



## Regular Meeting Agenda

Thursday, October 8, 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, October 8, 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 Notice of intent to conduct Truth in Taxation for Budget year 2027  
The North Summit Fire Service District is considering levying a property tax rate for the

2027 calendar year that exceeds the District's certified tax rate.

The proposed increase is anticipated to generate approximately \$635,265 in additional ad valorem property tax revenue annually, which represents an approximate 27.62 percent increase in ad valorem property tax revenue.

The purpose of the additional property tax revenue is to support the District's operating budget and the continued provision of fire protection, emergency medical services, rescue services, personnel, apparatus, equipment, facilities, and other emergency services provided by the North Summit Fire Service District.

- 4.2 Discussing a possible Tax Anticipation Note (TAN).
- 4.3 Chiefs operations update. 3  
[2026 Statistics.pdf](#) 

## 5. Public Input

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

## 6. Consideration of Approval

- 6.1 Review and possible recommendation to the Summit County Council of the tentative 2027 Operations, Capital, and Impact Fee Budgets. 8  
[2027 Amended & Tentative Budget.pdf](#) 
- 6.2 Accounts Payable for 11  
[Accounts Payable September 2026.pdf](#) 
- 6.3 Minutes of 18  
[Special Meeting - Sep 17 2026 - Minutes - Html](#) 

## 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

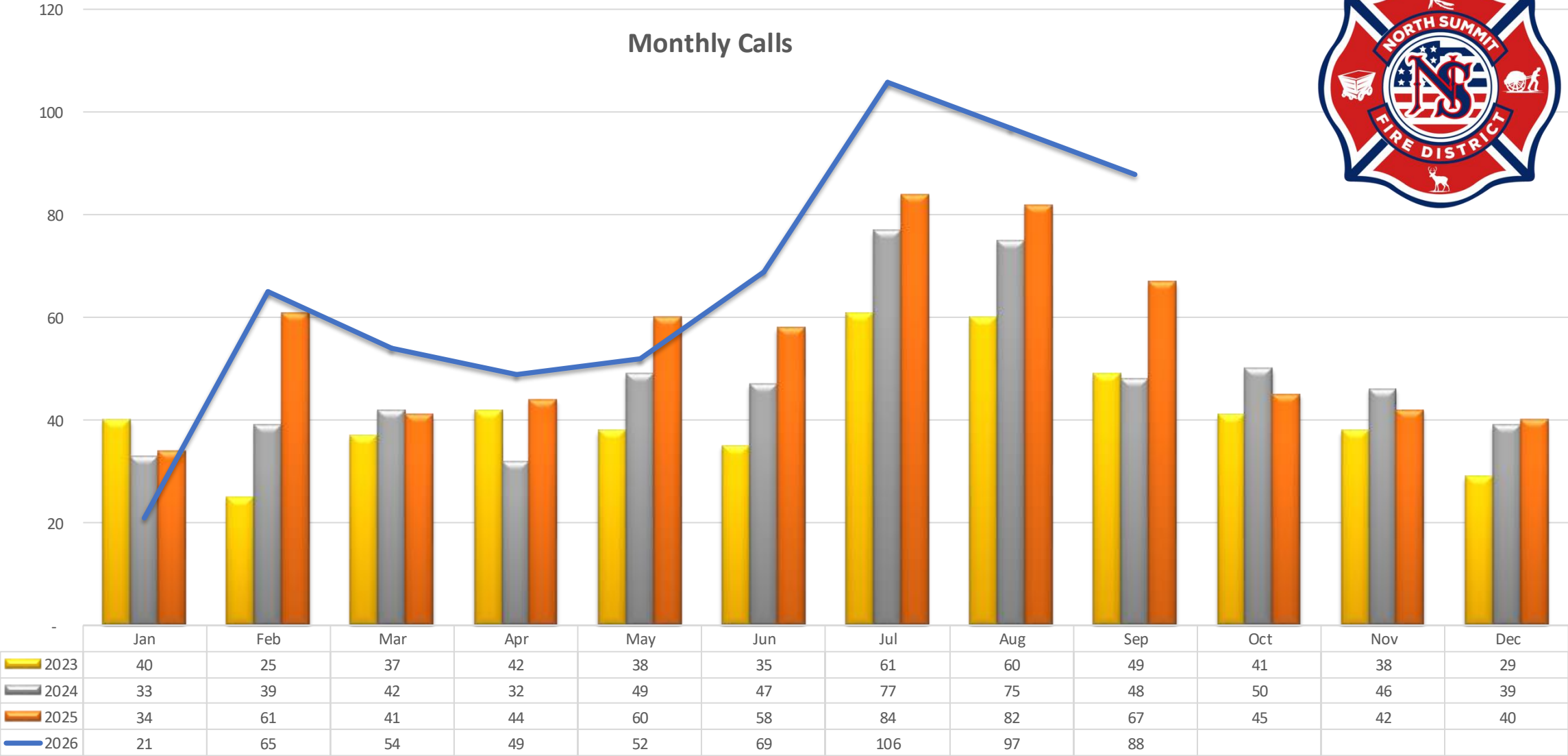


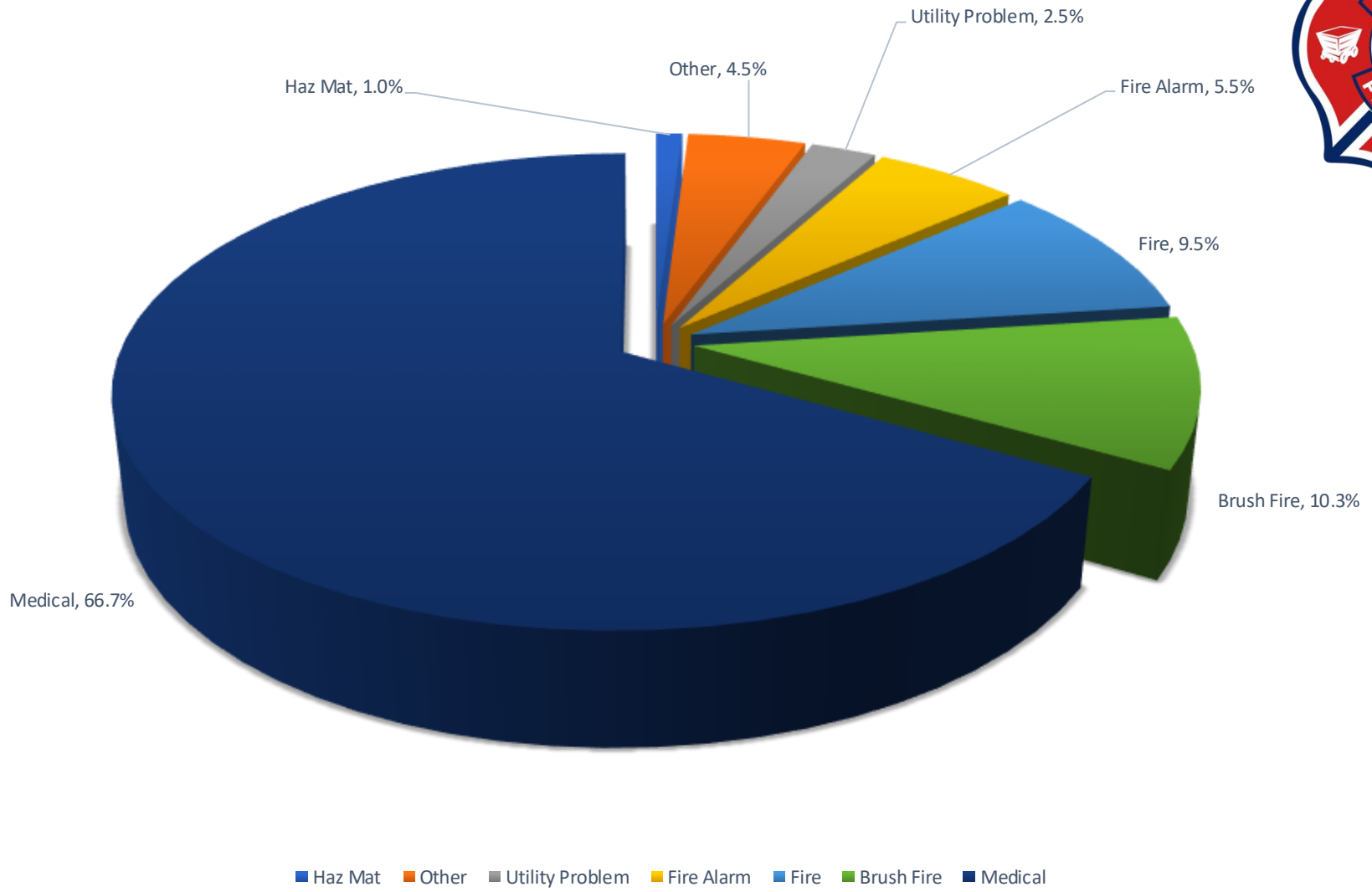
# Monthly Statistics

## January - September 2026



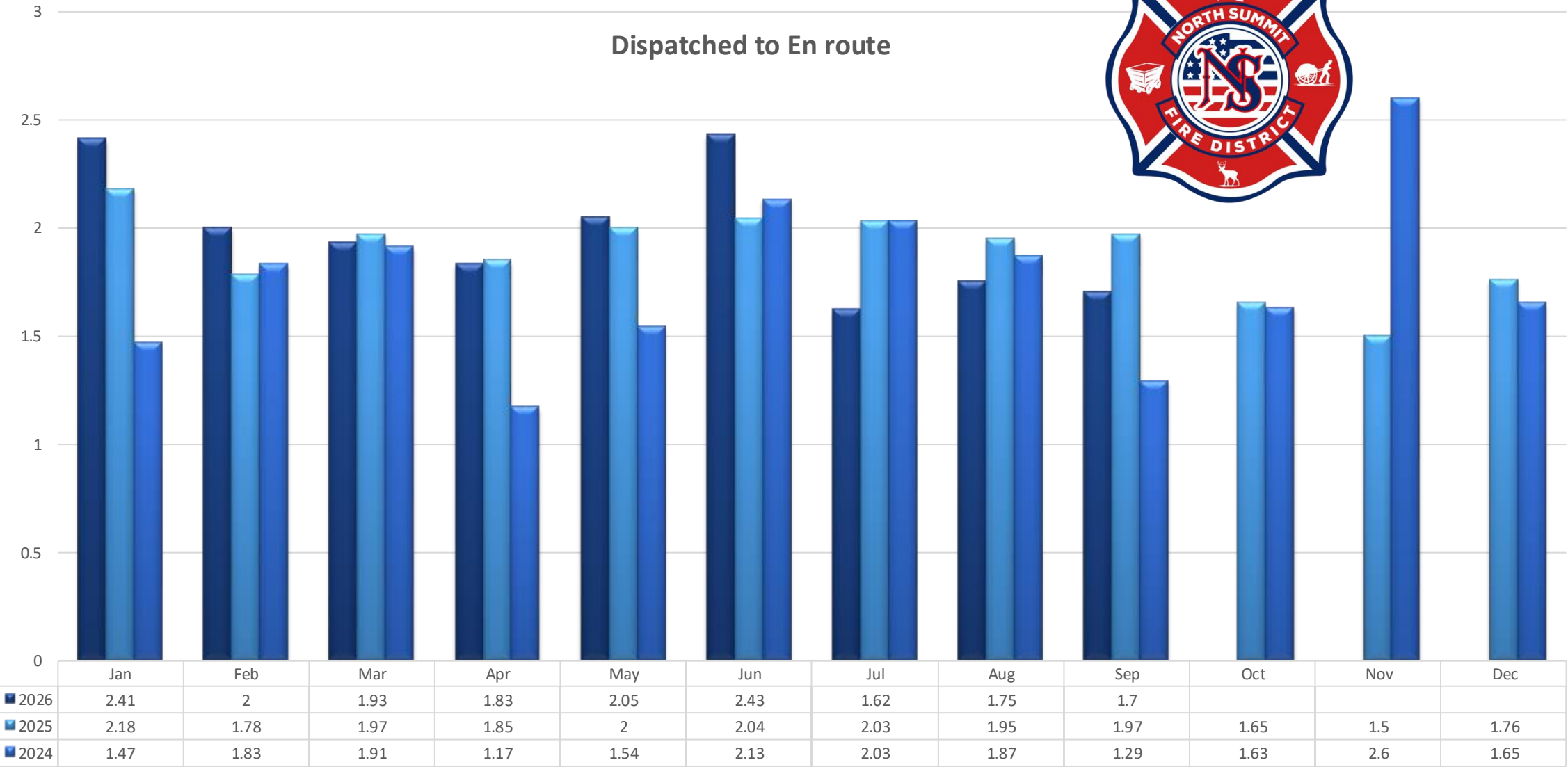
Monthly Calls





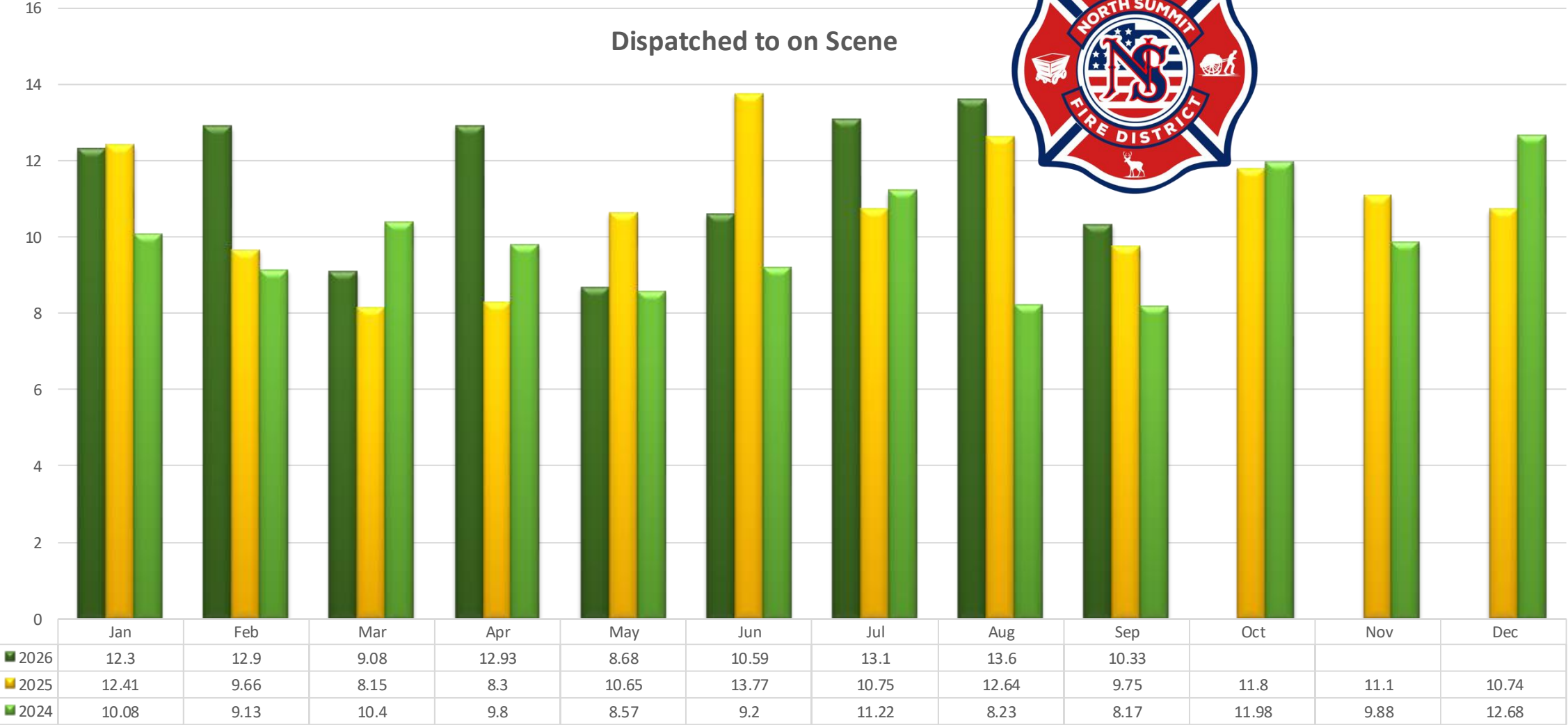


Dispatched to En route





Dispatched to on Scene



# North Summit Fire District

## 2026 Operations Budget

### Revenue

| 2025                                       | 2026             | 2026             |                                                  | 2026             | 2027             | 2027              | 2027             |
|--------------------------------------------|------------------|------------------|--------------------------------------------------|------------------|------------------|-------------------|------------------|
| Actual                                     | Approved Budget  | YTD10/2/26       | Account                                          | Amended Budget   | Tentative Budget | Board Recommended | Council Approved |
| <b>Other Revenues</b>                      |                  |                  |                                                  |                  |                  |                   |                  |
| 45,969                                     | 25,000           | 25,522           | 1007 Cost Recovery                               | 100,000          | 30,000           |                   |                  |
| 57,518                                     | 200,000          | 593,969          | 1009 Grants                                      | 593,969          | 40,000           |                   |                  |
| 38,646                                     | 2,500            | 10,066           | 1010 Equipment Sales                             | 35,000           | 25,000           |                   |                  |
| 666                                        | -                | 682              | 1013 Visa Card Cash Back                         | 800              | 800              |                   |                  |
| 78,000                                     | 63,000           | -                | 1020 Interest                                    | -                | -                | -                 | -                |
| -                                          | -                | 37,779           | 1020.1 Operating Interest                        | 45,000           | 45,000           |                   |                  |
| 15,671                                     | 20,000           | 102,323          | 1019 Inspection Fee                              | 105,000          | 100,000          |                   |                  |
| <b>236,470</b>                             | <b>310,500</b>   | <b>770,340</b>   | <b>Total Other Revenues</b>                      | <b>879,769</b>   | <b>240,800</b>   | <b>-</b>          | <b>-</b>         |
| <b>Property Tax Revenues</b>               |                  |                  |                                                  |                  |                  |                   |                  |
| -                                          | -                | -                | 1016 Property Taxes                              | 2,299,952        | 2,935,217        |                   |                  |
| 2,396,385                                  | 2,194,482        | 305,661          | 1016.5 Fee in Lieu                               | 120,000          | 120,000          |                   |                  |
| 134,441                                    | 120,000          | 89,734           | Summit County Tax Anticipation Note              | -                | -                | -                 | -                |
| -                                          | -                | -                |                                                  |                  |                  |                   |                  |
| <b>2,530,825</b>                           | <b>2,314,482</b> | <b>395,396</b>   | <b>Total Property Tax Revenues</b>               | <b>2,419,952</b> | <b>3,055,217</b> | <b>-</b>          | <b>-</b>         |
| <b>Emergency Medical Services Revenues</b> |                  |                  |                                                  |                  |                  |                   |                  |
| -                                          | -                | -                | 1022 County EMS ILA                              | 1,000,000        | 1,095,000        |                   |                  |
| 1,000,000                                  | 1,000,000        | 1,000,000        | 1026 Ambulance Transport Revenue                 | 220,000          | 220,000          |                   |                  |
| 301,643                                    | 220,000          | 179,138          |                                                  |                  |                  |                   |                  |
| <b>1,301,643</b>                           | <b>1,220,000</b> | <b>1,179,138</b> | <b>Total Emergency Medical Services Revenues</b> | <b>1,220,000</b> | <b>1,315,000</b> | <b>-</b>          | <b>-</b>         |
| <b>Transfers</b>                           |                  |                  |                                                  |                  |                  |                   |                  |
| -                                          | -                | -                | 1027 Fund Balance from year Prior                | 330,310          | -                |                   |                  |
| -                                          | 15,000           | -                | Impact Fees                                      |                  |                  |                   |                  |
| <b>-</b>                                   | <b>15,000</b>    | <b>-</b>         | <b>Total Transfers</b>                           | <b>330,310</b>   | <b>-</b>         | <b>-</b>          | <b>-</b>         |
| <b>4,068,938</b>                           | <b>3,859,982</b> | <b>2,344,874</b> | <b>Total Revenue</b>                             | <b>4,850,031</b> | <b>4,611,017</b> | <b>-</b>          | <b>-</b>         |

### Expenses

| 2025                        | 2026            | 2026           |                                      | 2026           | 2027             | 2027              | 2027             |
|-----------------------------|-----------------|----------------|--------------------------------------|----------------|------------------|-------------------|------------------|
| Actual                      | Approved Budget | YTD10/2/26     | Account                              | Amended Budget | Tentative Budget | Board Recommended | Council Approved |
| <b>Contract Services</b>    |                 |                |                                      |                |                  |                   |                  |
| 82,367                      | 75,000          | 69,684         | 6501 Insurance                       | 75,000         | 80,000           |                   |                  |
| 17,698                      | 30,000          | 25,721         | 6502 Accounting other.               | 32,000         | 35,000           |                   |                  |
| 57,605                      | 60,000          | 43,927         | 6505 Contract Services               | 71,000         | 55,000           |                   |                  |
| 35,033                      | 40,000          | 61,959         | 6519 Subscriptions/Memberships/Publi | 65,000         | 70,000           |                   |                  |
| 11,635                      | 10,000          | 6,790          | 6526 Legal                           | 13,000         | 20,000           |                   |                  |
| <b>204,339</b>              | <b>215,000</b>  | <b>208,081</b> | <b>Total Contract Services</b>       | <b>256,000</b> | <b>260,000</b>   | <b>-</b>          | <b>-</b>         |
| <b>Building and Grounds</b> |                 |                |                                      |                |                  |                   |                  |
| 34,439                      | 40,000          | 40,224         | 6509 Utilities                       | 48,000         | 60,000           |                   |                  |
| 81,605                      | 80,000          | 72,099         | 6510 Building and Grounds            | 85,000         | 100,000          |                   |                  |
| <b>116,045</b>              | <b>120,000</b>  | <b>112,323</b> | <b>Total Building and Grounds</b>    | <b>133,000</b> | <b>160,000</b>   | <b>-</b>          | <b>-</b>         |
| <b>Fleet Maintenance</b>    |                 |                |                                      |                |                  |                   |                  |
| 31,820                      | 35,000          | 37,658         | 6511 Fuel                            | 57,000         | 60,000           |                   |                  |
| 55,586                      | 60,000          | 100,212        | 6512 Fleet Maintenance               | 110,000        | 150,000          |                   |                  |
| <b>87,406</b>               | <b>95,000</b>   | <b>137,870</b> | <b>Total Fleet Maintenance</b>       | <b>167,000</b> | <b>210,000</b>   | <b>-</b>          | <b>-</b>         |

| Equipment and Supplies |                  |                  |                                        |                  |                  |            |
|------------------------|------------------|------------------|----------------------------------------|------------------|------------------|------------|
| 69,912                 | 70,000           | 60,493           | 6513 PPE / Equipment / Uniforms        | 75,000           | 80,000           |            |
| 38,394                 | 23,000           | 49,714           | 6515 Minor Equipment                   | 60,000           | 60,000           |            |
| 10,243                 | 10,000           | 8,077            | 6516 Training Expenses                 | 12,000           | 19,455           |            |
| 19,136                 | 10,000           | 14,680           | 6524 EMS Supplies                      | 15,000           | 20,000           |            |
| <b>137,684</b>         | <b>113,000</b>   | <b>132,964</b>   | <b>Total Equipment and Supplies</b>    | <b>162,000</b>   | <b>179,455</b>   | - -        |
| Other Expenses         |                  |                  |                                        |                  |                  |            |
| 8,387                  | 10,000           | 7,040            | 6517 Employee Food and other           | 13,000           | 13,000           |            |
| 8,611                  | 10,000           | 10,348           | 6518 Office Supplies                   | 20,000           | 10,000           |            |
| 1,485                  | 3,000            | 974              | 6506 Background Checks                 | 2,000            | 2,000            |            |
| -                      | -                | -                | 7610 Debt Service Interest             | -                | -                |            |
| 11,673                 | 10,000           | 6,238            | 6522 Community Relations/Outreach      | 15,000           | 15,000           |            |
| <b>30,155</b>          | <b>33,000</b>    | <b>24,601</b>    | <b>Total Other Expenses</b>            | <b>50,000</b>    | <b>40,000</b>    | - -        |
| Payroll Expenses       |                  |                  |                                        |                  |                  |            |
| 1,783,476              | 2,227,000        | 1,372,066        | 6601 Salaries                          | 2,300,000        | 2,679,830        |            |
| 811,388                | 845,000          | 662,131          | 6621 Fringe Benefits                   | 860,000          | 1,031,732        |            |
| 8,504                  | 10,000           | 5,768            | 6613 Payroll Processing Fee            | 10,000           | 10,000           |            |
| <b>2,603,367</b>       | <b>3,082,000</b> | <b>2,039,965</b> | <b>Total Payroll Expenses</b>          | <b>3,170,000</b> | <b>3,721,562</b> | - -        |
| Transfers              |                  |                  |                                        |                  |                  |            |
| -                      | 15,000           | -                | 6523 Transfer to Impact Fees           |                  |                  |            |
| 507,633                | -                | -                | 6521 Transfer to Capital               | 314,266          |                  |            |
| 330,310                | -                | -                | 6527 Fund Balance to Next Years Budg   |                  |                  |            |
| <b>837,942</b>         | <b>15,000</b>    | <b>-</b>         | <b>Total Transfer</b>                  | <b>314,266</b>   | <b>-</b>         | <b>- -</b> |
| Grants                 |                  |                  |                                        |                  |                  |            |
| 21,287                 | -                | -                | G24.01 2024 Mental Heath Grant (DPS)   |                  | -                |            |
| 1,629                  | -                | -                | G24.04 2025 Per Capita Grant           |                  | -                |            |
| 3,889                  | -                | -                | G25.01 FY 2026 Per Capita Grant        |                  | -                |            |
| 52,000                 | -                | -                | G25.02 FY 26 EMS Competitive Grant     |                  | -                |            |
| -                      | 186,982          | 186,982          | G26.01 FY 24 Assistance to Firefighter | 186,982          | -                |            |
| -                      | -                | 10,000           | G26.02 26 Wildland Fire                | 10,000           | -                |            |
| -                      | -                | -                | G26.03 Station 23 Dorm Addition ESST   | 396,987          | -                |            |
| -                      | -                | -                | G26.04 FY 2027 Per Capita Grant        | 3,796            | -                |            |
| -                      | -                | -                | 2027 Grants                            | -                | 40,000           |            |
| <b>52,000</b>          | <b>186,982</b>   | <b>196,982</b>   | <b>Total Grants</b>                    | <b>597,765</b>   | <b>40,000</b>    | <b>- -</b> |
| <b>4,068,938</b>       | <b>3,859,982</b> | <b>2,852,786</b> | <b>Total Expenses</b>                  | <b>4,850,031</b> | <b>4,611,017</b> | <b>- -</b> |
| -                      | -                | (507,912)        | <b>Fund Balance</b>                    | -                | -                | - -        |

## CAPITAL BUDGET

### Revenue

| 2025    | 2026            | 2026       |                               | 2026           | 2027             | 2027              | 2027             |
|---------|-----------------|------------|-------------------------------|----------------|------------------|-------------------|------------------|
| Actual  | Approved Budget | YTD10/2/26 | Account                       | Amended Budget | Tentative Budget | Board Recommended | Council Approved |
| 356,741 | 900,000         |            | Transfer from Capital Account | 559,894        | 145,032          |                   |                  |
| -       |                 | 17,692     | 1020.2 Capital Interest       | 23,000         | 23,000           |                   |                  |
| 507,633 |                 | -          | Transfer from General Fund    | 314,266        |                  |                   |                  |
| -       |                 | -          | Transfer to General Fund      | -              |                  |                   |                  |
| 864,374 | 900,000         | 17,692     |                               | 897,160        | 168,032          | -                 | -                |

### Expenses

| 2025    | 2026            | 2026       |                                | 2026           | 2027             | 2027              | 2027             |
|---------|-----------------|------------|--------------------------------|----------------|------------------|-------------------|------------------|
| Actual  | Approved Budget | YTD10/2/26 | Account                        | Amended Budget | Tentative Budget | Board Recommended | Council Approved |
| 226,409 | -               | -          | 25.01 Admin Office             | -              | -                | -                 | -                |
| 10,750  | 450,000         | 284,316    | 25.02 Sta 22 Dorm Addition     | 284,316        | -                | -                 | -                |
| 10,750  | 450,000         | 59,370     | 25.03 Sta 23 Dorm Addition     | 100,000        |                  |                   |                  |
| 53,832  | -               | -          | 25.04 Water Rescue             | -              | -                | -                 | -                |
| 50,000  | -               | -          | 25.05 Unit 2502                | -              | -                | -                 | -                |
| 5,000   | -               | -          | 25.06 Unit 2503                | -              | -                | -                 | -                |
| -       | -               | 73,702     | 26.02 2026 Ford F-350          | 73,702         | -                | -                 | -                |
| -       | -               | 79,738     | 26.01 2026 Ford F-150          | 79,738         | -                | -                 | -                |
| -       | -               | 22,138     | 26.03 Exhaust System (District | 22,138         | -                | -                 | -                |
| -       | -               | -          | New Chiefs Truck               |                | 72,516           |                   |                  |
| -       | -               | -          | New Fire Marshal Truck         |                | 72,516           |                   |                  |
| -       | -               | -          |                                |                |                  |                   |                  |
| 356,741 | 900,000         | 519,264    |                                | 559,894        | 145,032          | -                 | -                |

## IMPACT FEE BUDGET

### Revenue

| 2025   | 2026            | 2026       |                            | 2026           | 2027             | 2027              | 2027             |
|--------|-----------------|------------|----------------------------|----------------|------------------|-------------------|------------------|
| Actual | Approved Budget | YTD10/2/26 | Account                    | Amended Budget | Tentative Budget | Board Recommended | Council Approved |
| 75,159 |                 | 65,680     | 1025 Impact Fees           | 70,000         | 70,000           |                   |                  |
| -      |                 | 2,579      | 1020.3 Impact Fee Interest | 3,300          | 3,300            |                   |                  |
| -      |                 | -          |                            |                |                  |                   |                  |
| 75,159 | -               | 68,259     | -                          | 73,300         | 73,300           | -                 | -                |

### Expenses

| 2025   | 2026            | 2026       |                                 | 2026           | 2027             | 2027              | 2027             |
|--------|-----------------|------------|---------------------------------|----------------|------------------|-------------------|------------------|
| Actual | Approved Budget | YTD10/2/26 | Account                         | Amended Budget | Tentative Budget | Board Recommended | Council Approved |
| -      |                 | 179,231    | I26.01 Station 22 Dorm Addition | 179,231        |                  |                   |                  |
| -      |                 | -          | I26.02 Station 23 Dorm Addition | 11,000         |                  |                   |                  |
| -      |                 | -          |                                 |                |                  |                   |                  |
| -      | -               | 179,231    |                                 | 190,231        | -                | -                 | -                |

| Distribution account          | Line description                                                                  | Bill number         | Vendor                       | Date       | Amount    |
|-------------------------------|-----------------------------------------------------------------------------------|---------------------|------------------------------|------------|-----------|
| 6509.2 Internet               | Monthly fiber internet services for three station locations                       | 383100-2026-09-01   | All West Communications      | 09/01/2026 | 422.55    |
| Subscriptions/Memberships/Pub | and Procedures (10/1/2026 to 9/30/2027)                                           | INVLEX11275399      | Lexipol                      | 09/01/2026 | 7,941.23  |
| 6505.3 Web Site Hosting       | Streamline - Community Pro Renewal for North Summit Fire District                 | 386399              | CivicPlus                    | 09/01/2026 | 421.90    |
| 6509.5 Power                  | locations)                                                                        | 26I 34582136-003 8  | Rocky Mountain Power         | 09/01/2026 | 827.63    |
| 6621.4 HSA ER                 | Admin Fees for Sep 2026                                                           | w2i4p6k             | Health Equity                | 09/01/2026 | 36.00     |
| 6509.1 Telephone              | Monthly business Telephone Service                                                | 6152434349          | Verizon Wireless             | 09/01/2026 | 448.38    |
| 6509.2 Internet               | Monthly business Data Service                                                     | 6152434349          | Verizon Wireless             | 09/01/2026 | 978.71    |
| Subscriptions/Memberships/Pub | UASD 2026 Annual Membership Dues                                                  |                     | Districts                    | 09/01/2026 | 5,343.00  |
| 6511 Fuel                     | Fuel Network charges for diesel and unleaded gasoline products                    | F2702E00919         | Fuel Network                 | 09/01/2026 | 6,731.69  |
| 2400.9 Benefits Accrual       | Monthly vision insurance premiums                                                 | 26I 010-60247-00003 | Ameritas Life Insurance Corp | 09/01/2026 | 339.76    |
| 6510 Building and Grounds     | Purchase of bolts, nuts, washers, and EYE BOLT                                    | 01-67612            | Summit Merc.                 | 09/01/2026 | 4.12      |
| 6509.3 Email                  | Tyler Rowser - emails                                                             |                     | Google Workspace             | 09/01/2026 | 36.17     |
| 6517 Employee Food and other  | Benjamin Nielson - Officer's meeting                                              |                     | Walmart                      | 09/01/2026 | 55.25     |
| 6510 Building and Grounds     | Supplies for repair in bay at 21                                                  |                     | The Home Depot               | 09/01/2026 | 166.33    |
| 6510 Building and Grounds     | ELEC TAPE BLACK and RO PROF SFTY RED                                              | 01-68297            | Summit Merc.                 | 09/02/2026 | 14.58     |
| 6512 Fleet Maintenance        | MOTOR TUNE-UP 16OZ (200) Above Item on Sale                                       | 415104              | Whites Auto Parts            | 09/02/2026 | 8.59      |
| 6509.5 Power                  | Electric service for Station 22 in Henefer UT                                     | 26J 35247276-001 1  | Rocky Mountain Power         | 09/02/2026 | 312.75    |
| 6510 Building and Grounds     | station 21. asking to be reimbursed for only one                                  | +jiW                | (bnielson@northsummitfireut. | 09/03/2026 | 299.00    |
| 6512 Fleet Maintenance        | Glass repair on truck 2303                                                        |                     | TruGlass                     | 09/03/2026 | 572.00    |
| 6517 Employee Food and other  | Donuts for fire station crew                                                      |                     | Summit Store                 | 09/03/2026 | 17.46     |
| 6510 Building and Grounds     | Portable air conditioners for station operations, asking for only 1 unit. @ \$329 | qu                  | (bnielson@northsummitfireut. | 09/04/2026 | 329.00    |
| 6517 Employee Food and other  | Flowers for Annette                                                               |                     | B Floral                     | 09/04/2026 | 37.68     |
| 6510 Building and Grounds     | Wall patch                                                                        |                     | The Home Depot               | 09/06/2026 | 14.96     |
| 6510.3 Sanitation Supplies    | Sanitation supplies for station                                                   |                     | Costco                       | 09/06/2026 | 123.34    |
| 6518 Office Supplies          | Plaud note takers                                                                 |                     | PLAUD NOTE                   | 09/06/2026 | 897.06    |
| 6510 Building and Grounds     | Paint supplies for wall in bay                                                    |                     | The Home Depot               | 09/07/2026 | 45.93     |
| 6613 Payroll Processing Fee   | PAYROLL ENDING 08.28.26                                                           | 082826              | Paylogics                    | 09/08/2026 | 308.56    |
| 2500 Accrued salaries         | PAYROLL ENDING 08.28.26                                                           | 082826              | Paylogics                    | 09/08/2026 | 99,391.49 |
| 2400.9 Benefits Accrual       | PAYROLL ENDING 08.28.26                                                           | 082826              | Health Equity                | 09/08/2026 | 2,994.21  |
| 2400.9 Benefits Accrual       | PAYROLL ENDING 08.28.26                                                           | 082826              | Utah Retirement Systems      | 09/08/2026 | 14,227.34 |
| 6512 Fleet Maintenance        | NAPAGOLD OIL FILTER () and REPEL WIPER BLADE 22 ()                                | 415321              | Whites Auto Parts            | 09/08/2026 | 52.39     |
| 2400.9 Benefits Accrual       | NORTH SUMMIT FIRE DENTAL 2026.08                                                  | 582039124           | Summit County                | 09/08/2026 | 1,662.00  |

|                                    |                                                                                                                                                                                       |                      |                                  |            |           |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------|------------|-----------|
| 2400.9 Benefits Accrual            | NORTH SUMMIT FIRE HEALTH 2026.08                                                                                                                                                      | 582039124            | Summit County                    | 09/08/2026 | 25,171.89 |
| 2400.9 Benefits Accrual            | NSF AFLAC Reimbursement 2026.08                                                                                                                                                       | 582039124            | Summit County                    | 09/08/2026 | 91.20     |
| 6512 Fleet Maintenance             | 450 Crew CAB with Factory Carpet & with Factory Underseat Storage ONLY<br>  Front & 2nd Row, 3-pc Black - 94061                                                                       | 191D-J74P-P6QN       | Amazon Business                  | 09/08/2026 | 152.99    |
| Relations/Outreach                 | Teenyyou Raffle Drum, Holds 600 Tickets, Small, Integrated Rotary, Silver<br>100% Full Cab UV Block] Custom Fit Foldable Sunshade with Fast Storage<br>Bag, for Ford F150 (2015-2025) | 191D-J74P-P6QN       | Amazon Business                  | 09/08/2026 | 31.99     |
| 6512 Fleet Maintenance             |                                                                                                                                                                                       | 191D-J74P-P6QN       | Amazon Business                  | 09/08/2026 | 32.39     |
| 6512 Fleet Maintenance             | Covercraft Carhartt SeatSaver Custom Seat Covers<br>Resistant, High Vis Fluorescent, Quad Stitched, Zip Ties Included, for<br>Industrial, Aviation, Agricultural Use   Orange & White | 191D-J74P-P6QN       | Amazon Business                  | 09/08/2026 | 350.04    |
| 6510 Building and Grounds          |                                                                                                                                                                                       | 191D-J74P-P6QN       | Amazon Business                  | 09/08/2026 | 47.45     |
| Relations/Outreach                 | LLIKED Blue Raffle Tickets 2" x 2", Double Roll, 1000 Pairs/Roll                                                                                                                      | 191D-J74P-P6QN       | Amazon Business                  | 09/08/2026 | 7.95      |
| 2400.9 Benefits Accrual            | Association Dues                                                                                                                                                                      | 154                  | North Summit Firefighters Ass    | 09/08/2026 | 155.00    |
| 6510 Building and Grounds          | 80Z WD 40, BOLTS/NUTS/WSHRS, and WASHERS RUBBR 10/BG                                                                                                                                  | 02-84709             | Summit Merc.                     | 09/08/2026 | 12.14     |
| 6510 Building and Grounds          | Lightbulbs for bay                                                                                                                                                                    |                      | The Home Depot                   | 09/08/2026 | 159.96    |
| 6512 Fleet Maintenance             | 2.5 DEF (351)                                                                                                                                                                         | 415376               | Whites Auto Parts                | 09/09/2026 | 26.10     |
| 6510.3 Sanitation Supplies         | Cleaning Dishes, Double Sided Bristles Scrubber Cleaner for<br>Dishes,Sink,Pots,Pans,Bathroom Shower,Tile,Tubs                                                                        | 1DDN-VHQQ-K3P1       | Amazon Business                  | 09/09/2026 | 25.58     |
| 6510.3 Sanitation Supplies         | Purpose for Home, Restaurant and Cleaning White Absorbent Washcloth<br>Dishcloths Sets, Reusable Dish, Cloths Rags                                                                    | 1DDN-VHQQ-K3P1       | Amazon Business                  | 09/09/2026 | 44.64     |
| 6510.3 Sanitation Supplies         | Pack of, Yellow, Lemon, 512 Ounce, (Pack of 4)                                                                                                                                        | 1DDN-VHQQ-K3P1       | Amazon Business                  | 09/09/2026 | 65.30     |
| 6510.3 Sanitation Supplies         | Tork PeakServe Continuous Hand Towel White H5, 12 x 410 sheets, 105065                                                                                                                | 1DDN-VHQQ-K3P1       | Amazon Business                  | 09/09/2026 | 65.99     |
| 6509.4 Gas                         | Gas Service Sta 21                                                                                                                                                                    | 26I 7416020000       | Enbridge                         | 09/09/2026 | 34.29     |
| 6510 Building and Grounds          | DOUBLE-RAIL CLOTHES RACK                                                                                                                                                              | 213075936            | Uline                            | 09/09/2026 | 130.00    |
| 6510 Building and Grounds          | METAL HANGER- SHIRT W/NOTCHES                                                                                                                                                         | 213075936            | Uline                            | 09/09/2026 | 43.00     |
| 6510 Building and Grounds          | METAL HANGER- SHIRT/COAT, CHROME                                                                                                                                                      | 213075936            | Uline                            | 09/09/2026 | 43.00     |
| 6517 Employee Food and other       | Lunch for county health insurance coalition meeting                                                                                                                                   |                      | Subway                           | 09/09/2026 | 272.58    |
| 2400.9 Benefits Accrual            | LegalShield and IDShield membership fees for employees                                                                                                                                | 26I 0303457          | Leagle Shield                    | 09/10/2026 | 191.45    |
| 6509.4 Gas                         | Gas Service Sta 23                                                                                                                                                                    | 26S 7234830000       | Enbridge                         | 09/10/2026 | 18.36     |
| 6513 PPE / Equipment /<br>Uniforms | FEC 38200-86 36/R / PANT, MENS COMMAND SERGE, LAPD NAVY                                                                                                                               | 450_A_363720_1       | Skaggs Public Safety<br>Uniforms | 09/10/2026 | 66.67     |
| 6513 PPE / Equipment /<br>Uniforms | TROUSER BELT (Customer: DALLAS DAVIES- FD AC)                                                                                                                                         | 45705                | A1- Uniforms Workwear            | 09/10/2026 | 35.88     |
| 6512 Fleet Maintenance             | CHAMP/COPPER SPARK PL ( )                                                                                                                                                             | 415501               | Whites Auto Parts                | 09/11/2026 | 6.04      |
| 6512 Fleet Maintenance             | TAPE (EC1), ASSORTED RING TERM ( ), STARTER BUTTON (455),<br>WIRE SET (466)                                                                                                           | 415503               | Whites Auto Parts                | 09/11/2026 | 37.56     |
| 6505.4 IT Support                  | IT services including RMM Elite Desktop and Advanced MIT Service                                                                                                                      | MNS71880             | Les Olson Company                | 09/11/2026 | 942.50    |
| 2400.9 Benefits Accrual            | Life Insurance                                                                                                                                                                        | 26I 1381122468490020 | Sun Life                         | 09/14/2026 | 1,322.68  |

|                                 |                                                                                                                                                                                                      |                        |                                                            |            |        |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------|------------|--------|
| 6513 PPE / Equipment / Uniforms | SCBHWJ 54 Inch Deck Rebuild Kit Fit for Cub Cadet XT1 GT54 ZT1 54 XT1 ST54 ZT2 54 XT2 54 Craftsman Z6600 t310 T8400 54 inch Tractor Parts Spindle 918-06978 618-06978 Blade 942-05056 Belt 754-04329 | 1WQ4-HWHR-MRRT         | Amazon Business                                            | 09/14/2026 | 116.99 |
| 6513 PPE / Equipment / Uniforms | Hedie 1140 140 4401 Air Fil-ter Fit for Sti-hl MS311 MS391 MS362 MS362C Chiansaw Replace 11401404401 (2 Pack)                                                                                        | 1WQ4-HWHR-MRRT         | Amazon Business                                            | 09/14/2026 | 12.99  |
| 6513 PPE / Equipment / Uniforms | uxcell 40pcs Deep Blue Rhombus Motel Keychains, Vintage Plastic ABS Keychain Blanks for DIY Keychains, Luggage Labels, Personalized Gifts                                                            | 1WQ4-HWHR-MRRT         | Amazon Business                                            | 09/14/2026 | 17.81  |
| 6513 PPE / Equipment / Uniforms | Uniclfe 10 Pcs Blank Hotel Keychain Tags, Vintage Motel Keychain with Key Rings, Black Plastic Rhombus Keychains, Retro Key Tags Labels for DIY Keychain Craft Ornament and Luggage Tag              | 1WQ4-HWHR-MRRT         | Amazon Business                                            | 09/14/2026 | 6.98   |
| 6516 Training Expenses          | BEMS Licensing Fee                                                                                                                                                                                   |                        | Udoh Bureau of Emergency Medical Services and Preparedness | 09/14/2026 | 40.00  |
| 6512 Fleet Maintenance          | Car wash unit 2602                                                                                                                                                                                   |                        | The Wash                                                   | 09/14/2026 | 13.00  |
| 6516 Training Expenses          | BEMS Licensing Fee                                                                                                                                                                                   |                        | Udoh Bureau of Emergency Medical Services and Preparedness | 09/14/2026 | 40.00  |
| 6512 Fleet Maintenance          | Monthly car wash membership for North Summit Fire District                                                                                                                                           |                        | Morty's Car Wash                                           | 09/15/2026 | 33.99  |
| 6509.7 Sewer                    | SEWER                                                                                                                                                                                                | 26l .1270.1            | Town of Henefer                                            | 09/16/2026 | 20.00  |
| 6509.6 Water                    | WATER                                                                                                                                                                                                | 26l .1270.1            | Town of Henefer                                            | 09/16/2026 | 48.00  |
| 6509.6 Water                    | SECONDARY WATER                                                                                                                                                                                      | 26l .1270.1            | Town of Henefer                                            | 09/16/2026 | 78.54  |
| 6510 Building and Grounds       | Dallas Davies. REF 952c0d9395b8. Merchant: Ashton Heitz. Memo: weight bars                                                                                                                           | HiyzoAetSIO3q5UsDZO Vu | Dallas Davies (ddavies@northsummitfireut.gov)              | 09/16/2026 | 480.00 |
| 6524 EMS Supplies               | Shipping                                                                                                                                                                                             | 34784                  | Coaching Systems                                           | 09/16/2026 | 21.62  |
| 6524 EMS Supplies               | CEVO 5 Ambulance Response Book - 25 Pack                                                                                                                                                             | 34784                  | Coaching Systems                                           | 09/16/2026 | 350.00 |
| 6512 Fleet Maintenance          | Replace windshield in unit 2503                                                                                                                                                                      |                        | TruGlass                                                   | 09/16/2026 | 185.00 |
| 6505 Contract Services          | Ambulance Standby                                                                                                                                                                                    |                        | Morgan County Fire                                         | 09/17/2026 | 175.00 |
| 6505 Contract Services          | Ambulance Standby                                                                                                                                                                                    |                        | Morgan County Fire                                         | 09/17/2026 | 175.00 |
| 6505 Contract Services          | 9/12/2026 EMT Standby (2 EMT's 18:30 to 22:30)                                                                                                                                                       |                        | Morgan County Fire                                         | 09/17/2026 | 560.00 |
| 6505 Contract Services          | 9/11/2026 EMT Standby (2 EMT's 18:00 to 22:30)                                                                                                                                                       |                        | Morgan County Fire                                         | 09/17/2026 | 630.00 |
| 6515 Minor Equipment            | CABLE, XL-MOBILE, USB DATA Bill of Lading: 529239533872                                                                                                                                              | 93480224               | L3Harris Technologies, Inc                                 | 09/17/2026 | 66.00  |
| 6513 PPE / Equipment / Uniforms | Stens Air Filter 605-205 Compatible with Stihl MS231, MS251, MS271, MS291, MS311, MS362C and MS391 Chainsaws 1141 120 1600                                                                           | 14P7-R3Y9-9G3R         | Amazon Business                                            | 09/17/2026 | 14.66  |
| 6513 PPE / Equipment / Uniforms | Armor All Ultra Shine Car Wash and Car Wax by Armor All, Cleaning Fluid for Cars, Trucks, Motorcycles, 64 Fl Oz Each                                                                                 | 14P7-R3Y9-9G3R         | Amazon Business                                            | 09/17/2026 | 14.91  |
| 6513 PPE / Equipment / Uniforms | Teenyyou Raffle Drum Ticket Spinner with Wooden Handle, 2500, Black                                                                                                                                  | 14P7-R3Y9-9G3R         | Amazon Business                                            | 09/17/2026 | 44.99  |

|                                      |                                                                                                                                                                                         |                |                                       |            |           |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------|------------|-----------|
| 6513 PPE / Equipment / Uniforms      | Uniclfe 10 Pcs Blank Hotel Keychain Tags, Vintage Motel Keychain with Key Rings, Black Plastic Rhombus Keychains, Retro Key Tags Labels for DIY Keychain Craft Ornament and Luggage Tag | 14P7-R3Y9-9G3R | Amazon Business                       | 09/17/2026 | 6.98      |
| 6517 Employee Food and other         | DIET COKE, DIET DR PEPPER, and RUBY RED SQRT 12PK                                                                                                                                       | 02-93627       | Summit Merc.                          | 09/17/2026 | 26.37     |
| 6517 Employee Food and other         | Catering for board or interagency meeting                                                                                                                                               |                | ezCater                               | 09/17/2026 | 206.30    |
| 6512 Fleet Maintenance               | STRAIGHT CONNECTOR ( ) and WINDSHIELD WASH -20 DEGRE (351)                                                                                                                              | 415856         | Whites Auto Parts                     | 09/18/2026 | 6.67      |
| 6510 Building and Grounds            | ANCHR PNT D 1.5IN 4P, BOLTS/NUTS/WSHRS, FLAT WASHERS, and TURNBUCKLE                                                                                                                    | 01-80958       | Summit Merc.                          | 09/18/2026 | 38.04     |
| 6512 Fleet Maintenance               | Repair work on 2005 Polaris Ranger 4x4 XP: battery diagnosis and rear differential input seal replacement                                                                               |                | Young Powersports                     | 09/18/2026 | 560.98    |
| 6519 Subscriptions/Memberships/Publi | UASD Conference                                                                                                                                                                         |                | Utah Association of Special Districts | 09/18/2026 | 670.00    |
| 6518 Office Supplies                 | Postage                                                                                                                                                                                 |                | USPS                                  | 09/18/2026 | 18.05     |
| 6512 Fleet Maintenance               | GUNK ENGINE DEGREASER (200)                                                                                                                                                             | 415892         | Whites Auto Parts                     | 09/19/2026 | 7.05      |
| 6524 EMS Supplies                    | Storage units for station supplies                                                                                                                                                      |                | Easy Mobile Storage                   | 09/20/2026 | 298.00    |
| 6515 Minor Equipment                 | STL-STIHL MS 462 RC-M 20 GAS CHAINSAW w/20" BAR & CHAIN MS 462 RC-M 20                                                                                                                  | 700-SIV0072442 | Siddons-Martin Emergency Group        | 09/21/2026 | 1,775.00  |
| 6515 Minor Equipment                 | 20IN 3/8IN X .050IN 75 DRIVE LENGTH CARBIDE CHAIN LOOP 886661003327                                                                                                                     | 700-SIV0072442 | Siddons-Martin Emergency Group        | 09/21/2026 | 321.00    |
| 6515 Minor Equipment                 | FREIGHT FREIGHT                                                                                                                                                                         | 700-SIV0072442 | Siddons-Martin Emergency Group        | 09/21/2026 | 500.00    |
| 6510 Building and Grounds            | Gym pads for workout area                                                                                                                                                               |                | The Home Depot                        | 09/21/2026 | 833.08    |
| 6519 Subscriptions/Memberships/Publi | 4 annual subscriptions                                                                                                                                                                  |                | PLAUD                                 | 09/21/2026 | 245.43    |
| 6613 Payroll Processing Fee          | PAYROLL ENDING 09.11.26                                                                                                                                                                 | 091126         | Paylogics                             | 09/22/2026 | 308.56    |
| 2500 Accrued salaries                | PAYROLL ENDING 09.11.26                                                                                                                                                                 | 091126         | Paylogics                             | 09/22/2026 | 88,110.85 |
| 2400.9 Benefits Accrual              | HSA PAYROLL ENDING 09.11.26                                                                                                                                                             | 091126         | Health Equity                         | 09/22/2026 | 2,994.21  |
| 2400.9 Benefits Accrual              | RETIRMENT PAYROLL ENDING 09.11.26                                                                                                                                                       | 091126         | Utah Retirement Systems               | 09/22/2026 | 14,798.05 |
| 2400.9 Benefits Accrual              | Association Dues                                                                                                                                                                        | 165            | North Summit Firefighters Ass         | 09/22/2026 | 160.00    |
| 6518 Office Supplies                 | GRLLA TP TOUGH                                                                                                                                                                          | 02-98160       | Summit Merc.                          | 09/22/2026 | 18.99     |
| 6509.2 Internet                      | Mobile internet service                                                                                                                                                                 |                | Starlink                              | 09/22/2026 | 155.00    |
| 6517 Employee Food and other         | Lunch for crew setting up fire prevention open house                                                                                                                                    |                | Mister Clucker                        | 09/22/2026 | 123.12    |
| 6517 Employee Food and other         | Lunch for crew setting up station                                                                                                                                                       |                | Mister Clucker                        | 09/22/2026 | 54.91     |
| 6517 Employee Food and other         | donuts for open house                                                                                                                                                                   |                | Krispy Kreme                          | 09/22/2026 | 150.00    |

|        |                                 |                                                                                                        |                |                                                            |            |          |
|--------|---------------------------------|--------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------|------------|----------|
| 6519   | Subscriptions/Memberships/Publi | Monthly Quickbooks subscription                                                                        |                | Intuit                                                     | 09/22/2026 | 366.01   |
| 6517   | Employee Food and other         | Dinner for open house                                                                                  |                | R&R BBQ                                                    | 09/22/2026 | 1,663.50 |
| 6516   | Training Expenses               | Undergraduate Tuition                                                                                  | 202720         | Weber State                                                | 09/23/2026 | 3,040.57 |
| 6516   | Training Expenses               | Required Student Fees                                                                                  | 202720         | Weber State                                                | 09/23/2026 | 396.32   |
| 6516   | Training Expenses               | Student Support                                                                                        | 202720         | Weber State                                                | 09/23/2026 | 9.50     |
| 6509.4 | Gas                             | Commercial Gas Service Sta 22                                                                          | 26S 5993600000 | Enbridge                                                   | 09/23/2026 | 16.11    |
| 6519   | Subscriptions/Memberships/Publi | 4 annual subscriptons                                                                                  |                | PLAUD NOTE                                                 | 09/23/2026 | 1,033.44 |
| 6512   | Fleet Maintenance               | CITROL (WP1)                                                                                           | 416060         | Whites Auto Parts                                          | 09/24/2026 | 16.50    |
| 6512   | Fleet Maintenance               | Vehicle maintenance and repairs for 2004 Ford Super Duty F-550 DRW                                     | 91660          | Young Ford                                                 | 09/24/2026 | 160.81   |
| 6512   | Fleet Maintenance               | Vehicle maintenance and repairs for 2008 GMC C5500 Topkick                                             | 91661          | Young Ford                                                 | 09/24/2026 | 128.84   |
| 6512   | Fleet Maintenance               | Vehicle maintenance and repairs for 2023 Ford Super Duty F-550 DRW                                     | 91641          | Young Ford                                                 | 09/24/2026 | 215.24   |
| 6512   | Fleet Maintenance               | Vehicle maintenance and repairs for 2003 Ford Super Duty F-550 DRW                                     | 91640          | Young Ford                                                 | 09/24/2026 | 226.43   |
| 6510   | Building and Grounds            | LABOR COMMERCIAL SERVICE and SPRING STOCK from Price's Doors                                           | 009437         | Price's Guaranteed Doors                                   | 09/25/2026 | 1,361.00 |
| 6513   | PPE / Equipment / Uniforms      | Energizer Alkaline Power C Batteries (12 Pack), Long-Lasting Alkaline C Cell Batteries                 | 1GG6-T9NH-X9PR | Amazon Business                                            | 09/25/2026 | 22.21    |
| 6510.3 | Sanitation Supplies             | Price Value Facial Tissues Boxes Bulk, Soft 2-Ply, 230 Sheets, 8 Pack                                  | 1GG6-T9NH-X9PR | Amazon Business                                            | 09/25/2026 | 25.37    |
| 6510   | Building and Grounds            | DREO Tower Fan for Bedroom, 28ft/s Velocity, Ultra Quiet Fan, 8 Speeds                                 | 1GG6-T9NH-X9PR | Amazon Business                                            | 09/25/2026 | 59.99    |
| 6524   | EMS Supplies                    | EZ-IO POWER DRIVER                                                                                     | 9512226711     | Teleflex                                                   | 09/25/2026 | 299.00   |
| 6518   | Office Supplies                 | Printed outreach materials                                                                             |                | MVP Mailhouse                                              | 09/25/2026 | 34.63    |
| 2400.9 | Benefits Accrual                | Employee paid Vasa Fitness membership fees                                                             |                | VASA FITNESS                                               | 09/25/2026 | 99.95    |
|        |                                 |                                                                                                        |                | Udoh Bureau of Emergency Medical Services and Preparedness |            |          |
| 6516   | Training Expenses               | ADDING R22 TO BEMS                                                                                     |                |                                                            | 09/26/2026 | 170.00   |
| 6519   | Subscriptions/Memberships/Publi | Monthly ChatGPT Plus subscription for Administration                                                   |                | OpenAI                                                     | 09/26/2026 | 21.53    |
| 6519   | Subscriptions/Memberships/Publi | onX software subscription                                                                              |                | onX                                                        | 09/26/2026 | 107.64   |
| 6512   | Fleet Maintenance               | Vehicle repairs for 2020 RAM including turbocharger replacement, oil filter, motor oil, and ECM update | 10886          | Summit Auto Repair                                         | 09/28/2026 | 4,666.38 |
| 6519   | Subscriptions/Memberships/Publi | iCloud+ 50GB subscription for district data storage                                                    |                | Apple Services                                             | 09/28/2026 | 0.99     |

|                                             |                                                                                |                    |                                                                                            |            |        |
|---------------------------------------------|--------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------|------------|--------|
| 6512 Fleet Maintenance                      | MAGNETIC PICKUP TOOL (667)                                                     | 416283             | Whites Auto Parts                                                                          | 09/29/2026 | 10.94  |
| 6524 EMS Supplies                           | AMIODARONE 150MG 3ML VIAL 25EA/PK 30PK/CS                                      | 86373711           | Bound Tree                                                                                 | 09/29/2026 | 73.19  |
| 6519 Subscriptions/Memberships/Publications | TSPREMIER - Vector LMS, TargetSolutions Edition Premier Membership             | INV152366          | Target Solutions Learning LLC                                                              | 09/30/2026 | 371.60 |
| 6515 Minor Equipment                        | Plugable USB C Triple Display Docking Station   100W PD, 3X HDMI               | 14MX-F9QC-D3Q6     | Amazon Business                                                                            | 09/30/2026 | 159.95 |
| 6524 EMS Supplies                           | Monthly cylinder rental of medical oxygen cylinders                            | 31215              | Oxygen Utah, LLC                                                                           | 09/30/2026 | 116.74 |
| 6513 PPE / Equipment / Uniforms             | Uniforms Jonathan                                                              | OR348067273        | Crown Promotions                                                                           | 09/30/2026 | 84.50  |
| 6513 PPE / Equipment / Uniforms             | Uniforms Shane                                                                 | OR260977621        | Crown Promotions                                                                           | 09/30/2026 | 112.00 |
| 6513 PPE / Equipment / Uniforms             | Uniforms Shane                                                                 | OR407312685        | Crown Promotions                                                                           | 09/30/2026 | 292.00 |
| 6513 PPE / Equipment / Uniforms             | Uniforms Andrew                                                                | OR855303108        | Crown Promotions                                                                           | 09/30/2026 | 397.00 |
| 6513 PPE / Equipment / Uniforms             | Uniforms Hillarie                                                              | OR856787374        | Crown Promotions                                                                           | 09/30/2026 | 333.00 |
| 6512 Fleet Maintenance                      | Vehicle maintenance and repairs for 2023 Ford F-150                            | 91767              | Young Ford                                                                                 | 09/30/2026 | 100.00 |
| 6512 Fleet Maintenance                      | Vehicle maintenance and repairs for 2023 Ford F-150                            | 91768              | Young Ford                                                                                 | 09/30/2026 | 100.00 |
| 6506 Background Checks                      | Criminal background checks motor vehicle records and drug testing services     | 281152-3           | ProScreening                                                                               | 09/30/2026 | 583.00 |
| 6509.5 Power                                | Electric service for Station 23                                                | 26J 35643756-001 0 | Rocky Mountain Power                                                                       | 09/30/2026 | 122.85 |
| 6510.1 Trash                                | Waste container pickup service, administrative fee, and Coalville Fire Station | 0864002284571      | Republic Service                                                                           | 09/30/2026 | 86.59  |
| 6510.1 Trash                                | Waste container pickup service for Wanship Fire Station                        | 0864-002284570     | Republic Service                                                                           | 09/30/2026 | 51.12  |
| 6505.6 EMS Billing Service                  | Collection service commission invoice balance for September 2026 statement     | 48930-21458-1      | Bonneville-Collections<br>Udoh Bureau of Emergency<br>Medical Services and<br>Preparedness | 09/30/2026 | 481.05 |
| 6516 Training Expenses                      | Renewal                                                                        |                    |                                                                                            | 09/30/2026 | 890.00 |

| <b>Distribution Account</b>                 | <b>Total</b>        |
|---------------------------------------------|---------------------|
| 2400.9 Benefits Accrual                     | \$64,207.74         |
| 2500 Accrued salaries                       | \$187,502.34        |
| 6505 Contract Services                      | \$1,540.00          |
| 6505.3 Web Site Hosting                     | \$421.90            |
| 6505.4 IT Support                           | \$942.50            |
| 6505.6 EMS Billing Service                  | \$481.05            |
| 6506 Background Checks                      | \$583.00            |
| 6509.1 Telephone                            | \$448.38            |
| 6509.2 Internet                             | \$1,556.26          |
| 6509.3 Email                                | \$36.17             |
| 6509.4 Gas                                  | \$68.76             |
| 6509.5 Power                                | \$1,263.23          |
| 6509.6 Water                                | \$126.54            |
| 6509.7 Sewer                                | \$20.00             |
| 6510 Building and Grounds                   | \$4,081.58          |
| 6510.1 Trash                                | \$137.71            |
| 6510.3 Sanitation Supplies                  | \$350.22            |
| 6511 Fuel                                   | \$6,731.69          |
| 6512 Fleet Maintenance                      | \$7,669.93          |
| 6513 PPE / Equipment / Uniforms             | \$1,579.57          |
| 6515 Minor Equipment                        | \$2,821.95          |
| 6516 Training Expenses                      | \$4,586.39          |
| 6517 Employee Food and other                | \$2,607.17          |
| 6518 Office Supplies                        | \$968.73            |
| 6519 Subscriptions/Memberships/Publications | \$16,100.87         |
| 6522 Community Relations/Outreach           | \$39.94             |
| 6524 EMS Supplies                           | \$1,158.55          |
| 6613 Payroll Processing Fee                 | \$617.12            |
| 6621.4 HSA ER                               | \$36.00             |
| <b>TOTAL</b>                                | <b>\$308,685.29</b> |



## Special Meeting - Sep 17, 2026 Minutes

Thursday, September 17, 2026 at 6:00 PM

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

### 1. Meeting Opening

#### 1.1 Call to Order

Chair Dallin called the meeting to order at 6:01 PM

#### 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

No closed session was called for.

### 3. Pledge of Allegiance

### 4. Work Session

#### 4.1 Chiefs operations update.

[August 2026 Statistics.pdf](#)

Chief Nielson gave the board his operations update.

#### 4.2 Q2 2026 financial review.

[Budget v Actual Report.pdf](#)

Chief Rowser went over the budget v actuals and answered questions of the board.

### 5. Public Input

Catherine Rebekah Taylor, a Coalville resident, made a public comment on research she had done

on delinquent taxes and other items.

Lorali Stanly, a Henefer resident, made public comment and is concerned about taxes and insurance coverage.

## 6. Consideration of Approval

- 6.1 Review and possible approval of the bid award and contract for Station 23 Dorm Addition.

[Station 23 Dorm Addition Staff Report.pdf](#) 

[ACS Constract Rev 2 09.15.26.pdf](#) 

Chief Rowser reviewed the RFP and the proposal scoring.

Motion to award the contract for the dorm addition at Station 23 to Adams Construction Services and authorize the chair to sign the contract.

Moved by: Jeff Peterson; seconded by: Daniel Bates

**Aye:** Steven Dallin, Jeff Peterson, and Daniel Bates

**Absent:** Bridget Hayes

**Carried 3-0**

- 6.2 Review and possible approval of surplus property.

[Surplus Property.pdf](#) 

Chief Rowser reviewed the staff report and answered the board's questions.

Motion to declare the 3 vehicles as outlined in the staff report as surplus property.

Moved by: Daniel Bates; seconded by: Jeff Peterson

**Aye:** Steven Dallin, Jeff Peterson, and Daniel Bates

**Absent:** Bridget Hayes

**Carried 3-0**

- 6.3 Discussion and possible appointment of two (2) board members to serve on the Utah Association of Special Districts (UASD) Board of Representatives.

[UASD Board of Representatives.pdf](#) 

Chief Rowser went over the staff report.

Motion to appoint Treasurer Bates as the representative and Chief Nielson as the alternative representative.

Moved by: Jeff Peterson; seconded by: Daniel Bates

**Aye:** Steven Dallin, Jeff Peterson, and Daniel Bates

**Absent:** Bridget Hayes

**Carried 3-0**

- 6.4 Accounts Payable for

[Accounts Payalbe July - August 2026.pdf](#) 

The board reviewed

Motion to approve the accounts payable for July & August 2026.

Moved by: Jeff Peterson; seconded by: Daniel Bates

**Aye:** Steven Dallin, Jeff Peterson, and Daniel Bates

**Absent:** Bridget Hayes

**Carried 3-0**

6.5 Minutes of

[Regular Meeting - Jul 09 2026 - Minutes - Html.pdf](#) 

Motion to approve minutes of July 9, 2026

Moved by: Daniel Bates; seconded by: Jeff Peterson

**Aye:** Steven Dallin, Jeff Peterson, and Daniel Bates

**Absent:** Bridget Hayes

**Carried 3-0**

**7. Board Comments.**

Treasurer Bates stated his appreciation for the hard work over the summer.

Board member Peters echoed that and for helping the community.

Chair Dallin thanked the Chief for the decision to open the fire station and for how it has helped the community of Henefer. He also asked about the address investigation and how it was going.

**8. Adjournment**

8.1 Adjourn Meeting

Motion to Adjourn

Moved by: Jeff Peterson; seconded by: Daniel Bates

**Aye:** Steven Dallin, Jeff Peterson, and Daniel Bates

**Absent:** Bridget Hayes

**Carried 3-0**

Adjourned at 7:19 PM

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Board Chair

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District Clerk