



## 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
	<a href="#">2026 Statistics January.pptx</a> 	
4.2	Review & discussion of the districts' revised fee schedule.	10 - 19
	<a href="#">Fee Schedule Staff Report.pdf</a> 	

### 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
	<a href="#">Accounts Payable January 2026.pdf</a> 	
6.2	Minutes of	35 - 40
	<a href="#">Regular Meeting - Jan 08 2026 - Minutes - Html</a> 	
6.3	Election of Vice Chair	41
	<a href="#">Vice Chiar.pdf</a> 	
6.4	Review and possible approval of the contract award for Station 22 Dorm addition.	42 - 80
	<a href="#">Station 22 Dorm Addition Staff Report and Contract.pdf</a> 	
6.5	Review and possible approval of the purchase of 2 new pickup trucks.	81 - 86
	<a href="#">Vehicle Staff Report.pdf</a> 	

### 7. Board Comments.

### 8. Adjournment

8.1 Adjourn Meeting

NOTICE OF SPECIAL ACCOMODATION DURING PUBLIC MEETINGS

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

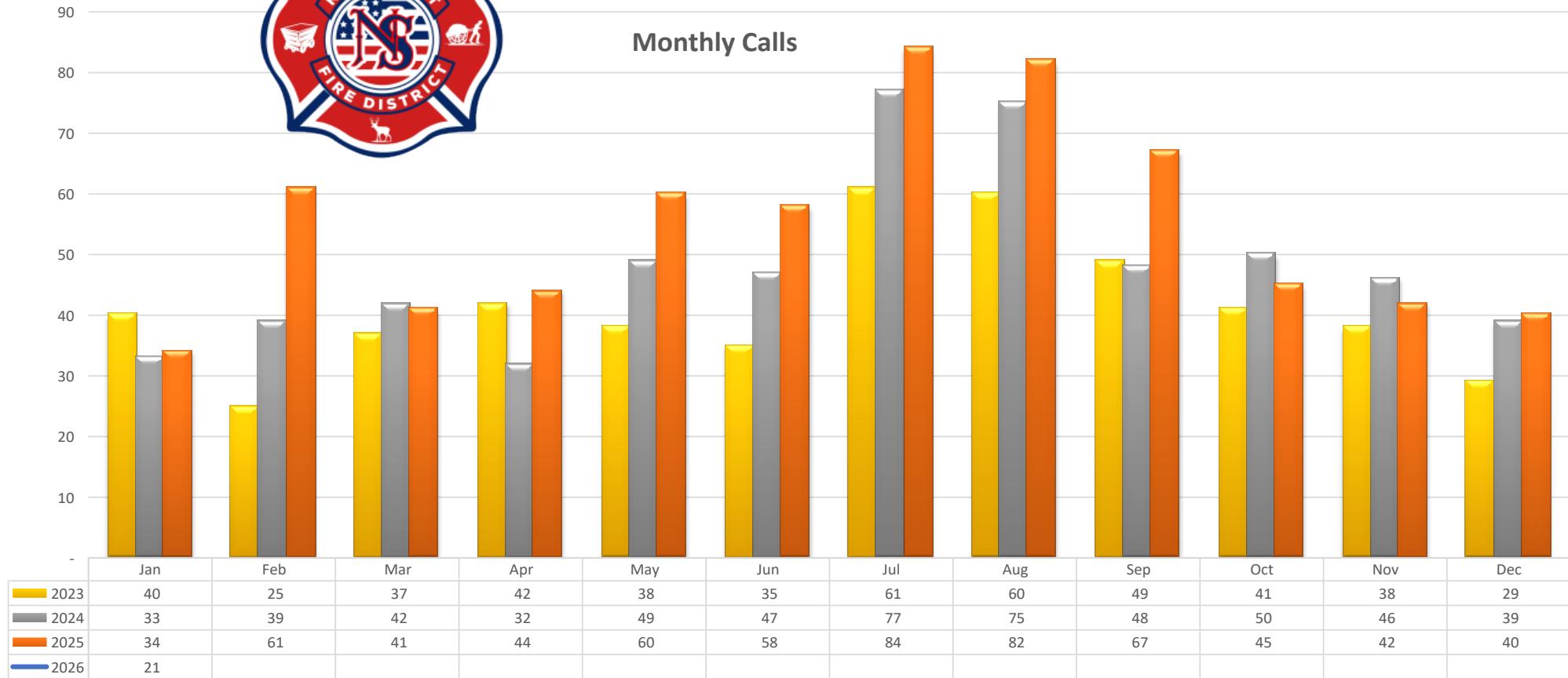


# Monthly Statistics

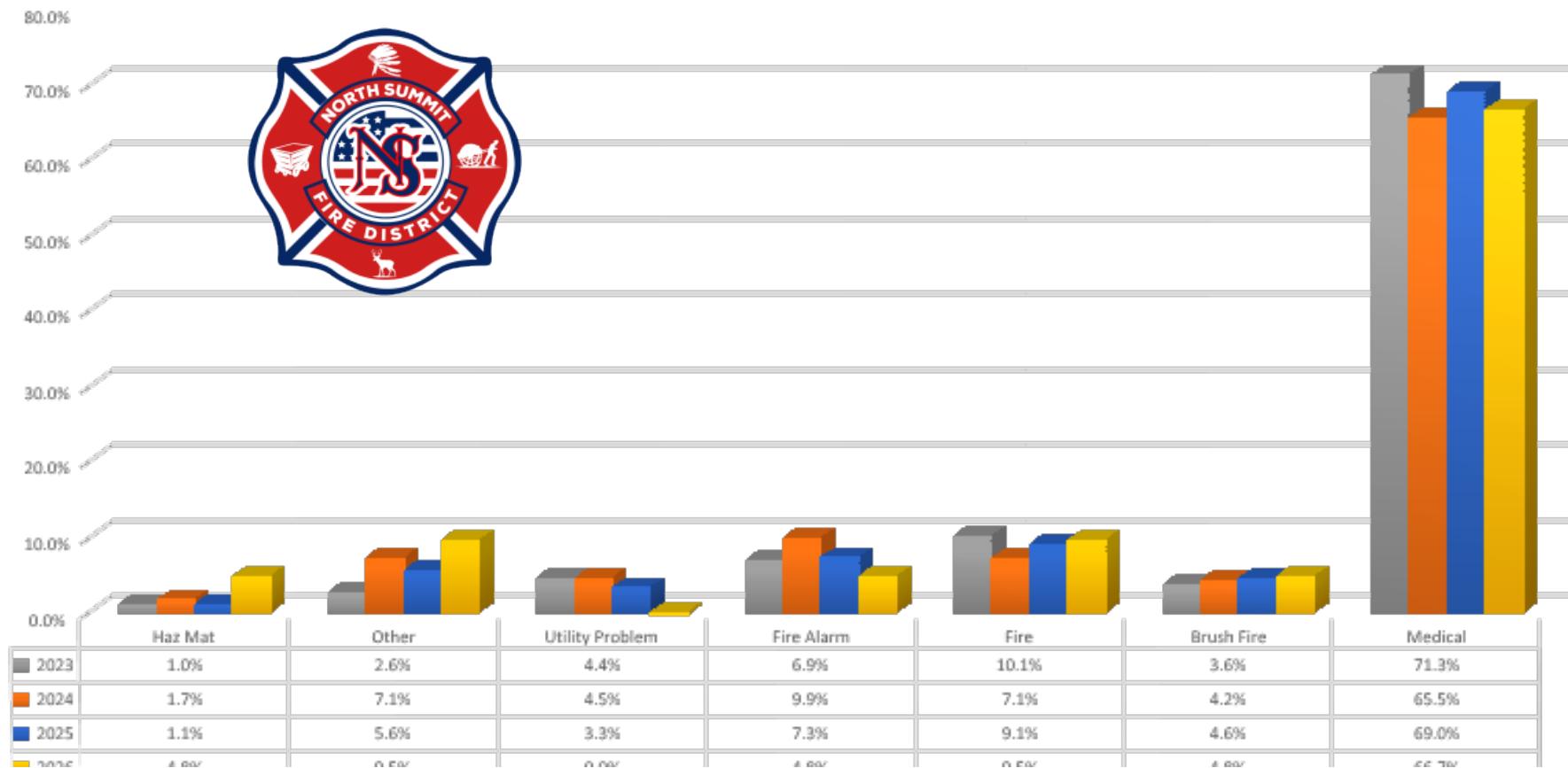
## January 2026

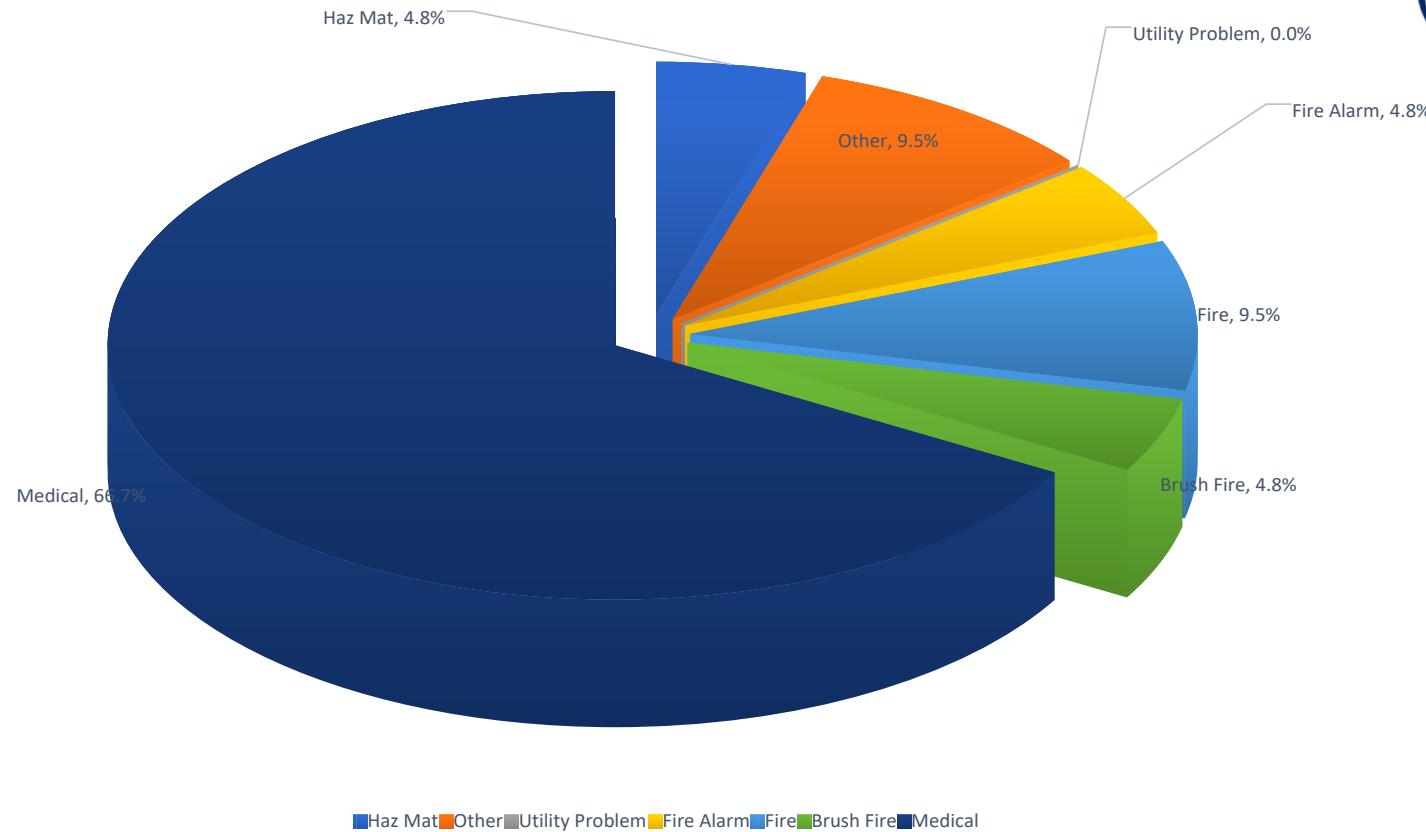


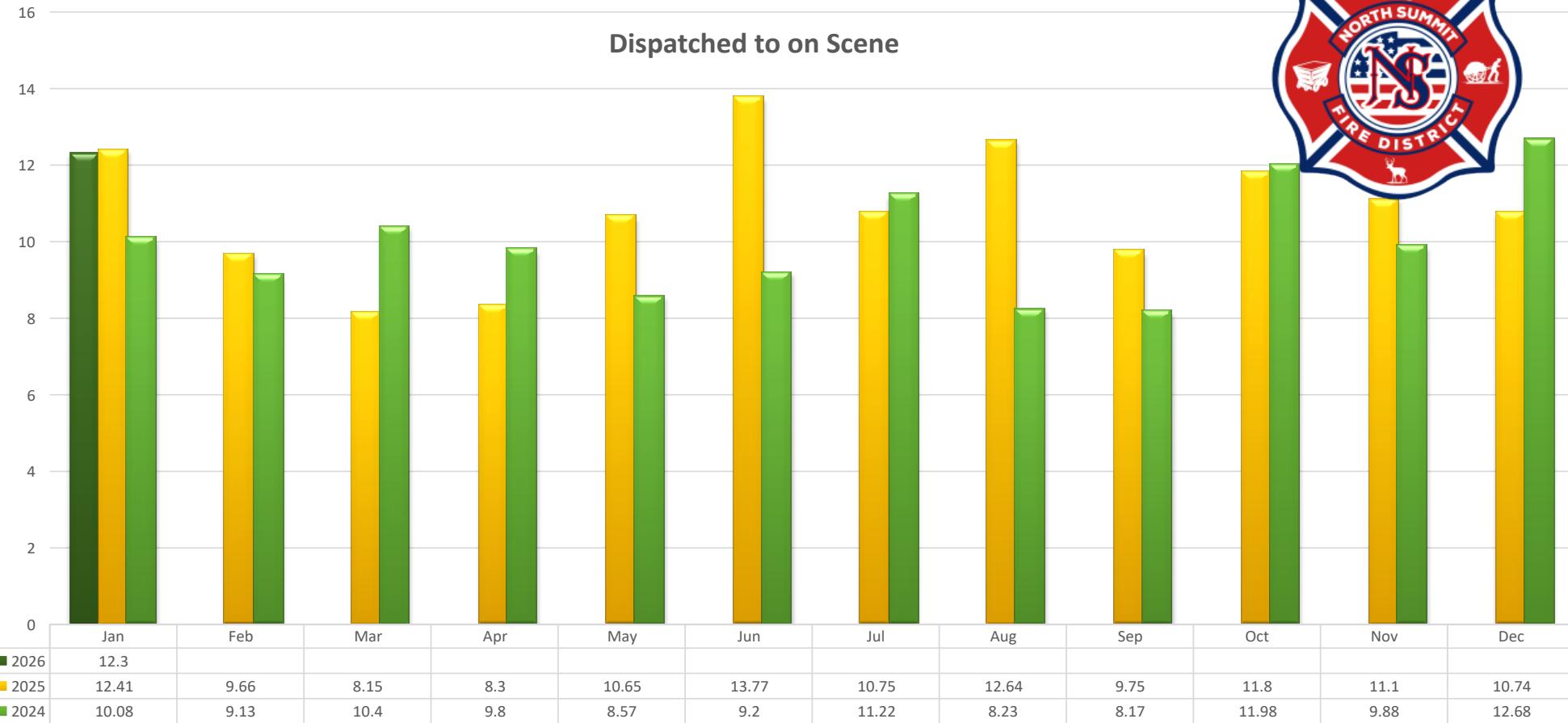
## Monthly Calls



## Call Type YTD by Year

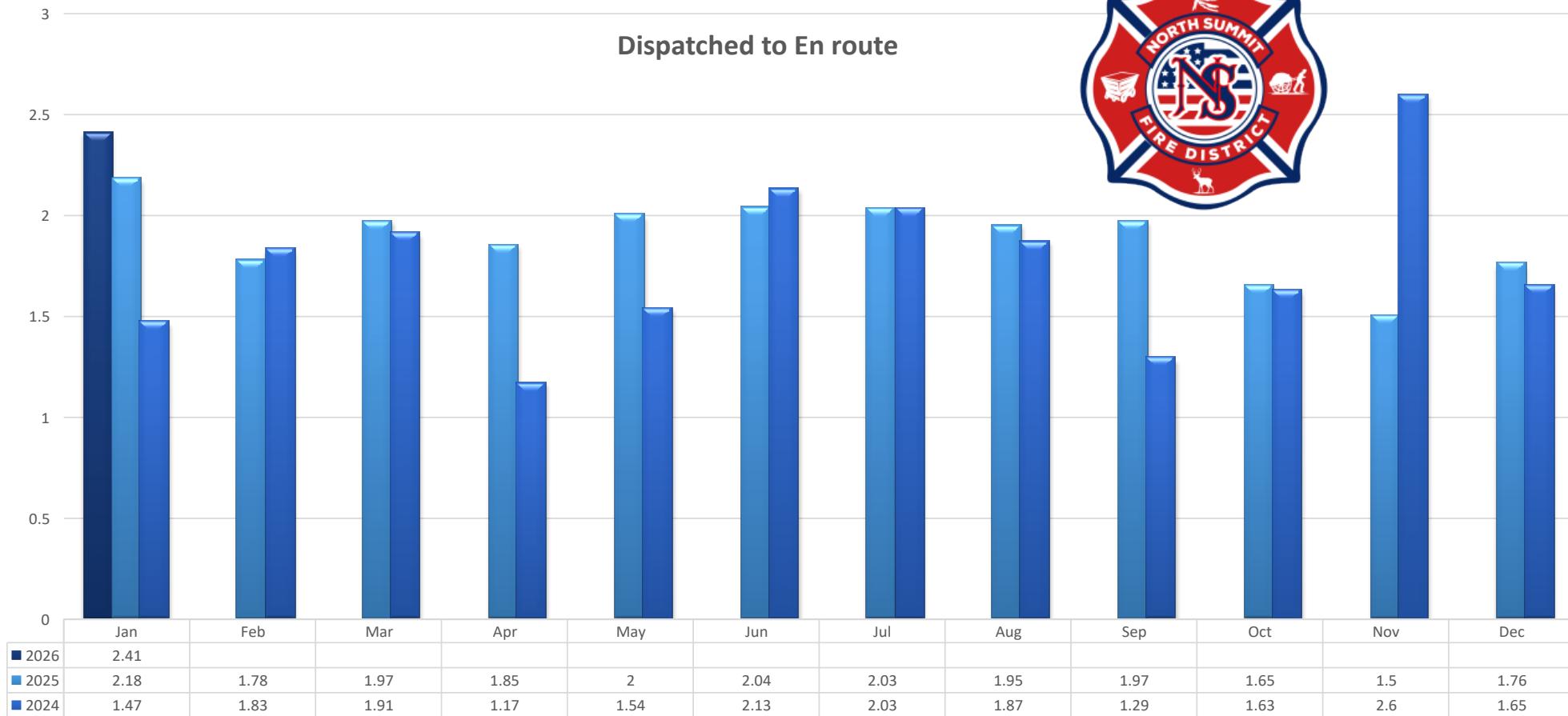








### Dispatched to En route





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](http://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

ATTEST:

By: \_\_\_\_\_

Tyler Rowser

Board Secretary

By: \_\_\_\_\_

Chair, Administrative Control Board

**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.	Removed	—	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
<b><u>Commercial/Multifamily Plan Review</u></b>			
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.
<b><u>Inspections</u> (1 hr. Minimum)</b>			
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**

<b>Service</b>	<b>Current Fee</b>	<b>Proposed Fee</b>	<b>Notes</b>
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**

<b>Service</b>	<b>Current Fee</b>	<b>Proposed Fee</b>	<b>Notes</b>
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**

<b>Service</b>	<b>Current Fee</b>	<b>Proposed Fee</b>	<b>Notes</b>
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

<b>Service</b>	<b>Current Fee</b>	<b>Proposed Fee</b>	<b>Notes</b>
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**

<b>Service</b>	<b>Current Fee</b>	<b>Proposed Fee</b>	<b>Notes</b>
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.

## Accounts Payable

January 2026

<b>distribution account</b>	<b>Line description</b>	<b>Bill number</b>	<b>Vendor</b>	<b>Date</b>	<b>Amount</b>
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	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 Equipment	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 Host	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 Equipment	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 Equipment	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 Maintenance	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 Maintenance	NAPA Gold Oil Filter	55238	Precision Complete Auto Repair	01/06/2026	15.50
6512	Fleet Maintenance	ROTATE TIRES	55238	Precision Complete Auto Repair	01/06/2026	20.00
6512	Fleet Maintenance	SYNTHETIC LOF UP TO 5 QTS.	55238	Precision Complete Auto Repair	01/06/2026	29.20
6512	Fleet Maintenance	SYNTHETIC OIL CHANGE 1 QT (869958)	55238	Precision Complete Auto Repair	01/06/2026	39.00
6512	Fleet Maintenance	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. Fuel	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 Sup: 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 Equipment 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 02, 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 Valve	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-Prbcd 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: RMMELITEDSK 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 OUTDC 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 4 INV-169772630		RCN Technologies	01/14/2026	4,722.00
6510.3 Sanitation Sup	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 Accru	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 tul 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 Rel	Taxes	53756	Weber River Feed	01/15/2026	0.95
6522 Community Rel	PROPANE FOR FIRE SAFETY PROP	53756	Weber River Feed	01/15/2026	12.45
6505.8 Medicaid Asse	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	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 be- fore 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 meet- ing	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, talk- ing 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 (Ash- ley, Ben)	582035771 2025	Summit County	01/15/2026	70.00

6526 Legal	Stack: LIV contract review	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 Garage 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 Garage 1J97-VPXW-DVGP		Amazon Business	01/16/2026	42.72
6512 Fleet Maintenance	FUEL FILTER MOTORCRAFT	55700	Precision Complete Auto Repair	01/16/2026	115.00
6512 Fleet Maintenance	FORD 6.0L & 6.4L DIESEL (Labor)	55700	Precision Complete Auto Repair	01/16/2026	70.00
6512 Fleet Maintenance	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 Maintenance	monthly car wash membership	CC	Mort's Car Wash & Fuel	01/16/2026	33.99
6516 Training Expenses	PALS and ACLS Instructor Packages and BLS Provider Manuals	CC	ShopCPR	01/17/2026	521.66
6516 Training Expenses	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 Maintenance	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/M	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 Bar	01/21/2026	79.74
6510 Building and Gro	2701 E-6/H3 Moab 2- DR Credenza 24" x 66" x 30", Oak/Espresso	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/Espresso	RE267E001737	Utah Correctional Industries	01/22/2026	1,138.00
6510 Building and Gro	2701 Hanging Modesty Panel, 58" x 16", Oak/Espresso	RE267E001737	Utah Correctional Industries	01/22/2026	120.00
6510 Building and Gro	2701 Hanging Modesty Panel, 58" x 16", Oak/Espresso	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 Legs	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/Espresso	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/Espresso	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/Espresso	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/Espresso	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/Espresso	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/Espresso	RE267E001737	Utah Correctional Industries	01/22/2026	381.00
6510 Building and Gro	FYH312TB 3-Leg Electric Sit-Stand Table Base, Metal/Black	RE267E001737	Utah Correctional Industries	01/22/2026	625.00

6510 Building and Gro 2701 FYH312TB 3-Leg Electrcit 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 Contrc 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 Expenses BLS provider	01/26/2026-	Park City Fire District	01/26/2026	48.00
6516 Training Expenses ACLS	01/26/2026-	Park City Fire District	01/26/2026	80.00
6516 Training Expenses 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 Raindrop 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 Associa	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 Maintenance Service Fees	405538	Whites Auto Parts	01/27/2026	7.84
6512 Fleet Maintenance 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 : Congratulations 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		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		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		Amazon Business	01/28/2026	13.57
6518 Office Supplies Marbrasse Expandable Desk Drawer Organizer, Mesh Drawer Organizer Tray with 10. 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 Pac 1K4Y-Q46F-63QK		Amazon Business	01/28/2026	7.49
6512 Fleet Maintenance DISCOUNT N4702291	51108	Truck Trim	01/29/2026	-200.00
6512 Fleet Maintenance FUEL SURCHARGE, SHIPPING, INSTALL; CLAMPS, SEAL, AND WIRE SHELL TO 151108		Truck Trim	01/29/2026	150.00
6512 Fleet Maintenance V-SERIES SHELL WITH STANDARD GLASS REAR DOOR WITH T-HANDLE	51108	Truck Trim	01/29/2026	2,425.00
6512 Fleet Maintenance 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 Sup: SMALL ORDER	11222379	BradyPLUS	01/30/2026	0.10

6510.3 Sanitation Supr 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 Maintenance	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.



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

North Summit Fire District  
PO Box 187 | 90 E. Center Street  
Coalville, Utah 84017  
435-336-2221 | Emergency 9-1-1  
[www.NorthSummitFireUT.gov](http://www.NorthSummitFireUT.gov)

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
<b>Cost Evaluation Post on Base Bid Price</b>	30	22	18	16	20	28	10	24	14	12	26	0	0	0	0	0	0
<b>Technical Score</b>	96	100	95	96	91	82	94	77	87	85	71	65	61	59	57	27	0
<b>Total Points Awarded</b>	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:
  - a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this Contract.
  - b. 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**

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 Contract'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.

INTERIOR REMODEL ADDING 3 SLEEP ROOMS, UPGRADE LIGHTING, AND MECHANICAL UNITS.

PROJECT SUMMARY

**OWNER**  
HENEFER FIRE STATION 22  
TYLER ROWSER, ADMINISTRATIVE BATTALION CHIEF

**ARCHITECT**  
alt architecture  
1445 W. 8660 S.  
West Jordan, Utah 84088  
801-865-0433  
andy@altarchitecture-ut.com  
ANDY TONGISH, AIA

**MECHANICAL**  
JTB ENGINEERING  
922 W. BAXTER DRIVE, SUITE 100  
SOUTH JORDAN, UTAH 84012  
801-849-8590  
jeff.brown@tbengineering.net  
JEFF BROWN, PE

**ELECTRICAL**  
MOUNTAIN CONSULTING ENGINEERS  
2330 WEST 12600 SOUTH, SUITE F  
RIVERTON, UTAH 84065  
801-566-0590  
david@mcenut.com  
DAVID STEWARD, PE

*Benjamin Nielson* 7/23/25  
BENJAMIN NIELSON - FIRE CHIEF DATE  
*Tyler Rowser* 7/23/25  
TYLER ROWSER - ADMINISTRATIVE BATTALION CHIEF DATE

DESIGN TEAM

RENDERING

DRAWING INDEX	
SHEET #	SHEET CONTENTS
GENERAL	
G001	COVER SHEET
ARCHITECTURAL	
A101	PLANS
A102	REFLECTED CEILING PLAN & MISC
A201	EXTERIOR ELEVATIONS
A202	EXTERIOR ELEVATIONS
A501	MISC. DETAILS
SPI	SPECIFICATIONS
MECHANICAL	
M001	TITLE SHEET (LEGEND & ABBREVIATIONS)
M201	MECHANICAL PLANS
ELECTRICAL	
E000	ELECTRICAL GENERAL SHEET
E101	LIGHTING PLAN
E201	POWER PLAN
E601	ELECTRICAL SCHEDULES

**JURISDICTION**  
HENEFER, UTAH

**CODE**  
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 AMERICANS WITH DISABILITIES ACT (ADA) (ANSI A117.1)

**OCCUPANCY (CH.3)**  
OCCUPANCY: B ADMINISTRATIVE  
S-2 VEHICULAR BAY & STORAGE  
R-2 SLEEPING QUARTERS  
A ASSEMBLY (UNDER 100)

**REQUIRED SEPARATION OF OCCUPANCIES (SOA.4)**

NONE

**TYPE OF CONSTRUCTION**

IA IB IIA IIB IIIA IIIIB IVA IVB VA (VB)

**AUTOMATIC SPRINKLER SYSTEM**

YES  NO

**BUILDING HEIGHT (SOA.3)**

ALLOWABLE BUILDING HEIGHT ALLOWED 40'-0" ACTUAL EXISTING

**NUMBER OF STORIES (SOA.4)**

ALLOWABLE NUMBER OF STORIES

2 1

**BUILDING AREA (SOA)**

ALLOWABLE BUILDING AREA

9,000 SF 1,470 SF

**FIRE RESISTIVE REQUIREMENTS FOR IIB (TABLE 6.0)**  
PRIMARY STRUCTURAL FRAME 0 HR RATING  
BEARING WALLS  
EXTERIOR OHR RATING  
INTERIOR OHR RATING  
NON BEARING WALLS OHR RATING  
FLOOR CONSTRUCTION OHR RATING  
ROOF CONSTRUCTION OHR RATING

**EGRESS WIDTH (TABLE 1005.1)**  
OTHER EGRESS 0.2 INCHES PER OCCUPANT

**PLUMBING FIXTURES**

WATER CLOSETS

2

LAVATORIES

2

DRINKING FOUNTAINS

0

SERVICE SINKS

1



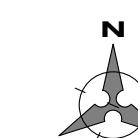
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<b>PROJECT</b>	NORTH SUMMIT FIRE DEPARTMENT
<b>CLIENT</b>	310 SOUTH HENEFER ROAD HENEFER UTAH 84033
<b>ADDRESS</b>	
<b>TITLE</b>	

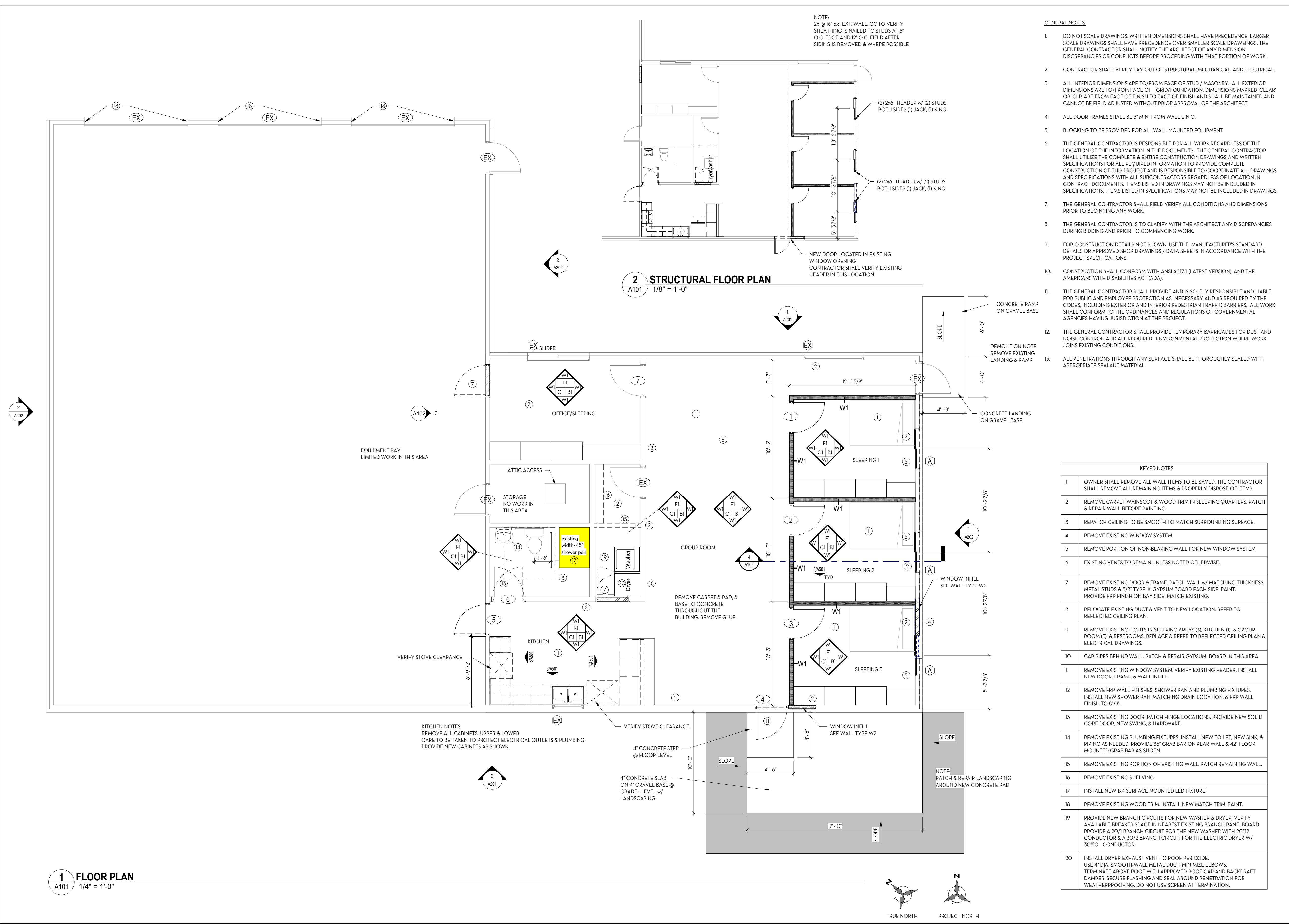
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NO.	DATE

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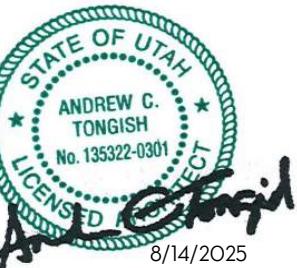
**COVER SHEET**  
G001

**NOTES TO BIDDERS:**  
1. FURNITURE ARE FOR REFERENCE ONLY AND WILL BE OWNER PROVIDED.  
2. CONTRACTOR, SUBCONTRACTOR, VENDOR OR ANY OTHER PERSON PARTICIPATING IN BIDDING THIS PROJECT SHALL BE RESPONSIBLE FOR INFORMATION CONTAINED IN ANY AND ALL SHEETS OF DRAWINGS AND SPECIFICATIONS.





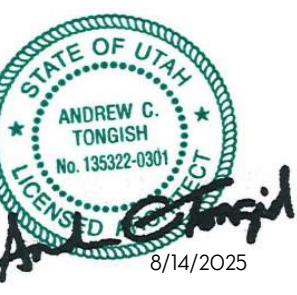
1445 w. 8660 s.  
west jordan, utah 84088  
[www.altarchitecture-ut.com](http://www.altarchitecture-ut.com)



ANDY TONGISH 801-865-0633

# PLANS

## A101



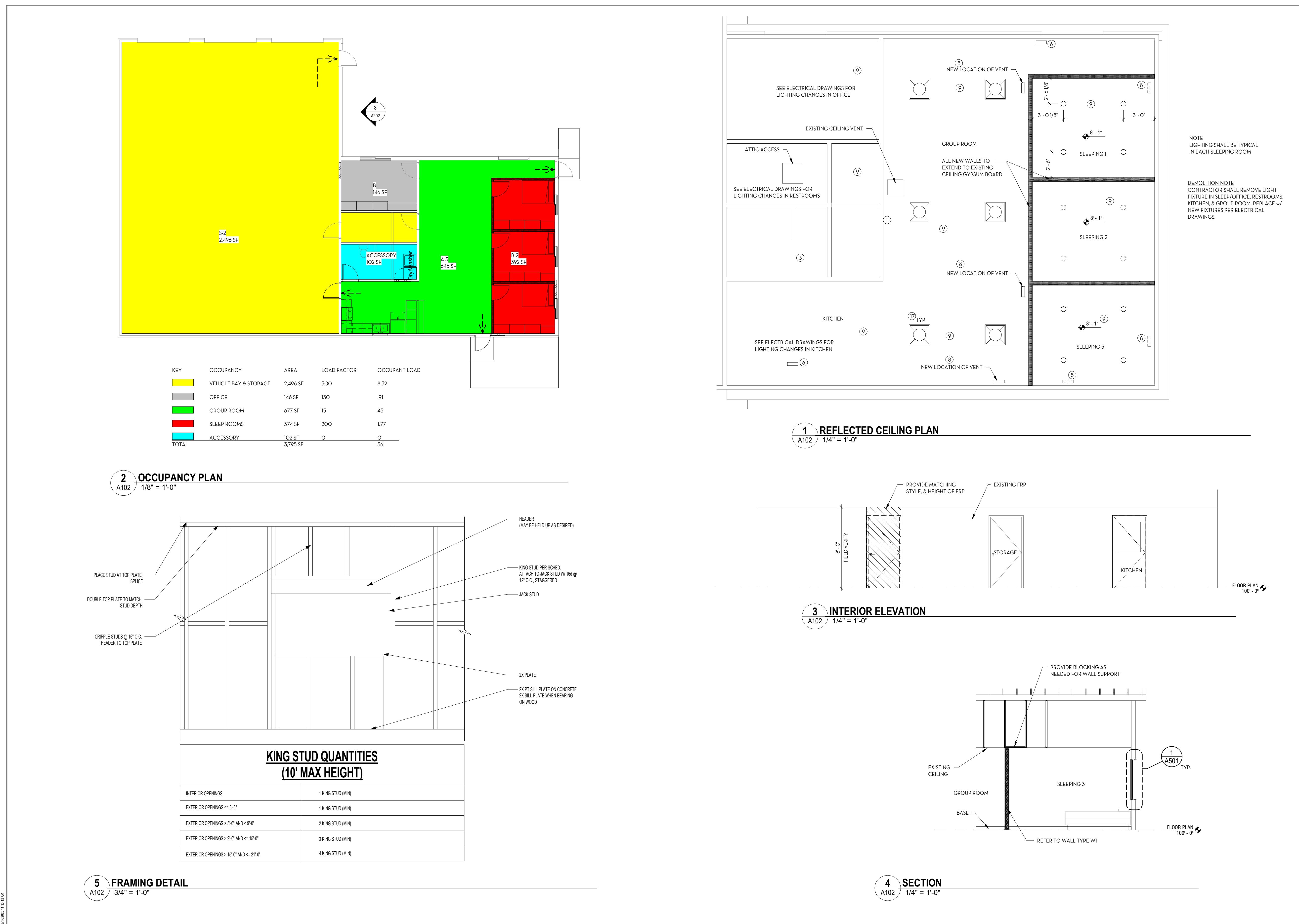
ANDY TONGISH 801-865-0633

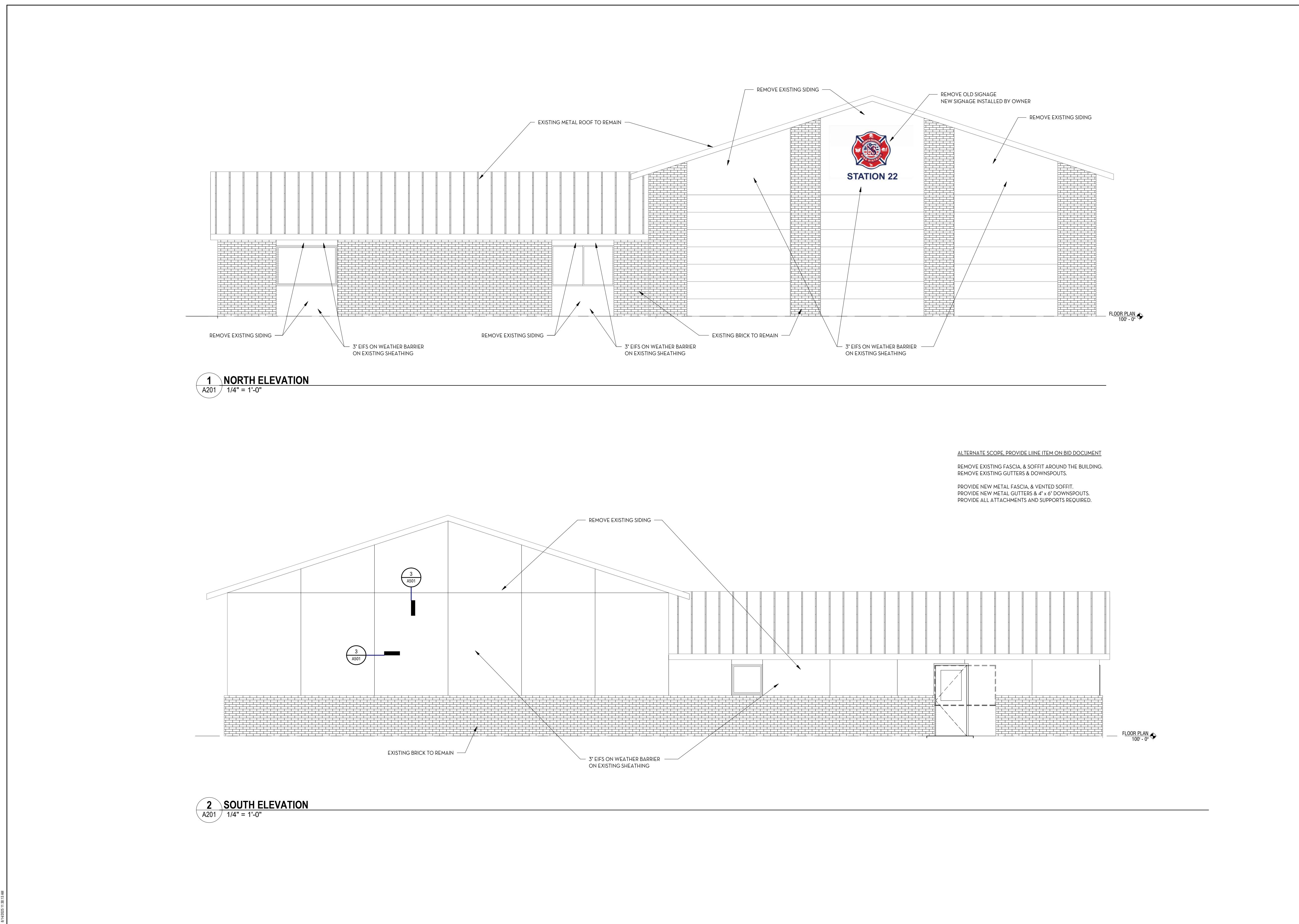
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CLIENT NORTH SUMMIT FIRE DEPARTMENT  
ADDRESS 310 SOUTH HENEFER ROAD HENEFER UTAH 84033

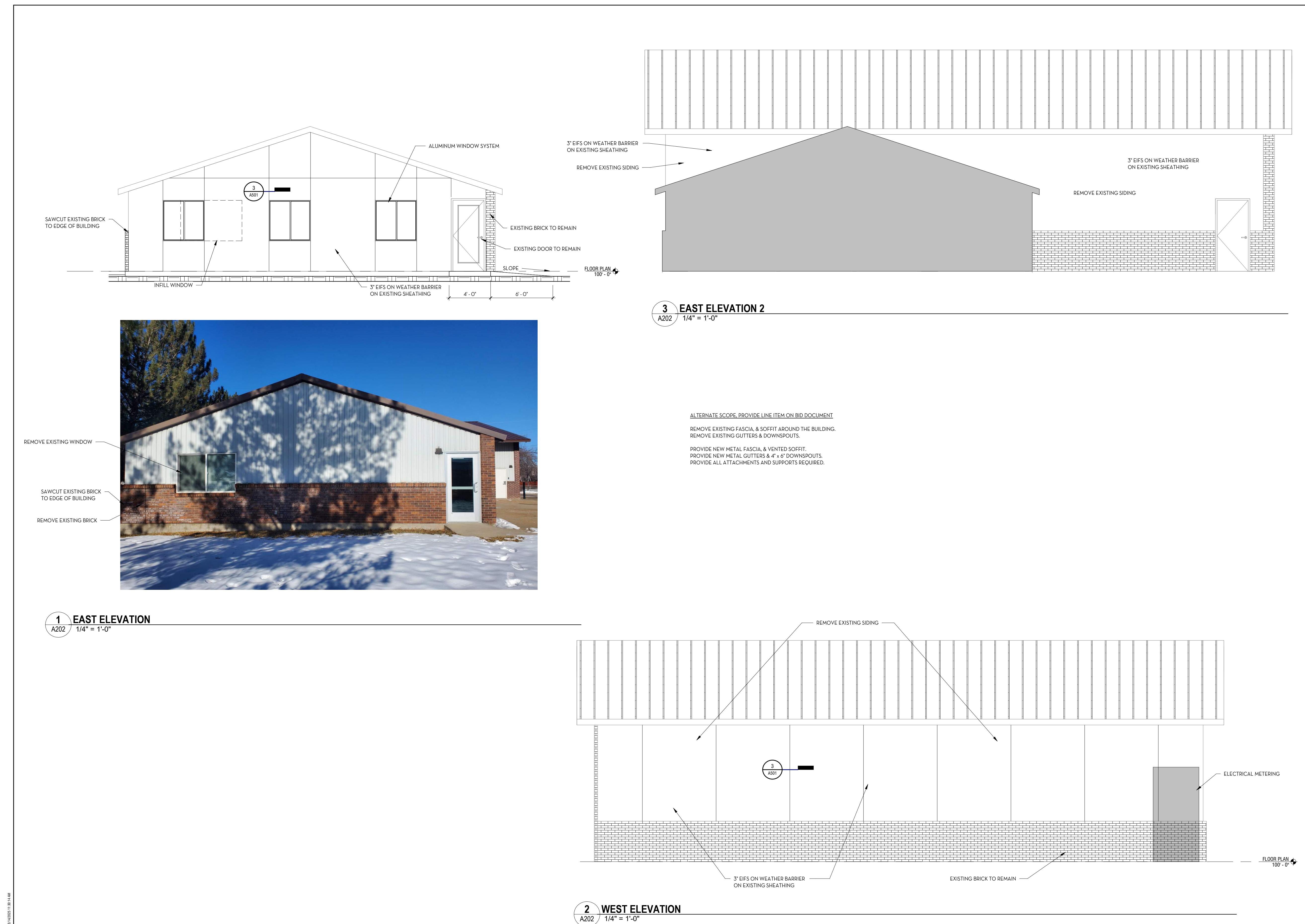
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8/14/2025 FOR BIDDING

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MISC  
A102







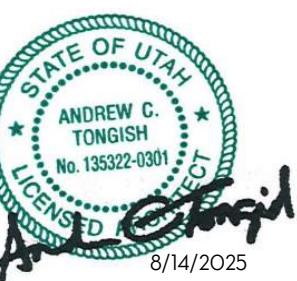
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PROJECT	HENEFER FIRE STATION 22
CLIENT	NORTH SUMMIT FIRE DEPARTMENT
ADDRESS	310 SOUTH HENEFER ROAD HENEFER UTAH 84033

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

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

SHEET

EXTERIOR ELEVATIONS  
A202



ANDY TONGISH 801-85-0633

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)
BASE B1-RUBBER BASE BY OWNER, INSTALLED BY OWNER	FLOORS F1-CARPET BY OWNER, INSTALLED BY OWNER	WOOD DOORS COLOR: TBD FINISH: STAIN DOOR HARDWARE COLOR: BRUSHED NICKEL
WALL	FLOOR	
CEILING	WALL	
WALL	WALL	
WALL	WALL	

MARK	LEAF SIZE		DOOR TYPE	THICKNESS	CONST. FINISH	GLASS	RATING	FRAME TYPE	HARDWARE GROUP	KEYNOTE
	W	H								
1	3'-0"	7'-0"	WDO1	13/4"	STAIN	N	N	A	4	PROVIDE NEW HARDWARE w/ LEVER LOCK
2	3'-0"	7'-0"	WDO1	13/4"	STAIN	N	N	A	4	PROVIDE NEW HARDWARE w/ LEVER LOCK
3	3'-0"	7'-0"	WDO1	13/4"	STAIN	N	N	A	4	PROVIDE NEW HARDWARE w/ LEVER LOCK
4	3'-0"	7'-0"	HMO1	13/4"	PAINT	Y	N	A	2	PROVIDE NEW HARDWARE w/ EXIT DEVICE
5	3'-0"	7'-0"	HMO1	13/4"	PAINT	Y	N	EXISTING	1	PROVIDE NEW HARDWARE w/ EXIT DEVICE
6	3'-0"	7'-0"	WDO1	13/4"	STAIN	N	N	EXISTING	5	PROVIDE NEW HARDWARE w/ LEVER LOCK
7	3'-0"	7'-0"	WDO1	13/4"	STAIN	N	N	EXISTING	4	PROVIDE NEW HARDWARE w/ LEVER LOCK
EX	<varies>	<varies>	<varies>	<varies>	<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 HEAT TREATED  
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.

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"

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

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

TITLE: HENEFER FIRE STATION 22  
REVISIONS  
NO. DATE DESCRIPTION  
8/14/2025 FOR BIDDING

ISSUED: 8/14/2025  
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DRAWN BY: act  
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SHEET:

MISC. DETAILS  
A501

Page 27 of 68

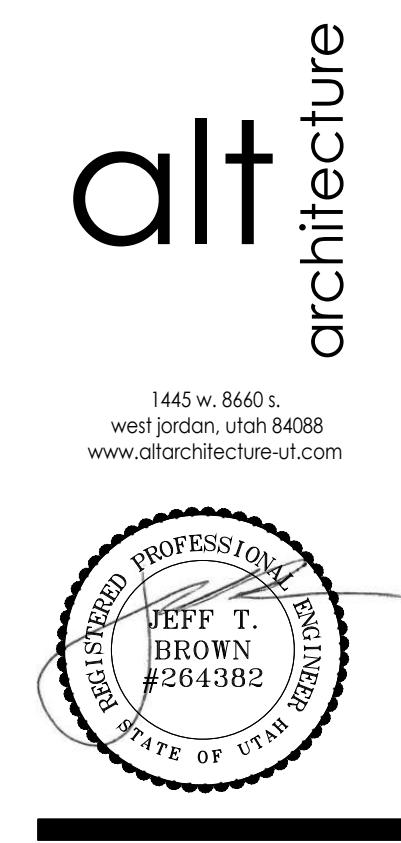
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<p>07 24 00 - EXTERIOR INSULATION AND FINISH SYSTEMS</p> <p><b>EXTERIOR INSULATION AND FINISH SYSTEM (EIFS)</b></p> <p>A. DESCRIPTION: THE PB SYSTEM CONSISTS OF TYPE I MOLDED RIGID POLYSTYRENE INSULATION ADHESIVELY ADHERED TO THE SHEATHING AND FINISHED WITH A GLASS-FIBER-MESH REINFORCED BASED-COAT AND A TEXTURED FINISH COAT.</p> <p>B. ADHESIVE: MANUFACTURERS STANDARD PRODUCT INCLUDING PRIMER AS REQUIRED COMPATIBLE WITH SHEATHING.</p> <p>C. INSULATION:</p> <ol style="list-style-type: none"> <li>1. THERMAL RESISTANCE: THERMAL RESISTANCE (R-VALUE), AS INDICATED, MEASURED BY ASTM C177.</li> <li>2. INSULATING MATERIAL: ASTM C578 AS RECOMMENDED BY EIFS MANUFACTURER AND TREATED TO BE COMPATIBLE WITH EIFS COMPONENTS.</li> <li>3. PROVIDE TYPE I MOLDED EXPANDED POLYSTYRENE (MEPS) INSULATION BOARD FOR TYPE PB SYSTEMS.</li> </ol> <p>D. FLASHING: SEAL ALL PENETRATIONS AND TERMINATIONS.</p> <p>E. MECHANICAL ANCHORS: AS RECOMMENDED BY THE EIFS MANUFACTURER.</p> <p>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.</p> <p>G. REINFORCING FABRIC:</p> <p>BALANCED, OPEN WEAVE, GLASS FIBER FABRIC MADE FROM TWISTED MULTI-STRAINED SPECIFICALLY TREATED FOR COMPATIBILITY WITH THE OTHER MATERIALS OF THE SYSTEM.</p> <ol style="list-style-type: none"> <li>2. MINIMUM WEIGHT: 4.3 OZ/SQ. YD.</li> </ol> <p>H. BASE COAT:</p> <ol style="list-style-type: none"> <li>1. PROVIDE MANUFACTURER'S STANDARD PRODUCT FOR PB SYSTEM.</li> <li>2. MINIMUM THICKNESS: 1/2 INCH REINFORCING FABRIC THICKNESS BUT NOT LESS THAN 2.4 MM (3/32 INCHES) WET THICKNESS.</li> </ol> <p>I. FINISH COAT:</p> <ol style="list-style-type: none"> <li>1. MANUFACTURER'S STANDARD PRODUCT FOR PB SYSTEM.</li> <li>2. MINIMUM THICKNESS: 1.6 MM (1/16 INCH) COMPLYING WITH PERFORMANCE REQUIREMENTS.</li> </ol> <p>J. SEALANT AND BACKER ROD: ASTM P920 TYPE, GRADE AND USE AS RECOMMENDED BY THE SEALANT MANUFACTURER.</p> <p>MIXING:</p> <p>A. COMPLY WITH MANUFACTURER'S REQUIREMENTS FOR COMBINING AND MIXING MATERIALS. DO NOT INTRODUCE ADMIXTURES, WATER,</p>	
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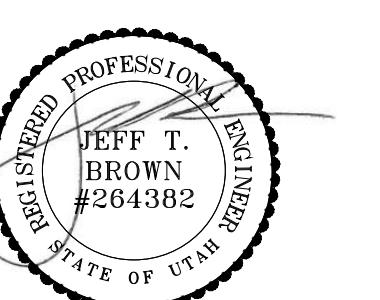
ABBREVIATIONS				LEGEND		DRAWING INDEX		GENERAL NOTES	
AC	ACCESS COVER	EWC	ELECTRIC WATER COOLER	RA	RETURN AIR				
AD	ACCESS DOOR	EWT	ENTERING WATER TEMPERATURE	RAG	RETURN AIR GRILLE				
AFF	ABOVE FINISHED FLOOR	EX	EXISTING	RD	ROOF DRAIN				
AH	AIR HANDLING UNIT	F	FURNACE	RF	RELIEF AIR				
AP	ACCESS PANEL	FB	FAN POWERED VAV BOX	RH	RADIANT HOOD				
ATC	AUTOMATIC TEMPERATURE CONTROL	FC	FAN COIL UNIT	RI	RADIANT HEATER				
AUTO	AUTOMATIC	FD	FLOOR DRAIN	RP	RADIANT PANEL				
		FE	FEAR DAMPER		RECIRCULATION PUMP				
AV	AIR ADMITTANCE VALVE	FH	FIRE HYDRANT	RT	ROOFTOP UNIT				
AW	AIR WASHER	FL	FILTER	RV	RELIEF VENT				
B	BOILER	FLR	FLOOR		RELIEF VALVE				
BB	BASEBOARD	FOB	FLAT ON BOTTOM	REQD	REQUIRED				
BDD	BACKDRAFT DAMPER	FOS	FLAT ON SIDE	SA	SUPPLY AIR				
BFP	BACKFLOW PREVENTOR	FOT	FLAT ON TOP	SC	SELF CONTAINED UNIT				
BLD	BUILDING	FP	FIREPLACE	SD	STORM DRAIN				
BOD	BOTTOM OF DUCT	FS	FLOOR SINK	SEF	SMOKE EXHAUST FAN				
BOU	BOTTOM OF UNIT	FSD	FIRE/SMOKE DAMPER	SF	SUPPLY FAN				
BTU	BRITISH THERMAL UNIT	FU	FIXTURE UNIT	SP	STATIC PRESSURE				
BTUH	BRITISH THERMAL UNIT PER HOUR	GA	GAUGE	SPEC	SPECIFICATION				
CA	COMBUSTION AIR	GC	GENERAL CONTRACTOR	SS	STAINLESS STEEL SANITARY SEWER				
CC	COOLING COIL	GI	GREASE INTERCEPTOR	ST	SOUND TRAP				
CD	CONDENSATE DRAIN	GPM	GALLONS PER MINUTE	STD	STANDARD				
CFH	CUBIC FEET PER HOUR	GT	GREASE TRAP	TAG	TRANSFER AIR GRILLE				
CFM	CUBIC FEET PER MINUTE	GW	GREASE WASTE	TOD	TOP OF DUCT				
CH	CHILLER	HB	HOSE BIBB	TW	THROUGH WALL UNIT				
CHWS	CHILLED WATER RETURN	HDR	HEADER	TYP	TYPICAL				
		UH	UNIT HEATER						
CIWS	CHILLED WATER SUPPLY	HE	HEAT EXCHANGER	UR	URINAL				
CI	CAST IRON	HP	HEAT PUMP	VAV	VARIABLE AIR VOLUME				
CL	CENTER LINE	HTR	HEATER	VB	VACUUM BREAKER				
CLG	CEILING	HU	HUMIDIFIER	VAV BOX					
CLR	CLEAR	HVAC	HEATING, VENTILATING & AIR CONDITIONING	VTR	VENT THROUGH ROOF				
CO	CLEAN OUT	HW	HOT WATER	W/	WITH				
CONN	CONNECTION	HWR	HOT WATER RETURN	WA	WATER HAMMER ARRESTOR				
CP	CIRCULATING PUMP	HWS	HOT WATER SUPPLY	WB	WET BULB				
CR	CONDENSATE RETURN	IE	INVERT ELEVATION	WC	WATER CLOSET				
CT	COOLING TOWER	IH	INTAKE HOOD	WH	WATER HEATER				
CU	CONDENSING UNIT	COPPER	INSUL	INSULATION					
CW	COLD WATER	L	LOUVER						
CWR	CONDENSER WATER RETURN	LAT	LEAVING AIR TEMPERATURE						
CWS	CONDENSER WATER SUPPLY	LAV	LAVATORY						
DA	DILUTION AIR	LPG	LIQUEFIED PETROLEUM GAS						
DB	DRY BULB	MAX	MAXIMUM						
DCW	DOMESTIC COLD WATER	MBH	THOUSAND BTU PER HOUR						
DF	DRINKING FOUNTAIN	MC	MECHANICAL CONTRACTOR						
	DUCT FURNACE	MD	MANUAL DAMPER						
	DESTRATIFICATION FAN	MECH	MECHANICAL						
DFU	DRAINAGE FIXTURE UNIT	MH	MANHOLE						
DH	DUCT HEATER	MIN	MINIMUM						
DHW	DOMESTIC HOT WATER	MU	MAKE-UP AIR UNIT						
DIA	DIA	NATGAS	NATURAL GAS						
DM	DAMPER	NIC	NOT IN CONTRACT						
DN	DOWN	NTS	NOT TO SCALE						
DWG	DRAWING	OA	OUTSIDE AIR						
EA	EXHAUST AIR	OC	ON CENTER						
EAT	ENTERING AIR TEMPERATURE	OCEW	ON CENTER EACH WAY						
EC	ELECTRICAL CONTRACTOR	ORD	OVERFLOW ROOF DRAIN						
EF	EXHAUST FAN	P	PUMP						
EH	ELECTRIC HEATER	PH	PENT HOUSE						
	EXHAUST HOSE	PRV	PRESSURE REDUCING VALVE						
EL	ELEVATION	PATV	PRESSURE & TEMPERATURE RELIEF VALVE						
EQ	EQUIPMENT	PSI	POUNDS PER SQUARE INCH						
ESP	EXTERNAL STATIC PRESSURE	PVC	POLYVINYL CHLORIDE						
EW	EMERGENCY EYE WASH	QD	QUICK DISCONNECT						

MECHANICAL SPECIFICATIONS (UNLESS NOTED OTHERWISE ON PLANS)		PLUMBING SPECIFICATIONS (UNLESS NOTED OTHERWISE ON PLANS)		MATERIAL SPECIFICATIONS	
LOW PRESSURE RECTANGULAR DUCT		BELLOW GRADE DUCT (ROUND OR RECTANGULAR)		ABOVE GRADE PIPING	
SUPPLY DUCT - SINGLE WALL SHEET METAL WITH 1 LINER.		SUPPLY DUCT - SINGLE WALL SHEET METAL WITH PVS COATING.		SANITARY WASTE - SCH40 PVC DWV PIPE WITH SOLVENT GLUED DWV FITTINGS.	
RETURN DUCT - SINGLE WALL SHEET METAL WITH 1 LINER.		RETURN DUCT - SINGLE WALL SHEET METAL WITH PVS COATING.		SANITARY VENT - SCH40 PVC DWV PIPE WITH SOLVENT GLUED DWV FITTINGS.	
EXHAUST DUCT - SINGLE WALL SHEET METAL.				ROOF DRAINS - SCH40 PVC DWV PIPE WITH SOLVENT GLUED DWV FITTINGS.	
OUTSIDE AIR DUCT - SINGLE WALL SHEET METAL WITH 1 LINER.		FLUE PIPING		PROVIDE 1" INSULATION ON BOWL AND FIRST 10'-0" OF PIPING.	
		SINGLE WALL - ALUMINUM SINGLE WALL (SEE DRAWINGS FOR LOCATIONS).		DOMESTIC COLD WATER - 2 1/2" AND OVER TYPE 1" COPPER TUBING WITH LEAD-FREE SOLDER JOINTS.	
LOW PRESSURE ROUND DUCT		DOUBLE WALL - ALUMINUM B-VENT PIPE.		DOMESTIC COLD WATER - 2" AND UNDER PEX TUBING WITH METAL FITTINGS AND STAINLESS STEEL CLAMP BANDS.	
SUPPLY DUCT - SINGLE WALL SHEET METAL WITH 1/2" INSULATION WRAP (WHERE SHOWN).				DOMESTIC HOT WATER - 2" AND OVER TYPE 1" COPPER TUBING WITH LEAD-FREE SOLDER JOINTS.	
RETURN 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.	
EXHAUST DUCT - SINGLE WALL SHEET METAL.				HOT WATER RECIRC. - PEX TUBING WITH METAL FITTINGS AND STAINLESS STEEL CLAMP BANDS.	
COMBUSTION AIR DUCT - SINGLE WALL SHEET METAL.					
OUTSIDE AIR DUCT - SINGLE WALL SHEET METAL WITH 1 1/2" INSULATION WRAP.				DOMESTIC PIPING INSULATION	

TITLE	TITLE SHEET - LEGEND & ABBREVIATIONS	
PROJECT	HENEFER FIRE STATION 22	
CLIENT	NORTH SUMMIT FIRE DEPARTMENT	
ADDRESS	310 SOUTH HENEFER ROAD, HENEFER, UTAH 84033	
REVISIONS	NO.	DATE
ISSUED:	2/18/2025	
PROJECT #:	25.043	
DRAWN BY:	JZ	
CHECKED BY:	JTM	
SHEET		
TITLE		
PAGE		
M001		



**JTB** JTB HVAC & Plumbing  
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South Jordan, UT 84095  
JTBEngineering.net - (801) 849-8590



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

REVISIONS  
NO. DATE DESCRIPTION  
[REVISIONS LIST]

ISSUED: 2/18/2025  
PROJECT #: 25.043  
DRAWN BY: JCZ  
CHECKED BY: JTM

SHEET

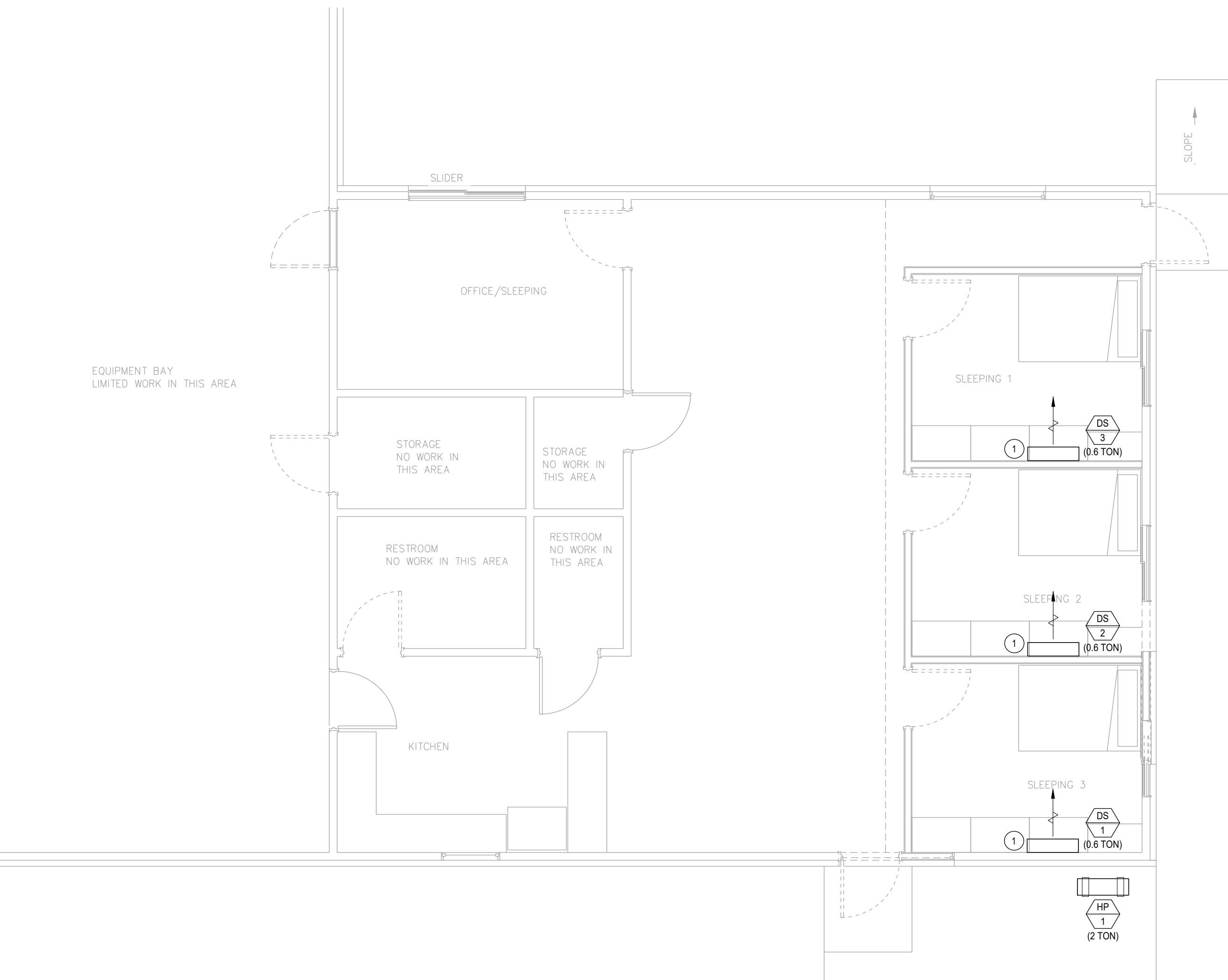
MECHANICAL  
PLAN

M201

MULTI-ZONE OUTDOOR HEAT PUMP UNIT SCHEDULE															
TAG	HEAT PUMP UNIT LOCATION AREA SERVED	NOMINAL TONS/ EFF.	DX COOLING CAP. BTUH		DX HEAT CAP. BTUH		ELECTRICAL			REFRIGERANT			OPER. WEIGHT lbs.	HEAT PUMP UNIT MANUFACTURER MODEL NUMBER	
			AMBIENT 94/59°F	AMBIENT -5°F	POWER VPH/Hz	HP	MCA/ FUSE	DISCON- NECT/ STARTER	TYPE	CONNECTIONS inches	MAX PIPE feet	LIQUID	SUCTION		
HP 1	ON GRADE SLEEPING	2 STD	24,000	24,000	208/160	-	17.5	BY EC	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		DUCTLESS SPLIT INDOOR UNIT MANUFACTURER MODEL NUMBER
		BTUH	DESIGN COND. °F DBWB	BTUH	DESIGN COND. °F DBWB	CFM at 5,300'	EXT. SP inches	POWER VPH/Hz	MCA/ FUSE	DISCON- NECT/ STARTER	OPER. WEIGHT lbs.			
DS 1	WALL SLEEPING 1	7,000	7,000	80 - 55	8,000 - 70 90	300 - 300	- -	208/160 - -	HP-1 N/A	20	DAIKIN CTXS07WVJU9	①		
DS 2	WALL SLEEPING 2	7,000	7,000	80 - 55	8,000 - 70 90	300 - 300	- -	208/160 - -	HP-1 N/A	20	DAIKIN CTXS07WVJU9	①		
DS 3	WALL SLEEPING 3	7,000	7,000	80 - 55	8,000 - 70 90	300 - 300	- -	208/160 - -	HP-1 N/A	20	DAIKIN CTXS07WVJU9	①		

① PROVIDE CONDENSATE PUMP AND WALL MOUNTED THERMOSTAT.

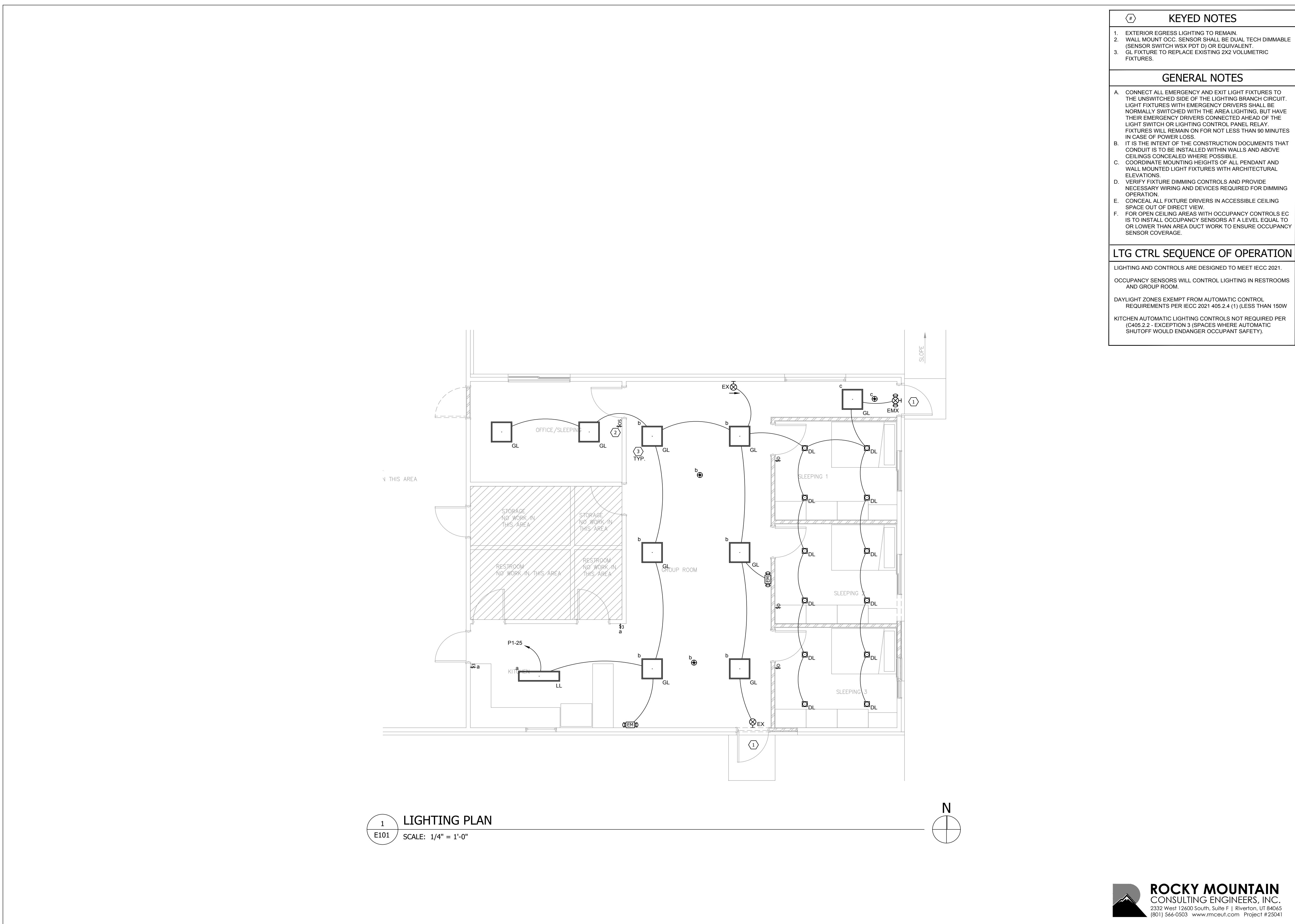


KEYED NOTES	
① PIPE CONDENSATE TO LAV TAILPIECE	

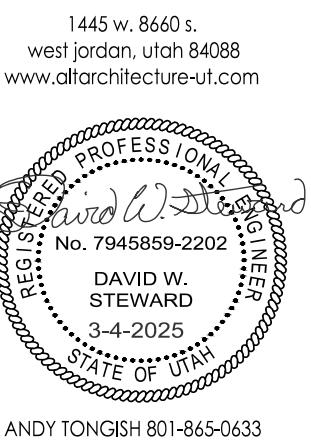
NORTH  
MECHANICAL PLAN  
SCALE: 1/4" = 1'-0"  
0 1 2 4 8

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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 NOT BE HELD RESPONSIBLE FOR THE BID PRICE. THE CONTRACTOR 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.			
2. THE ARCHITECTURAL AND MECHANICAL PLANS ARE CONSIDERED A PART OF THE ELECTRICAL DOCUMENTS SO FAR AS ANY ELECTRICAL ITEMS THEY MAY CONTAIN. THE ELECTRICAL CONTRACTOR SHALL REFER TO AND COORDINATE WITH THEM. NO EXTRA COST SHALL BE ALLOWED FOR FAILURE TO COORDINATE THE CONTRACT DOCUMENTS WITH OTHER TRADES AND/OR IF EQUIPMENT DIMENSIONS ARE GREATER THAN SPECIFIED AND/OR DIMENSIONED ON THE PLANS.			
3. THE ELECTRICAL CONTRACTOR SHALL PROVIDE EQUIPMENT, MATERIALS, AND LABOR FOR THE CONNECTIONS OF ALL EQUIPMENT SHOWN ON THE PLANS - ARCHITECTURAL, MECHANICAL, ETC.			
4. THIS PROJECT IS TO BE INSTALLED IN STRICT ACCORDANCE WITH THE MOST RECENT LOCAL, STATE, AND NATIONAL CODES. IF AT ANY TIME DURING OR AFTER CONSTRUCTION SOMETHING IS FOUND TO BE INSTALLED IN VIOLATION OF THESE CODES LISTED ABOVE, IT SHALL BE CORRECTED BY THE CONTRACTOR.			
5. WHERE A RACEWAY ENTERS A BUILDING OR STRUCTURE FROM THE OUTSIDE, IT SHALL BE SEALED AS PER NEC 225.27.			
6. ALL ELECTRICAL EQUIPMENT THAT IS LIKELY TO REQUIRE EXAMINATION, ADJUSTMENT, SERVICING OR MAINTENANCE WHILE ENERGIZED SHALL BE FIELD OR FACTORY LABELED TO WARN QUALIFIED PERSONS OF POTENTIAL ELECTRIC ARC FLASH HAZARDS PER NEC 110.16. THE LABEL SHALL ALSO CONTAIN THE MAXIMUM AVAILABLE FAULT CURRENT AND THE DATE THE FAULT CURRENT CALCULATIONS WERE PERFORMED AS PER NEC 110.24.			
7. EACH DISCONNECTING MEANS SHALL BE LEGIBLY MARKED TO INDICATE ITS PURPOSE AND TO IDENTIFY THE CIRCUIT SOURCE THAT SUPPLIES THE DISCONNECTING MEANS PER NEC 110.22.			
8. ALL EQUIPMENT PROVIDED BY THE EC SHALL BE LISTED AND LABELED BY A NATIONALLY RECOGNIZED TESTING AGENCY, ACCEPTABLE TO THE AUTHORITY HAVING JURISDICTION, AND BE PROPERLY INSTALLED FOR THE CONDITIONS AND SPACE THAT EQUIPMENT IS BEING INSTALLED WITHIN.			
9. THE EC SHALL INSTALL A SEPARATE EQUIPMENT GROUNDING CONDUCTOR IN EACH CONDUIT RUN. CONDUIT SHALL NOT BE USED AS AN EQUIPMENT GROUNDING CONDUCTOR. THE EC SHALL GROUND THE ELECTRICAL SYSTEM IN ACCORDANCE WITH LOCAL AND NATIONAL CODES.			
10. CONDUIT LAYOUTS SHOWN ON THE PLANS ARE DIAGRAMMATIC, NOT INDICATING THE ROUTING REQUIRED. THE EC SHALL ROUTE THE CONDUITS AS REQUIRED BY THE CONDITIONS OF THE INSTALLATION AND SHALL COORDINATE WITH DUCTWORK, PIPING, EQUIPMENT, BUILDING STRUCTURE, AND OTHER POTENTIAL OBSTRUCTIONS.			
11. THE CONTRACTOR SHALL ALLOW THE MOVEMENT, BEFORE ROUGH-IN, OF ANY ELECTRICAL PANEL, DEVICE, LUMINAIRE, ETC. A DISTANCE OF 10 FEET WITHOUT REQUIRING ADDITIONAL COST TO THE PROJECT.			
12. THE EC SHALL SECURE ALL CONDUIT TO THE STRUCTURE AS IT IS SET IN PLACE USING INDUSTRY STANDARD METHODS AND PRACTICES. TO ASSURE A DECENT AND NEAT SET, THE ELECTRICAL CONTRACTOR SHALL SECURE ALL DEVICE BOXES WITH BRACKETS, HANGERS, ETC. DESIGNED FOR THE APPLICATION.			
13. MINIMUM SIZE CONDUIT SHALL BE 3/4" UNI. CONDUIT INSTALLED WITHIN THE BUILDING IN DRY LOCATIONS WITHIN WALL, CEILINGS, OR EXPOSED NOT SUBJECT TO PHYSICAL DAMAGE SHALL BE EMT WITH STEEL SET SCREW FITTINGS. IN EXTERIOR LOCATIONS (EXCEPT FOR THE SERVICE ENTRANCE) THE CONDUIT SHALL BE EMT WITH COMPRESSION GLAND TYPE FITTINGS. UNDERGROUND CONDUIT SHALL BE PVC (SCH. 40) WITH GRC ELBOWS AND RISERS WRAPPED IN CORROSION RESISTANT MATERIALS WHERE IN DIRECT CONTACT WITH THE SOIL.			
14. FLEXIBLE CONDUIT SHALL BE LIMITED TO CONNECTIONS TO LIGHT FIXTURES AND FINAL CONNECTIONS TO MOTORS OR OTHER EQUIPMENT SUBJECT TO VIBRATION. LENGTHS OF FLEXIBLE OR SEAL-TITE CONDUIT SHALL NOT BE GREATER THAN 72 INCHES.			
15. ELECTRICAL CONTRACTOR SHALL PROVIDE ALL EMPTY CONDUITS WITH 200LB RATED NYLON PULL CORD. EXTERIOR OUTLETS SHALL HAVE CAST COVERS WITH FLIP TYPE LIDS UNO.			
16. BEFORE ANY ELECTRICAL CONDUIT, BOXES, ETC. ARE COVERED (FLOOR, CEILINGS, WALLS, ETC.), THEY SHALL BE APPROVED BY THE INSPECTING OFFICER (INSPECTOR).			
17. WHERE WIRE SIZE IS NOT SHOWN ON THE DRAWINGS FOR 20A, 120VAC BRANCH CIRCUITS, THE CIRCUIT SHALL CONSIST OF 2# WIRE (1/0 - 1#12) 1/2" THHN/THWN-2 CONDUIT. THIS WIRE SIZE SHALL BE INCREASED TO #10 (CUTTING FOR BRANCH CIRCUITS) IF OVERALL LENGTHS EXCEEDING 125' TO ACCOMMODATE FOR VOLTAGE DROP. REFER TO EQUIPMENT SCHEDULES, FEEDER SCHEDULES, AND NOTES ON DRAWINGS FOR ALL OTHER BRANCH CIRCUIT AND FEEDER WIRE/CONDUIT SIZING.			
18. CONDUCTORS SHALL BE COPPER #600VAC RATED, TYPE THHN/THWN-2 UNO. CONDUCTORS UP TO #10AWG SHALL BE SOLID AND CONDUCTORS #8AWG OR LARGER SHALL BE STRANDED.			
19. METAL CLAD CABLING MAY BE USED BETWEEN DEVICES SUCH AS LIGHTING, RECEPTACLES, SWITCHES, ETC. UNLESS OTHERWISE REQUIRED BY THE NEC. HOME RUNS SHALL BE INSTALLED IN CONDUIT. MC CABLE SHALL NOT BE INSTALLED EXPOSED.			
20. EC SHALL CLEAN THE ENTIRE ELECTRICAL SYSTEM AFTER COMPLETION OF THE INSTALLATION. REMOVE ALL FINGER PRINTS, FOREIGN MATTER, PAINT, DIRT, GREASE, AND UN-NEEDED LABELS OR STICKERS FROM FIXTURES AND EQUIPMENT. REMOVE ALL RUBBISH AND DEBRIS ACCUMULATED DURING INSTALLATION FROM THE PREMISES.			
21. IT IS THE INTENT OF THE CONSTRUCTION DOCUMENTS FOR ALL DEVICES TO BE FLUSH MOUNTED AND CONDUIT/CABLING INSTALLED CONCEALED WITHIN WALL/CEILINGS. IN AREAS WHERE CONDUIT MUST BE INSTALLED EXPOSED IT SHALL BE COORDINATED WITH THE ARCHITECT AND/OR ENGINEER. ALL EFFORTS SHALL BE MADE TO CONCEAL WIRING METHODS.			
22. ALL PENETRATIONS THROUGH FIRE RATED ASSEMBLIES SHALL BE SEALED WITH FIRE STOPPING, IE. 3M BRAND CAULK, PUTTY, STRIP AND SHEET FORMS, DOW CORNING 3-6548 SILICONE RTV FOAM.			
23. COORDINATE LOCATION OF WALL MOUNTED DEVICES WITH CABINETRY AND OTHER WALL OBSTRUCTIONS. COORDINATE CEILING MOUNTED DEVICES WITH CEILING OBSTRUCTIONS. ANY DEVICES THAT NEED TO BE RELOCATED MUST BE BROUGHT TO THE ATTENTION OF THE ELECTRICAL ENGINEER PRIOR TO ROUGH-IN FOR NEW LOCATION.			
24. IT IS THE RESPONSIBILITY OF THE ELECTRICAL CONTRACTOR TO COORDINATE PLACEMENT OF ALL DEVICES INSTALLED WITHIN THE CEILING SUCH AS LIGHTING, SPEAKERS, FIRE SPRINKLERS, SMOKE/HEAT DETECTORS, ETC. ANY EXISTING DEVICES THAT NEED TO BE RELOCATED IN ORDER TO ACCOMMODATE NEW CONSTRUCTION/REMODEL MUST BE BROUGHT TO THE ATTENTION OF THE ELECTRICAL ENGINEER PRIOR TO ROUGH-IN FOR RESOLUTION AND FURTHER DIRECTION.			
25. WHERE THE PREMISES WIRING SYSTEM HAS BRANCH CIRCUITS SUPPLIED FROM MORE THAN ONE NOMINAL VOLTAGE, EACH UNGROUND CONDUCTOR OF A BRANCH CIRCUIT SHALL BE IDENTIFIED BY PHASE OR LINE AND BY SYSTEM VOLTAGE CLASS AT ALL TERMINATION, CONNECTION, AND SPLICE POINTS. IDENTIFICATION MEANS SHALL BE POSTED AT EACH BRANCH CIRCUIT PANELBOARD.			
ALL CONDUCTORS SHALL BE COLOR-CODED AS FOLLOWS:			
PHASE A 208/120 400/277 PHASE B BLACK BROWN PHASE C RED ORANGE NEUTRAL BLUE YELLOW GROUND GREEN WHITE			
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 TELEDATA OUTLETS WILL BE FED. VERIFY EXISTING PATCH PANEL SPACES AND PROVIDE NEW PATCH PANELS AS NECESSARY TO LAND/TERMINATE NEW TELECOM CABLING.			
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 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/CAT5 SYSTEMS. THIS SHALL CONSIST OF ONE OUTLET PER CEILING 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.			
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.			
ROOF NOTES:			
44. ELECTRICAL CONTRACTOR TO COORDINATE PLACEMENT OF ALL DEVICES TO BE FLUSH MOUNTED AND CONDUIT/CABLING INSTALLED CONCEALED WITHIN WALL/CEILINGS. IN AREAS WHERE CONDUIT MUST BE INSTALLED EXPOSED IT SHALL BE COORDINATED WITH THE ARCHITECT AND/OR ENGINEER. ALL EFFORTS SHALL BE MADE TO CONCEAL WIRING METHODS.			
45. ALL PENETRATIONS THROUGH FIRE RATED ASSEMBLIES SHALL BE SEALED WITH FIRE STOPPING, IE. 3M BRAND CAULK, PUTTY, STRIP AND SHEET FORMS, DOW CORNING 3-6548 SILICONE RTV FOAM.			
46. COORDINATE LOCATION OF WALL MOUNTED DEVICES WITH CABINETRY AND OTHER WALL OBSTRUCTIONS. COORDINATE CEILING MOUNTED DEVICES WITH CEILING OBSTRUCTIONS. ANY DEVICES THAT NEED TO BE RELOCATED MUST BE BROUGHT TO THE ATTENTION OF THE ELECTRICAL ENGINEER PRIOR TO ROUGH-IN FOR NEW LOCATION.			
47. IT IS THE RESPONSIBILITY OF THE ELECTRICAL CONTRACTOR TO COORDINATE PLACEMENT OF ALL DEVICES INSTALLED WITHIN THE CEILING SUCH AS LIGHTING, SPEAKERS, FIRE SPRINKLERS, SMOKE/HEAT DETECTORS, ETC. ANY EXISTING DEVICES THAT NEED TO BE RELOCATED IN ORDER TO ACCOMMODATE NEW CONSTRUCTION/REMODEL MUST BE BROUGHT TO THE ATTENTION OF THE ELECTRICAL ENGINEER PRIOR TO ROUGH-IN FOR RESOLUTION AND FURTHER DIRECTION.			
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25. WHERE THE PREMISES WIRING SYSTEM HAS BRANCH CIRCUITS SUPPLIED FROM MORE THAN ONE NOMINAL VOLTAGE, EACH UNGROUND CONDUCTOR OF A BRANCH CIRCUIT SHALL BE IDENTIFIED BY PHASE OR LINE AND BY SYSTEM VOLTAGE CLASS AT ALL TERMINATION, CONNECTION, AND SPLICE POINTS. IDENTIFICATION MEANS SHALL BE POSTED AT EACH BRANCH CIRCUIT PANELBOARD.			
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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 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.			

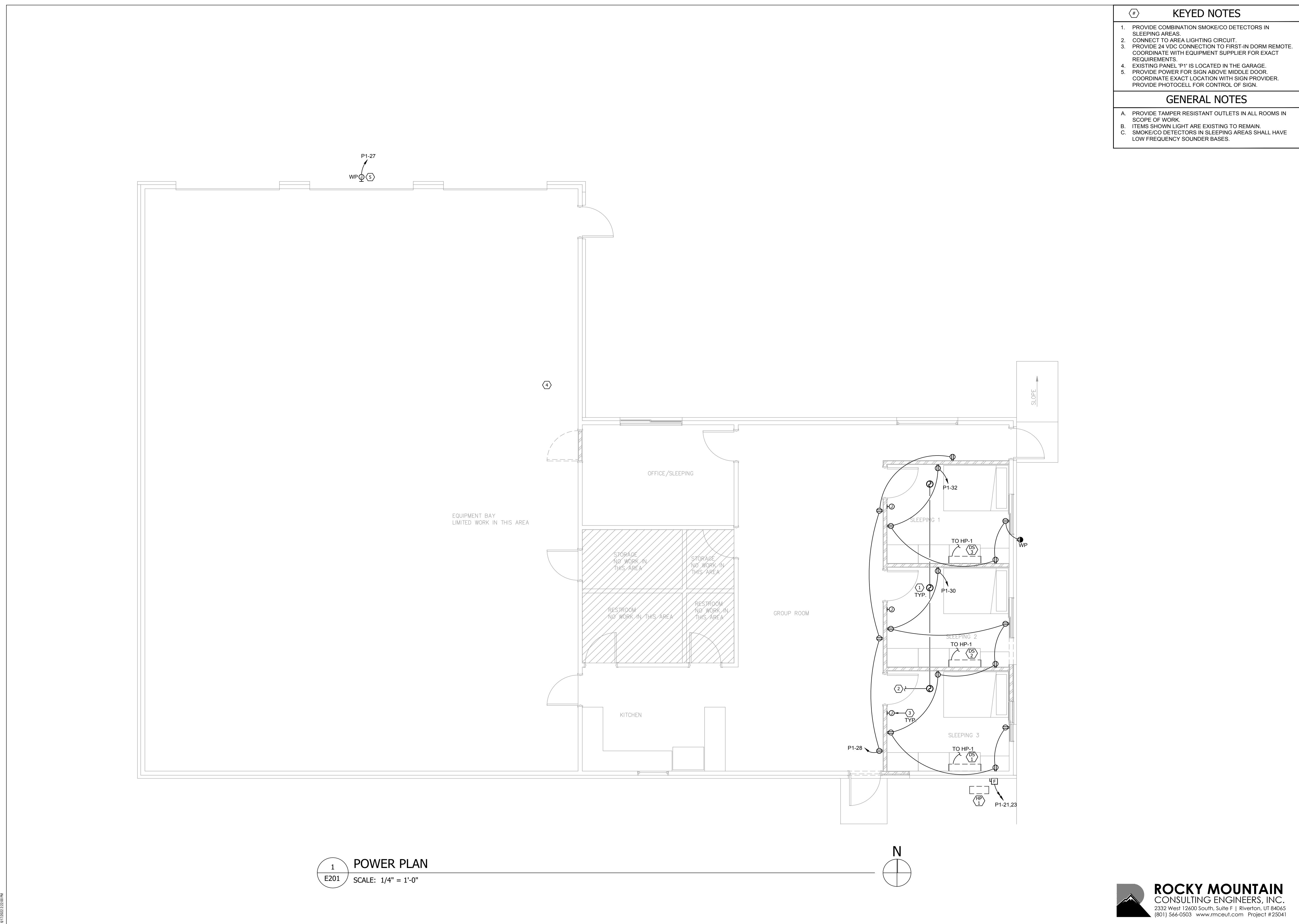


alt  
architecture



ANDY TONGISH 801-865-0633

1445 W. 8660 S.  
West Jordan, Utah 84088  
www.altarchitecture-ut.com



PANEL SCHEDULE P1 (EXISTING)											
VOLT/PHASE/WIRE: 120/240V/1PH/3W MOUNT/ENCLOSURE: RECESSED/NEMA 1			AIC RATING: LOCATION: A/C GARAGE			MAIN BREAKER: MAIN LUGS: 200A					
No	Ort	DESCRIPTION	LOAD	AMPS	POLES	LOAD	AMPS	POLES	Ort		
1		EXIST UNIT HEATER	1200	20	1	3700	2	30	2500	EXIST WELDER	
3		EXIST REC GARAGE WEST	1000	20	1		3500	-	2500		
5		EXIST REC OFFICE FURNACE	1200	20	1	2000	1	20	800	EXIST LIGHTS EXTERIOR FRONT	
7		EXIST REC KITCHEN	1200	20	1		2400	1	20	1200	EXIST DOOR OPENER
9		EXIST REC KITCHEN	1200	20	1	1380	1	20	180	EXIST REC CEILING	
11		EXIST LIGHTS KITCHEN	800	20	1		1700	1	20	900	EXIST REC GARAGE NORTH
13		EXIST LIGHTS TRAINING	800	20	1	1700	1	20	900	EXIST REC GARAGE NORTH	
15		EXIST RESTROOM REC/LIGHTS	360	20	1		1260	1	20	900	EXIST REC TRAINING EAST
17		EXIST RANGE	3100	40	2	4020	1	20	900	EXIST REC OFFICE/UTILITY	
19			3100	40	2		3920	1	20	800	EXIST REC GARAGE
21		SPLIT SYSTEM *	2012	20	2	2912	1	20	900	EXIST REC GARAGE SOUTH	
23			2012	20	2		6172	2	60	4160	EXIST A/C
25		LTG - OFFICE, SLEEP, GRP, KITCHEN *	515	20	1	4675	-	-	4160		
27		EXTERIOR SIGN *	1200	20	1		1920	1	20	720	REC - GROUP ROOM *
29		SPARE *	515	20	1	1234	1	20	720	REC - SLEEPING 3,4 *	
31		SPARE *	0	20	1		720	1	20	720	REC - SLEEPING 1,2, EXTERIOR *
33		SPARE *	0	20	1	0		0	SPARE		
35		SPARE *	0	20	1	0		0	SPARE		
37		SPACE	0	20	1	0		0	SPARE		
39		SPACE	0	20	1	0		0	SPARE		
41		SPACE	0	20	1	0		0	SPARE		
										TOTAL: 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 0	
										A/C 0 12,344 100% x 12344 12344	
										KITCHEN EQUIP. 0 0 100 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	RECESSED	MOUNTING	LOAD(VA)	DESCRIPTION	NOTES
DL	LITHONIA	LDN4 30/10 L04AR LD	MVOLT	3000K 1000LM	0-10V	RECESSED	11		4' LED DOWNLIGHT	4
	HALO	P04								
	LIGHTOLIER	P4RD								
GL	LITHONIA	STAK 2X2 4000LM 80CRI 30K COL MVOLT 2X2SMKSH PAF	MVOLT	3000K 4000LM	0-10V	SURFACE	33		2X2 SURFACE MOUNT LED VOLUMETRIC	4
	METALUX									
	DAYBRITE									
LL	LITHONIA	STL4 60L EZ1 LP830	MVOLT	3000K 6000LM	0-10V	SURFACE	53		4' LED SURFACE VOLUMETRIC	4
	METALUX	4AW/WS-L3C3-UNV								
	DAYBRITE									
EM	LITHONIA	ELM6L	MVOLT	-	-	WALL	3		THERMOPLASTIC EMERGENCY LIGHT WITH LITHIUM IRON PHOSPHATE BATTERY. 1FC AVG 6' PATH OF EGRESS AT 90' MOUNTED AT 7.5'.	4
	EVENLITE	TEBL6								
	EMERGENSEE	SEEM-PLLED (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	VEGWEM								
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 VE 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	MOCP	CONDUIT	WIRE	GND.	NEMA	DISCONNECT	FUSE	
DS-1,2,3/HP-1	MINI SPLIT	230V	1			17.5	20	3/4"	2	12	12	-	30/2	20	1A
NOTE: COORDINATE FINAL EQUIPMENT CONNECTIONS WITH EQUIPMENT PROVIDER PRIOR TO ROUGH-IN. VERIFY ALL MOUNTING HEIGHTS.															
REMARKS: 1. FUSED DISCONNECT SWITCH 2. NON-FUSED DISCONNECT SWITCH 3. BREAKER IN ENCLOSURE 4. THERMAL OVERLOAD SWITCH 5. COIGGLE SWITCH 6. MAGNETIC STARTER 7. MAGNETIC STARTER/NON-FUSED DISCONNECT SWITCH 8. MAGNETIC STARTER/FUSED DISCONNECT COMBINATION 9. MAGNETIC STARTER/BREAKER COMBINATION															
10. REDUCED VOLTAGE STARTER 11. VARIABLE FREQUENCY DRIVE 12. RECEPTACLE/SPECIAL PURPOSE OUTLET/ETC. 13. DIRECT CONNECTION 14. DUCT DETECTOR IN RETURN DUCT 15. SWITCH WITH LIGHTS															
A. FURNISHED, INSTALLED AND CONNECTED UNDER DIVISION 26 B. FURNISHED AND INSTALLED UNDER ANOTHER DIVISION REQUIRING CONNECTION UNDER DIVISION 26 C. FURNISHED UNDER ANOTHER DIVISION BUT INSTALLED AND CONNECTED UNDER DIVISION 26 D. FURNISHED, INSTALLED, AND CONNECTED UNDER ANOTHER DIVISION E. FURNISHED AND INSTALLED UNDER DIVISION 26 REQUIRING CONNECTION UNDER ANOTHER DIVISION															

TITLE	ELECTRICAL SCHEDULES		
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 #: 25-001			
DRAWN BY: BT / TG			
CHECKED BY: BK			
SHEET			
ELECTRICAL SCHEDULES			
ROCKY MOUNTAIN CONSULTING ENGINEERS, INC. 2332 West 12600 South, Suite F   Riverton, UT 84065 (801) 566-0503 www.rmcuf.com Project #25041			
E601			

## 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
<b>Total</b>	<b>\$184,692.00</b>	<b>\$175457.40</b>	<b>\$9,234.60</b>



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](http://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	DESCRIPTION	MSRP
F150 4X4 SUPERCREW XLT - 145	\$51915	7400# GVWR PACKAGE	\$0
145 INCH WHEELBASE	\$0	FORD FLEET SPECIAL ADJUSTMENT	\$0
TOTAL BASE VEHICLE	\$51915	XLT BLACK APPEARANCE PACKAGE	\$920
CARBONIZED GRAY METALLIC	\$0	.18" GLOSS BLACK WHEELS	\$0
SPORT CLOTH 40/CONSOLE/40	\$0	PRO POWER ONBOARD - 7.2KW	\$850
BLACK	\$0	MOBILE OFFICE PACKAGE	\$1270
EQUIPMENT GROUP 301A	\$695	STANDARD FUEL TANK	\$0
.XLT SERIES	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.8-WAY POWER DRIVERS SEAT	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.DUAL ZONE AUTO TEMP CONTROL	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.LED FOG LAMPS	\$0	FUEL CHARGE	\$0
3.5L POWERBOOST FULL HYBRID	\$3560	NET INVOICE FLEET OPTION (B4A)	\$0
HYBRID ELEC 10-SPD AUTO TRN	\$0	PRICED DORA	\$0
275/65R 18 BSW ALL-TERRAIN	\$0	ADVERTISING ASSESSMENT	\$0
3.73 ELECTRONIC LOCK RR AXLE	\$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	DESCRIPTION	MSRP
F350 4X4 CREW CAB PICKUP/160	\$57800	.BLIS (BLIND SPOT INFO SYSTEM)	\$0
160 INCH WHEELBASE	\$0	.LED BOX LIGHTING	\$0
TOTAL BASE VEHICLE	\$57800	.REAR PARKING SENSORS	\$0
RACE RED	\$395	.REMOTE START SYSTEM	\$0
40/20/40 CLOTH SEAT	\$0	.360-DEGREE CAMERA PACKAGE	\$0
MEDIUM DARK SLATE	\$0	.HEATED FRONT SEATS	\$0
PREFERRED EQUIPMENT PKG.613A	\$0	FX4 OFF-ROAD PACKAGE	\$600
.XLT TRIM	\$0	.SKID PLATES	\$0
6.7 HI OUTPUT POWER STROKE	\$13495	12000# GVWR PACKAGE	\$0
10-SPEED AUTO TORQSHIFT	\$0	50 STATE EMISSIONS	\$0
3.31 ELECTRONIC-LOCKING AXLE	\$430	BACKGLASS DEFROST	\$60
JOB #1 ORDER	\$0	PRO POWER ONBOARD - 2KW	\$985
FORD FLEET SPECIAL ADJUSTMENT	\$0	JACK	\$0
BLACK APPEARANCE PACKAGE	\$4295	DUAL BATTERY	\$0
.LT275/65R20E BSW ALL-TERRAIN	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.WHEEL WELL LINERS - REAR	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.HI GLOSS BLACK ALUM WHEELS-20"	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.TOUGH BED SPRAY IN BEDLINER	\$0	FUEL CHARGE	\$0
XLT PREMIUM PACKAGE	\$4500	NET INVOICE FLEET OPTION (B4A)	\$0
.SIRIUSXM W/360L (3 MOS TRIAL)	\$0	PRICED DORA	\$0
.POWERSCOPE TRAILER TOW MIRROR	\$0	ADVERTISING ASSESSMENT	\$0
.B&O SOUND SYSTEM	\$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.**