restrictions.

13. Submittals, Closeout, and Warranty

- Provide shop drawings, product data, and samples for approval.
- Submit O&M manuals, warranties, and as built drawings.
- Provide manufacturer and workmanship warranties as specified.
- Achieve substantial completion and final acceptance.

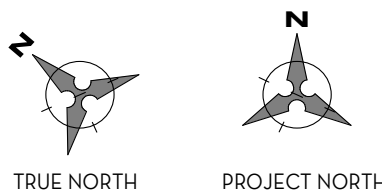
14. Exclusions

- Furniture, flooring, and rubber base (Owner furnished / Owner installed unless noted otherwise)
- Signage installation by Owner

15. Completion

- Contractor shall complete all work and return the building to the owner on or before August 1, 2026.

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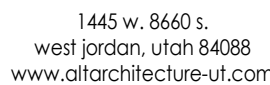
SHEET

PLANS

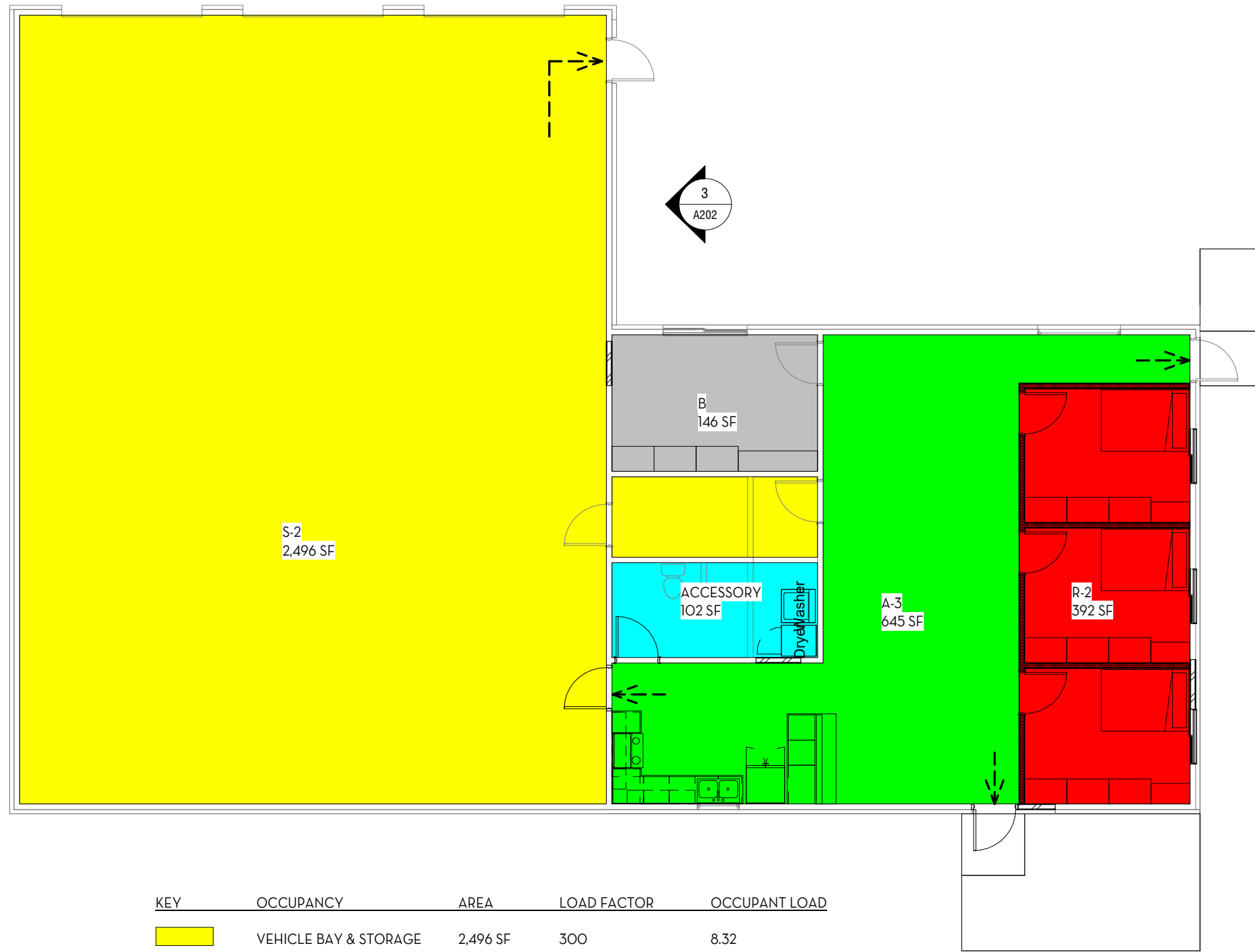
HENEFER FIRE STATION 22

NORTH SUMMIT FIRE DEPARTMENT

310 SOUTH HENEFER ROAD HENEFER, UTAH 84033

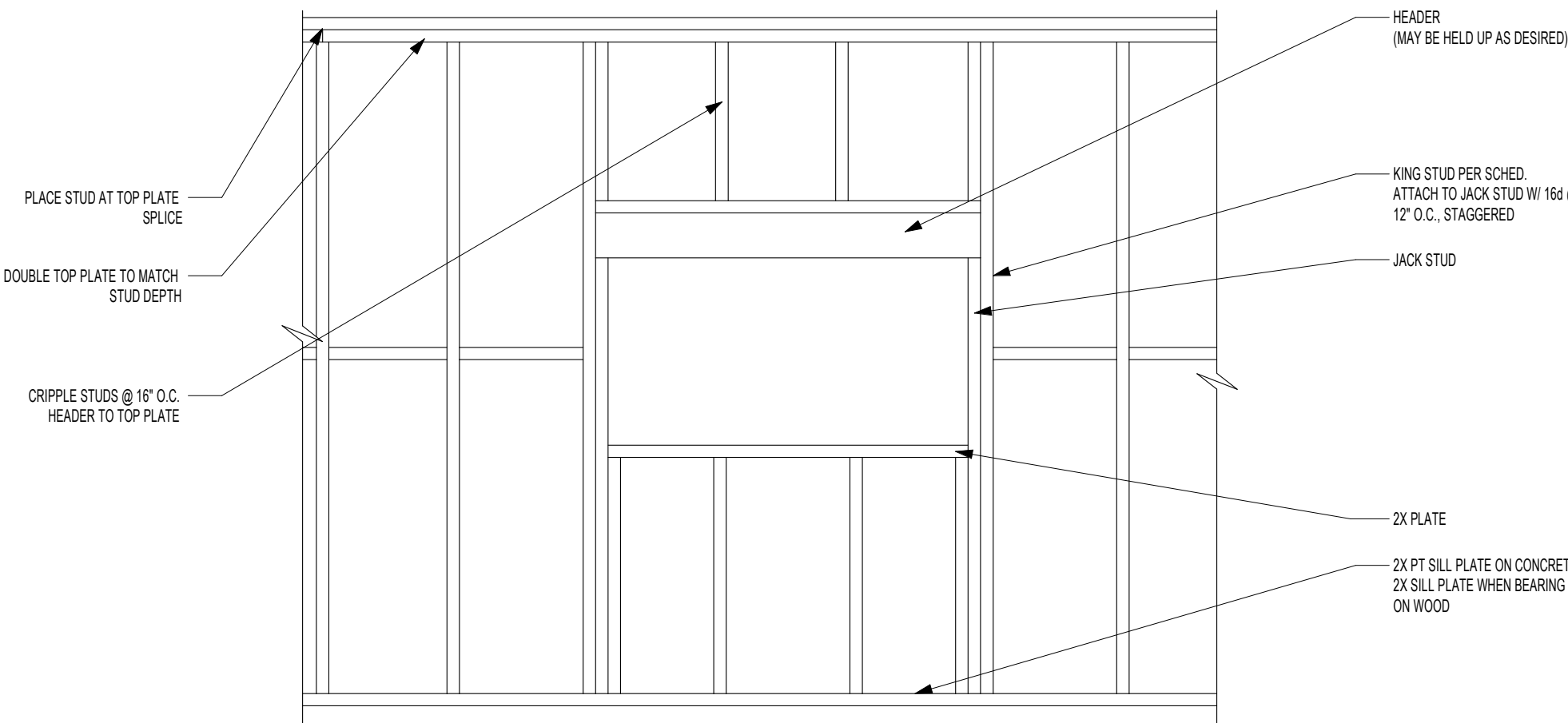


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KEY	OCCUPANCY	AREA	LOAD FACTOR	OCCUPANT LOAD
	VEHICLE BAY & STORAGE	2,496 SF	300	8.32
	OFFICE	146 SF	150	.91
	GROUP ROOM	677 SF	15	45
	SLEEP ROOMS	374 SF	200	1.77
	ACCESSORY	102 SF	0	0
	TOTAL	3,795 SF		56

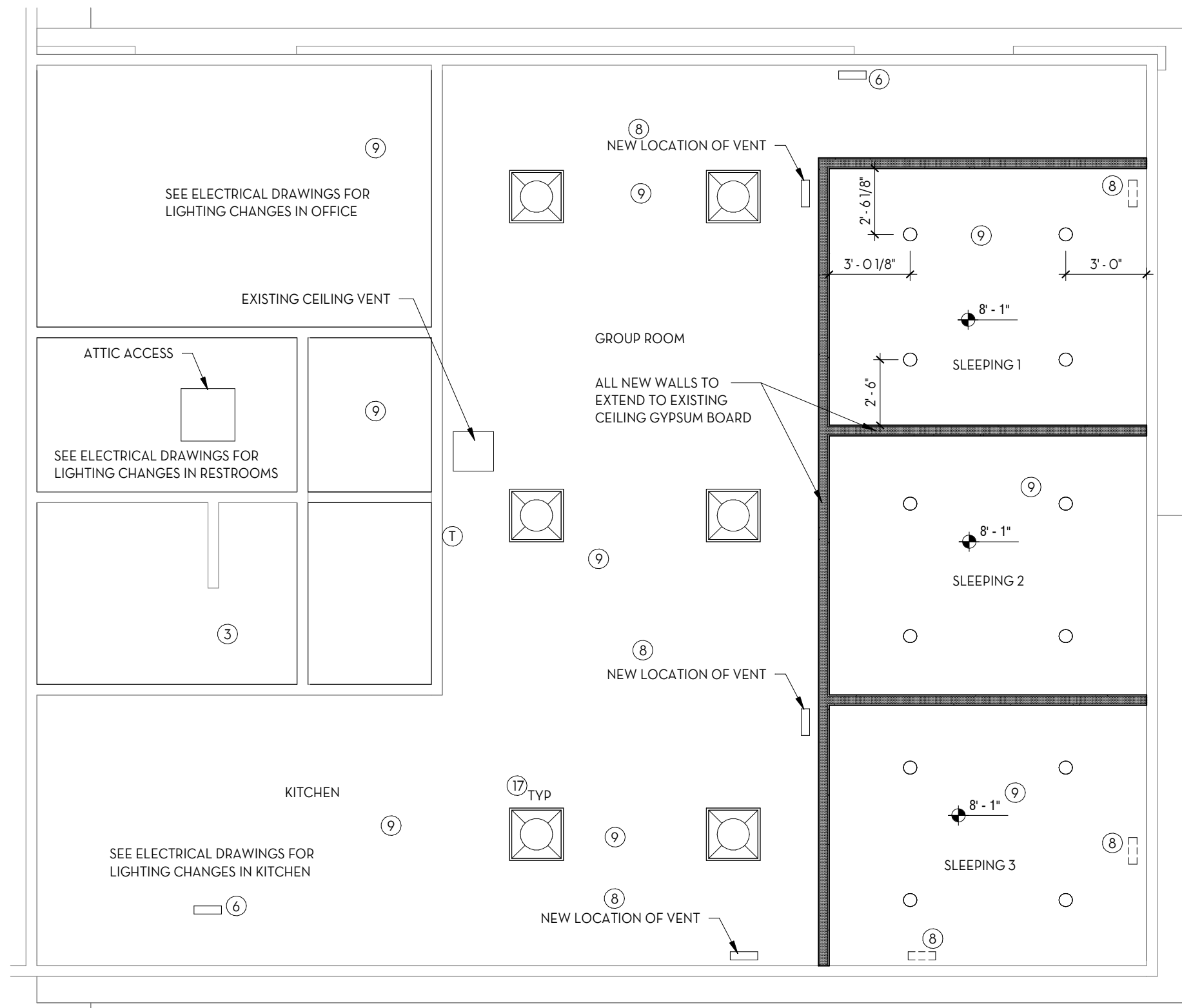
2 OCCUPANCY PLAN
A102 1/8" = 1'-0"



**KING STUD QUANTITIES
(10' MAX HEIGHT)**

INTERIOR OPENINGS	1 KING STUD (MIN)
EXTERIOR OPENINGS <= 3'-6"	1 KING STUD (MIN)
EXTERIOR OPENINGS > 3'-6" AND < 9'-0"	2 KING STUD (MIN)
EXTERIOR OPENINGS > 9'-0" AND <= 15'-0"	3 KING STUD (MIN)
EXTERIOR OPENINGS > 15'-0" AND <= 21'-0"	4 KING STUD (MIN)

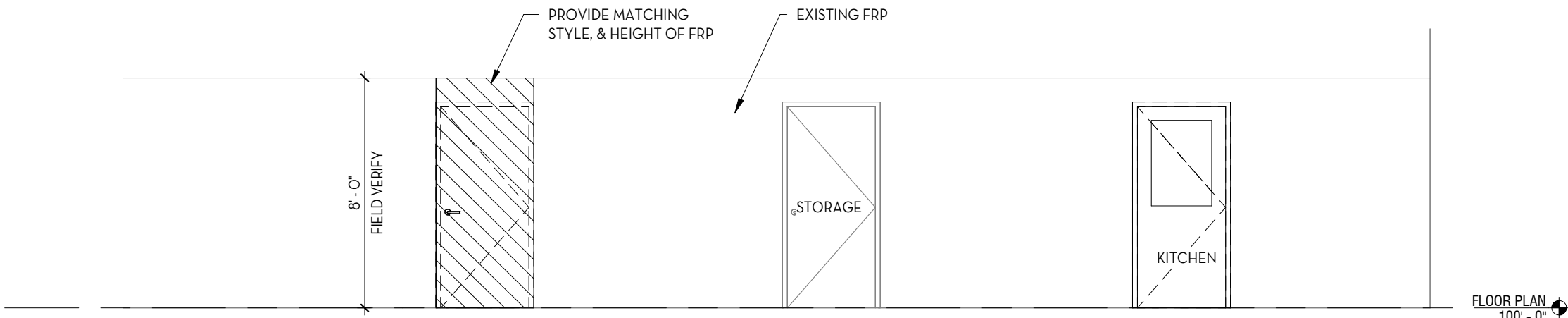
5 FRAMING DETAIL
A102 3/4" = 1'-0"



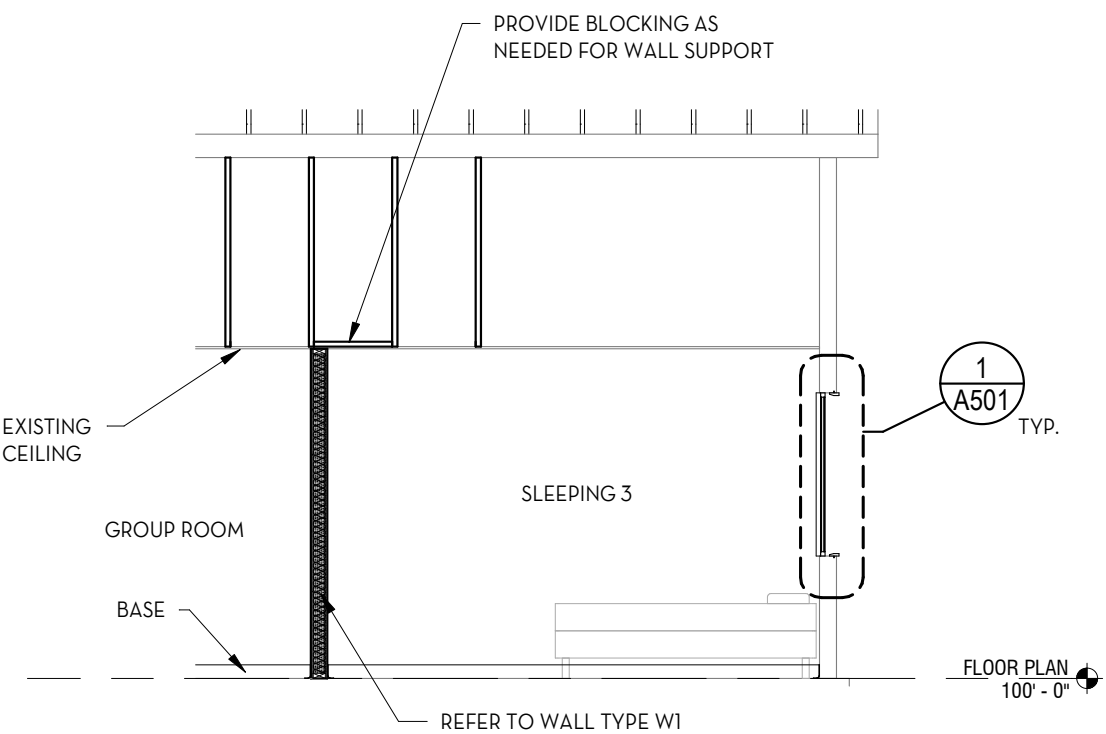
NOTE
LIGHTING SHALL BE TYPICAL
IN EACH SLEEPING ROOM

DEMOLITION NOTE
CONTRACTOR SHALL REMOVE LIGHT
FIXTURE IN SLEEP/OFFICE, RESTROOMS,
KITCHEN, & GROUP ROOM. REPLACE w/
NEW FIXTURES PER ELECTRICAL
DRAWINGS.

1 REFLECTED CEILING PLAN
A102 1/4" = 1'-0"



3 INTERIOR ELEVATION
A102 1/4" = 1'-0"



4 SECTION
A102 1/4" = 1'-0"

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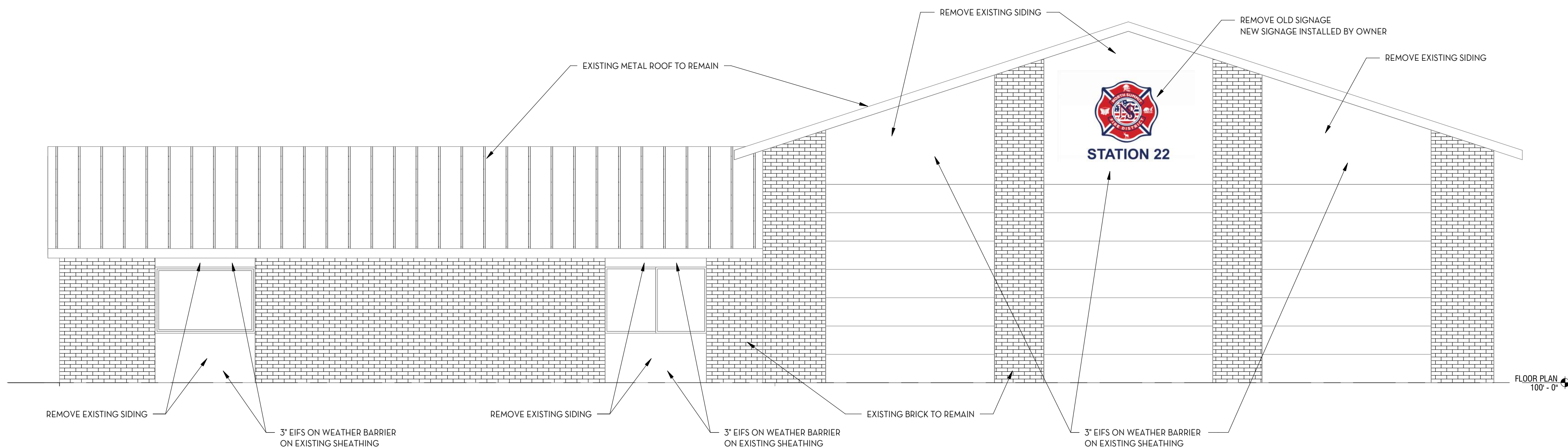
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PROJECT	HENEFER FIRE STATION 22
CLIENT	NORTH SUMMIT FIRE DEPARTMENT
ADDRESS	310 SOUTH HENEFER ROAD HENEFER, UTAH 84033

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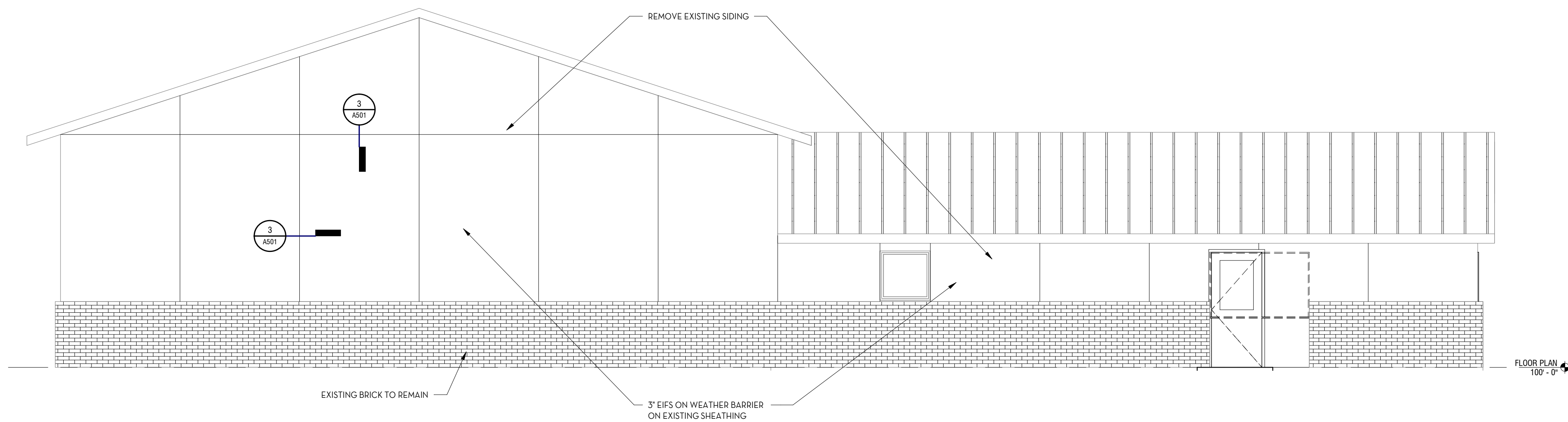
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PROJECT #: 25-001
DRAWN BY: act
CHECKED BY: act

SHEET
REFLECTED
CEILING PLAN &
MISC

A102



1 NORTH ELEVATION
A201 1/4" = 1'-0"



2 SOUTH ELEVATION
A201 1/4" = 1'-0"

ALTERNATE SCOPE, PROVIDE LINE ITEM ON BID DOCUMENT
REMOVE EXISTING FASCIA, & SOFFIT AROUND THE BUILDING.
REMOVE EXISTING GUTTERS & DOWNSPOUTS.
PROVIDE NEW METAL FASCIA, & VENTED SOFFIT.
PROVIDE NEW METAL GUTTERS & 4" x 6" DOWNSPOUTS.
PROVIDE ALL ATTACHMENTS AND SUPPORTS REQUIRED.

TITLE	EXTERIOR ELEVATIONS
PROJECT	HENEFER FIRE STATION 22
CLIENT	NORTH SUMMIT FIRE DEPARTMENT
ADDRESS	310 SOUTH HENEFER ROAD HENEFER, UTAH 84033

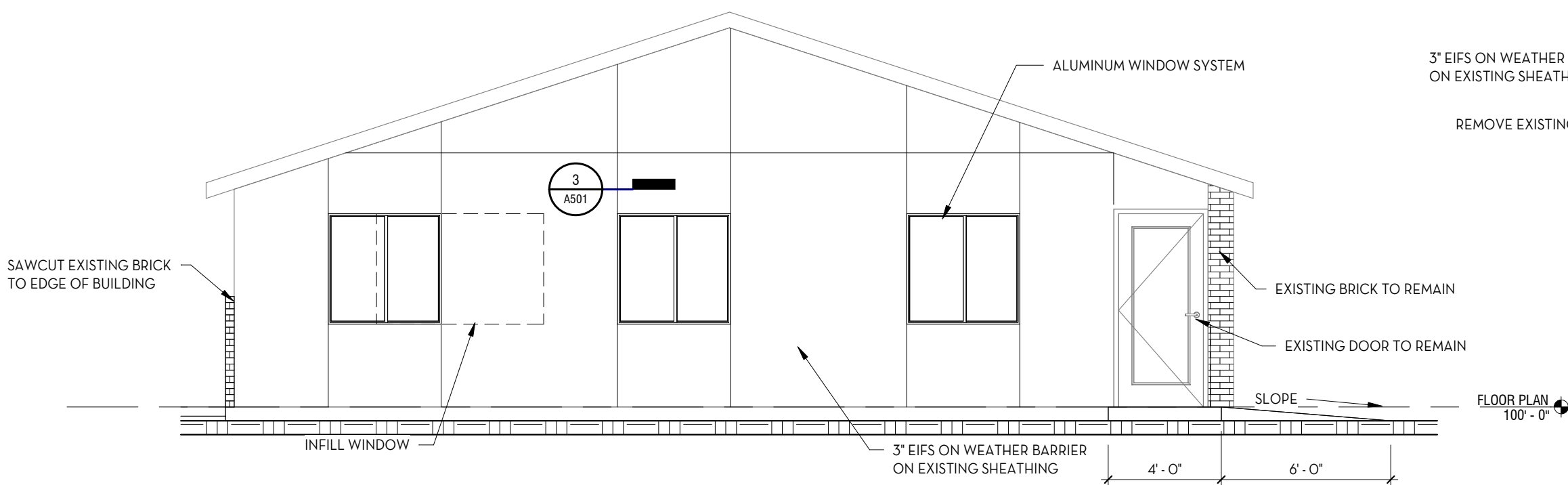
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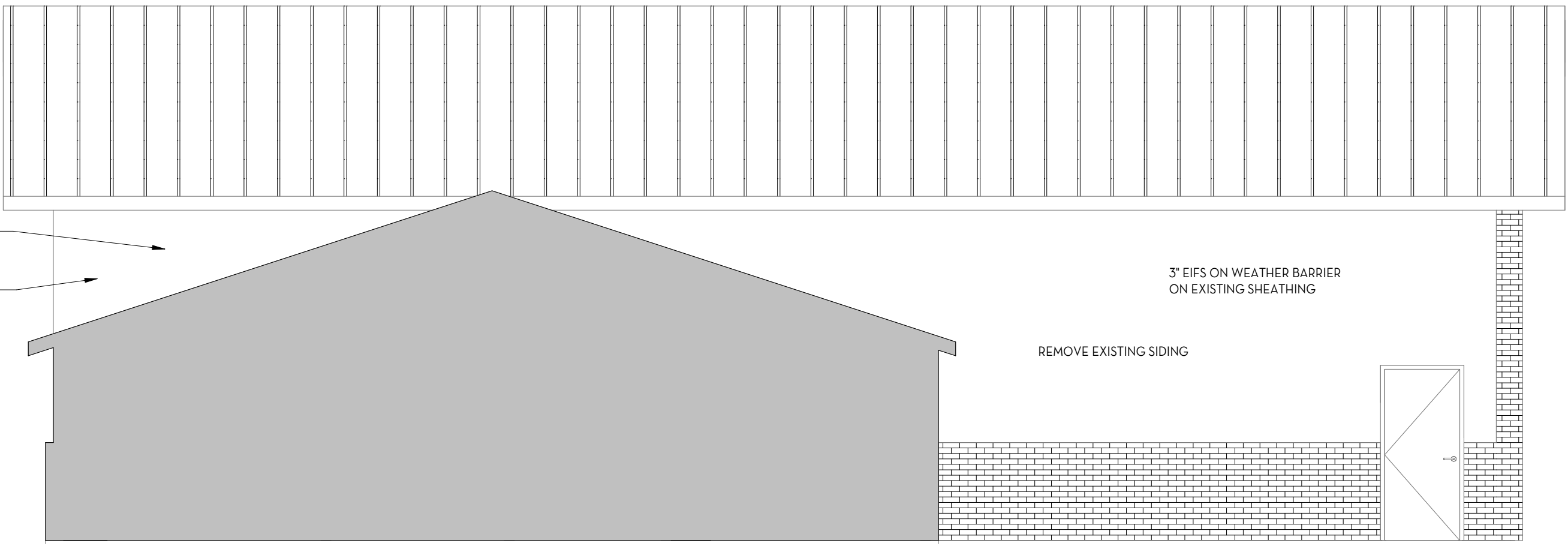
SHEET

EXTERIOR
ELEVATIONS

A201



1 EAST ELEVATION
A202 1/4" = 1'-0"

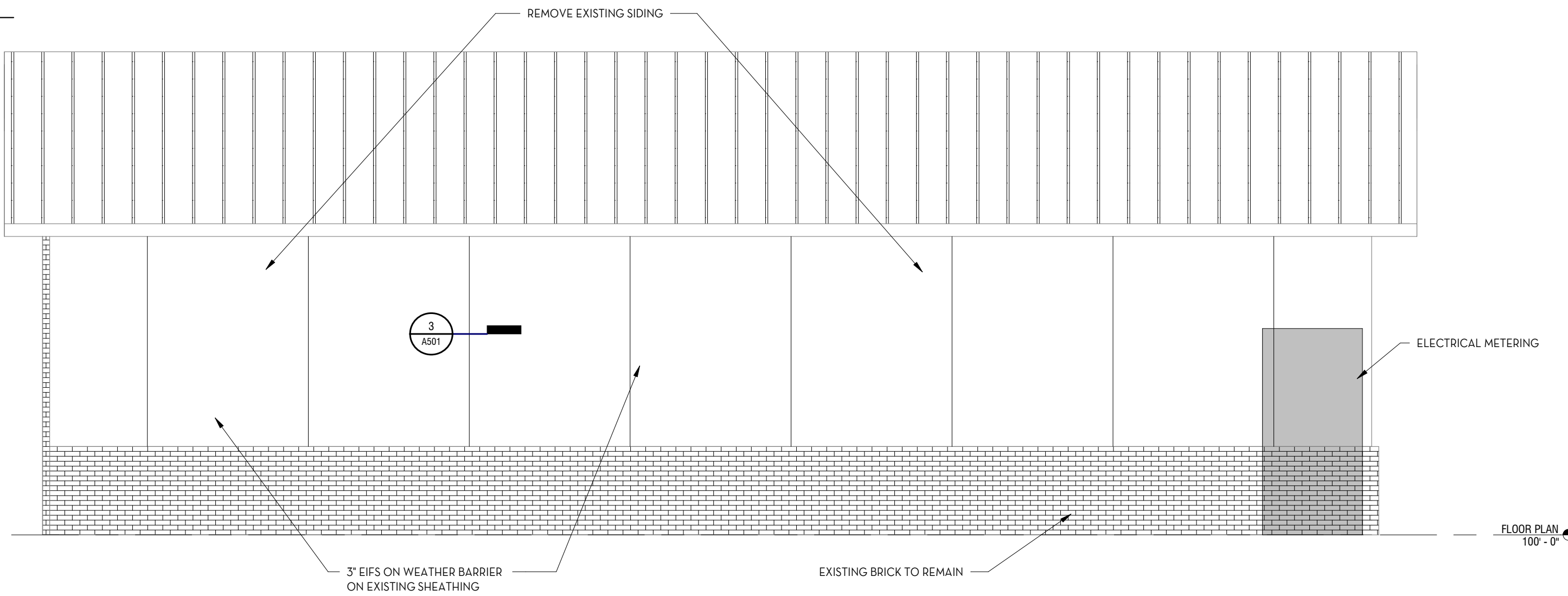


3 EAST ELEVATION 2
A202 1/4" = 1'-0"

ALTERNATE SCOPE, PROVIDE LINE ITEM ON BID DOCUMENT

REMOVE EXISTING FASCIA, & SOFFIT AROUND THE BUILDING.
REMOVE EXISTING GUTTERS & DOWNSPOUTS.

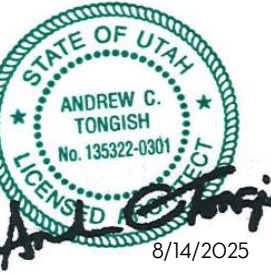
PROVIDE NEW METAL FASCIA, & VENTED SOFFIT.
PROVIDE NEW METAL GUTTERS & 4" x 6" DOWNSPOUTS.
PROVIDE ALL ATTACHMENTS AND SUPPORTS REQUIRED.



2 WEST ELEVATION
A202 1/4" = 1'-0"

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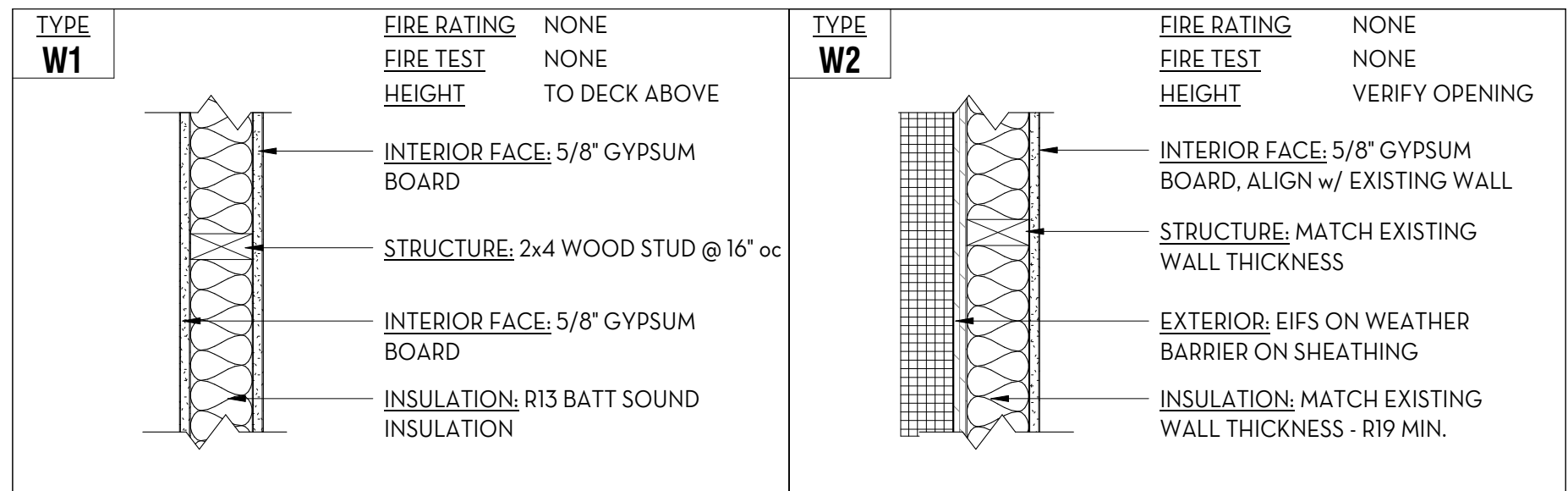
REVISIONS		
NO.	DATE	DESCRIPTION
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ISSUED: 8/14/2025
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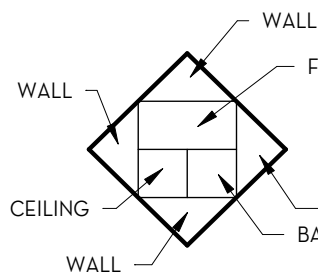
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EXTERIOR
ELEVATIONS

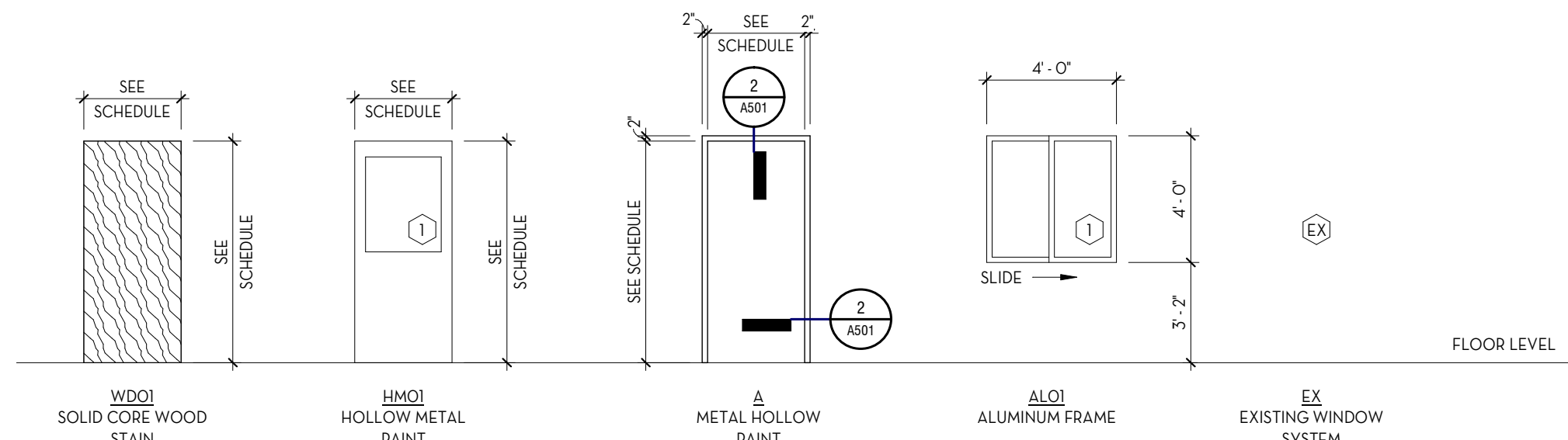
A202



FINISH LEGEND		
WALLS W1- PAINTED GYPSUM MANUF: SHERWIN WILLIAM PROMAR 200 COLOR: TBD FINISH: SEMI-GLOSS (PRIMER + 2 COATS)	CEILING C1- PAINTED GYPSUM MANUF: SHERWIN WILLIAMS PROMAR 200 COLOR: TBD FINISH: FLAT	MISC. COLORS HOLLOW METAL FRAMES MANUF: SHERWIN WILLIAMS COLOR: TBD FINISH: LATEX SEMI-GLOSS (2 COATS) WOOD DOORS COLOR: TBD FINISH: STAIN DOOR HARDWARE COLOR: BRUSHED NICKEL
BASE B1- RUBBER BASE BY OWNER, INSTALLED BY OWNER	FLOORS F1- CARPET BY OWNER, INSTALLED BY OWNER	



DOOR SCHEDULE										
MARK	LEAF SIZE		DOOR TYPE	THICKNESS	CONST. FINISH	GLASS	RATING	FRAME TYPE	HARDWARE GROUP	KEYNOTE
	W	H								
1	3'- 0"	7'- 0"	WDO1	1 3/4"	STAIN	N	N	A	4	PROVIDE NEW HARDWARE w/ LEVER LOCK
2	3'- 0"	7'- 0"	WDO1	1 3/4"	STAIN	N	N	A	4	PROVIDE NEW HARDWARE w/ LEVER LOCK
3	3'- 0"	7'- 0"	WDO1	1 3/4"	STAIN	N	N	A	4	PROVIDE NEW HARDWARE w/ LEVER LOCK
4	3'- 0"	7'- 0"	HMO1	1 3/4"	PAINT	Y	N	A	2	PROVIDE NEW HARDWARE w/ EXIT DEVICE
5	3'- 0"	7'- 0"	HMO1	1 3/4"	PAINT	Y	N	EXISTING	1	PROVIDE NEW HARDWARE w/ EXIT DEVICE
6	3'- 0"	7'- 0"	WDO1	1 3/4"	STAIN	N	N	EXISTING	5	PROVIDE NEW HARDWARE w/ LEVER LOCK
7	3'- 0"	7'- 0"	WDO1	1 3/4"	STAIN	N	N	EXISTING	4	PROVIDE NEW HARDWARE w/ LEVER LOCK
EX	<varies>	<varies>	<varies>	<varies>	-	-	<varies>	-		<varies>



DOOR AND WINDOW GENERAL NOTES

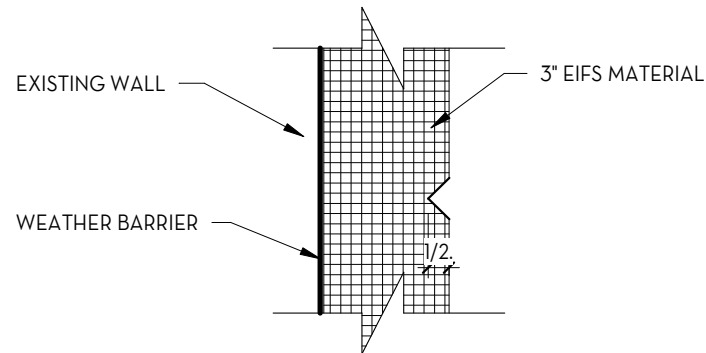
1. PROVIDE SEALANT @ JOINTS AT DISSIMILAR MATERIAL CONNECTIONS, ISOLATE DISSIMILAR METALS.
2. ALL DIMENSIONS FOR DOOR & WINDOW OPENINGS TO BE FIELD VERIFIED PRIOR TO MANUFACTURING & INSTALLATION.

GLAZING NOTES:

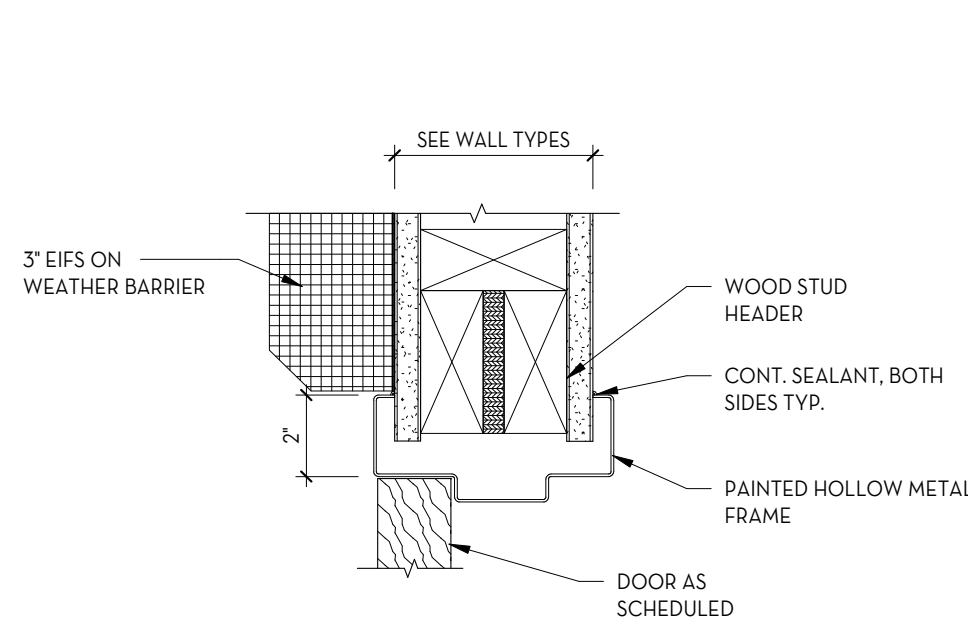
1. ALL GLAZING PANEL MEETING ALL OF THE FOLLOWING CRITERIA TO BE SAFETY GLAZING COMPLYING w/ ALL APPLICABLE BUILDING CODES:
a) PANEL IS GREATER THAN 9 S.F.
b) PANEL IS WITHIN 18 INCHES OF FINISH FLOOR
c) PANEL IS GREATER THAN 60 INCHES ABOVE FINISH FLOOR
d) PANEL IS NEAR A WALKING PATH OR AREA
2. ALL SAFETY GLAZING TO HAVE PERMANENT LABELS/IDENTIFICATION LOCATED ON GLAZING.

GLASS TYPE SCHEDULE	
1	1" INSULATED GLASS, DOUBLE PANE, TEMPERED

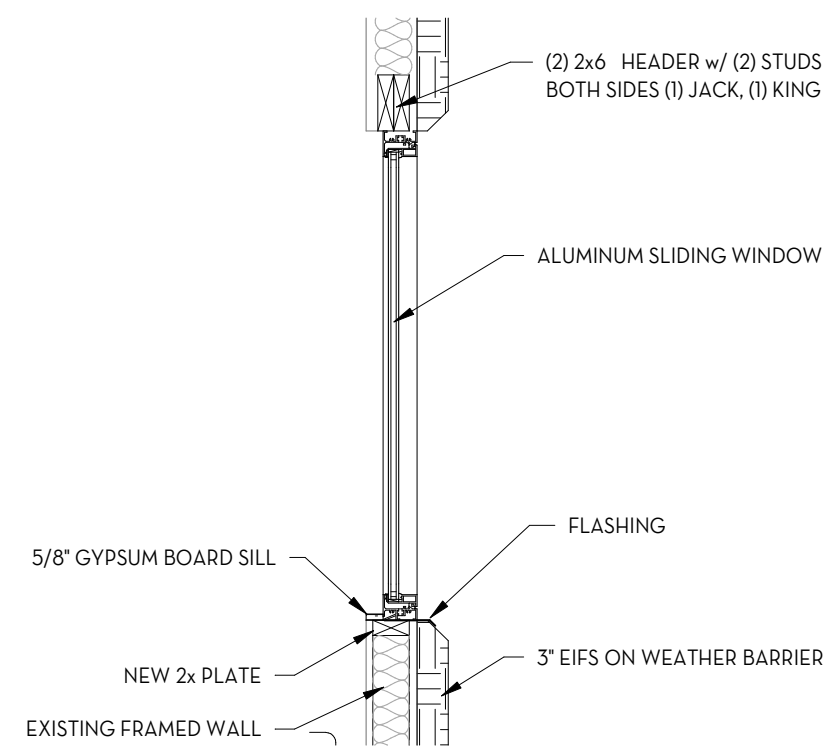
13 DOOR & WINDOW TYPES
A501 1/4" = 1'-0"



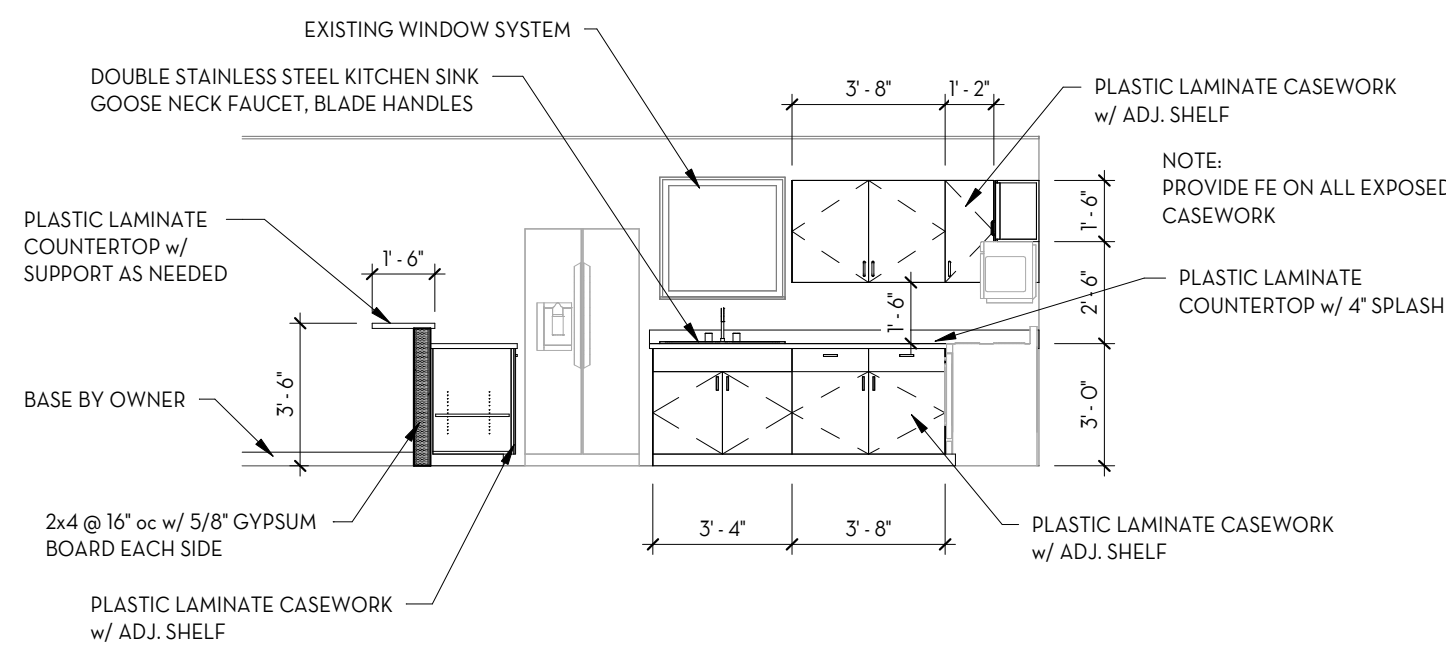
3 EIFS V GROOVE
A501 3" = 1'-0"



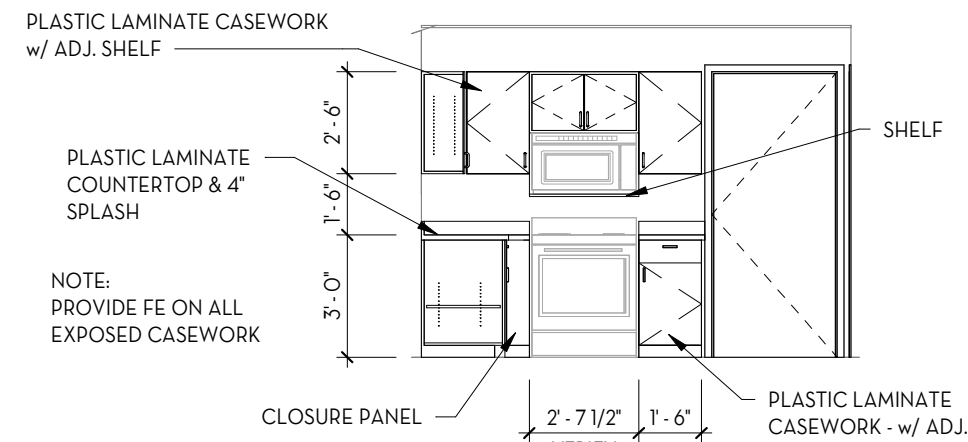
2 HM DOOR HEAD/JAMB DETAIL
A501 3" = 1'-0"



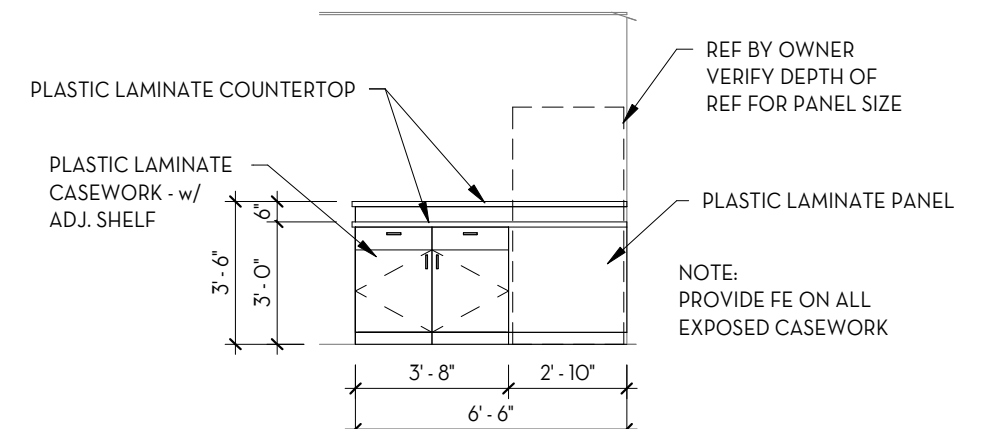
1 WINDOW HEAD/SILL
A501 3/4" = 1'-0"



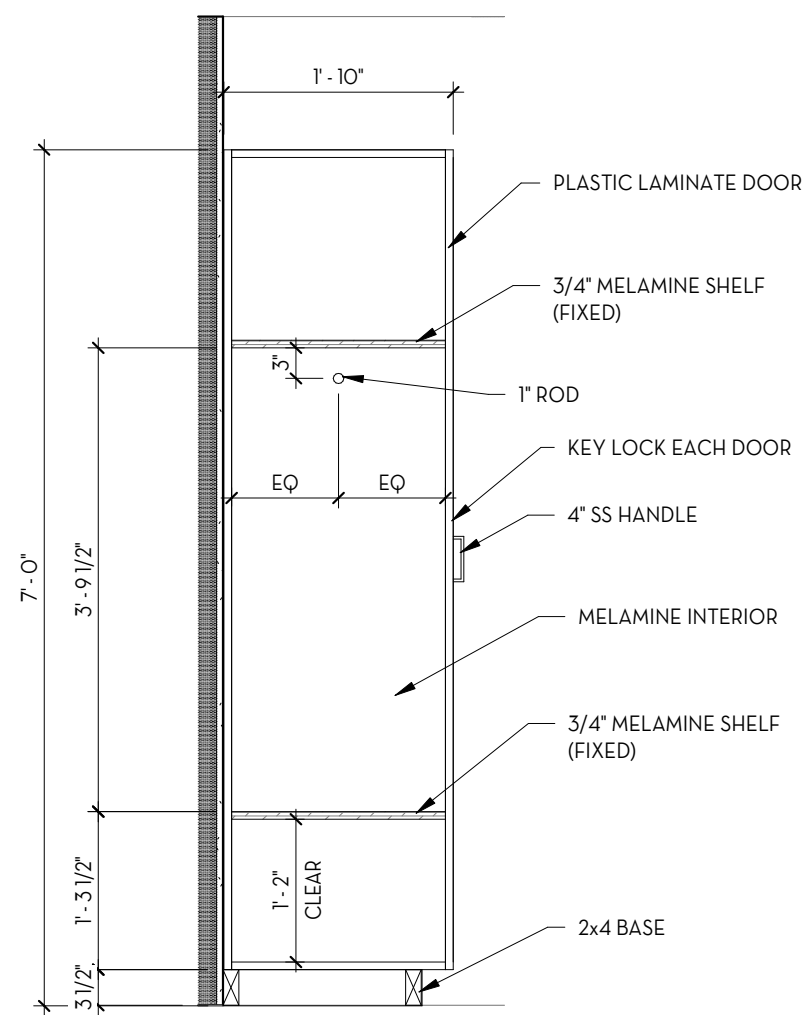
5 KITCHEN 1
A501 1/4" = 1'-0"



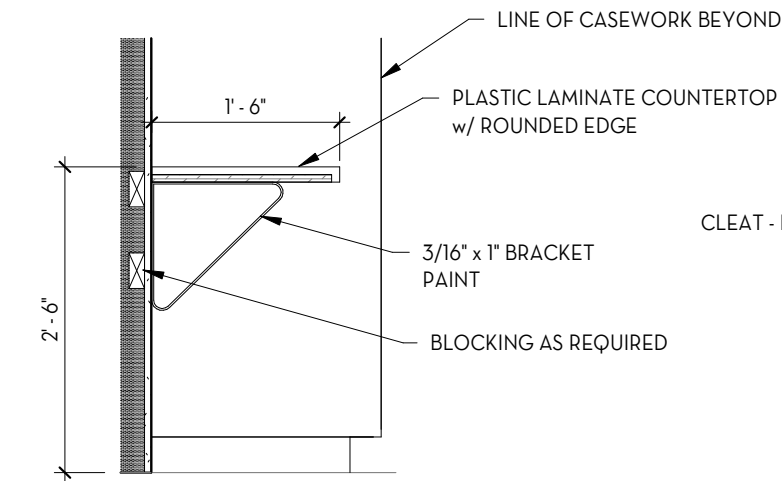
6 KITCHEN 2
A501 1/4" = 1'-0"



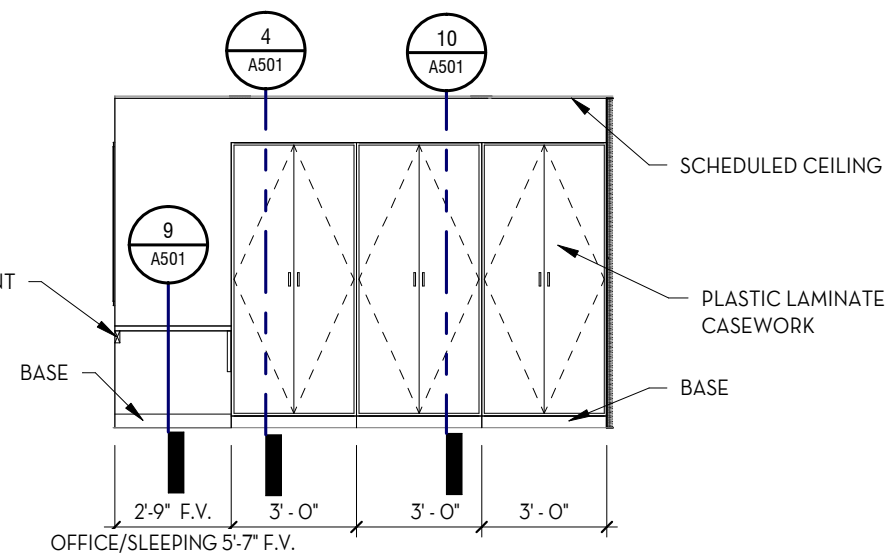
7 KITCHEN 3
A501 1/4" = 1'-0"



10 WARDROBE CASEWORK (RIGHT)
A501 3/4" = 1'-0"



9 COUNTERTOP
A501 3/4" = 1'-0"



8 ROOM ELEVATION
A501 1/4" = 1'-0"

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TITLE	MISC. DETAILS		
	PROJECT	CLIENT	ADDRESS
	HENEFER FIRE STATION 22	NORTH SUMMIT FIRE DEPARTMENT	310 SOUTH HENEFER ROAD HENEFER, UTAH 84033

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NO.	DATE	DESCRIPTION
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PROJECT #: 25-001
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MISC. DETAILS

A501

REVISED BY: 10/16/18

07 24 00 - EXTERIOR INSULATION AND FINISH SYSTEMS

- EXTERIOR INSULATION AND FINISH SYSTEM (EIFS)
- A. DESCRIPTION: THE PB SYSTEM CONSISTS OF TYPE I MOLDED RIGID POLYSTYRENE INSULATION ADHESIVELY ADHERED TO THE SHEATHING AND FINISHED WITH A GLASS-FIBER MESH REINFORCED BASED COAT AND A TEXTURED FINISH COAT.
- B. ADHESIVE: MANUFACTURERS STANDARD PRODUCT INCLUDING PRIMER AS REQUIRED COMPATIBLE WITH SHEATHING.
- C. INSULATION:
1. THERMAL RESISTANCE: THERMAL RESISTANCE (R-VALUE), AS INDICATED, MEASURED BY ASTM C177.
 2. INSULATING MATERIAL: ASTM C578, AS RECOMMENDED BY EIFS MANUFACTURER AND TREATED TO BE COMPATIBLE WITH EIFS COMPONENTS.
 3. PROVIDE TYPE I MOLDED EXPANDED POLYSTYRENE (MEPS) INSULATION BOARD FOR TYPE PB SYSTEMS.
 4. CREATE MEANS OF DRAINAGE BETWEEN THE INSULATION BOARD AND SHEATHING.
- D. FLASH AND SEAL ALL PENETRATIONS AND TERMINATIONS.
- E. MECHANICAL ANCHORS, AS RECOMMENDED BY THE EIFS MANUFACTURER.
- F. ACCESSORIES: CONFORM TO THE RECOMMENDATIONS OF THE EIFS MANUFACTURER, INCLUDING TRIM, EDGING, ANCHORS, EXPANSION JOINTS, AND OTHER ITEMS REQUIRED FOR PROPER INSTALLATION OF THE EIFS. ALL METAL ITEMS AND FASTENERS TO BE CORROSION RESISTANT.
- G. REINFORCING FABRIC:
1. BALANCED, OPEN WEAVE, GLASS FIBER FABRIC MADE FROM TWISTED MULTILEN STRANDS SPECIFICALLY TREATED FOR COMPATIBILITY WITH THE OTHER MATERIALS OF THE SYSTEM.
 2. MINIMUM WEIGHT: 4.3 OZ/SQ. YD.
- H. BASE COAT:
1. PROVIDE MANUFACTURER'S STANDARD PRODUCT FOR PB SYSTEM.
 2. MINIMUM THICKNESS: 1-1/2 TIMES REINFORCING FABRIC THICKNESS BUT NOT LESS THAN 2.4 MM (3/32 INCHES) WET THICKNESS.
- I. FINISH COAT:
1. MANUFACTURERS STANDARD PRODUCT FOR PB SYSTEM.
 2. MINIMUM THICKNESS: 1.6 MM (1/16 INCH), COMPLYING WITH PERFORMANCE REQUIREMENTS.
- J. SEALANT AND BACKER ROD: ASTM C920, TYPE, GRADE AND USE AS RECOMMENDED BY THE SEALANT MANUFACTURER.

- MIXING
- A. COMPLY WITH MANUFACTURER'S REQUIREMENTS FOR COMBINING AND MIXING MATERIALS. DO NOT INTRODUCE ADMIXTURES, WATER, OR OTHER MATERIALS EXCEPT AS RECOMMENDED BY FINISH SYSTEM MANUFACTURER. MIX MATERIALS IN CLEAN CONTAINERS. USE MATERIALS WITHIN TIME PERIOD SPECIFIED BY MANUFACTURER OR DISCARD.

- CONTROL JOINTS
- A. SEE DRAWINGS FOR LOCATION OF BUILDING CONTROL JOINTS AND SURFACE CONTROL JOINTS. INSTALL SURFACE CONTROL JOINTS.

- SEALANTS
- A. APPLY ACCORDING TO MANUFACTURER'S RECOMMENDATIONS AND THE FOLLOWING:
- B. EXTERIOR INSULATION AND FINISH SYSTEM: APPLY SEALANT PER EIFS MANUFACTURER'S RECOMMENDATION. DO NOT SEAL LOCATIONS INTENDED FOR WATER DRAINAGE.

- ACCESSORIES
- A. INSTALL ACCORDING TO MANUFACTURER'S RECOMMENDATION.

- SUBSTRATE PROTECTION APPLICATION
- A. PRIMER/SEALER: APPLY SUBSTRATES FOR IMPROVING ADHESION OF INSULATION TO SUBSTRATE.
- B. FLEXIBLE MEMBRANE FLASHING: APPLY AND LAP TO SHED WATER; SEAL AT OPENINGS, PENETRATIONS, TERMINATIONS, AND WHERE REQUIRED BY FINISH SYSTEM MANUFACTURER. PRIME SUBSTRATES IF REQUIRED AND INSTALL FLASHING TO COMPLY WITH FINISH SYSTEM MANUFACTURER'S WRITTEN INSTRUCTIONS AND DETAILS.

- FINISH
- A. EXTERIOR INSULATION AND FINISH SYSTEM:
1. INSULATION BOARD: PLACE HORIZONTALLY FROM LEVEL BASE LINE. STAGGER VERTICAL JOINTS AND INTERLOCK AT CORNERS. BUTT JOINTS TIGHTLY. PROVIDE FLUSH SURFACES AT JOINTS. OFFSET INSULATION BOARD JOINTS FROM JOINTS IN SHEATHING BY AT LEAST 8 INCHES. DO NOT ALIGN JOINTS WITH CORNERS OF DOORS, WINDOWS AND OTHER OPENINGS. DO NOT LEAVE INSULATION BOARD EXPOSED LONGER THAN RECOMMENDED BY INSULATION MANUFACTURER.
 2. ADHESIVE: APPLY DIRECTLY TO ENTIRE BACK SURFACE OF THE INSULATION BOARD AS RECOMMENDED BY THE SYSTEM MANUFACTURER AND IMMEDIATELY APPLY TO CEMENT BOARD SUBSTRATE. APPLY FIRM PRESSURE OVER ENTIRE BOARD TO ENSURE UNIFORM CONTACT AND LEVEL SURFACE. ALLOW ADHESIVE TO CURE FOR A MINIMUM OF 24 HOURS BEFORE SANDING//
 3. SANDING: SAND ENTIRE SURFACE OF INSULATION BEFORE APPLICATION OF BASE COAT TO IMPROVE BONDING OF BASECOAT, LEVEL HIGH JOINTS AND REMOVE DIRT AND WEATHERING DAMAGE. DO NOT PRE-FILL LOW AREAS WITH BASECOAT.
 4. BASE COAT AND REINFORCING FABRIC: TROWEL APPLY TO THE INSULATION A UNIFORM THICKNESS OF BASE COAT AS RECOMMENDED BY THE SYSTEM MANUFACTURER BUT NOT LESS THAN 1-1/2 TIMES THE REINFORCING FABRIC THICKNESS WITH A MINIMUM OF 3/32 INCH. INSTALL REINFORCING FABRIC IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS. PROVIDE DIAGONAL REINFORCEMENT AT OPENING CORNERS, BACK WRAPPING, AND ANY OTHER REINFORCEMENT RECOMMENDED BY EIFS MANUFACTURER. THE FABRIC CANNOT BE VISIBLE BENEATH THE SURFACE OF THE BASECOAT AFTER INSTALLATION. CURE THE BASECOAT FOR A MINIMUM OF 24 HOURS BEFORE APPLICATION OF THE FINISH COAT.
 5. FINISH: INSPECT BASECOAT FOR DAMAGE OR DEFECTS AND REPAIR PRIOR TO APPLICATION OF FINISH COAT. TROWEL APPLY FINISH COAT ACCORDING TO MANUFACTURER'S RECOMMENDATIONS BUT A MINIMUM OF 1/16 INCH. TEXTURE FINISH AS REQUIRED. PROVIDE FINISH SURFACES THAT ARE PLUMB AND PLANE WITH NO GREATER DEVIATION THAN 1/4 INCH IN 10 FEET.

- CLEAN UP
- A. UPON COMPLETION, REMOVE ALL SCAFFOLDING, EQUIPMENT, MATERIALS AND DEBRIS FROM SITE. REMOVE ALL TEMPORARY PROTECTION INSTALLED TO FACILITATE INSTALLATION OF SYSTEM.

06416 - PLASTIC LAMINATE FACED ARCHITECTURAL CABINETS

- PART 1 - SUMMARY
- SECTION INCLUDES:
- A. PLASTIC LAMINATE FACED ARCHITECTURAL CABINETS.
- B. SHOP DRAWINGS, SHOW LOCATION OF EACH ITEM, DIMENSIONED PLANS AND ELEVATIONS, LARGE SCALE DETAILS, ATTACHMENT DEVICES, AND OTHER COMPONENTS.

- PART 2 - PRODUCTS
- PLASTIC LAMINATE FACED ARCHITECTURAL CABINETS
- A. QUALITY STANDARD, UNLESS OTHERWISE INDICATED, COMPLY WITH THE "ARCHITECTURAL WOODWORK STANDARDS" FOR GRADES OF ARCHITECTURAL PLASTIC LAMINATE CABINETS INDICATED FOR CONSTRUCTION, FINISHES, INSTALLATION, AND OTHER REQUIREMENTS.
- B. GRADE: CUSTOM.
- C. TYPE OF CONSTRUCTION: FACE FRAME.
- D. CABINET, DOOR, AND FRONT INTERFACE STYLE: FLUSH OVERLAY.
- E. HIGH PRESSURE DECORATIVE LAMINATE, NEMA LD 3, GRADES AS INDICATED OR IF NOT INDICATED, AS REQUIRED BY WOODWORK QUALITY STANDARD.
- F. HORIZONTAL SURFACES: GRADE HGS.
- G. EDGES: ABS/PVC EXTRUDED FABRICATION.
- H. MATERIALS FOR SEMIEXPOSED SURFACES:
1. SURFACES: HIGH PRESSURE DECORATIVE LAMINATE, NEMA LD 3, GRADE VGS

- I. COMPOSITE WOOD PRODUCTS: PRODUCTS SHALL BE MADE WITHOUT UREA FORMALDEHYDE.
- J. THERMOSET DECORATIVE PANELS (MELAMINE), PARTICLEBOARD OR MEDIUM DENSITY FIBERBOARD FINISHED WITH THERMALLY FUSED, MELAMINE-IMPREGNATED DECORATIVE PAPER AND COMPLYING WITH REQUIREMENTS OF NEMA LD 3, GRADE VGL.
- K. CABINET HARDWARE AND ACCESSORIES
1. SEMICONCEALED HINGES FOR FLUSH DOORS: BHMA A156.9, B01361.
 2. SEMICONCEALED HINGES FOR OVERLAY DOORS: BHMA A156.9, B01521.
 3. HINGES IN "FRAMELESS CONCEALED HINGES (EUROPEAN TYPE)"
 4. BACK MOUNTED PULLS: BHMA A156.9, B02011.
 5. WIRE PULLS: BACK MOUNTED, SOLID METAL, 4 INCHES LONG, 5/16 INCH IN DIAMETER.
 6. CATCHES: MAGNETIC CATCHES, BHMA A156.9, B03141.
 7. ADJUSTABLE SHELF STANDARDS AND SUPPORTS: BHMA A156.9, B04071; WITH SHELF RESTS, B04081.
 8. DOOR LOCKS: BHMA A156.1, E07121.
 9. DOOR SILENCERS: BHMA A156.16, L03011.

- ADJUSTING AND CLEANING
- A. REPAIR DAMAGED AND DEFECTIVE CABINETS, WHERE POSSIBLE, TO ELIMINATE FUNCTIONAL AND VISUAL DEFECTS, WHERE NOT POSSIBLE TO REPAIR, REPLACE WOODWORK. ADJUST JOINERY FOR UNIFORM APPEARANCE.
- B. CLEAN, LUBRICATE, AND ADJUST HARDWARE. CLEAN CABINETS ON EXPOSED AND SEMIEXPOSED SURFACES. CLEAN DECORATIVE PLASTIC LAMINATE SURFACES ACCORDING TO MANUFACTURER'S WRITTEN CARE AND MAINTENANCE INSTRUCTIONS. PROTECT COMPLETED WORK FROM DAMAGE FOR DURATION OF CONSTRUCTION PERIOD.

066400 - FIBERGLASS REINFORCED PLASTIC PANELS

- PART 1 - GENERAL
- SUMMARY
- A. PROVIDE FIBERGLASS REINFORCED PLASTIC (FRP) PANELS FOR WALL APPLICATIONS.

- SUBMITTALS
- A. PRODUCT DATA: SUBMIT MANUFACTURER'S LITERATURE INCLUDING PRODUCT CHARACTERISTICS, ACCESSORIES AND LIMITATIONS.
- PART 2 - PRODUCTS
- FIBERGLASS REINFORCED PLASTIC PANELS
- A. MANUFACTURER: SUBMIT MANUFACTURER FOR APPROVAL
- B. PANELS SHALL COMPLY WITH THE FOLLOWING:
1. CLASSIC COLLECTION: WHITE COLOR.
 2. SURFACE TEXTURE: EMBOSSED.
 3. FIRE RATING: ASTM E 84, CLASS C.
 4. THICKNESS: 0.090 INCHES (2.3 MM).
 5. ACCESSORIES: COLOR MATCHED DIVIDERS, OUTSIDE CORNERS, INSIDE CORNERS, END CAPS AND FASTENING RIVETS.
 6. ADHESIVE: AS RECOMMENDED BY MANUFACTURER.

- PART 3 - EXECUTION
- EXAMINATION
- A. EXAMINE SUBSTRATES FOR COMPLIANCE WITH REQUIREMENTS FOR INSTALLATION TOLERANCES AND OTHER CONDITIONS AFFECTING PERFORMANCE. PROCEED WITH INSTALLATION ONLY AFTER UNSATISFACTORY CONDITIONS HAVE BEEN CORRECTED.

- INSTALLATION
- A. INSTALL PRODUCTS IN STRICT ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS AND APPROVED SUBMITTALS.
1. CLEAN SUBSTRATE OF DIRT, DUST, WAXES, AND OTHER BOND BREAKING SUBSTANCES PRIOR TO BEGINNING INSTALLATION.
 2. INSTALL PANELS WITH BOTTOM EDGE LOCATED TO CLEAR TOP OF RESILIENT BASE.
 3. APPLY ADHESIVE UNIFORMLY USING ADHESIVE MANUFACTURERS RECOMMENDED TROWEL TO THE ENTIRE BACK OF PANELS COMPLETELY TO THE EDGE (100% COVERAGE).
 4. LAY FRP PANELS IN PLACE LEAVING APPROXIMATELY 1/8 INCH BETWEEN PANELS AND 1/4 INCH SPACE TOP AND BOTTOM.
 5. FOLLOW ADHESIVE MANUFACTURER'S RECOMMENDATIONS FOR SET AND APPLICATION TIMES.
 6. APPLY PRESSURE TO ENTIRE PANEL FACE WITH LAMINATE TYPE ROLLER, REMOVING TRAPPED AIR AND ENSURE PROPER ADHESION BETWEEN SURFACES.

- ADJUSTING AND CLEANING
- A. REPLACE INSTALLATIONS OUT OF PLUMB AND NOT ALIGNED WITH ADJACENT PANELS AND CONSTRUCTION.
- B. CLEAN PANEL FACE TO REMOVE SOILING, STAINS, DUST, AND DIRT USING CLEAN RAGS, AND CLEANING AGENTS AS INSTRUCTED BY MANUFACTURER.
- C. LEAVE INSTALLATION CLEAN, FREE OF RESIDUE AND DEBRIS RESULTING FROM WORK OF THIS SECTION.

0074646 - FIBER CEMENT SIDING (ADD ALTERNATE, PROVIDE LINE ITEM)

- PART 1 GENERAL
- SECTION INCLUDES
- A. FACTORY-FINISHED FIBER CEMENT LAP SIDING, PANELS, TRIM, AND ACCESSORIES.

- SUBMITTALS
- A. PRODUCT DATA: MANUFACTURER'S DATA SHEETS ON EACH PRODUCT TO BE USED, INCLUDING:
1. PREPARATION INSTRUCTIONS AND RECOMMENDATIONS.
 2. STORAGE AND HANDLING REQUIREMENTS AND RECOMMENDATIONS.
 3. INSTALLATION METHODS.

- B. SELECTION SAMPLES: FOR EACH FINISH PRODUCT SPECIFIED, TWO COMPLETE SETS OF COLOR CHIPS REPRESENTING MANUFACTURERS FULL RANGE OF AVAILABLE COLORS AND PATTERNS.

- WARRANTY
- A. PRODUCT WARRANTY: LIMITED, NON-PRO-RATED PRODUCT WARRANTY.
1. PANELS FOR 30 YEARS.

- B. FINISH WARRANTY: LIMITED PRODUCT WARRANTY AGAINST MANUFACTURING FINISH DEFECTS.
1. WHEN USED FOR ITS INTENDED PURPOSE, PROPERLY INSTALLED AND MAINTAINED ACCORDING TO PUBLISHED INSTALLATION INSTRUCTIONS, FOR A PERIOD OF 15 YEARS FROM THE DATE OF PURCHASE, WILL NOT PEEL, WILL NOT CRACK, AND WILL NOT CHIP. FINISH WARRANTY INCLUDES THE COVERAGE FOR LABOR AND MATERIAL.

- C. WORKMANSHIP WARRANTY: APPLICATION LIMITED WARRANTY FOR 2 YEARS.

- PART 2 PRODUCTS
- MANUFACTURERS
- A. ACCEPTABLE MANUFACTURER: JAMES HARDIE BUILDING PRODUCTS, INC..

- B. SUBSTITUTIONS: APPROVED EQUALLY.

- SIDING AND TRIM
1. FIBER CEMENT SIDING: COMPLY WITH ASTM C 1184 TYPE A GRADE II.
 2. TYPE: SMOOTH 7/16 INCHES (84 MM) WITH 4 INCHES EXPOSURE.
 3. TRIM ACCESSORIES PER MANUFACTURER.

- FINISHES
- A. FACTORY PRIMER, PROVIDE FACTORY APPLIED UNIVERSAL PRIMER.
1. PRIMER: FACTORY PRIMED.

- PART 3 EXECUTION
- A. DO NOT BEGIN INSTALLATION UNTIL THE SUBSTRATES HAVE BEEN PROPERLY PREPARED.

- B. INSTALL RESISTIVE BARRIERS OR VAPOR BARRIERS.
1. INSTALL WATER-RESISTIVE BARRIERS AND CLADDINGS TO DRY SURFACES.
 2. REPAIR ANY PUNCTURES OR TEARS IN THE WATER-RESISTIVE BARRIER PRIOR TO THE INSTALLATION OF THE SIDING.
 3. PROTECT SIDING FROM OTHER TRADES.

- PREPARATION
- A. FOLLOW ALL MANUFACTURER REQUIREMENTS.

- PROTECTION
- A. PROTECT INSTALLED PRODUCTS UNTIL COMPLETION OF PROJECT.

- B. TOUCH-UP, REPAIR OR REPLACE DAMAGED PRODUCTS BEFORE SUBSTANTIAL COMPLETION.

08200 - WOOD DOORS

- PRODUCT
- A. Manufacturer
1. Oshkosh Architectural Door Company

- B. Others
1. UPON APPROVAL FROM THE ARCHITECT.

- MATERIALS
- All stile and rail dimensions given are minimum sizes allowed after trimming to book size or factory prefitting.
- A. Cores - SOLID CORE
- Acoustical Door -
- Doors are to be 1 3/4" thick and tested as an operable unit in accordance with ASTM E90 and ASTM E 413. Stiles shall be some specie lumber as face veneer and rails mill option hardwood or SCL.
- Sound Transmission Class: STC 44

- B. PAINT GRADE
- Doors with Opaque Finish -
- Doors shall have medium density overlay faces meeting Government standards PS174. Overlay shall be readily sandable, weatherproof, and carry a Class "B" Fire Rating. Paint grade Birch or hardboard shall not be considered as meeting this specification.

- C. MISG.
- Doors shall be suitable for hanging on full mortised butt hinges using No. 12 x 1" steel threaded-to-the-head wood screws of the cadmium plated or rust resistant type. Half-surface hinges are not acceptable.

08513 - ALUMINUM WINDOWS

- PRODUCT
- A. Manufacturer:
- Kawneer Company Inc.
- Series: slider
- 5/4" frame depth
- B. Others:
1. UPON APPROVAL FROM THE ARCHITECT.

- MATERIALS
- A. Aluminum Extrusions: Alloy and temper recommended by aluminum window manufacturer for strength, corrosion resistance, and application of required finish and not less than 0.070" wall thickness at any location for the main frame and sash members.
- B. Thermal Barrier: The thermal barrier shall consist of integral structural thermal break made with glass-reinforced nylon strips installed continuously and mechanically bonded to the aluminum.
- C. Fasteners: Aluminum, nonmagnetic stainless steel or other materials to be non-corrosive and compatible with aluminum window members, trim, hardware, anchors, and other components.
- D. Anchors, Clips, and Accessories: Aluminum, nonmagnetic stainless steel, or zinc-coated steel or iron complying with ASTM B633 for SC3 severe service conditions; provide sufficient strength to withstand design pressure indicated.
- E. Reinforcing Members: Aluminum, nonmagnetic stainless steel, or nickel/chrome-plated steel complying with ASTM B450 for Type SC3 severe service conditions, or zinc-coated steel or iron complying with ASTM B633 for SC3 severe service conditions; provide sufficient strength to withstand design pressure indicated.
- Sealant: For sealants required within fabricated windows, provide window manufacturer's standard, permanently elastic, non-shrinking, and nonmigrating type recommended by sealant manufacturer for joint size and movement.

- WINDOW SYSTEM
- A. Slider
- GLAZING
- A. refer to drawings

- HARDWARE
- A. Provide manufacturer's standard hardware fabricated from aluminum, stainless steel, or other corrosion-resistant material compatible with aluminum; designed to smoothly operate, tightly close, and securely lock aluminum windows, and sized to accommodate sash weight and dimensions.

- ACCESSORIES
- A. Stainless Steel Limit Arm with Key Release
- B. Framing system gaskets, sealants, and joint fillers as recommended by manufacturer for joint type.
- C. Sealants and joint fillers for joints at perimeter of window system.
- D. Swimeter Anchors: When steel anchors are used, provide insulation between steel material and aluminum material to prevent galvanic action.
- E. Insect Screens (Full Screen) Field-mounted on interior with steel spring clips; handle-access wickets Black.
- F. 3/4" x 1/16" x .050" extruded tubular aluminum frame with finish to match window in color and performance; corners mitered, gasket reinforced, and crimped; 18 x 16 dark fibreglass PVC spines.
- F. Thermally Broken Construction: Fabricate aluminum windows with an integral, concealed, low-conductance thermal barrier. Thermal barriers shall be designed in accordance with AAMA TIR A.8.

- ALUMINUM FINISHES
- A. Architectural Class II Clear Anodic Coating (Color #17 Clear) (Standard).

08100 - STANDARD HOLLOW METAL DOORS & FRAMES

- Product
- A. Manufacturer
1. APPROVED BY ARCHITECT

- Materials
- A. All steels used to manufacture doors, frames, anchors, and accessories shall meet at least one or more of the following requirements:

1. Cold rolled steel shall conform to ASTM designations A1008, Standard Specification for Steel, Sheet, Cold-Rolled, Carbon, Structural, High-Strength, Low-Alloy and High-Strength Low-Alloy with Improved Formability and A568, Standard Specification for Steel, Sheet, Carbon, Structural, and High-Strength, Low-Alloy, Hot-Rolled and Cold-Rolled, General Requirements for.
2. Hot rolled, pickled and oiled steel shall comply with ASTM designations A1011, Standard Specification for Steel, Sheet and Strip, Hot-Rolled, Carbon, Structural, High-Strength Low-Alloy and High-Strength Low-Alloy with Improved Formability and A568, Standard Specification for Steel, Sheet, Carbon, Structural, and High-Strength, Low-Alloy, Hot-Rolled and Cold-Rolled, General Requirements for.
3. Hot dipped zinc coated steel shall be of the alloyed type and comply with ASTM designations A924, Standard Specification for General Requirements for Steel Sheet, Metallic Coated by the Hot-Dip Process and A653, Standard Specification for Steel Sheet, Zinc Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process.

- B. Frames
1. Exterior frames
 - a. Level 2 for door model 2 0.053" (1.3mm) minimum steel thickness for frames.
 - b. Frames shall be full profile weld type.
 - c. Provide frames with a minimum of three anchors per jamb suitable for the adjoining wall construction. Provide anchors of not less than 0.042" (1.0 mm) in thickness or 0.167" (4.2 mm) diameter wire.
 - d. All frames shall be fully prepared for all mortise template hardware and reinforced only for surface mounted hardware. Drilling and/or tapping shall be completed by others.

- C. Doors
1. Doors shall meet at least one or more of the following requirements:
 - a. Level 2 - Heavy duty 1-3/4" (44.5 mm) Model 2 - Seamless

- D. Door and panel construction
1. Face steel sheet shall meet the following requirements:
 - a. Level 2 - Model 2 - 0.042" (1.0mm) minimum thickness.
 - b. End closure: The top and bottom of the doors shall be closed with flush channels or closures. The channels or closures shall have a minimum material thickness of 0.042" (1.0mm).
 - c. Core: See ANSI/SDI A250.8, Specifications for Standard Steel Doors and Frames (SDI 100), Section 2.3.2.
 - d. Door edge design: See ANSI/SDI A250.8, Specifications for Standard Steel Doors and Frames (SDI-100), Section 2.3.1.3.

- E. Finishing
- A. Prime Finish: Doors and frames shall be thoroughly cleaned, and chemically treated to insure maximum paint adhesion. All surfaces of the door and frame exposed to view shall receive a factory applied coat of rust inhibiting primer, either air-dried or baked-on. The finish shall meet the requirements for acceptance stated in ANSI/SDI A250.10 Test Procedure and Acceptance Criteria for Prime Painted Steel Surfaces for Steel Doors and Frames.
- B. Design clearances
1. The clearance between the door and frame head and jambs shall be 1/8" (3.2 mm)
 2. The clearance at the bottom shall be 5/8" (15.8 mm).

HARDWARE SETS

- SET #1.O
- DOORS: 5
1. HINGES: FB8191 4.5" X 4.5" NRP 32D ST
 1. EXIT DEVICE: 2108 X 4098A CD 630 PR
 1. RIM CYLINDER: 12E-72 PATD 626 BE
 1. MORTISE CYLINDER: 1E-74 PATD 626 BE
 1. DOOR CLOSER: EHD9016 SPA90 DA AVB 689 BE
 1. OVERHEAD STOP: 9024 RA US32D AB
 1. KICK PLATE: KOSO 10" X 2" LDW B4E CSK 630 AB
 1. DRIP CAP: 16A - 4" ODW NA
 1. WEATHERSTRIP: 1605A HEAD & JAMBS NA
 1. DOOR SWEEP: 200NA NA
 1. HANDICAP THRESHOLD: 713A 1/4-20 SSMS/EA SIA AL NA
- NOTE: REWORK DOOR/FRAME AS NEEDED TO ACCEPT NEW HARDWARE.

- SET #2.O
- DOORS: 4
3. HINGES: FB8191 4.5" X 4.5" NRP 32D ST
 1. OFFICE/ENTRY LOCKSET: 9K3 TAB15D PATD 626 BE
 1. DOOR CLOSER: EHD9016 SPA90 DA AVB 689 BE
 1. OVERHEAD STOP: 9024 RA US32D AB
 1. KICK PLATE: KOSO 10" X 2" LDW B4E CSK 630 AB
 1. LOCK ASTRAGAL: AB32D 630 AB
 1. DRIP CAP: 16A - 4" ODW NA
 1. WEATHERSTRIP: 1605A HEAD & JAMBS NA
 1. DOOR SWEEP: 200NA NA
 1. HANDICAP THRESHOLD: 713A 1/4-20 SSMS/EA SIA AL NA

- SET #3.O
- NOT USED

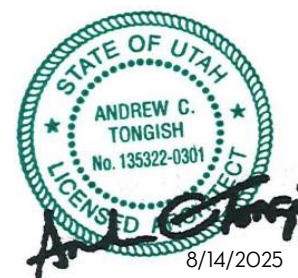
- SET #4.O
- DOORS: 1, 2, 3, 7
3. BUTT HINGE: FB8179 4.5" X 4.5" 26D ST
 1. PRIVACY SET: 9K3 OLI15D 626 BE
 1. DOOR CLOSER: EHD9016 A990 DA AVB 689 BE
 1. OVERHEAD STOP: 9024 RA US32D AB
 1. KICK PLATE: KOSO 10" X 2" LDW B4E CSK 630 AB
 1. GASKETING: 5050 B-17 17 NA
 1. AUTO DOOR BOTTOM: 420NA NA

- SET #5.O
- DOORS: 6
3. BUTT HINGE: FB8179 4.5" X 4.5" 26D ST
 1. PRIVACY SET: 9K3 OLI15D 626 BE
 1. DOOR CLOSER: EHD9016 A990 DA AVB 689 BE
 1. OVERHEAD STOP: 9024 RA US32D AB
 1. KICK PLATE: KOSO 10" X 2" LDW B4E CSK 630 AB
 1. GASKETING: 5050 B-17 17 NA

- SET #6.O
- NOT USED

alt architecture

1445 w. 8660 s.
west jordan, utah 84088
www.altarchitecture-ut.com



ANDY TONGISH 801-865-0633

TITLE	PROJECT	CLIENT	ADDRESS
SPECIFICATIONS	HENEFER FIRE STATION 22	NORTH SUMMIT FIRE DEPARTMENT	310 SOUTH HENEFER ROAD HENEFER, UTAH 84003

REVISIONS		
NO.	DATE	DESCRIPTION
	8/14/2025	FOR BIDDING

ISSUED: 8/14/2025
PROJECT #: 25-001
DRAWN BY: act
CHECKED BY: act

SHEET

SPECIFICATIONS

SP1

ABBREVIATIONS				LEGEND				DRAWING INDEX		GENERAL NOTES			
AC AD AFF AH AP ATC AUTO AV AW B BB BDD BFP BLD BOD BOU BTU BTUH CA CC CD CFH CFM CH CHWR CHWS CI CL CLS CLR CO CONN CP CR CT CU CW CWR CWS DA DB DCW DF DFU DH DHW DIA DM DN DWG EA EAT EC EF EH EL EQ ESP EW	ACCESS COVER AIR CONDITIONING ACCESS DOOR AREA DRAIN ABOVE FINISHED FLOOR AIR HANDLING UNIT ACCESS PANEL AUTOMATIC TEMPERATURE CONTROL AUTOMATIC AIR ADMITTANCE VALVE AIR WASHER BOILER BASEBOARD BACKDRAFT DAMPER BACKFLOW PREVENTOR BUILDING BOTTOM OF DUCT BOTTOM OF UNIT BRITISH THERMAL UNIT BRITISH THERMAL UNIT PER HOUR COMBUSTION AIR COOLING COIL CONDENSATE DRAIN CONSTRUCTION DOCUMENT CUBIC FEET PER HOUR CUBIC FEET PER MINUTE CHILLER CHILLED WATER RETURN CHILLED WATER SUPPLY CAST IRON CENTER LINE CEILING CLEAR CLEAN OUT CONNECTION CIRCULATING PUMP CONDENSATE RETURN COOLING TOWER CONDENSING UNIT COPPER COLD WATER CONDENSER WATER RETURN CONDENSER WATER SUPPLY DILUTION AIR DRY BULB DOMESTIC COLD WATER DRINKING FOUNTAIN DUCT FURNACE DESTRATIFICATION FAN DOWN FLOW DRAINAGE FIXTURE UNIT DUCT HEATER DOMESTIC HOT WATER DIAMETER DAMPER DOWN DRAWING EXHAUST AIR ENTERING AIR TEMPERATURE ELECTRICAL CONTRACTOR EVAPORATIVE COOLER EXHAUST FAN ELECTRIC HEATER EXHAUST HOSE ELEVATION EQUIPMENT EXTERNAL STATIC PRESSURE EMERGENCY EYE WASH	EWC EWT EX F FB FC FD FH FL FLR FOB FOS FOT FP FS FSD FU GA GC GI GPM GRD GT GW H HBR HE HP HTR HU HVAC HW HWR HWS IE IH INSUL L LAT LAV LPG MAX MBH MC MD MECH MH MIN MU NATGAS NIC NTS OA OC OCEW ORD P PH PRV P&T PSI PVC QD	ELECTRIC WATER COOLER ENTERING WATER TEMPERATURE EXISTING FURNACE FAN POWERED VAV BOX FAN COIL UNIT FLOOR DRAIN FIRE DAMPER FIRE HYDRANT FILTER FLOOR FLAT ON BOTTOM FLAT ON SIDE FLAT ON TOP FIREPLACE FLOOR SINK FIRE/SMOKE DAMPER FIXTURE UNIT GAUGE GENERAL CONTRACTOR GREASE INTERCEPTOR GALLONS PER MINUTE GRADE GREASE TRAP GREASE WASTE HOSE BIBB HEADER HEAT EXCHANGER HEAT PUMP HEATER HUMIDIFIER HEATING, VENTILATING & AIR CONDITIONING HOT WATER HOT WATER RETURN HOT WATER SUPPLY INVERT ELEVATION INTAKE HOOD INSULATION LOUVER LEAVING AIR TEMPERATURE LAVATORY LIQUEFIED PETROLEUM GAS MAXIMUM THOUSAND BTU PER HOUR MECHANICAL CONTRACTOR MANUAL DAMPER MECHANICAL MANHOLE MINIMUM MAKE-UP AIR UNIT NATURAL GAS NOT IN CONTRACT NOT TO SCALE OUTSIDE AIR ON CENTER ON CENTER EACH WAY OVERFLOW ROOF DRAIN PUMP PENT HOUSE PRESSURE REDUCING VALVE PRESSURE & TEMPERATURE RELIEF VALVE POUNDS PER SQUARE INCH POLYVINYL CHLORIDE QUICK DISCONNECT	RA RAG RD RF RH RI RP RT RV REDD SA SC SD SEF SF SP SPEC SS ST STD TAG TOD TW TYP UH UR VAV VB VTR WI WA WB WC WH	RETURN AIR RETURN AIR GRILLE ROOF DRAIN RELIEF AIR RELIEF HOOD RADIANT HEATER ROUGH-IN RADIANT PANEL RECIRCULATION PUMP ROOFTOP UNIT RELIEF VENT RELIEF VALVE REQUIRED SUPPLY AIR SELF CONTAINED UNIT STORM DRAIN SMOKE EXHAUST FAN SUPPLY FAN STATIC PRESSURE SPECIFICATION STAINLESS STEEL SANITARY SEWER SOUND TRAP STANDARD TRANSFER AIR GRILLE TOP OF DUCT THROUGH WALL UNIT TYPICAL UNIT HEATER URINAL VARIABLE AIR VOLUME VACUUM BREAKER VAV BOX VENT THROUGH ROOF WITH WATER HAMMER ARRESTOR WET BULB WATER CLOSET WATER HEATER		<p>BARE SHEET METAL RECTANGULAR DUCT, 'A' AND 'B' ARE INSIDE CLEAR DIMENSIONS, 'X' IS WIDTH OF DUCT IN VIEW SHOWN.</p> <p>1" LINED SHEET METAL RECTANGULAR DUCT, OR 1" FIBERGLASS DUCT, SEE DRAWINGS FOR TYPE, 'A' AND 'B' ARE INSIDE CLEAR DIMENSIONS, 'X' IS WIDTH OF DUCT IN VIEW SHOWN.</p> <p>1 1/2" WRAPPED SHEET METAL RECTANGULAR DUCT, 'A' AND 'B' ARE INSIDE CLEAR DIMENSIONS, 'X' IS WIDTH OF DUCT IN VIEW SHOWN.</p> <p>BARE SHEET METAL ROUND MEDIUM OR LOW PRESSURE DUCT, 'A' IS DIAMETER.</p> <p>1 1/2" WRAPPED ROUND MEDIUM OR LOW PRESSURE DUCT, 'A' IS DIAMETER.</p> <p>INSULATED ROUND FLEXIBLE DUCT, 5 FEET MAXIMUM.</p> <p>DIRECTION OF AIRFLOW</p> <p>SUPPLY DUCT RISER</p> <p>SUPPLY DUCT DROP</p> <p>RETURN, EXHAUST, OR OUTSIDE AIR DUCT RISER</p> <p>RETURN, EXHAUST, OR OUTSIDE AIR DUCT DROP</p> <p>ROUND DUCT DROP</p> <p>ROUND DUCT RISER</p> <p>MANUAL VOLUME DAMPERS (SQUARE OR ROUND)</p> <p>MOTORIZED DAMPER OR FIRE/SMOKE DAMPER</p> <p>DUCT ACCESS DOOR</p> <p>INTAKE LOUVER WITH BIRDSCREEN</p> <p>EXHAUST LOUVER WITH BIRDSCREEN</p> <p>FIRE DAMPER</p> <p>RECTANGULAR ELBOW WITH TURNING VANES</p> <p>SLOT DIFFUSER</p> <p>SQUARE DIFFUSER</p> <p>DUCT MOUNTED GRILLE (RECTANGULAR)</p> <p>BARE SHEET METAL ROUND MEDIUM OR LOW ROUND DIFFUSER</p> <p>24x24 RETURN AIR GRILLE</p> <p>24x12 RETURN AIR GRILLE</p> <p>THERMOSTAT OR SENSOR</p> <p>SWITCH</p> <p>HUMIDITY SENSOR</p> <p>CLEAN OUT</p> <p>COMPRESSED AIR</p> <p>CONDENSATE DRAIN</p> <p>CONDENSATE RETURN</p> <p>CONDENSER WATER RETURN</p> <p>CONDENSER WATER SUPPLY</p> <p>CHILLED WATER RETURN</p> <p>CHILLED WATER SUPPLY</p> <p>HOT WATER RECIRCULATION LINE</p> <p>HOT WATER RETURN</p> <p>HOT WATER SUPPLY</p> <p>NATURAL GAS</p> <p>OVERFLOW ROOF DRAIN</p> <p>ROOF DRAIN</p> <p>STEAM</p> <p>SOFT COLD WATER</p> <p>SOFT HOT WATER</p> <p>VENT LINE</p> <p>VENT THROUGH ROOF</p>	<p>120" F. HOT WATER</p> <p>140" F. HOT WATER</p> <p>OXYGEN</p> <p>VACUUM</p> <p>180" F. HOT WATER</p> <p>BUTTERFLY VALVE</p> <p>BALL VALVE</p> <p>GATE VALVE</p> <p>CHECK VALVE</p> <p>PLUG VALVE</p> <p>PRV</p> <p>2-WAY AUTO VALVE</p> <p>3-WAY AUTO VALVE</p> <p>THERMOMETER</p> <p>GAUGE</p> <p>UNION</p> <p>STRAINER</p> <p>BALANCING VALVE</p> <p>RELIEF VALVE</p> <p>BACKFLOW PREVENTER</p> <p>PIPE ANCHOR</p> <p>DIRECTION OF FLOW</p> <p>EXPANSION JOINT</p> <p>FLEXIBLE CONNECTION</p> <p>PIPING TEE DROP TO BELOW</p> <p>PIPING ELBOW DROP</p> <p>PIPING ELBOW RISER</p> <p>UNDERGROUND SANITARY SEWER</p> <p>ABOVE GROUND SANITARY SEWER</p> <p>UNDERGROUND COLD WATER</p> <p>UNDERGROUND HOT WATER (120" F.)</p> <p>ABOVE GROUND COLD WATER</p> <p>ABOVE GROUND HOT WATER</p> <p>HOSE BIBB</p> <p>FLOOR DRAIN</p> <p>FLOOR SINK</p> <p>FIRE HYDRANT</p> <p>GLOBE VALVE</p> <p>CONNECTION OFF SIDE</p> <p>CONNECTION OFF BOTTOM</p> <p>CONNECTION OFF TOP</p> <p>WATER HAMMER ARRESTER</p> <p>CAPPED END</p>	<p>SHEET NUMBER/DRAWING TITLE</p> <p>MECHANICAL PLANS</p> <p>M001 TITLE SHEET (LEGEND & ABBREVIATIONS)</p> <p>M201 MECHANICAL PLAN</p>	<p>A) THESE DRAWINGS WERE PREPARED USING THE 2021 IBC, 2021 IMC, 2021 IPC, 2021 IFGC, AND THE 2021 IECC.</p> <p>B) ALL INSTALLATIONS SHALL BE PER THE 2021 IBC, 2021 IMC, 2021 IPC, 2021 IFGC, AND THE 2021 IECC.</p> <p>C) THESE DRAWINGS ARE TO SHOW THE GENERAL CONCEPT OF THE SYSTEMS. FIELD VERIFY ALL LOCATIONS AND COORDINATE EXACT ROUTING WITH ALL TRADES.</p> <p>D) REFER TO ARCHITECTURAL DRAWINGS FOR EXACT LOCATION OF PLUMBING FIXTURES, LIGHTS, CEILING DIFFUSERS, AND FIRE SPRINKLERS.</p> <p>E) ALL DUCT SIZES LISTED IN THESE DRAWINGS ARE INSIDE CLEAR DIMENSIONS UNLESS NOTED OTHERWISE.</p> <p>F) SLOPE ALL HORIZONTAL SANITARY WASTE AND VENT PIPING A MINIMUM OF A 1/4" PER FOOT FOR 2 1/2" AND SMALLER, 1/8" PER FOOT FOR 3" TO 6", AND 1/16" FOR 8" AND LARGER.</p> <p>G) SLOPE ALL HORIZONTAL ROOF DRAINAGE PIPING A MINIMUM OF A 1/8" PER FOOT UNLESS NOTED OTHERWISE.</p> <p>H) ALL MATERIALS INSTALLED IN AN AREA ABOVE THE CEILING DESIGNATED AS A RETURN AIR PLENUM MUST BE NONCOMBUSTIBLE OR SHALL HAVE A FLAME SPREAD INDEX OF NOT MORE THAN 25 AND A SMOKE DEVELOPED INDEX OF NOT MORE THAN 50 WHEN TESTED IN ACCORDANCE WITH ASTM E 84.</p> <p>J) ALL UNDERGROUND DUCT SHALL SLOPE TO ALLOW DRAINAGE TO A POINT PROVIDED WITH ACCESS.</p> <p>K) PROVIDE CLEANOUTS EVERY 100 FEET ON HORIZONTAL WASTE LINES, EVERY CHANGE OF DIRECTION GREATER THAN 45° AT THE BASE OF WASTE STACKS, AND NEAR THE POINT THE SEWER ENTERS THE BUILDING.</p> <p>L) SEISMIC RESTRAINTS ARE REQUIRED PER 2021 IBC. ENGINEERING AND RESTRAINT SELECTION ARE THE RESPONSIBILITY OF THE MECHANICAL AND PLUMBING CONTRACTORS.</p> <p>M) FIRESTOPPING DESIGN AND INSTALLATION IS THE RESPONSIBILITY OF THE INSTALLING CONTRACTOR.</p> <p>N) FIRESTOPPING DESIGN AND INSTALLATION IS THE RESPONSIBILITY OF THE INSTALLING CONTRACTOR.</p> <p>O) AS-BUILT DRAWINGS SHALL BE PROVIDED TO THE OWNER OR OWNERS REPRESENTATIVE WITHIN 90 DAYS OF CERTIFICATION OF OCCUPANCY.</p> <p>P) O&M MANUALS FOR THE PROJECT SHALL BE PROVIDED TO THE OWNER OR OWNERS REPRESENTATIVE WITHIN 90 DAYS OF CERTIFICATION OF OCCUPANCY AND INCLUDE THE FOLLOWING ITEMS: EQUIPMENT SUBMITTALS, MANUFACTURES O&M'S, NAME AND ADDRESS OF AT LEAST ONE SERVICE AGENCY, HVAC AND SERVICE HOT WATER CONTROLS MAINTENANCE AND CALIBRATION INFORMATION, AND A NARRATIVE OF HOW EACH PIECE OF EQUIPMENT IS TO OPERATE INCLUDING SETPOINTS.</p> <p>Q) PROVIDE AIR AND WATER BALANCING REPORTS TO BUILDING INSPECTOR PRIOR TO FINAL INSPECTION.</p> <p>R) PIPE EXPANSION JOINTS IN THE VERTICAL RISERS AND HORIZONTAL RUNS ARE THE RESPONSIBILITY OF THE INSTALLING CONTRACTOR. FOLLOW THE INSTALLATION RECOMMENDATIONS FOR EACH PIPE MANUFACTURE. EXPANSION JOINTS SHOWN IN THE DRAWINGS ARE MINIMUM REQUIREMENTS AND WILL VARY BASED ON ACTUAL PIPE ROUTING. IF DESIGN ASSISTANCE IS NEEDED PLEASE CONTACT JTB.</p>			
THIS DRAWING SHEET AND ALL INFORMATION HEREON IS COPYRIGHTED AND THE PROPERTY OF JTB HVAC & PLUMBING ENGINEERING, INC. AND SHALL NOT BE USED ON ANY OTHER PROJECT WITHOUT WRITTEN PERMISSION FROM JTB HVAC & PLUMBING ENGINEERING, INC.										MATERIAL SPECIFICATIONS		MECHANICAL SPECIFICATIONS (UNLESS NOTED OTHERWISE ON PLANS)	
												LOW PRESSURE RECTANGULAR DUCT	
										SUPPLY DUCT - SINGLE WALL SHEET METAL WITH 1" LINER.		SUPPLY DUCT - SINGLE WALL SHEET METAL WITH PVS COATING.	
										RETURN DUCT - SINGLE WALL SHEET METAL WITH 1" LINER.		RETURN DUCT - SINGLE WALL SHEET METAL WITH PVS COATING.	
										EXHAUST DUCT - SINGLE WALL SHEET METAL.		FLUE PIPING	
										OUTSIDE AIR DUCT - SINGLE WALL SHEET METAL WITH 1" LINER.		SINGLE WALL - ALUMINUM SINGLE WALL (SEE DRAWINGS FOR LOCATIONS).	
										DOUBLE WALL - ALUMINUM B-VENT PIPE.		ABOVE GRADE PIPING	
										LOW PRESSURE ROUND DUCT		SANITARY WASTE - SCH40 PVC DWV PIPE WITH SOLVENT GLUED DWV FITTINGS.	
										SUPPLY DUCT - SINGLE WALL SHEET METAL WITH 1 1/2" INSULATION WRAP (WHERE SHOWN)		SANITARY VENT - SCH40 PVC DWV PIPE WITH SOLVENT GLUED DWV FITTINGS.	
										RETURN DUCT - SINGLE WALL SHEET METAL WITH 1 1/2" INSULATION WRAP.		ROOF DRAINS - SCH40 PVC DWV PIPE WITH SOLVENT GLUED DWV FITTINGS.	
										EXHAUST DUCT - SINGLE WALL SHEET METAL.		PROVIDE 1" INSULATION ON BOWL AND FIRST 10'-0" OF PIPING.	
										COMBUSTION AIR DUCT - SINGLE WALL SHEET METAL.		DOMESTIC COLD WATER - 2 1/2" AND OVER TYPE 1" COPPER TUBING WITH LEAD FREE SOLDER JOINTS AND 12" INSULATION.	
										OUTSIDE AIR DUCT - SINGLE WALL SHEET METAL WITH 1 1/2" INSULATION WRAP.		DOMESTIC HOT WATER - 2" AND UNDER PEX TUBING WITH METAL FITTINGS AND STAINLESS STEEL CLAMP BANDS.	
												DOMESTIC HOT WATER - 2" AND UNDER PEX TUBING WITH METAL FITTINGS AND STAINLESS STEEL CLAMP BANDS.	
										HOT WATER RECIRC. - PEX TUBING WITH METAL FITTINGS AND STAINLESS STEEL CLAMP BANDS.		DOMESTIC COLD WATER - 2" AND UNDER PEX TUBING WITH METAL FITTINGS AND STAINLESS STEEL CLAMP BANDS.	
												ABOVE GRADE PIPING (CONT.)	
												CONDENSATE DRAINS - (INSIDE) SCH40 PVC WITH SOLVENT CEMENT JOINTS.	
												CONDENSATE DRAINS - (OUTSIDE) TYPE 'M' CU TUBING WITH SOLDER JOINTS.	
												NATURAL GAS - 2" AND UNDER SCH 40 BLACK PIPE WITH THREADED JOINTS.	
												NATURAL GAS - 2 1/2" AND OVER SCH 40 BLACK PIPE WITH WELDED JOINTS.	
												BELOW GRADE PIPING	
												SANITARY WASTE - SCH40 PVC DWV PIPE WITH SOLVENT GLUED DWV FITTINGS.	
												ROOF DRAINS - SCH40 PVC DWV PIPING WITH SOLVENT GLUED DWV FITTINGS.	
												DOMESTIC WATER - TYPE 'K' COPPER TUBING WITH LEAD-FREE SOLDER JOINTS.	
												NATURAL GAS -	
												DOMESTIC PIPING INSULATION	
												1" FIBERGLASS INSULATION FOR PIPING 1 1/4" AND SMALLER.	
												1 1/2" FIBERGLASS INSULATION FOR PIPING 1 1/2" AND LARGER.	

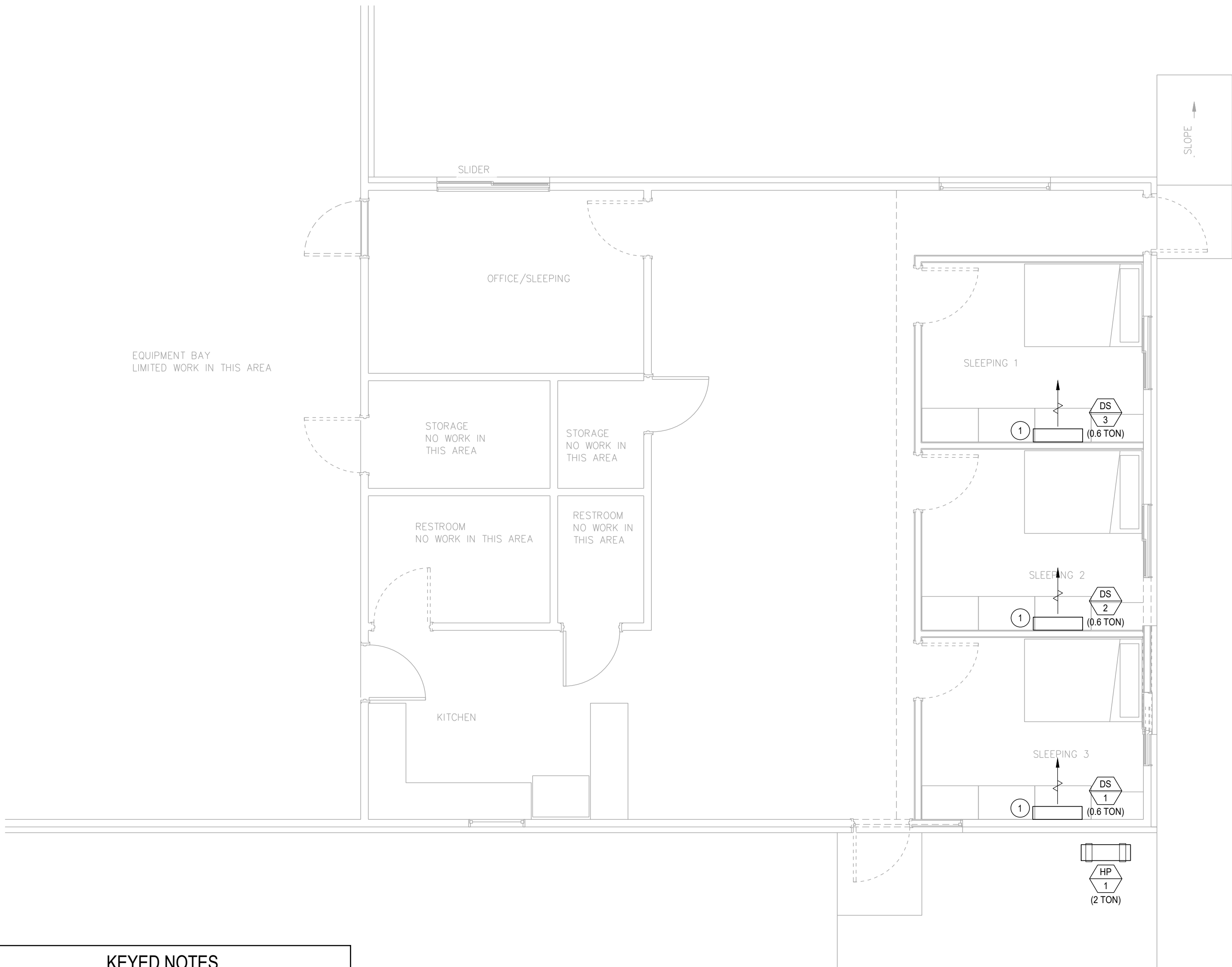
JTB

JTB HVAC & Plumbing Engineering, Inc.
922 W. Baxter Drive, Suite 100
South Jordan, UT 84095
JTBEngineering.net - (801) 949-9595

MULTI-ZONE OUTDOOR HEAT PUMP UNIT SCHEDULE														
TAG	HEAT PUMP UNIT LOCATION AREA SERVED	NOMINAL TONS/ EFF.	DX COOLING CAP. BTU/H	DX HEAT CAP. BTU/H	ELECTRICAL			REFRIGERANT				OPER. WEIGHT lbs.	HEAT PUMP UNIT MANUFACTURER MODEL NUMBER	
			AMBIENT 94/52°F	AMBIENT 5°F	POWER V/PH/Hz	HP	MCA/ FUSE	DISCON- NECT/ STARTER	TYPE	CONNECTIONS inches	MAX PIPE feet			
HP 1	ON GRADE SLEEPING	2 STD	24,000	24,000	208/1/60	-	17.5 20	BY EC N/A	R-410A	1/4	1/2	49	132	150
												DAIKIN 3MXL24WMVJU9		

DUCTLESS SPLIT INDOOR UNIT SCHEDULE																	
TAG	DUCTLESS SPLIT INDOOR UNIT LOCATION AREA SERVED	COOLING				HEATING				AIR	ELECTRICAL			OPER- WEIGHT lbs.	DUCTLESS SPLIT INDOOR UNIT MANUFACTURER MODEL NUMBER		
		BTU/H		DESIGN COND °F DB/WB		BTU/H		DESIGN COND °F DB/WB		CFM at 5.300'	EXT. SP inches	POWER V/PH/Hz	MCA/ FUSE				DISCON- NECT/ STARTER
		SENSIBLE	TOTAL	EAT	LAT	TOTAL	EAT	LAT									
DS 1	WALL SLEEPING 1	7,000	7,000	80 -	55 53	8,000	70 -	90 -	300	-	208/1/60	-	HP-1 N/A	20	DAIKIN CTXS07WVJU9	1	
DS 2	WALL SLEEPING 2	7,000	7,000	80 -	55 53	8,000	70 -	90 -	300	-	208/1/60	-	HP-1 N/A	20	DAIKIN CTXS07WVJU9	1	
DS 3	WALL SLEEPING 3	7,000	7,000	80 -	55 53	8,000	70 -	90 -	300	-	208/1/60	-	HP-1 N/A	20	DAIKIN CTXS07WVJU9	1	

1 PROVIDE CONDENSATE PUMP AND WALL MOUNTED THERMOSTAT.

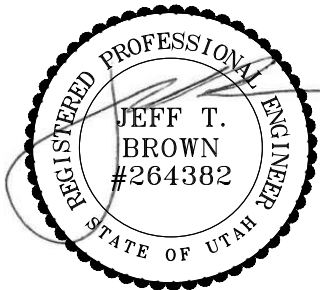


KEYED NOTES	
1	PIPE CONDENSATE TO LAV TAIL PIECE

NORTH
MECHANICAL PLAN
SCALE: 1/4" = 1'-0"

JTB HVAC & Plumbing
Engineering, Inc.
922 W. Baxter Drive, Suite 100
South Jordan, UT 84095
JTBEngineering.net • (801) 849-8590

alt architecture
1445 w. 8660 s.
west jordan, utah 84088
www.altarchitecture-ut.com



MECHANICAL PLAN		
TITLE	PROJECT	CLIENT
	HENEFER FIRE STATION 22	NORTH SUMMIT FIRE DEPARTMENT
		310 SOUTH HENEFER ROAD, HENEFER, UTAH 84033
REVISIONS		
NO.	DATE	DESCRIPTION
ISSUED:		2/18/2025
PROJECT #:		25.043
DRAWN BY:		JCZ
CHECKED BY:		JTM
SHEET		
MECHANICAL PLAN		
M201		

10/11/2023 12:28 PM

ELECTRICAL GENERAL NOTES																				
GENERAL NOTES:																				
1. THE ELECTRICAL SYSTEMS DEFINED BY THESE PLANS AND THE SPECIFICATIONS ARE TO BE CONSTRUCTED AS COMPLETE AND OPERABLE SYSTEMS AND SHALL BE BID WITH THIS INTENT. THE CONTRACTOR SHALL VISIT THE SITE, READ ALL THE RELEVANT DOCUMENTS, AND BECOME FAMILIAR WITH THE TYPE OF CONSTRUCTION AND WORK TO BE ACCOMPLISHED. SHOULD ANY ERROR, OMISSION, OR CONFLICT EXIST IN EITHER THE PLANS OR SPECIFICATIONS, THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING BEFORE SUBMITTING THEIR BID PRICE SO A CHANGE CAN BE ISSUED IN A PRE-BID ADDENDUM. OTHERWISE, THE CONTRACTOR AND/OR EQUIPMENT SUPPLIERS SHALL SUPPLY THE PROPER MATERIALS AND LABOR TO INSTALL COMPLETE AND OPERABLE SYSTEMS INCLUSIVE OF THE ORIGINAL BID. WHEN EACH ELECTRICAL SYSTEM IS COMPLETE, THE CONTRACTOR SHALL TEST AND CONFIRM ITS PROPER OPERATION. ANY INCOMPLETE SYSTEM SHALL BE MADE COMPLETE AND OPERABLE PRIOR TO PROJECT CLOSEOUT.	25. WHERE THE PREMISES WIRING SYSTEM HAS BRANCH CIRCUITS SUPPLIED FROM MORE THAN ONE NOMINAL VOLTAGE, EACH UNGROUNDED CONDUCTOR OF A BRANCH CIRCUIT SHALL BE IDENTIFIED BY PHASE OR LINE AND BY SYSTEM VOLTAGE CLASS AT ALL TERMINATION, CONNECTION, AND SPICE POINTS. IDENTIFICATION MEANS SHALL BE POSTED AT EACH BRANCH CIRCUIT PANELBOARD.																			
ALL CONDUCTORS SHALL BE COLOR-CODED AS FOLLOWS:																				
<table><tr><td>PHASE</td><td>208/120</td><td>480/277</td></tr><tr><td>PHASE A</td><td>BLACK</td><td>BROWN</td></tr><tr><td>PHASE B</td><td>RED</td><td>ORANGE</td></tr><tr><td>PHASE C</td><td>BLUE</td><td>YELLOW</td></tr><tr><td>NEUTRAL</td><td>WHITE</td><td>WHITE</td></tr><tr><td>GROUND</td><td>GREEN</td><td>GREEN</td></tr></table>			PHASE	208/120	480/277	PHASE A	BLACK	BROWN	PHASE B	RED	ORANGE	PHASE C	BLUE	YELLOW	NEUTRAL	WHITE	WHITE	GROUND	GREEN	GREEN
PHASE	208/120	480/277																		
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PHASE C	BLUE	YELLOW																		
NEUTRAL	WHITE	WHITE																		
GROUND	GREEN	GREEN																		
REMODEL NOTES:																				
26. THE EC SHALL COORDINATE AND CONFIRM THE EXACT LOCATION OF THE EXISTING POWER PANELS FROM WHICH NEW CIRCUITS ARE BEING FED. VERIFY EXISTING BRANCH CIRCUIT BREAKERS AND PROVIDE NEW BRANCH CIRCUIT BREAKERS AS NECESSARY FOR A COMPLETE AND OPERABLE SYSTEM.																				
27. THE EC SHALL COORDINATE AND CONFIRM THE EXACT LOCATION OF THE TELECOM ROOM FROM WHICH NEW TELE/DATA OUTLETS WILL BE FED. VERIFY EXISTING PATCH PANEL SPACES AND PROVIDE NEW PATCH PANELS AS NECESSARY TO LAND/TERMINATE NEW TELECOM CABLEING.																				
28. THE EC SHALL MAINTAIN ELECTRICAL CONTINUITY TO REMAINING EQUIPMENT WHEN ANY EXISTING ELECTRICAL EQUIPMENT IS REMOVED.																				
29. ALL DEVICES NOT SHOWN ON PLANS ARE EXISTING TO REMAIN IN PLACE AND FUNCTIONAL. IN THE EVENT THAT WIRING TO AN EXISTING DEVICE IS DAMAGED, WIRING MUST BE REPLACED AND DEVICE BROUGHT BACK TO FULL OPERATION.																				
LIGHTING NOTES:																				
30. ALL BATTERY POWERED OR CONTINUOUS BURN LUMINAIRES SHOWN ON THE PLANS, SUCH AS EXIT LIGHTS, NIGHT LIGHTS, OR EMERGENCY LIGHTS, SHALL BE CONNECTED TO THE UN-SWITCHED LEG OF THE LIGHTING CIRCUIT FEEDING THAT AREA.																				
31. LUMINAIRES INSTALLED IN THE MECHANICAL ROOM SHALL BE PLACED SO THAT ALL EQUIPMENT IS ADEQUATELY ILLUMINATED AFTER THE MECHANICAL EQUIPMENT IS IN PLACE.																				
32. ALL LUMINAIRES SHALL BE SUPPORTED FROM THE BUILDING STRUCTURE AND NOT THE CEILING GRID OR OTHER NONSTRUCTURAL MEMBERS.																				
33. TO MAINTAIN CONSISTENT LIGHT QUALITY, FOR ANY ONE LAMP TYPE SUPPLIED, LAMPS SHALL BE OF THE SAME MANUFACTURER, SURFACE TEMPERATURE, COLOR RENDERING INDEX, LAMP EFFICACY, LUMEN OUTPUT, AND STARTING CHARACTERISTICS FOR ALL INSTALLED.																				
34. LIGHT FIXTURES INSTALLED IN DAMP OR WET LOCATIONS SHALL BE UL LISTED FOR INSTALLATION IN THE PROPER ENVIRONMENT. CARE SHOULD BE TAKEN TO ENSURE THAT DIFFUSERS AND LENSES ARE APPROPRIATE FOR THEIR INSTALLED USE AND PREMATURE DISCOLORATION WILL NOT RESULT DUE TO EXPOSURE TO UV LIGHT, CHEMICALS, OR OTHER CONDITIONS.																				
35. ELECTRICAL CONTRACTOR SHALL PROVIDE LIGHTING CONTROL SHOP DRAWINGS WITH ELECTRICAL SUBMITTAL FOR REVIEW.																				
POWER NOTES:																				
36. ALL PANELBOARDS AND SWITCHBOARDS SHALL BE PERMANENTLY MARKED TO INDICATE EACH DEVICE OR EQUIPMENT WHERE THEIR POWER ORIGINATES AS PER NEC 408.4B.																				
37. ELECTRICAL CONTRACTOR SHALL CONFIRM MINIMUM CODE (NEC) WORKING CLEARANCE BEFORE INSTALLING ANY ELECTRICAL PANELS OR CABINETS AND SHALL MOVE THE PANELS IF REJECTED BY AN INSPECTOR. IF CLEARANCE IS NOT POSSIBLE, THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY IN WRITING.																				
38. WIRING DEVICES SHALL HAVE A NYLON COVER PLATE. COLOR SHALL BE COORDINATED WITH ARCHITECT. EXTERIOR OUTLETS SHALL HAVE CAST COVERS WITH FLIP TYPE LIDS UNO.																				
39. EC SHALL COORDINATE WITH EQUIPMENT SUPPLIERS ON THE EXACT LOCATIONS OF ALL EQUIPMENT AND ELECTRICAL CONNECTIONS PRIOR TO ROUGH-IN. THE EC SHALL MAKE THE FINAL CONNECTION TO ALL EQUIPMENT UNLESS OTHERWISE DIRECTED BY THE EQUIPMENT SUPPLIER. OBTAIN FROM SUPPLIERS ALL WIRING DIAGRAMS FOR EQUIPMENT PRIOR TO ANY ROUGH-IN. TO ASSURE THAT PROPER CHARACTERISTICS ARE PROVIDED, ANY INCORRECT WIRING OR DEVICES INSTALLED BY THE EC WITHOUT THE WIRING DIAGRAM SHALL BE CORRECTED AT THE EC'S EXPENSE. PROVIDE COPIES OF WIRING DIAGRAMS WITHIN EACH PIECE OF EQUIPMENT AND ADDITIONAL COPIES WITH THE OPERATION AND MAINTENANCE MANUALS.																				
40. EC SHALL COORDINATE WITH THE MECHANICAL CONTRACTOR TO PROVIDE CONDUIT AND DEVICE MOUNTING BOXES FOR THERMOSTATS AND OTHER MECHANICAL CONTROLS. REFER TO MECHANICAL DRAWINGS FOR THE LOCATION OF THERMOSTATS.																				
41. EC SHALL PROVIDE A 20AMP, 120VAC RECEPTACLE INSTALLED AT AN ACCESSIBLE LOCATION FOR THE SERVICING OF HEATING, AIR CONDITIONING, AND REFRIGERATION EQUIPMENT PER NEC 210.63. RECEPTACLE SHALL BE OF THE GROUND FAULT CIRCUIT INTERRUPTING TYPE, INSTALLED WITHIN A CAST METAL BOX, AND WITHIN 25' OF ALL REQUIRED EQUIPMENT.																				
DATA/TELECOM NOTES:																				
42. THE ELECTRICAL CONTRACTOR SHALL PROVIDE ROUGH-IN ONLY FOR THE TELECOM/CAT6 SYSTEMS. THIS SHALL CONSIST OF A FOUR SQUARE DEVICE MOUNTING BOX WITH CONDUIT TO ABOVE ACCESSIBLE CEILING SPACE OR TO THE CEILING SPACE ABOVE IF OPEN. CABLING, JACKS, FACEPLATES, TESTING AND TERMINATIONS SHALL BE PROVIDED AND INSTALLED BY OTHERS.																				
ROOF NOTES:																				
43. ELECTRICAL CONTRACTOR TO INSTALL A ROOF JACK (BOOT) FOR ALL CONDUIT PENETRATIONS THROUGH THE ROOF. ALL ROOF PENETRATION SEALS SHALL BE IN ACCORDANCE WITH THE ROOF WARRANTY AND BE COMPLETELY SEALED WITH ROOF ADHESIVE. UTILIZE PROPER CLAMPING METHODS TO SEAL BOOT AROUND CONDUIT.																				

ELECTRICAL SYMBOL SCHEDULE			
SYMBOL	DESCRIPTION	MOUNTING	NOTES
	LIGHT FIXTURE - SURFACE OR RECESSED	SEE DRAWINGS	1
	EMERGENCY LIGHT FIXTURE - SURFACE OR RECESSED	SEE DRAWINGS	1, 2
	LIGHT FIXTURE - OPEN STRIP	SEE DRAWINGS	1
	EMERGENCY LIGHT FIXTURE - OPEN STRIP	SEE DRAWINGS	1, 2
	LIGHT FIXTURE - WALL MOUNTED	WALL	1
	EMERGENCY LIGHT FIXTURE - WALL MOUNTED	WALL	1, 2
	LIGHT FIXTURE - DOWNLIGHT	CEILING	1
	EMERGENCY LIGHT FIXTURE - DOWNLIGHT	CEILING	1, 2
	LIGHT FIXTURE - WALL WASH DOWNLIGHT	CEILING	1
	LIGHT FIXTURE - CEILING MOUNT	CEILING	1
	LIGHT FIXTURE - PENDANT / CHANDELIER	CEILING	1
	LIGHT FIXTURE - WALL BRACKET	WALL	1
	EMERGENCY LIGHT FIXTURE - WALL BRACKET	WALL	1, 2
	TRACK LIGHTING	SURFACE	1
	EXIT SIGN - WALL MOUNT	WALL	1, 2, 3
	EXIT SIGN - CEILING MOUNT	CEILING	1, 2, 3
	EXIT SIGN W/ EMERGENCY HEADS - WALL MOUNT	WALL	1, 2, 3
	EXIT SIGN W/ EMERGENCY HEADS - CEILING MOUNT	CEILING	1, 2, 3
	DUAL HEAD EMERGENCY LIGHT FIXTURE	WALL	1, 2
	POLE LIGHT FIXTURE	POLE	1
	STEP LIGHT FIXTURE	WALL	1
	LIGHT BOLLARD	SURFACE	1
	GROUND MOUNTED / IN-GRADE LIGHT FIXTURE	GROUND	1
	OCCUPANCY / VACANCY SENSOR - CEILING MOUNT	CEILING	1
	TIME CLOCK - 7 DAY	60"	
	PHOTO-ELECTRIC CELL WITH RELAY	SURFACE	1
	CURRENT LIMITING DEVICE	SURFACE	1
	WALL OCCUPANCY / VACANCY SENSOR SWITCH	48" TO TOP	
	SINGLE POLE SWITCH	48" TO TOP	
	THREE WAY SWITCH	48" TO TOP	
	FOUR WAY SWITCH	48" TO TOP	
	DIMMER SWITCH	48" TO TOP	
	LOW VOLTAGE SWITCH	48" TO TOP	
	TIMER SWITCH - 30 MINUTE	48" TO TOP	
	PILOT LIGHT SWITCH	48" TO TOP	
	THERMAL OVERLOAD SWITCH	48" TO TOP	
	2-POLE SWITCH	48" TO TOP	
	SINGLE POLE KEYED SWITCH	48" TO TOP	
	DUPLEX OUTLET, 20A, 120VAC	18" UNO	
	DUPLEX OUTLET, 20A, 120VAC - GFCI	18" UNO	
	DUPLEX OUTLET - SPLIT WIRED	18" UNO	
	DUPLEX OUTLET - ISOLATED GROUND	18" UNO	
	DUPLEX OUTLET WITH USB-A & USB-C PORTS	18" UNO	
	DUPLEX OUTLET - OCCUPANCY SENSOR CONTROLLED	18" UNO	
	DUPLEX OUTLET, 20A, 120VAC - CEILING	CEILING	
	DUPLEX OUTLET, 20A, 120VAC - FLOOR	FLOOR	
	FOURPLEX OUTLET, 20A, 120VAC	18" UNO	
	FOURPLEX OUTLET, 20A, 120VAC - GFCI	18" UNO	
	FOURPLEX OUTLET - ISOLATED GROUND	18" UNO	
	FOURPLEX OUTLET, 20A, 120VAC - CEILING	CEILING	
	FOURPLEX OUTLET, 20A, 120VAC - FLOOR	FLOOR	
	APPLIANCE OUTLET - 208/240V SINGLE PHASE	18" UNO	
	APPLIANCE OUTLET - 208/480V 3-PHASE	18" UNO	
	SINGLE/SIMPLEX OUTLET, 20A, 120VAC	18" UNO	
	MULTI-OUTLET METAL SURFACE RACEWAY	44" UNO	5
	DATA OUTLET	18" UNO	
	TELEPHONE OUTLET	18" UNO	
	DUAL TELEPHONE/DATA OUTLET	18" UNO	
	DATA OUTLET - FLOOR	FLOOR	
	DUAL TELEPHONE/DATA OUTLET - FLOOR	FLOOR	
	CEILING DATA OUTLET/ WIRELESS ACCESS POINT	CEILING	
	CABLE TELEVISION OUTLET	18" UNO	
	FIRE ALARM HORN	7' - 6"	
	FIRE ALARM STROBE	7' - 6"	
	FIRE ALARM HORN STROBE	7' - 6"	
	WATERFLOW GONG	7' - 6"	
	FIRE ALARM DUAL ACTION MANUAL PULL STATION	4' - 0"	
	FIRE ALARM ADDRESSABLE CONTROL RELAY		
	FIRE ALARM MONITOR MODULE		
	FIRE ALARM CONTROL PANEL	6' - 6" TO TOP	
	FIRE ALARM ANNUNCIATOR PANEL	4' - 0"	
	PHOTOELECTRIC SMOKE DETECTOR	SURFACE	
	RATE OF RISE/HEAT DETECTOR	SURFACE	
	CARBON MONOXIDE DETECTOR	SURFACE	
	DUCT SMOKE DETECTOR	DUCT	6
	FIRE SMOKE DAMPER		
	FIRE RISER TAMPER SWITCH		
	FIRE RISER FLOW SWITCH		
	ELECTROMAGNETIC DOOR HOLDER	2' - 0"	

	JUNCTION BOX	SURFACE	
	WALL JUNCTION BOX	18" UNO	
	FLOOR JUNCTION BOX	FLOOR	
	DISCONNECT SWITCH - NON-FUSED	60" UNO	4
	DISCONNECT SWITCH - FUSED	60" UNO	4
	DISCONNECT SWITCH - SHUNT TRIP	60" UNO	4
	COMBINATION MAGNETIC STARTER / DISCONNECT	60" UNO	
	MOTOR STARTER	60" UNO	
	CONTACTOR	60" UNO	
	MOTOR	SURFACE	
	METER - PLAN VIEW	WALL	
	PUSH BUTTON SWITCH	48" TO TOP	
	EMERGENCY POWER SHUTOFF SWITCH	48" TO TOP	
	PANELBOARD - SURFACE MOUNTED	78" TO TOP	
	PANELBOARD - RECESSED	78" TO TOP	
	TRANSFORMER - PLAN VIEW	PAD/FLOOR	
	TELEPHONE TERMINAL BOARD	WALL	
	CIRCUIT BREAKER	METER - ONE-LINE	
	MLO PANEL - ONE-LINE	TRANSFORMER - ONE-LINE	
	MCB PANEL - ONE-LINE	PAD MOUNT XFMR - ONE-LINE	
	AUTOMATIC TRANSFER SWITCH	GROUND SLEEVE - ONE-LINE	
	CT ENCLOSURE - ONE-LINE	FUSED DISCONNECT - ONE-LINE	
	CURRENT TRANSFORMER	FUSED SWITCH	
	OH RISER	GROUND	
	KEYED NOTE TAG	CABLE/WIRE SIZE TAG	
	MECH/ELEC. EQUIPMENT TAG	DETAIL/VIEW NUMBER	
	OTHER EQUIPMENT TAG	DETAIL/VIEW REFERENCE TAG	
	WIRING / CONDUIT	SHEET NUMBER	
	CONDUIT TURNED UP		
	CONDUIT TURNED DOWN		
	CIRCUIT HOME RUN TO PANEL: # OF ARROWHEADS INDICATE # OF CIRCUITS (SEPARATE NEUTRAL PER CIRCUIT). BOTH EX. INCLUDE AN EQUIP. GROUND.		
NOTES			
1. SEE LIGHT FIXTURE SCHEDULE FOR TYPE, MOUNTING, AND OTHER SPECIFICS.			
2. CONNECT EMERGENCY AND/OR EXIT LIGHTS TO THE UNSWITCHED SIDE OF THE AREA			
3. LIGHTING BRANCH CIRCUIT.			
4. ARROW DENOTES EXIT DIRECTION.			
5. USE HEAVY DUTY FOR 480 VOLT.			
6. PROVIDE RACEWAY WITH OUTLETS 12" ON CENTER UNO.			
7. MOUNT SWITCH AT DOOR JAM PER MANUFACTURER'S INSTRUCTIONS.			
8. PROVIDE UL LISTED DEVICE TO BE USED WITH THE FIRE ALARM PANEL/SYSTEM OR PROVIDE A MONITOR MODULE TO CONNECT INTO FIRE ALARM SYSTEM.			
ABBREVIATIONS			
AFCI - ARC FAULT CKT INTERRUPTER	MCC - MOTOR CONTROL CENTER		
AFF - ABOVE FINISHED FLOOR	MDP - MAIN DISTRIBUTION PANEL		
AFG - ABOVE FINISHED GRADE	MLO - MAIN LUGS ONLY		
AIC - AMPS INTERRUPTING CAPACITY	MOCP - MAX. OVERCURRENT PROTECTION		
AL - ALUMINUM	(N) - NEW		
ATS - AUTOMATIC TRANSFER SWITCH	NIC - NOT IN CONTRACT		
BC - BARE COPPER	NEC - NATIONAL ELECTRICAL CODE		
BFC - BELOW FINISHED CEILING	NFPA - NATIONAL FIRE PROT. ASSN.		
BFG - BELOW FINISHED GRADE	NL - NIGHT LIGHT		
CKT - CIRCUIT	NR - NOT REQUIRED		
CND - OR C - CONDUIT	NTS - NOT TO SCALE		
CLG - INSTALLED IN CEILING	PC - PLUMBING CONTRACTOR		
C.R. - CORD REEL	PH - PHASE		
CT - CURRENT TRANSUDCER	PNL - PANEL		
CU - COPPER	POC - POINT OF CONNECTION		
(E) - EXISTING TO REMAIN	POS - POINT OF SALE		
EC - ELECTRICAL CONTRACTOR	(R) - RELOCATED		
EM - EMERGENCY	REC - RECEPTACLES		
(F) - FUTURE	RMC - RIGID METAL CONDUIT		
FACP - FIRE ALARM CONTROL PANEL	SCBA - SELECT COLOR BY ARCHITECT		
FLA - FULL LOAD AMPS	SCA - SHORT CIRCUIT AMPERES		
FNR - FULL VOLTAGE NON REVERSING	SES - SERVICE ENTRANCE SWITCHGEAR		
GC - GENERAL CONTRACTOR	SPD - SURGE PROTECTIVE DEVICE		
GFCI - GROUND FAULT CKT INTERRUPTER	TL - TWIST LOCK		
GND - GROUND	TB - TELEPHONE TERMINAL BOARD		
HP - HORSEPOWER	TR - TAMPER RESISTANT		
IG - ISOLATED GROUND	TYP - TYPICAL		
KW - KILOWATTS	UNO - UNLESS NOTED OTHERWISE		
LCP - LIGHTING CONTROL PANEL	VA - VOLTAMPS		
LGT - LIGHTING	VIF - VERIFY IN FIELD		
LV - LOW VOLTAGE	VR - VANDAL RESISTANT		
MC - MECHANICAL CONTRACTOR	WP - WEATHERPROOF		
MCA - MINIMUM CIRCUIT AMPS	WU - FURNISHED WITH UNIT		
MCB - MAIN CIRCUIT BREAKER	XFMR - TRANSFORMER		

ELECTRICAL SHEET INDEX	
E000	ELECTRICAL GENERAL SHEET
E101	LIGHTING PLAN
E201	POWER PLAN
E601	ELECTRICAL SCHEDULES

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1445 w. 8660 s.
west jordan, utah 84088
www.altarchitecture-ut.com

DAVID W. STEWARD
3-4-2025

ANDY TONGSH 801-865-0633

ELECTRICAL GENERAL SHEET

HENEFER FIRE STATION 22

NORTH SUMMIT FIRE DEPARTMENT

310 SOUTH HENEFER ROAD HENEFER, UTAH 84033

TITLE

PROJECT

CLIENT

ADDRESS

REVISIONS

NO.	DATE	DESCRIPTION

ISSUED: 3/4/2025

PROJECT #: 25-001

DRAWN BY: BT / TG

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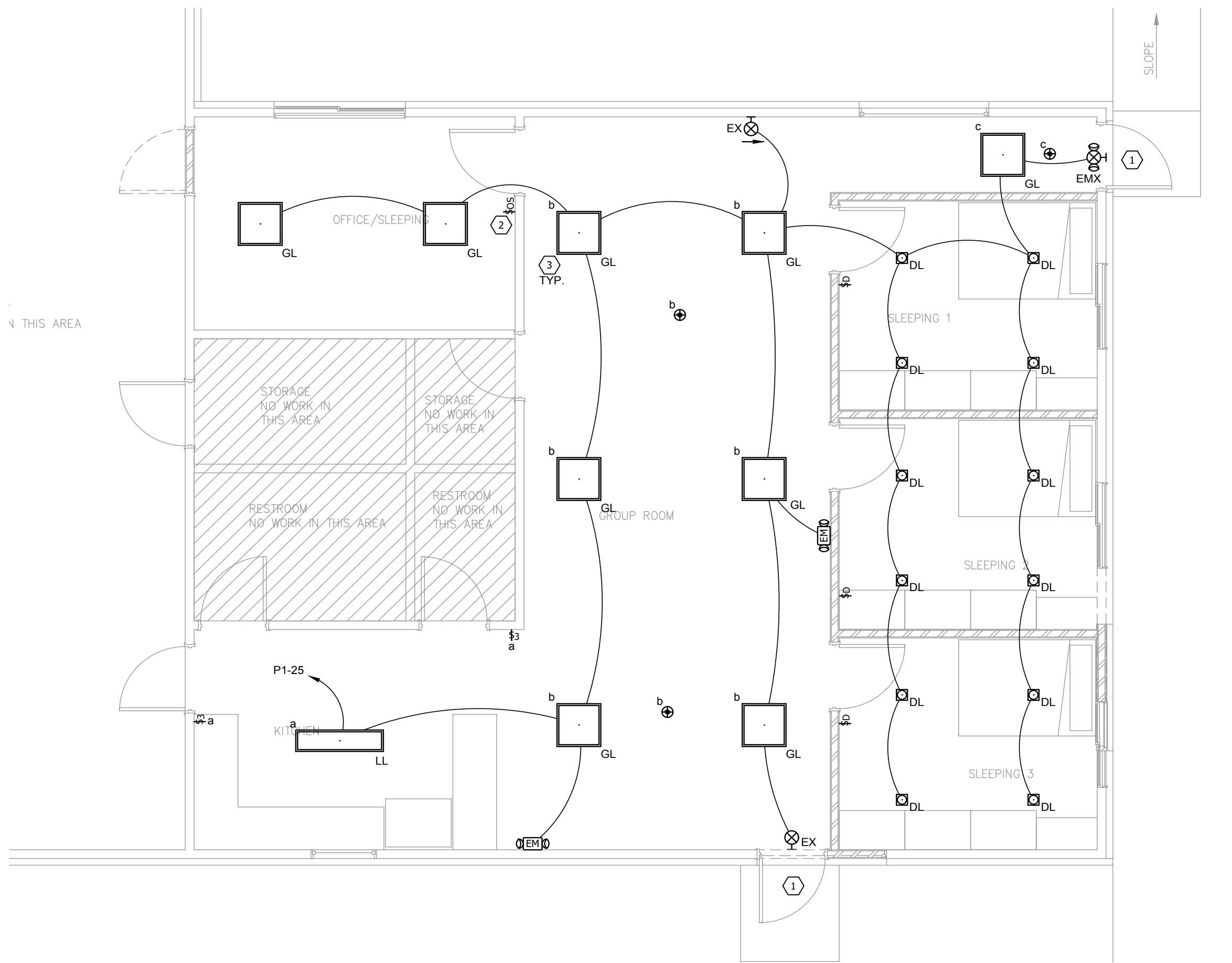
SHEET

ELECTRICAL GENERAL SHEET

E000

ROCKY MOUNTAIN
CONSULTING ENGINEERS, INC.
2332 West 12600 South, Suite F | Riverton, UT 84065
(801) 566-0503 www.rmceut.com Project # 25041

16-MAR-2025 10:00:10



1 LIGHTING PLAN
E101 SCALE: 1/4" = 1'-0"

KEYED NOTES

1. EXTERIOR EGRESS LIGHTING TO REMAIN.

2. WALL MOUNT OCC. SENSOR SHALL BE DUAL TECH DIMMABLE (SENSOR SWITCH WSX POT D) OR EQUIVALENT.

3. GL FIXTURE TO REPLACE EXISTING 2X2 VOLUMETRIC FIXTURES.

GENERAL NOTES

A. CONNECT ALL EMERGENCY AND EXIT LIGHT FIXTURES TO THE UNSWITCHED SIDE OF THE LIGHTING BRANCH CIRCUIT. LIGHT FIXTURES WITH EMERGENCY DRIVERS SHALL BE NORMALLY SWITCHED WITH THE AREA LIGHTING, BUT HAVE THEIR EMERGENCY DRIVERS CONNECTED AHEAD OF THE LIGHT SWITCH OR LIGHTING CONTROL PANEL RELAY. FIXTURES WILL REMAIN ON FOR NOT LESS THAN 90 MINUTES IN CASE OF POWER LOSS.

B. IT IS THE INTENT OF THE CONSTRUCTION DOCUMENTS THAT CONDUIT IS TO BE INSTALLED WITHIN WALLS AND ABOVE CEILINGS CONCEALED WHERE POSSIBLE.

C. COORDINATE MOUNTING HEIGHTS OF ALL PENDANT AND WALL MOUNTED LIGHT FIXTURES WITH ARCHITECTURAL ELEVATIONS.

D. VERIFY FIXTURE DIMMING CONTROLS AND PROVIDE NECESSARY WIRING AND DEVICES REQUIRED FOR DIMMING OPERATION.

E. CONCEAL ALL FIXTURE DRIVERS IN ACCESSIBLE CEILING SPACE OUT OF DIRECT VIEW.

F. FOR OPEN CEILING AREAS WITH OCCUPANCY CONTROLS EC IS TO INSTALL OCCUPANCY SENSORS AT A LEVEL EQUAL TO OR LOWER THAN AREA DUCT WORK TO ENSURE OCCUPANCY SENSOR COVERAGE.

LTG CTRL SEQUENCE OF OPERATION

LIGHTING AND CONTROLS ARE DESIGNED TO MEET IECC 2021.

OCCUPANCY SENSORS WILL CONTROL LIGHTING IN RESTROOMS AND GROUP ROOM.

DAYLIGHT ZONES EXEMPT FROM AUTOMATIC CONTROL REQUIREMENTS PER IECC 2021 405.2.4 (1) (LESS THAN 150W)

KITCHEN AUTOMATIC LIGHTING CONTROLS NOT REQUIRED PER (C405.2.2 - EXCEPTION 3 (SPACES WHERE AUTOMATIC SHUTOFF WOULD ENDANGER OCCUPANT SAFETY)).



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PROFESSIONAL SEAL

DAVID W. STEWARD

3-4-2025

STATE OF UTAH

ANDY TONGISH 801-865-0633

TITLE	LIGHTING PLAN
PROJECT	HENEFER FIRE STATION 22
CLIENT	NORTH SUMMIT FIRE DEPARTMENT
ADDRESS	310 SOUTH HENEFER ROAD HENEFER, UTAH 84033

REVISIONS		
NO.	DATE	DESCRIPTION

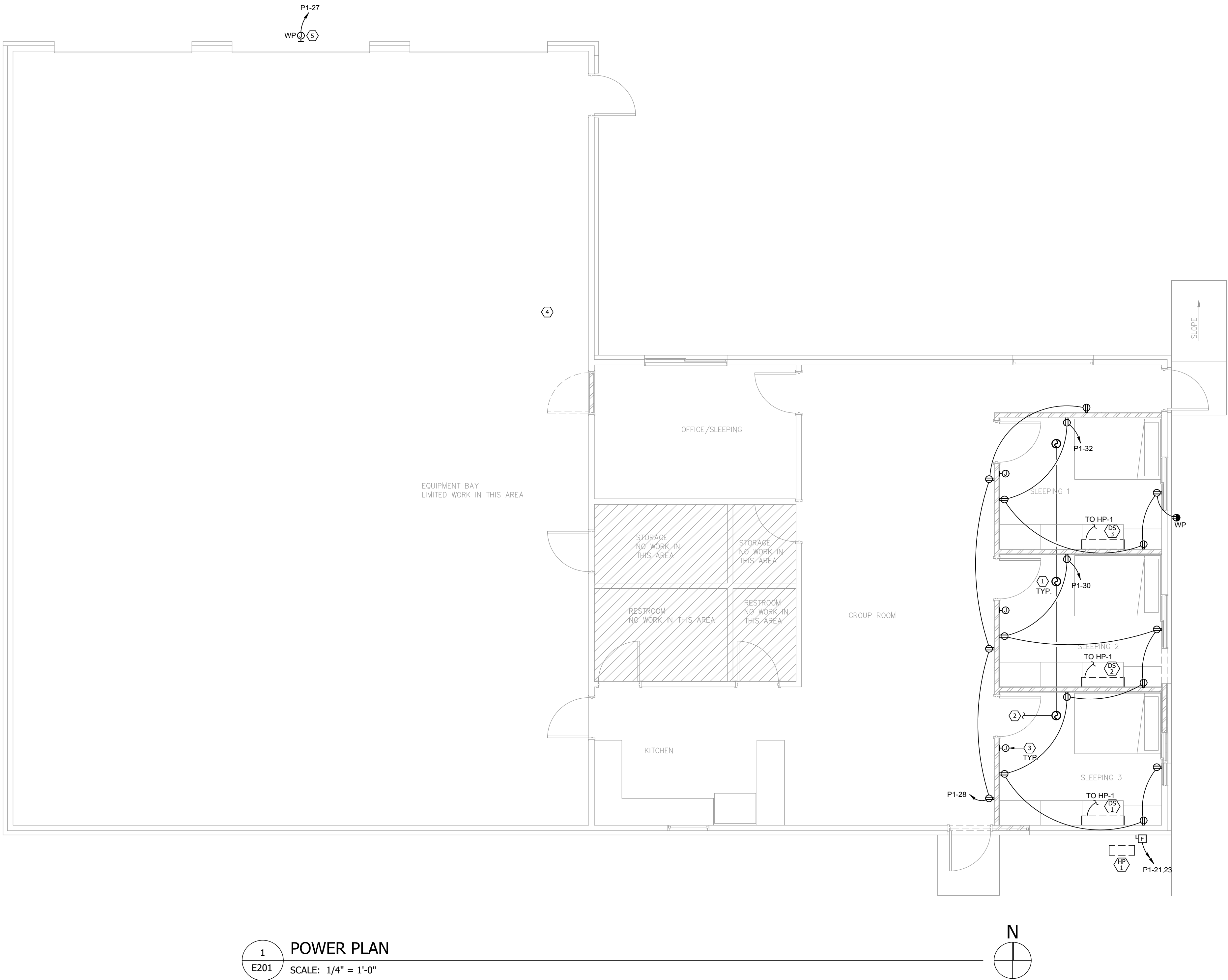
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PROJECT #: 25-001
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LIGHTING PLAN

E101

10/2023 25001.01



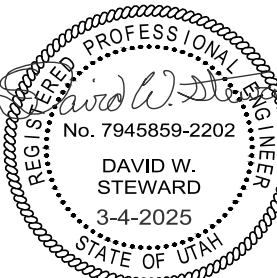
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E201
POWER PLAN
SCALE: 1/4" = 1'-0"

#	KEYED NOTES
1.	PROVIDE COMBINATION SMOKE/CO DETECTORS IN SLEEPING AREAS.
2.	CONNECT TO AREA LIGHTING CIRCUIT.
3.	PROVIDE 24 VDC CONNECTION TO FIRST-IN DORM REMOTE. COORDINATE WITH EQUIPMENT SUPPLIER FOR EXACT REQUIREMENTS.
4.	EXISTING PANEL 'P1' IS LOCATED IN THE GARAGE.
5.	PROVIDE POWER FOR SIGN ABOVE MIDDLE DOOR. COORDINATE EXACT LOCATION WITH SIGN PROVIDER. PROVIDE PHOTOCELL FOR CONTROL OF SIGN.

GENERAL NOTES
A. PROVIDE TAMPER RESISTANT OUTLETS IN ALL ROOMS IN SCOPE OF WORK.
B. ITEMS SHOWN LIGHT ARE EXISTING TO REMAIN.
C. SMOKE/CO DETECTORS IN SLEEPING AREAS SHALL HAVE LOW FREQUENCY SOUNDER BASES.

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ANDY TONGISH 801-865-0633

TITLE	POWER PLAN
PROJECT	HENEFER FIRE STATION 22
CLIENT	NORTH SUMMIT FIRE DEPARTMENT
ADDRESS	310 SOUTH HENEFER ROAD HENEFER, UTAH 84033

REVISIONS		
NO.	DATE	DESCRIPTION
ISSUED:		3/4/2025
PROJECT #:		25-002
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SHEET		

POWER PLAN

E201

ROCKY MOUNTAIN
CONSULTING ENGINEERS, INC.
2332 West 12600 South, Suite F | Riverton, UT 84065
(801) 566-0503 www.rmceut.com Project #25041

10/11/2023 10:02:00 AM

PANEL SCHEDULE									
P1 (EXISTING)									
VOLT/PHASE/WIRE: 120/240V/1PH/3W				AIC RATING:			MAIN BREAKER:		
MOUNT/ENCLOSURE: RECESSED/NEMA 1				LOCATION: GARAGE			MAIN LUGS: 200A		
NO	DESCRIPTION	LOAD	AMPS	POLES	A	C	POLES	LOAD	DESCRIPTION
1	EXIST UNIT HEATER	1200	20	1	3700		2	30	2500
3	EXIST REC GARAGE WEST	1000	20	1		3500	-	-	2500
5	EXIST REC OFFICE FURNACE	1200	20	1	2000		1	20	800
7	EXIST REC KITCHEN	1200	20	1		2400	1	20	1200
9	EXIST REC KITCHEN	1200	20	1	1380		1	20	180
11	EXIST LIGHTS KITCHEN	800	20	1		1700	1	20	900
13	EXIST LIGHTS TRAINING	800	20	1	1700		1	20	900
15	EXIST RESTROOM REC/LIGHTS	360	20	1		1260	1	20	900
17	EXIST RANGE	3120	40	2	4020		1	20	900
19	-----	3120	-	-		3920	1	25	800
21	SPLIT SYSTEM *	2012	20	2	2912		1	20	900
23	-----	2012	-	-		6172	2	60	4160
25	LTG - OFFICE, SLEEP, GRP, KITCHEN *	515	20	1	4675		-	-	4160
27	EXTERIOR SIGN *	1200	20	1		1920	1	20	720
29	SPARE *	515	20	1	1235		1	20	720
31	SPARE *	0	20	1		720	1	20	720
33	SPARE *	0	20	1	0			0	SPACE
35	SPARE *	0	20	1		0		0	SPACE
37	SPACE	0	20	1	0			0	SPACE
39	SPACE	0				0		0	SPACE
41	SPACE	0			0			0	SPACE
TOTALS					21,622	21,592			
TOTAL LOAD:		43,214							
LOADS									
		CONTINUOUS	NON-CONTINUOUS	DEMAND FACTOR/CALCULATION				DEMAND LOAD	
EXISTING		0	0	125% x	0				0
LIGHTING		4,230	0	125% x	4230	+ 100% x	0		5,288
RECEPTACLE		0	10,600	100% x	10000	+ 50% x	600		10,300
MOTOR		0	3,600	125% x	0	+ 100% x	3600		3,600
FIXED HEAT		0	0	100% x	0				
A/C		0	12,344	100% x	12344				12344
KITCHEN EQUIP.		0	0	100	0				0
MISC		0	12,440	125% x	0	+ 100% x	12440		12,440
TOTAL DEMAND LOAD:								43,972 VA	
								183 A	
PANEL NOTES:									
OVERCURRENT PROTECTIVE DEVICES SHALL HAVE SAME AIC RATING AS PANEL THEY ARE LOCATED IN.									
* PROVIDE NEW CIRCUIT BREAKER.									

LIGHT FIXTURE SCHEDULE									
TYPE	MANUFACTURER	CATALOG NO.	VOLTAGE	DELIVERED LUMENS / CCT	CONTROL	MOUNTING	LOAD(VA)	DESCRIPTION	NOTES:
GL	LITHONIA	LDN4 30/10 L04AR LD	MVOLT	3000K 1000LM	0-10V	RECESSED	11	4" LED DOWNLIGHT	4
	HALO	PD4							
	LIGHTOLIER	P4RD							
	LITHONIA	STAK 2X2 4000LM 80CRI 30K C.O.L MVOLT	MVOLT	3000K 4000LM	0-10V	SURFACE	33	2X2 SURFACE MOUNT LED VOLUMETRIC	4
	METALUX	2X2SMK3HP PAF							
	DAYBRITE								
LL	LITHONIA	STL4 60L E21 LP830	MVOLT	3000K 6000LM	0-10V	SURFACE	53	4" LED SURFACE VOLUMETRIC	4
	METALUX	4AWWS-L3C3-UNV							
EM	LITHONIA	ELMEL	MVOLT	-	-	WALL	3	THERMOPLASTIC EMERGENCY LIGHT WITH LITHIUM IRON PHOSPHATE BATTERY 1 FC AVG 6" PATH OF EGRESS AT 90° MOUNTED AT 7' 5"	4
	EVENLITE	TEBL6							
	EMERGEENSEE	SEEM6-PLD (CHANGE @60" SPACING)							
EX	LITHONIA	EXRG EL M6	MVOLT	-	-	WALL / CEILING	1	THERMOPLASTIC EXIT SIGN WITH NICKEL CADMIUM BATTERY GREEN LETTERING	4
	EVENLITE	TLX-AC-GU-W							
	CHLORIDE	VEGVEM							
NOTES:									
1. ALL LIGHT FIXTURES SHOWN HALF SHADED SHALL BE PROVIDED WITH A MEANS OF EMERGENCY POWER SUCH AS A BATTERY PACK, INVERTER OR GENERATOR CAPABLE OF PROVIDING 90 MIN OF EGRESS ILLUMINATION. WHERE A GENERATOR PROVIDES EMERGENCY POWER, A GENERATOR TRANSFER DEVICE OR SIMILAR DEVICE SHALL BE PROVIDED TO ENSURE LIGHT IS TURNED ON DURING AN EMERGENCY OCCURRENCE.									
2. ALL LIGHTING VALUE ENGINEERING PROVIDED FOR THIS PROJECT SHALL BE SUBMITTED TO THE ELECTRICAL ENGINEER FOR REVIEW AND APPROVAL AFTER THE PROJECT HAS BEEN BID AND AWARDED. ANY CREDITS FOR VE SHALL INCLUDE TIME TO COMPENSATE OUR OFFICE FOR ENGINEERING REVIEW AND VERIFICATION OF BRANCH CIRCUIT LOADING AND/OR ENERGY CODE COMPLIANCE. NO SUBMITTALS WILL BE APPROVED WITHOUT THIS PROCESS IN PLACE. VE SUBMITTALS SHALL INCLUDE PHOTOMETRIC ANALYSIS TO ENSURE NEW LIGHT FIXTURES PROVIDE COMPARABLE LIGHT LEVELS TO THOSE ORIGINALLY DESIGNED.									
3. MANUFACTURER SHALL PROVIDE SEISMIC SUPPORT WITH FIXTURES OVER 20 LBS.									
4. FIXTURES LISTED IN THE FIXTURE SCHEDULE HAVE BEEN PROVIDED AS THE BASIS OF DESIGN. FIXTURES ARE TO BE PROVIDED THAT MEET OR EXCEED SPECIFICATIONS. FIXTURES THAT DO NOT COMPLY WILL BE REJECTED AT SUBMITTAL.									
5. FIXTURE SHALL BE PROVIDED AS SPECIFIED. CONTACT MANUFACTURER'S REP FOR CONTRACTOR ALLOWANCE PRICING.									
6. FIXTURES TO BE PURCHASED BY OWNER AND INSTALLED BY CONTRACTOR. CONTRACTOR SHALL PROVIDE ALL CONNECTORS, FASTENERS, AND WIRE TERMINATIONS FOR A COMPLETE SYSTEM PER MANUFACTURER'S INSTALLATION REQUIREMENTS.									

EQUIPMENT SCHEDULE														
MARK	DESCRIPTION	ELECTRICAL										STARTER		OVERCURRENT PROTECTION
		V	PH	KW	HP	MCA	FLA	MOCF	CONDUIT	WIRE	GND.	NEMA	DISCONNECT	FUSE
		SIZE	QTY.	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE/POLE	SIZE
DS-1,2,3/HP-1	MINI SPLIT	230V	1			17.5		20	3/4"	2	12	12	-	30/2
NOTE: COORDINATE FINAL EQUIPMENT CONNECTIONS WITH EQUIPMENT PROVIDER PRIOR TO ROUGH-IN. VERIFY ALL MOUNTING HEIGHTS.														
REMARKS:														
1. FUSED DISCONNECT SWITCH					10. REDUCED VOLTAGE STARTER					13. DIRECT CONNECTION				
2. NON-FUSED DISCONNECT SWITCH					11. VARIABLE FREQUENCY DRIVE					14. DUCT DETECTOR IN RETURN DUCT				
3. BREAKER IN ENCLOSURE					12. RECEPTACLE/SPECIAL PURPOSE OUTLET/ETC.					15. SWITCH WITH LIGHTS				
4. THERMAL OVERLOAD SWITCH					A. FURNISHED, INSTALLED AND CONNECTED UNDER DIVISION 26					B. FURNISHED AND INSTALLED UNDER ANOTHER DIVISION REQUIRING CONNECTION UNDER DIVISION 26				
5. TOGGLE SWITCH					C. FURNISHED UNDER ANOTHER DIVISION BUT INSTALLED AND CONNECTED UNDER DIVISION 26					D. FURNISHED, INSTALLED, AND CONNECTED UNDER ANOTHER DIVISION				
6. MAGNETIC STARTER					E. FURNISHED AND INSTALLED UNDER DIVISION 26 REQUIRING CONNECTION UNDER ANOTHER DIVISION									
7. MAGNETIC STARTER/NON-FUSED DISCONNECT SWITCH														
8. MAGNETIC STARTER/FUSED DISCONNECT COMBINATION														
9. MAGNETIC STARTER/BREAKER COMBINATION														

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west jordan, utah 84088
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PROFESSIONAL SEAL

DAVID W. STEWARD

3-4-2025

ANDY TONGISH 801-865-0633

TITLE

PROJECT

CLIENT

ADDRESS

ELECTRICAL SCHEDULES

HENEFER FIRE STATION 22

NORTH SUMMIT FIRE DEPARTMENT

310 SOUTH HENEFER ROAD HENEFER, UTAH 84033

REVISIONS

NO.	DATE	DESCRIPTION

ISSUED: 3/4/2025

PROJECT #: 25-001

DRAWN BY: BT / TG

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SHEET

ELECTRICAL SCHEDULES

E601

ROCKY MOUNTAIN

CONSULTING ENGINEERS, INC.

2332 West 12600 South, Suite F | Riverton, UT 84065

(801) 566-0503 www.rmceut.com Project #25041

Attachment C

Fees for services and materials will be paid at 95% upon acceptance by the district of completion of the schedule below, with the remaining 5% for each line item paid upon issuance of the Certificate of Occupancy.

Description of Work	Scheduled Value	95% Payout	5% Held until completion
General Conditions	\$5,750.00	\$5,462.50	\$287.50
Demolition	\$7,475.00	\$7,101.25	\$373.75
Framing and Carpentry	\$5,980.00	\$5,681.00	\$299.00
Interior Finishes	\$17,097.00	\$16,242.15	\$854.85
Bathroom Upgrades	\$6,215.00	\$5,904.25	310.75
Doors, Frames and Hardware	\$34,317.00	\$32,601.15	\$1,715.85
Window Installation	\$5,500.00	\$5,225.00	\$275.00
Fiber Cement Lap Siding	\$26,800.00	\$25,460.00	\$1,340.00
Mechanical	\$15,017.00	\$14,266.15	\$750.85
Electrical	\$18,256.00	\$17,343.20	\$912.80
Concrete	\$3,500.00	\$3,325.00	\$175.00
Site work/Landscape Repair	\$3,500.00	\$3,325.00	\$175.00
Cleanup and Disposal	\$2,500.00	\$2,375.00	\$125.00
Removal of Soffit & Fascia	\$1,500.00	\$1,425.00	\$75.00
Install New Fascia	\$3,000.00	\$2,850.00	\$150.00
Install New Vented Soffit	\$5,500.00	\$5,225.00	\$275.00
Install New Metal Gutters and Downspouts	\$3,000.00	\$2,850.00	\$150.00
Kitchen Renovation	\$19,785.00	\$18,795.75	\$989.25
Total	\$184,692.00	\$175,457.40	\$9,234.60



Benjamin L. Nielson
Fire Chief

Tyler J Rowser
Administrative Battalion Chief

Tyler D. Leavitt
Deputy Fire Marshal

Staff Report

To: Administrative Control Board

From: Ben Nielson, Fire Chief

Date: February 12, 2026

Subject: Purchase of Two Replacement Vehicles via State Contract #MA3800

Recommendation

Approve the purchase of two new vehicles from Young Automotive Group, utilizing State Contract #MA3800:

1. One 2026 Ford F-150 PowerBoost (Hybrid) XLT with associated upfitting
2. One 2026 Ford F-350 Power Stroke with associated upfitting

These vehicles will replace aging and high-mileage fleet units currently in service.

Background

The District maintains a vehicle replacement program to ensure operational reliability, reduce maintenance costs, and support staff safety and mission readiness. Several existing fleet vehicles have reached or exceeded recommended mileage thresholds or no longer meet operational needs.

Proposed Purchases

Vehicle 1: 2026 Ford F-150 PowerBoost (Hybrid) XLT

- **Purchase Price:** \$51,463
- **Upfitting Cost:** Approximately \$10,000
- **Total Estimated Cost:** \$61,463

Replacement Vehicle:

- 2022 Ford F-150 XLT
- Approximately 80,000 miles

North Summit Fire District
PO Box 187 | 90 E. Center Street
Coalville, Utah 84017
435-336-2221 | Emergency 9-1-1
www.NorthSummitFireUT.gov

Operational Justification:

The current 2022 F-150 has accumulated significant mileage in a short period of time. The proposed replacement is a hybrid PowerBoost model, expected to improve fuel efficiency, reduce long-term operating costs, and enhance electrical capabilities to support field operations.

Vehicle 2: 2026 Ford F-350

- **Purchase Price:** \$73,702
- **Upfitting Cost:** Approximately \$10,000
- **Total Estimated Cost:** \$83,702

Replacement Vehicles:

- 2023 Chevrolet Colorado (approximately 40,000 miles)
- 2005 Ford F-250

Operational Justification:

The 2005 F-250 has exceeded its useful service life and no longer meets current reliability and safety expectations. The 2023 Colorado lacks the towing capacity required for several District functions. The proposed F-350 will consolidate these roles into a single, more capable vehicle.

This vehicle will be used for:

- Towing trailers
- Backcountry rescue operations
- REMS (Remote Emergency Medical Support) and other off-road response needs

Procurement Method

Both vehicles will be purchased from **Young Automotive Group** through **State Contract #MA3800**, ensuring competitive pricing and compliance with state procurement requirements.

Fiscal Impact

Funding for these purchases will come from the capital budget. Final costs may vary slightly depending on final upfitting specifications, but are expected to remain within allocated funding levels.

Conclusion

Approval of these purchases will allow the District to replace aging, high-use vehicles, improve operational efficiency, reduce long-term maintenance costs, and ensure that staff have reliable, capable equipment to support emergency response and field operations.

Benjamin L. Nielson
Fire Chief



Preview Order C555 - W3L - 4x4 XLT SuperCrew : Order Summary Time of Preview: 12/23/2025 16:17:45 Receipt: NA

Dealership Name : Young Ford of Ogden

Sales Code : F56555

Dealer Rep.	Jeff Heilesen	Type	Fleet	Vehicle Line	F-150	Order Code	C555
Customer Name	Coalville	Priority Code	D4	Model Year	2026	Price Level	620

DESCRIPTION	MSRP
F150 4X4 SUPERCREW XLT - 145	\$51915
145 INCH WHEELBASE	\$0
TOTAL BASE VEHICLE	\$51915
CARBONIZED GRAY METALLIC	\$0
SPORT CLOTH 40/CONSOLE/40	\$0
BLACK	\$0
EQUIPMENT GROUP 301A	\$695
.XLT SERIES	\$0
.8-WAY POWER DRIVERS SEAT	\$0
.DUAL ZONE AUTO TEMP CONTROL	\$0
.LED FOG LAMPS	\$0
3.5L POWERBOOST FULL HYBRID	\$3560
HYBRID ELEC 10-SPD AUTO TRN	\$0
275/65R 18 BSW ALL-TERRAIN	\$0
3.73 ELECTRONIC LOCK RR AXLE	\$0

DESCRIPTION	MSRP
7400# GVWR PACKAGE	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0
XLT BLACK APPEARANCE PACKAGE	\$920
.18" GLOSS BLACK WHEELS	\$0
PRO POWER ONBOARD - 7.2KW	\$850
MOBILE OFFICE PACKAGE	\$1270
STANDARD FUEL TANK	\$0
CONN PKG: 1 YR INCL W/FORD APP	\$0
SPECIAL DEALER ACCOUNT ADJUSTM	\$0
SPECIAL FLEET ACCOUNT CREDIT	\$0
FUEL CHARGE	\$0
NET INVOICE FLEET OPTION (B4A)	\$0
PRICED DORA	\$0
ADVERTISING ASSESSMENT	\$0
DESTINATION & DELIVERY	\$2595

	MSRP
TOTAL BASE AND OPTIONS	\$61805
DISCOUNTS	NA
TOTAL	\$61805

State Contract Order Price \$51,463.00

State Contract #MA3800

This order has not been submitted to the order bank.

This is not an invoice.



Preview Order N222 - W3B 4x4 Crew Cab SRW : Order Summary Time of Preview: 12/30/2025 18:16:37 Receipt: NA

Dealership Name : Young Ford of Ogden

Sales Code : F56555

Dealer Rep.	Jeff Heilesen	Type	Fleet	Vehicle Line	Superduty	Order Code	N222
Customer Name	North Summit	Priority Code	B2	Model Year	2026	Price Level	630

DESCRIPTION	MSRP
F350 4X4 CREW CAB PICKUP/160	\$57800
160 INCH WHEELBASE	\$0
TOTAL BASE VEHICLE	\$57800
RACE RED	\$395
40/20/40 CLOTH SEAT	\$0
MEDIUM DARK SLATE	\$0
PREFERRED EQUIPMENT PKG.613A	\$0
.XLT TRIM	\$0
6.7 HI OUTPUT POWER STROKE	\$13495
10-SPEED AUTO TORQSHIFT	\$0
3.31 ELECTRONIC-LOCKING AXLE	\$430
JOB #1 ORDER	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0
BLACK APPEARANCE PACKAGE	\$4295
.LT275/65R20E BSW ALL-TERRAIN	\$0
.WHEEL WELL LINERS - REAR	\$0
.HI GLOSS BLACK ALUM WHEELS-20"	\$0
.TOUGH BED SPRAY IN BEDLINER	\$0
XLT PREMIUM PACKAGE	\$4500
.SIRIUSXM W/360L (3 MOS TRIAL)	\$0
.POWERSCOPE TRAILER TOW MIRROR	\$0
.B&O SOUND SYSTEM	\$0

DESCRIPTION	MSRP
.BLIS (BLIND SPOT INFO SYSTEM)	\$0
.LED BOX LIGHTING	\$0
.REAR PARKING SENSORS	\$0
.REMOTE START SYSTEM	\$0
.360-DEGREE CAMERA PACKAGE	\$0
.HEATED FRONT SEATS	\$0
FX4 OFF-ROAD PACKAGE	\$600
.SKID PLATES	\$0
12000# GVWR PACKAGE	\$0
50 STATE EMISSIONS	\$0
BACKGLASS DEFROST	\$60
PRO POWER ONBOARD - 2KW	\$985
JACK	\$0
DUAL BATTERY	\$0
CONN PKG: 1 YR INCL W/FORD APP	\$0
SPECIAL DEALER ACCOUNT ADJUSTM	\$0
SPECIAL FLEET ACCOUNT CREDIT	\$0
FUEL CHARGE	\$0
NET INVOICE FLEET OPTION (B4A)	\$0
PRICED DORA	\$0
ADVERTISING ASSESSMENT	\$0
DESTINATION & DELIVERY	\$2595

	MSRP
TOTAL BASE AND OPTIONS	\$85155
DISCOUNTS	NA
TOTAL	\$85155

State Contract Order Price \$73,702.00

State Contract #MA3800

This order has not been submitted to the order bank.

This is not an invoice.