



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 a special work session and meeting on **Thursday, March 9, 2023**, beginning at **6:00PM** at the Summit County Courthouse, Executive Conference Room (2nd Floor), 60 N. Main 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.

AGENDA

- 1. Call meeting to order**
- 2. Roll call**
- 3. Pledge of Allegiance**
- 4. Closed session in compliance with Utah Code §52-4-205(1) as needed, to discuss:**
 - a. Purchase, exchange, or lease of real property
 - b. Pending or reasonably imminent litigation
 - c. Personnel – to discuss the character, competence, or physical or mental health of an individual
- 5. Reconvene in Open Meeting**
- 6. Consideration of Approval**
 - a. Introduction of new Fire Captains.
 - b. Discussion and possible recommendation to the County Council as Governing Body for a public hearing on April 5, 2023, and adoption of the Impact Fee Facilities Plan (IFFP) (Ben Nielson)

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) 901-0102

- c. Discussion and possible approval of the ImageTrend software contract. (Ben Nielson & Ari Ioannides)
- d. Discussion of the types of Fire Engines and what would work best for our area and update on inspection of engines. (Ben Nielson & Ari Ioannides)
- e. Update on the new P25 Radio System. (Ben Nielson)
- f. Review of Q4 2022 financials. (Tyler Rowser)
- g. Treasurer Report (Mike Novak)
- h. Chief's Report. Discussion of current operational status. (Ben Nielson)
- i. Review and possible approval of Accounts Payable. (Tyler Rowser)
- j. Review and possible approval of the meeting minutes of; January 12, 2023, and February 9, 2023

7. Board Comments.

8. Adjourn.

Administrative Control Board,

I am excited to introduce to you our newly hired fire Captains who will be joining our team at North Summit Fire District. These individuals bring a wealth of experience and knowledge to our organization, and we are fortunate to have them. Please join me in welcoming Captains Nicholas Jarvis, Dallas Davies, Andy Lutz, and Tyler Rowser to our team. I am confident that they will uphold our vision & mission of providing the highest quality emergency services to our communities.

Biographies:

Captain Tyler Rowser: is a hardworking and motivated individual with experience in various fields.

He has worked as a Shift Manager at Columbia Sports Ware, as an Assistant Cook at Summit County Senior Citizens, and as a Delivery Driver at FedEx. Tyler has also worked as a Senior Staff Accountant at Westgate Resort and as a Procurement & Contracts Manager at the Housing Authority of Salt Lake City. In addition, Tyler has served as a City Councilman for Coalville City and as a Firefighter and Board Clerk for North Summit Fire District. He is certified in Records Management, Emergency Medical Responder, CPR, Firefighter II, Hazardous Materials Operations, and as an Instructor through the Utah Department of Archives & Records, Utah Bureau of EMS, and Utah Fire & Rescue Academy. Tyler is detail-oriented and proficient in Microsoft Office and other Windows and Mac based programs. He has excellent verbal and written communication skills and is able to manage stressful work situations.

Captain Andy Lutz: is a highly respected member of the Utah fire service community with over 20 years of full-time and part-time service.

He is described as dynamic, driven, and eager to demonstrate safety, mentorship, and leadership in an official capacity to help drive the success of a Fire and EMS teams.

Andy was working as an Engineer, EMT-A & Full-time Engineer at Weber Fire District, where he has been since March 2007. He is also a part-time Firefighter and acting Captain at Clinton Fire Department since November 2002, and a Fire Inspector at Farmington Fire Department since January 2017.

He holds multiple certifications such as Advanced EMT, Fire Officer 1, many ICS courses, and he has technical skills in auto mechanic aptitude, construction, and more.

Captain Dallas Davies: is an experienced emergency services professional dedicated to helping his community.

Dallas has pursued higher education in emergency services administration at Utah Valley University since September 2021. He also earned an Advanced EMT certification from the Weber County Sheriff's Office in 2016 and completed an Emergency Services Program at Davis Applied Technology College from 2013 to 2015.

Dallas has served in various roles in the fire service, including Engineer for the Clinton City Fire Department and Senior Firefighter for the North Summit Fire District. He also served as Deputy Fire Chief and Firefighter/EMS Captain for the Washington Terrace Fire Department, where he assisted in

writing policy, performing fire inspections, and ensuring a safe and positive work environment for the department.

Dallas currently left and engineer position, where he oversaw daily operations of the crew, ensures safety in operating all heavy apparatus, and assisted the captain in any needs or tasks assigned. His extensive experience and dedication make him a highly qualified candidate in the field of emergency services.

Captain Nicholas Jarvis: is an experienced healthcare and emergency services professional with a passion for helping others.

Nick has spent over 14+ years with the Clinton City Fire Department as a Firefighter/Paramedic, where he gained valuable experience in structural fire suppression, providing advanced life support, and operating fire engines and aerial apparatus. He has also worked as a Senior Paramedic for the Roy City Fire Department and as an Invasive Cardiology Registered Nurse at Ogden Regional Medical Center.

In addition to his work experience, Nick has pursued higher education at Weber State University, where he earned a Bachelor of Science in Nursing, as well as an Associates of Science in Nursing and an Associates of Applied Science in Emergency Care & Rescue. He holds several certifications, including a Utah State Certified Paramedic, Advanced Trauma Life Support, and Firefighter I and II, amongst others.

Nick has accepted a position as an Operations Captain with North Summit Fire District and is enrolled in the Chamberlain University Master's Degree Program Family Nurse Practitioner. His extensive experience and education make him a highly qualified Captain and we are excited for him and what he can bring the future of EMS in our Fire District.



North Summit Fire District

Public Safety Impact Fee Facilities Plan

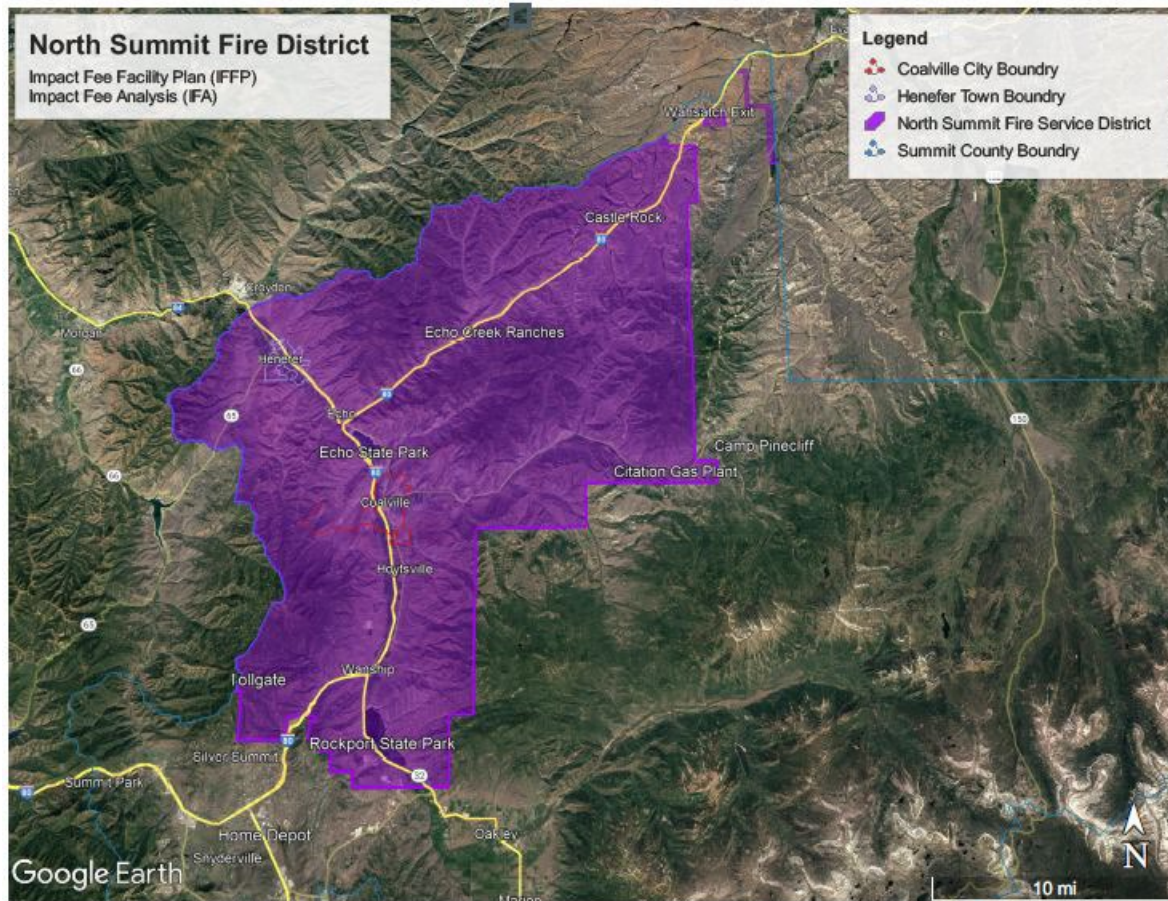


IMPACT FEE FACILITIES PLAN NORTH SUMMIT FIRE DISTRICT

Executive Summary

Background

This Impact Fee Facilities Plan (IFFP) was prepared to meet the requirements of Utah Code §11-36a. Impact fees are a one-time fee charged to new development to help offset the capital costs associated with new growth in a community or special district. North Summit Fire District is one service area that covers areas of northern Summit County and that includes the entirety of North Summit Fire District.



New Development and Growth

Residential and non-residential growth creates the demand for new fire public safety capital facilities. Projected growth is shown in the following table:

TABLE 1: GROWTH PROJECTIONS

Year	Total Households	Non-Residential Square Feet
2022	2,210	486,168
2032	2,444	537,595

Identify the Existing and Proposed Levels of Service and Excess Capacity

Utah Code 11-36a-302(1)(a)(i)(ii)(iii)

The IFFP considers only *system* facilities in the calculation of impact fees. For the District, this has been determined to mean fire buildings, as well as fire vehicles that were or will be acquired within the next six years at a cost of \$500,000 or more.

Existing service levels are based on the current capital facilities (i.e., building square feet) as measured per demand unit. Demand units increase with development which generates more calls for service and, therefore, the need for more public building space. In addition, existing service levels for fire include fire vehicles acquired at a cost of \$500,000 or more.

The District currently has 16,050 square feet of building space at the following stations: Coalville, Henefer and Wanship.

The District had a total of 485 calls for service in 2022, with 29 of those calls for mutual aid and 21 pass-thru traffic calls.¹ The District projects a total of 536 calls in 2032. New development is not responsible for paying for the growth-related costs of pass-thru traffic and mutual aid but only the calls directly attributable to the new development itself. Of the total 536 calls in 2032, it is projected that 481 will be impact-fee eligible.

On average, there are 0.1028 calls per residential dwelling unit annually and 0.00043 calls annually per nonresidential square foot of space.

TABLE 2: EXISTING LEVEL OF SERVICE - 2022

	Calls in 2022	Units in 2022	Calls per Unit
Residential	227	2,210	0.1028
Non-Residential	207	486,168	0.00043

With 485 total calls for service in 2022 and 16,050 occupied building square feet, the existing level of service is 33.09 building square feet per call. Calls for service from new development will place additional demands on the existing space which will require some renovations in order to serve the additional demand.

¹ Pass-thru traffic calls are for traffic calls from trips that do not originate or have a destination within the District.

Identify Demands Placed Upon Existing Public Facilities by New Development Activity at the Proposed Level of Service

Utah Code 11-36a-302(1)(a)(iv)

Additional personnel will be needed, and space must be available to accommodate them, to meet the demands from the additional calls for service associated with new development.

Identify How the Growth Demands Will Be Met

Utah Code 11-36a-302(1)(a)(v)

In order to maintain service levels, the District intends to redesign approximately 3,800 square feet of space to include dormitories that will allow for more personnel at the facilities to answer the increased calls for service.

Consideration of Revenue Sources to Finance Impacts on System Improvements

Utah Code 11-36a-302(2)

This Impact Fee Facilities Plan includes a thorough discussion of all potential revenue sources for public safety improvements. These revenue sources include grants, bonds, impact fees and any anticipated or accepted dedications of system improvements.

Utah Code Legal Requirements

Utah law requires that communities prepare an Impact Fee Facilities Plan before preparing an Impact Fee Analysis (IFA) and enacting an impact fee. Utah law also requires that communities give notice of their intent to prepare and adopt an IFFP. This IFFP follows all legal requirements as outlined below. The District has retained Zions Public Finance, Inc. (ZPFI) to prepare this Impact Fee Facilities Plan in accordance with legal requirements.

Notice of Intent to Prepare Impact Fee Facilities Plan

A local political subdivision must provide written notice of its intent to prepare an IFFP before preparing the Plan (Utah Code §11-36a-501). This notice must be posted on the Utah Public Notice website.

Preparation of Impact Fee Facilities Plan

Utah Code requires that each local political subdivision, before imposing an impact fee, prepare an impact fee facilities plan. (Utah Code 11-36a-301).

Section 11-36a-302(a) of the Utah Code outlines the requirements of an IFFP which is required to identify the following:

- (i) identify the existing level of service
- (ii) establish a proposed level of service
- (iii) identify any excess capacity to accommodate future growth at the proposed level of service

- (iv) identify demands placed upon existing facilities by new development activity at the proposed level of service; and
- (v) identify the means by which the political subdivision or private entity will meet those growth demands.

Further, the proposed level of service may:

- (i) exceed the existing level of service if, independent of the use of impact fees, the political subdivision or private entity provides, implements, and maintains the means to increase the existing level of service for existing demand within six years of the date on which new growth is charged for the proposed level of service; or
- (ii) establish a new public facility if, independent of the use of impact fees, the political subdivision or private entity provides, implements, and maintains the means to increase the existing level of service for existing demand within six years of the date on which new growth is charged for the proposed level of service.

In preparing an impact fee facilities plan, each local political subdivision shall generally consider all revenue sources to finance the impacts on system improvements, including:

- (a) grants
- (b) bonds
- (c) interfund loans
- (d) transfers from the General Fund
- (e) impact fees; and
- (f) anticipated or accepted dedications of system improvements.

Certification of Impact Fee Facilities Plan

Utah Code states that an impact fee facilities plan shall include a written certification from the person or entity that prepares the impact fee facilities plan. This certification is included at the conclusion of this analysis.

Existing Service Levels

Utah Code 11-36a-302(1)(a)(i)(ii)(iii)

Growth in Demand

Impacts on fire safety facilities will come from both residential and non-residential growth. Residential growth projections were based on information provided by Summit County's Economic Development department. Non-residential square feet were obtained from the Summit County Assessor's database. Future projections for non-residential square feet maintain the same proportion of square footage per household as at present.

TABLE 3: GROWTH PROJECTIONS, 2022-2032

Year	Households	Non-Residential Square Feet
2022	2,210	486,168
2023	2,234	491,310
2024	2,257	496,453

Year	Households	Non-Residential Square Feet
2025	2,281	501,596
2026	2,304	506,739
2027	2,327	511,881
2028	2,351	517,024
2029	2,374	522,167
2030	2,397	527,310
2031	2,421	532,452
2032	2,444	537,595

Source: Summit County Economic Development; Summit County Assessor's Office; ZPFI

Residential and nonresidential growth will create increased demand for fire safety services as demonstrated by the increased calls for service that are projected to occur.

The increased calls for service, originating within the District, are projected as shown in the following table. While calls are received for pass-through traffic, these calls are not included in the calculation of impact fees.

TABLE 4: PROJECTED GROWTH IN CALLS FOR SERVICE

Year	Residential Calls	Non-Residential Calls	Mutual Aid	Pass-Thru Traffic Calls	TOTAL Calls
2022	227	207	29	21	485
2023	230	210	30	21	490
2024	232	212	30	22	495
2025	234	214	30	22	500
2026	237	216	31	22	506
2027	239	218	31	22	511
2028	242	221	31	23	516
2029	244	223	31	23	521
2030	246	225	32	23	526
2031	249	227	32	23	531
2032	251	229	32	23	536

Existing Service Levels

The District currently has 16,050 square feet of building space.

TABLE 5: EXISTING FACILITIES

Location	Year	Total SF	Structure	Land	Actual Cost
Coalville Station	1983	9,000	\$320,000	\$0	\$320,000
Henefer Station	1985	3,450	\$123,500	\$20,000	\$143,500
Wanship Station	1995	3,600	\$351,896	\$20,000	\$371,896
Total		16,050			\$835,396

The District projects a total of 485 calls for service in 2022, with 29 of those calls for mutual aid and 25 pass-thru traffic calls.² The District projects a total of 536 calls in 2032. New development is not responsible for paying for the growth-related costs of pass-thru traffic and mutual aid but only the calls directly attributable to the new development itself. Of the total 536 calls in 2032, it is projected that 481 will be impact-fee eligible.

On average, there are 0.1028 calls per residential dwelling unit annually and 0.00043 calls annually per nonresidential square foot of space.

TABLE 6: EXISTING LEVEL OF SERVICE - 2022

	Calls in 2022	Units in 2022	Calls per Unit
Residential	227	2,210	0.1028
Non-Residential	207	486,168	0.00043

With 485 total calls for service in 2022 and 16,050 occupied building square feet, the existing level of service is 33.09 building square feet per call. Calls for service from new development will place additional demands on the existing space which will require some renovations in order to serve the additional demand.

Proposed Level of Service

The proposed level of service for fire station facilities is to maintain existing service levels by redesigning space to accommodate additional personnel to service the increased calls for service.

The District plans on the following new construction within the timeframe of this study.

TABLE 7: PROPOSED FUTURE FACILITIES

Location	Construction Year	Square Feet	Cost in \$2022	Construction Year Expense
Coalville Dorm Addition	2023	1,000	\$100,000	\$103,000
Henefer Dorm Addition	2026	1,400	\$60,000	\$67,531
Wanship Dorm Addition	2023	1,400	\$60,000	\$61,800
New Facilities Total		3,800		\$232,331

Excess Capacity

The existing fire stations are at full capacity to serve the calls for service currently received.

² Pass-thru traffic calls are for traffic calls from trips that do not originate or have a destination within the District.

Identify Demands Placed upon Existing Facilities by New Development Activity at the Proposed Level of Service

Demand will come from the increased residential and non-residential development, with calls for service increasing by 52 calls over the timeframe of this study.

Identify the Means by Which the Political Subdivision or Private Entity Will Meet Those Growth Demands

The District intends to renovate space to accommodate additional personnel as shown by the new construction costs in Table 7.

Manner of Financing for Public Facilities

Utah Code 11-36a-304(2)(c)(d)(e)

Impact fees will be used to fund the established growth-driven fire safety facilities.

Credits Against Impact Fees

Utah Code 11-36a-304(2)(f)

The Impact Fees Act requires credits to be paid back to development for future fees that may be paid to fund system improvements found in the IFFP, and that benefit existing development, so that new development is not charged twice. Credits may also be paid back to developers who have constructed or directly funded items that are included in the IFFP or donated to the District in lieu of impact fees, including the dedication of land for system improvements. This situation does not apply to developer exactions or improvements required to offset density or as a condition for development. Any item that a developer funds must be included in the IFFP if a credit is to be issued and must be agreed upon with the District before construction of the improvements.

The standard impact fee can also be decreased to respond to unusual circumstances in specific cases in order to ensure that impact fees are imposed fairly. In certain cases, a developer may submit studies and data that clearly show a need for adjustment.

At the discretion of the District, impact fees may be modified for low-income housing, although alternate sources of funding must be identified.

Grants

The District is unaware of any potential grant sources for future public safety facilities. However, should it be the recipient of any such grants, it will then look at the potential to reduce impact fees.

Bonds

The District has no outstanding bonds.

Impact Fees

Because of the growth anticipated to occur in the District, impact fees are a viable means of allowing new development to pay for the impacts that it places on the existing system. This IFFP is developed in accordance with legal guidelines so that an Impact Fee Analysis may be prepared and the District may charge impact fees for public safety.

Anticipated or Accepted Dedications of System Improvements

Any item that a developer funds must be included in the IFFP if a credit against impact fees is to be issued and must be agreed upon with the District before construction of the improvements.

Certification

Zions Public Finance, Inc. certifies that the attached impact fee facilities plan:

1. Includes only the costs of public facilities that are:
 - a. allowed under the Impact Fees Act; and
 - b. actually incurred; or
 - c. projected to be incurred or encumbered within six years after the day on which each impact fee is paid;
2. Does not include:
 - a. costs of operation and maintenance of public facilities; or
 - b. costs for qualifying public facilities that will raise the level of service for the facilities, through impact fees, above the level of service that is supported by existing residents;
3. Complies in each and every relevant respect with the Impact Fees Act.



North Summit Fire Impact Fees

March 9, 2023

ZIONS PUBLIC FINANCE, INC.

- One-time fee charged to new development to offset the capital costs associated with new development
- Can only cover the costs of *system* improvements
 - Fire stations, training facilities
 - Fire vehicles costing > \$500,000
- Must have an Impact Fee Facilities Plan (IFFP) and an Impact Fee Analysis (IFA)

Impact Fee Facilities Plan (IFFP)

- Existing service levels
- Proposed service levels
- Excess capacity
- Demand created by new development
- Consumption of excess capacity
- New facilities needed and cost

Impact Fee Analysis (IFA)

- Proportionate share analysis
- “Buy-In” excess capacity component
- Construction cost of new facilities
- Other costs – engineering, financial, fund balances
- Financing and credits

Year	Households	Non-Residential Square Feet
2022	2,210	486,168
2023	2,234	491,310
2024	2,257	496,453
2025	2,281	501,596
2026	2,304	506,739
2027	2,327	511,881
2028	2,351	517,024
2029	2,374	522,167
2030	2,397	527,310
2031	2,421	532,452
2032	2,444	537,595

Source: Summit County Economic Development; Summit County Assessor's Office; ZPFI

FIRE CALLS FOR SERVICE AND SERVICE LEVELS

Year	Residential Calls	Non-Residential Calls	Mutual Aid	Pass-Thru Traffic Calls	TOTAL Calls
2022	227	207	29	21	485
2023	230	210	30	21	490
2024	232	212	30	22	495
2025	234	214	30	22	500
2026	237	216	31	22	506
2027	239	218	31	22	511
2028	242	221	31	23	516
2029	244	223	31	23	521
2030	246	225	32	23	526
2031	249	227	32	23	531
2032	251	229	32	23	536

	Cost
Existing Buildings	\$835,396
New Construction	\$232,331

Summary - Cost per Call	Cost
Existing Facilities	\$1,557.40
New Construction	\$433.13
Consultant Costs	\$163.46
Credit for Benefits to New Development	(\$317.59)
TOTAL Cost per Call	\$1,836.39

MAXIMUM FIRE IMPACT FEE

	Calls per Unit/SF	2022 Fee per Unit/SF
Residential	0.1028	\$188.76
Total Non-Residential Fee	0.00043	\$0.78

MAXIMUM FIRE IMPACT FEE

Year	Cost per Call	Maximum Residential Fee	Maximum Non-Residential Fee
2023	\$1,836.39	\$188.76	\$0.78
2024	\$1,863.37	\$191.53	\$0.79
2025	\$1,891.26	\$194.39	\$0.81
2026	\$1,920.10	\$197.36	\$0.82
2027	\$1,949.96	\$200.43	\$0.83
2028	\$1,980.90	\$203.61	\$0.84
2029	\$2,012.97	\$206.91	\$0.86
2030	\$2,046.25	\$210.33	\$0.87
2031	\$2,080.79	\$213.88	\$0.89
2032	\$2,116.68	\$217.57	\$0.90

Executive Summary:

We have recently completed an evaluation of all software that we thought was in direct competition with Image Trend, which is our current data collection and tracking software. Our assessment was conducted with the objective of determining whether there are any alternatives that could provide the same, if not better, software.

After careful evaluation, we have concluded that ESO's recently purchased Fire House and ERS software products are not up to speed in terms of meeting our customer service needs, whereas Image Trend has demonstrated superior performance in this area. Therefore, we recommend that we continue to use Image Trend as our data collection and tracking software.

We understand the critical importance of having reliable and efficient data collection and tracking software to ensure the safety and efficiency of our operations. We believe that continuing with Image Trend will allow us to maintain an elevated level of service quality and provide the best possible support to our customers.

Finding's:

Image trend

This company is currently the only company on State Contract, and we are currently using them on the free State provided EMS side of reporting. There would also be no need to change anything on our end or make a connection of another program into Image trend. Also, our Firefighters are familiar with this system's free version. This is still out recommendation as the software selection for EMS data collection, maintenance records, business inspections, fire investigations, tracking training, and much more.

ESO bought Firehouse Software & (ERS) Emergency Reporting Software, they are now the same Company.

In 2020, ESO, a provider of healthcare software and data solutions, announced the acquisition of Firehouse Software from the privately held company, E-One. Firehouse Software claims to be a leading provider of records management software for fire departments, EMS agencies, and other public safety agencies. With the acquisition, ESO expanded its suite of software solutions to include Firehouse's advanced records management system, enabling the company to provide an end-to-end solution for public safety agencies. This acquisition is expected to enhance ESO's presence in the public safety market and enable them to better serve the needs of their customers by offering a comprehensive set of tools to improve operational efficiency and patient care. What we have found is that this new company is still figuring out what products and services they still to work on, whereas Image Trend is already there. This company could be a solution in the future, but as of right now it is not a competition.

Spillman

I contacted a salesman for Spillman technologies, and they confirmed with me that they do not have the software capability that we are looking for. About 13-20 yrs. ago they stopped providing this type of data collection. Their focus now is the Technology to get us to the incident. We already use Spillman with Summit County Dispatch.

Zoll

I reached out and they were not very receptive. We found they are good at EMS but lack when it comes to the software needed for the Fire side of things, such as NFIRS, maintenance logs, inspections, and investigations. They have been difficult is getting a hold of, very direct, with not much discussion. I asked for a demo of the product so I could experience and see the product, but then I received no further assistance and then received a quote with no additional follow up and/or direction. I see this as the future of their customer service, and I am not a fan already.

Tyler Technologies

We reached out to this software company and we were told that it does have a similar capability, but they explained to us that they are not focusing on the needs and requirements that we are looking for. They did not want to provide a quote.



ImageTrend Elite Rescue-North Summit Fire District (UT)

Prepared For

North Summit Fire District
Tyler Rowser
86 E Center ST
Coalville, Utah 84017

Prepared By

Jesse Leis
Jan 23, 2023

Prepared For

Tyler Rowser
North Summit Fire District
86 E Center ST
Coalville, Utah 84017
435-901-0102
Trowser@northsummitfire.org

Bill To

Tyler Rowser
North Summit Fire District
86 E Center ST
Coalville, Utah 84017
435-901-0102
Trowser@northsummitfire.org

Salesperson	Quote Number	Date		
Jesse Leis, Sales Specialist, 952.469.6784	QUO-14926-D7T8F	Jan 23, 2023		
Description	Qty	Frequency	Unit Price	Total
One-Time Fees				
Elite™ Rescue Setup & Implementation	1	One Time	\$5,625.00	\$5,625.00
Webinar Training 2hr Session	2	One Time	\$450.00	\$900.00
Recurring Fees				
Elite™ Rescue - SaaS *Includes Elite™ Field	1	Recurring	\$5,000.00	\$5,000.00
Investigations	1	Recurring	\$1,500.00	\$1,500.00
Permits	1	Recurring	\$1,250.00	\$1,250.00
CrewSense Distribution	1	Recurring	\$3,500.00	\$3,500.00
CAD Distribution	1	Recurring	\$3,500.00	\$3,500.00
- CAD Vendor: Other CAD Vendor				
TOTAL Year 1				\$21,275.00
*Annual Fees after Year 1				\$14,750.00

Optional Items

Elite Site to Site Transfers	1	Recurring	\$500.00	\$500.00
Connect Conference Registration (per Attendee)	2	Recurring	\$645.00	\$1,290.00

Prepared By: Jesse Leis

Terms of Agreement: The above mentioned items will be invoiced upon Contract signature with payment terms of net 30 days.

- The recurring annual fees will be invoiced annually in advance.
- Project completion occurs upon receipt of the product.
- ImageTrend's license, annual support and hosting are based on up to 500 annual incidents as provided by Client.
- *IMAGETREND will perform price increases of the recurring fees. The first price increase will occur with the fees due for year two. These price increases will occur once a year and may not exceed 5% of the price then currently in effect.
- This proposal is valid for 90 days.
- This quote reflects ImageTrend's standard non-CJIS compliant framework, and is provided without any CJIS-related warranties, representations, or contractual commitments. Additional information and pricing for ImageTrend's advanced CJIS compliant offerings are available upon request.
- The estimates set forth herein do not constitute a binding offer or acceptance. This quote does not express the full agreement or understanding of the parties, is subject to additional due diligence and change, and shall not be binding on ImageTrend. The parties do not intend to be legally bound until they enter into definitive agreements regarding the subject matter hereof.

IMAGETREND will invoice sales tax to non-exempt CLIENTS where applicable

DISCLAIMER: This quote creates no legal obligations. This letter is intended to confirm the parties' current understanding of the terms, but it is not intended to create any legal obligations with respect to any of the terms. Neither party should rely on this quote and no legal or equitable remedy will arise from any such reliance. Instead, the parties must reach a final agreement. A final agreement will be a condition precedent to any binding obligations. A fully executed Contract Agreement will be required to be completed before an order is processed.

PRODUCT DESCRIPTIONS

Elite™ Rescue - SaaS *Includes Elite™ Field	In addition to receiving both Elite EMS and Elite Fire for compliant data collection, the Rescue package includes the Locations/Occupants/Inspections module.
Investigations	Investigations is a separate module that allows your investigators to document all aspects of a fire-related investigation, including such things as witnesses, evidence grids and weather related information. Note: Elite Fire or Rescue is required.
Permits	The Permits module allows you to create, track and complete records, such as building or construction permits. Note: Elite Fire or Rescue is required.
CrewSense Distribution	CrewSense sends a .csv formatted file to the ImageTrend web service containing roster data. Once a CAD incident comes through for EMS or fire incidents, the incident time and unit data is used to look up the appropriate crew.
CAD Distribution	The ability to easily integrate CAD data into run reports is very beneficial in ensuring accurate data. CAD data can be obtained via a file export, a query or it can be sent directly to the ImageTrend web service. Only fields listed in the CAD integration workbook are available for population through the integration.
Webinar Training 2hr Session	Training sessions that are completed via webinar (maximum of 2 hours per session). Topics can include administrator or user education, in-depth education on various modules or features of the system, or learning how to better use Report Writer.
Connect Conference Registration (per Attendee)	This includes the pre-purchase of the conference registrations in the contract. ImageTrend Connect is an annual user's conference that offers education from those who know the industry and ImageTrend best - your peers and the ImageTrend team. Attendees come from nationwide to connect with and learn from each other, share ideas and processes, examine key issues, celebrate successes and discuss challenges. This does not include travel or accommodations.
Elite Site to Site Transfers	Elite Site to Site Transfers allows your agency to transfer EMS incidents in the field from your agency to other agencies using an Elite site that exists outside of your Elite System. The setup is based on a per agency basis.

Customer Information

Company Name: North Summit Fire/Ambulance
Address: ,

Bill To: North Summit Fire/Ambulance
,

Contact: Benjamin Nielson
Email: bnielson@northsummitfire.org

Software, SaaS and Services

Initial Term: 60 months

Date: February 22, 2023
Offer Expiration: March 31, 2023
ZOLL Representative: John Jaweed
jjaweed@zoll.com

SaaS								
Item	Lic. Type	Description	Qty	Unit	List Price	Disc	Unit Price	Monthly Fee
ZFR	HL	ZOLL Fire Reports (Per Incident) NFIRS compliant Fire Reporting software that is integrated into the broader ZOLL emsCharts platform to create a single incident for documentation, thus eliminating duplicate data entry. There is a single database to configure stations, apparatus, personnel, Daybook, etc. Fire Reports is web-based and can be used on any browser or device (iPad, Android, Windows). Similar to emsCharts, it takes advantage of direct code lookups, Google integration, and inline data validation.	64	Incident	\$1.08		\$1.08	\$69.12
ZFR-OM	HL	ZOLL Fire Reports - Operations Modules (Per Incident) Includes: CAD Import, Inspections, Investigations, Occupancy/Hydrants, LOSAP	64	Incident	\$0.85		\$0.85	\$54.40
ZFR-IM	HL	ZOLL Fire Reports - Inventory Module (Per PCR) Module for managing equipment, tracking quantities, setting item statuses, creating checklists and notifications.	64	PCR	\$0.45		\$0.45	\$28.80

MONTHLY FEES: \$152.32

TOTAL FEES FOR INITIAL TERM: \$9,139.20

1. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT TIME OF INVOICING.
2. ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTANCE BY ZOLL.
3. DELIVERY OF ADDITIONAL SOFTWARE LICENSES ARE TYPICALLY MADE WITHIN 48 HOURS FOLLOWING THE RECEIPT OF A SIGNED ORDER FORM.
4. FURTHER TERMS & CONDITIONS APPLY AND CAN BE FOUND AT <https://www.zolldata.com/legal>

Types of Fire Trucks

Fire trucks are classified into different classes based on their capabilities and uses. The ISO (Insurance Services Office) rating is a numerical classification system used by insurance companies to assess the fire suppression capabilities of a fire department. The ISO rating is based on a range of factors, including the fire department's equipment, staffing, training, communications, and water supply.

Here are the main types of fire trucks and their capabilities, uses, and typical ISO ratings:

- **Engine Company:** Engine companies are the most common type of fire truck and are used for fire suppression and rescue operations. They carry water, foam, and other fire suppression agents, as well as a pump and hose system to deliver the water or foam to the fire. Engine companies are equipped with firefighting tools, such as ladders, axes, and pike poles. These trucks typically receive an ISO rating of 4 or 5, with a rating of 4 indicating a higher level of fire suppression capabilities compared to a rating of 5.
- **Aerial Ladder Truck:** Aerial ladder trucks are used for high-rise fires, rescues, and other operations that require elevated access. They are equipped with a ladder or platform that can be extended to reach high levels, as well as additional firefighting equipment and tools. The typical ISO rating is 3.
- **Aerial Platform Truck:** Aerial platform trucks are similar to aerial ladder trucks, but they have a platform instead of a ladder. The platform provides a larger working area for firefighters, making it ideal for larger fires and rescue operations. The typical ISO rating is 3.
- **Heavy Rescue Truck:** Heavy rescue trucks are equipped with specialized tools and equipment to handle a wide range of rescue operations, such as vehicle extrication, building collapse, and hazardous materials incidents. They may also be equipped with additional lighting, ventilation, and stabilization equipment to support rescue and fire suppression operations. The typical ISO rating is 5.
- **Wildland Firefighting Truck:** Wildland firefighting trucks are specifically designed for fighting wildfires in rural and wilderness areas. They are equipped with water tanks, foam, firefighting tools, and other specialized equipment to support wildland firefighting operations. The typical ISO rating is 5.
- **Tanker Truck:** Tanker trucks are used to transport water to the fire scene, especially in areas where a fire hydrant system is not available. They are equipped with a large water tank and a pump system to support firefighting operations. The typical ISO rating is 5.

These are the main classes of fire trucks and their capabilities and uses. It is important to note that fire trucks may also be further specialized to meet specific needs and requirements, and the specific capabilities and uses may vary depending on the department and the local area they serve.

The ISO rating of any single truck is not a guarantee of the fire department's capabilities, and it is only one of several factors that insurance companies consider when assessing the fire suppression capabilities of a fire department. Finally, the specific ISO rating for each class of fire truck may vary depending on the department and the local area they serve.

Typical Apparatus and Trucks Found in Rural Fire Departments

Rural fire departments typically have different fire suppression needs compared to urban fire departments, and as a result, the type of fire trucks and apparatus used in rural areas is different as well. Here are some of the typical types of fire trucks and apparatus used in rural fire departments:



Tanker Truck: Rural fire departments often lack an adequate water supply and rely on tanker trucks to transport water to the fire scene. Tanker trucks typically carry between 2,000 and 4,000 gallons of water and are equipped with pumps and hoses to support firefighting operations.



Brush Truck: Brush trucks are designed to access remote areas and to fight wildfires. They are typically equipped with a water tank, pump, and hose, and are also equipped with off-road capabilities, including four-wheel drive, skid plates, and large tires.

Quick Attack Vehicle: Quick attack vehicles are small, maneuverable trucks that are designed for rapid response to rural fires. They are typically equipped with a pump, hose, and firefighting foam, and are capable of carrying a limited amount of water and firefighting equipment.



Tender Truck: Tender trucks are similar to tanker trucks, but they are designed to carry large quantities of water and provide a mobile water supply to firefighting operations. Tender trucks are particularly useful in rural areas where a reliable water source may not be available.



Wildland Firefighting Truck: Wildland firefighting trucks are designed specifically for fighting wildfires in rural areas. They are typically equipped with a water tank, pump, and hose, and are also equipped with off-road capabilities and firefighting tools.

The type of fire trucks and apparatus used in rural fire departments is typically geared towards supporting firefighting operations in remote areas with limited access to water and other resources. The specific type of fire truck or apparatus used will depend on the specific needs and budget of the rural fire department.

Apparatus Needed for US Interstate Response

A fire department responding to emergencies on a typical US interstate will typically require a different type of apparatus compared to a rural or urban fire department. Here are some of the types of apparatus a fire department would need to respond to emergencies on a typical US interstate:



Engine Truck: Engine trucks are the backbone of fire departments and are used to transport firefighters and firefighting equipment to the scene of an emergency. Engine trucks are equipped with a pump, hose, and firefighting foam, and can also be used to transport water and other firefighting resources.



Aerial Ladder Truck: Aerial ladder trucks are used to access tall buildings, overpasses, and other elevated structures along the interstate. Aerial ladder trucks are equipped with an extendable ladder that can

reach heights up to 100 feet or more and can be used to rescue individuals trapped in high places.



Heavy Rescue Truck: Heavy rescue trucks are used to respond to accidents and other emergencies along the interstate. Heavy rescue trucks are equipped with extrication tools and other equipment used to rescue individuals from damaged vehicles.

Brush Truck: Brush trucks are used to respond to wildfires and other wildland fires that may occur along the sides of the interstate. Brush trucks are equipped with a water tank, pump, and hose, and are also equipped with off-road capabilities, including four-wheel drive, skid plates, and large tires.



HazMat Truck: HazMat trucks are used to respond to hazardous material spills and other incidents along the interstate. HazMat trucks are equipped with specialized equipment and protective gear used to safely contain and clean up hazardous materials.

The type of apparatus a fire department needs to respond to emergencies on a typical US interstate will depend on the specific emergency and the potential hazards involved. A fire department will typically require a combination of fire trucks, rescue trucks, and specialized vehicles to respond to the wide range of emergencies that can occur along a busy interstate.

New Vs Used

For smaller fire departments with limited financial resources, purchasing new fire trucks and purchasing used fire trucks both have their pros and cons. Here's a comparison of the two options:

Purchasing New Fire Trucks

Pros:

- New fire trucks are generally more reliable and have a longer lifespan than used trucks.
- New fire trucks come with a manufacturer's warranty, which provides added peace of mind.
- New fire trucks are equipped with the latest technologies and safety features.
- The fire department can choose the exact specifications of the truck, including the size

Cons:

- Purchasing new fire trucks is significantly more expensive than purchasing used fire trucks.
- New fire trucks can take several months to be built and delivered, which may cause delays in upgrading the fire department's capabilities.

Purchasing Used Fire Trucks

Pros:

- Used fire trucks are significantly less expensive than new trucks, which can help smaller fire departments with limited financial resources stretch their budget.
- Used fire trucks are readily available and can be delivered more quickly than new trucks.
- Used fire trucks can often be found with low mileage and are well-maintained, which can provide a good value for the price.

Cons:

- Used fire trucks may have hidden problems or issues that are not immediately apparent, which can result in additional repair costs.
- Used fire trucks may not have the latest technologies and safety features.
- Used fire trucks may not have the same level of reliability as new trucks, which can result in additional maintenance costs.

For smaller fire departments with limited financial resources, purchasing used fire trucks can provide a cost-effective way to upgrade their capabilities, while purchasing new fire trucks can provide the latest technologies and safety features, but at a higher cost. The best choice will depend on the fire department's specific needs and budget.

Typical Life of a Fire Truck

The typical lifespan of a fire truck is around 20-25 years, although this can vary depending on a number of factors, including the type of fire truck, the manufacturer, and the level of maintenance and upkeep.

To extend the life of a fire truck for a small fire department with limited financial resources, there are a number of steps that can be taken:

- **Regular Maintenance:** Regular maintenance is key to extending the life of a fire truck. This includes routine oil changes, tire rotations, and inspections, as well as more significant repairs and replacements as needed.
- **Proper Use:** Proper use of a fire truck can also help to extend its lifespan. This includes avoiding excessive speed, sudden stops and starts, and off-road use, and ensuring that the truck is not overloaded beyond its weight capacity.
- **Equipment Upgrades:** Upgrading older fire trucks with newer, more efficient equipment can also help to extend their lifespan. This can include installing updated pumps, hoses, and other firefighting equipment, as well as modernizing the truck's electrical and communications systems.
- **Refurbishing:** Refurbishing an older fire truck can also be a cost-effective way to extend its lifespan. This can include repainting the truck, replacing old or worn parts, and upgrading the truck's mechanical and electrical systems.

- **Training:** Regular training for firefighters and other personnel on the proper use and maintenance of fire trucks can also help to extend the life of the truck. This can include training on proper driving techniques, firefighting techniques, and equipment use, as well as training on the regular maintenance and upkeep of the truck.

By implementing regular maintenance and upgrades, proper use and training, and refurbishing older trucks as needed, a fire department can help to ensure that its fire trucks remain operational and effective for many years to come.

Maintenance Schedules

A typical maintenance schedule for a fire truck might include the following:

- **Daily checks:** Firefighters should conduct daily checks of the fire truck before each use, checking items such as the tires, brakes, and lights, to ensure that the truck is in good working order.
- **Weekly inspections:** A more thorough inspection of the fire truck should be conducted on a weekly basis, looking at items such as the engine, transmission, pumps, and hoses, as well as the electrical and communication systems.
- **Monthly maintenance:** Monthly maintenance tasks might include checking and topping off fluids, such as oil and coolant, checking the battery and charging system, and cleaning and greasing the truck's moving parts.
- **Quarterly inspections:** A quarterly inspection of the fire truck should include a more thorough examination of the truck's systems, including the pump and hose systems, the ladder and aerial apparatus, and the truck's electrical and communication systems.
- **Annual maintenance:** An annual maintenance check should include a complete inspection of the fire truck, including a thorough cleaning and servicing of the engine and transmission, checking the suspension and steering systems, and performing any necessary repairs or replacements.
- **Major overhauls:** Major overhauls, such as engine rebuilds or pump and hose replacements, should be performed every 5-7 years, depending on the level of use and wear and tear on the truck.

These are general guidelines and the maintenance schedule for a fire truck may vary based on the type of truck, its manufacturer, and the level of use and wear and tear it experiences. Fire departments should consult their manufacturer's recommendations and work with a qualified mechanic to develop a maintenance schedule that meets their specific needs and requirements.

The Other Option - Overhauling Fire Trucks

Overhauling a fire truck can provide numerous benefits to a fire department, including:

- **Improved safety:** Overhauling a fire truck can allow for the replacement of worn or outdated parts, as well as the installation of new safety features and equipment, which can help to improve the safety of the fire truck and its crew.
- **Increased reliability:** Overhauling a fire truck can help to ensure that the truck remains operational and effective for many years to come. By replacing worn parts and updating the truck's mechanical and electrical systems, a fire department can help to minimize downtime and ensure that the truck is ready to respond to emergencies when needed.
- **Enhanced performance:** Overhauling a fire truck can allow for the installation of newer and more efficient equipment, such as pumps and hoses, as well as the upgrade of the truck's electrical and communication systems. These improvements can help to increase the truck's overall performance and efficiency, making it a more effective tool for responding to emergencies.
- **Cost savings:** While overhauling a fire truck can be a significant investment, it can also provide cost savings in the long run by extending the life of the truck and reducing the need for costly repairs and replacements down the road. By investing in an overhaul, a fire department can help to reduce its overall maintenance and repair costs and ensure that its fire trucks remain operational and effective for many years to come.
- **Improved aesthetics:** Overhauling a fire truck can allow for the repainting and restyling of the truck, which can improve its appearance and make it a source of pride for the fire department and its community.

The cost of a fire truck overhaul can vary greatly depending on a number of factors, including the size and type of fire truck, the extent of the repairs and upgrades needed, and the cost of labor and parts. On average, a major overhaul of a fire truck can cost anywhere from \$50,000 to \$200,000 or more, although some overhauls can cost much less or much more, depending on the scope of the work.

Overhauling a fire truck can be a cost-effective way to extend its lifespan, as it allows for the replacement of worn or outdated parts, the installation of newer and more efficient equipment, and the updating of the truck's mechanical and electrical systems. By investing in an overhaul, a fire department can help to ensure that its fire trucks remain operational and effective for many years to come.

It's also important for fire departments to factor in the cost of regular maintenance and upkeep, as well as the cost of repairs and replacements as needed when budgeting for a fire truck overhaul. By planning ahead and setting aside funds for regular maintenance and repairs, fire departments can help to ensure that their fire trucks remain in good working order and are able to meet their operational needs.

Overall, overhauling a fire truck can help to ensure that the truck remains reliable, efficient, and effective for many years to come, allowing a fire department to continue to provide top-notch emergency response services to its community.

Recommendation on our Fleet:

We have very recently received data regarding the mechanical inspections of our Fire Trucks, but we are not able to provide a recommendation at this time. We require further evaluation and analysis to determine the appropriate course of action.

The data provided will allow us to assess the current state of our fleet and make informed decisions about any necessary repairs or maintenance. However, we need time to evaluate this data in detail before making any recommendations.

We understand the importance of maintaining a well-functioning fleet of Fire Trucks to ensure the safety of our community. Rest assured that we are taking the necessary steps to evaluate the data thoroughly and will provide a recommendation as soon as possible.

We appreciate your patience and understanding as we work to ensure the safety and reliability of our Fire Trucks.



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Invoice Number: 38405119C

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:42 AM

Closed Out Date:



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A0M9) Karston Gardner

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 86616 06 INTERNATIONAL 4400 SBA 4X2 Cstm Pumper RED
Serial Numbers: 1HTMKAZR86H286616 COALVILLE

In-Srv: Miles/Hrs In: 14874 Out: 29621 Plate #:
Color Ex: RED Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description	Qty	Ret. Price	Savings	Selling Price	Ext Discount	Ext Price	
1	6H286616	OALVILLE	A0QN	Wholesale	\$491.68	\$0.00	\$491.68
NFPA VEHICLE INSPECTION EMERGENCY ONE INTERNATIONAL/COALVILLE							
Parts Total:				Labor Total:	\$491.68	Job Total:	\$491.68
2	6H286616	OALVILLE		Wholesale	\$1,172.50	\$0.00	\$1,172.50
OIL PAN GASKET/ INCLUDES OIL CHANGE CAUSE: OIL PAN LEAKING CORRECTION: REPLACE OIL PAN GASKET, CHANGE OIL AND FILTER DURING REPAIR							
NPN-38	GASKET	1.00	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
LF9009	FILTER, ENGINE OIL CUMMINS	1.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
15W40B	15W-40 MOTOR OIL, PER GAL	7.00	\$32.00	\$0.00	\$32.00	\$0.00	\$224.00
Parts Total:				\$584.00	Labor Total:	\$1,172.50	Job Total:
3	6H286616	OALVILLE		Wholesale	\$586.25	\$0.00	\$586.25
POWER STEERING RES LEAKS CAUSE: RESERVOIR LEAKING CORRECTION: REPLACE RESERVOIR							
NPN-38	RESERVOIR	1.00	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
ATF	AUTOMATIC TRANSMISSION FLUID, DEXRON III	2.00	\$34.00	\$0.00	\$34.00	\$0.00	\$68.00
Parts Total:				\$368.00	Labor Total:	\$586.25	Job Total:
4	6H286616	OALVILLE		Wholesale	\$1,340.00	\$0.00	\$1,340.00
PLASTIC HOSE CLAMPS LEAKING CAUSE: COOLANT HOSES LEAKING FROM PLASTIC HOSE CLAMPS CORRECTION: REPLACE CLAMPS AND PRESSURE TEST. REPLACE HOSE AS NEEDED							
SURCHARGE	MATERIAL SURCHARGE	25.00	\$3.00	\$0.00	\$3.00	\$0.00	\$75.00
COOLANT	PRESTONE CMD ELC CORGUARD NF	5.00	\$20.00	\$0.00	\$20.00	\$0.00	\$100.00
Parts Total:				\$175.00	Labor Total:	\$1,340.00	Job Total:
5	6H286616	OALVILLE		Wholesale	\$586.25	\$0.00	\$586.25
BOTH WHITE LIGHTS ON BUMPER INOP CAUSE: UNKNOWN ELECTRICAL OR LIGHT ISSUE CORRECTION: REPAIR ELECTRICAL SYSTEM / REPLACE LIGHTS AS NECESSARY							
NPN-38	LIGHTS	2.00	\$150.00	\$0.00	\$150.00	\$0.00	\$300.00
Parts Total:				\$300.00	Labor Total:	\$586.25	Job Total:



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Invoice Number: 38405119C

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:42 AM

Cashed Out Date:



Service Advisor: (A0419) Karston Gardner

ESTIMATE
NOT AN INVOICE

Remit To: PO Box 679827 Dallas, TX 75267-9827

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 86616 06 INTERNATIONAL 4400 SBA 4X2 Cstm Pumper RED
Serial Numbers: 1HTMKAZR86H286616 COALVILLE

In-Srv: Miles/Hrs In: 14874 Out: 29621 Plate #:
Color Ex: RED Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

6	6H286616	OALVILLE	Wholesale			\$586.25	\$0.00	\$586.25
	YELLOW AND RED REAR BUBBLE LIGHTS INOP CAUSE: UNKNOWN ELECTRICAL OR LIGHT ISSUE CORRECTION: REPAIR ELECTRICAL SYSTEM / REPLACE LIGHTS AS NECESSARY							
	NPN-38	YELLOW LIGHTS	2.00	\$150.00	\$0.00	\$150.00	\$0.00	\$300.00
		Parts Total:		\$300.00	Labor Total:	\$586.25	Job Total:	\$886.25
7	6H286616	OALVILLE	Wholesale			\$1,005.00	\$0.00	\$1,005.00
	MULTIPLE AIR LEAKS. SYSTEM DROPS 60PSI IN 1 HOUR CAUSE: UNKNOWN AIR LEAKS IN SYSTEM CORRECTION: REPLACE LINE, FITTINGS AND VALVES AS NEEDED							
	SURCHARGE	AIR HOSES AND FITTINGS	1.00	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
		Parts Total:		\$600.00	Labor Total:	\$1,005.00	Job Total:	\$1,605.00
8	6H286616	OALVILLE	Wholesale			\$0.00	\$0.00	\$0.00
	15% CONTINGENCY HOLD CAUSE: EXTENSIVE APPARATUS REPAIRS CORRECTION: 15% CONTINGENCY HOLD FOR ADDITIONAL UNKNOWN REPAIRS REQUIRED TO COMPLETE APPROVED SERVICES. BASED ON EXTENSIVE NATURE OF ESTIMATED REPAIRS. ITEMIZED AND INVOICED AS NEEDED.							
	NPN-38	15% CONTINGENCY HOLD FOR ADDITIONAL UNK	1.00	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$1,300.00
		Parts Total:		\$1,300.00	Labor Total:	\$0.00	Job Total:	\$1,300.00
9	6H286616	OALVILLE	Wholesale			\$0.00	\$0.00	\$0.00
	EST. FREIGHT ON PARTS							
	FRT	FREIGHT	1.00	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
		Parts Total:		\$300.00	Labor Total:	\$0.00	Job Total:	\$300.00



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Invoice Number: 38405119C

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 1:42 AM

Promised Date - Time: 2/14/2023 - 1:47 AM

Cashed Out Date:

Service Advisor: (A01M9) Karsten Gardner



Remit To: PO Box 679827 Dallas, TX 75267-9827

ESTIMATE
NOT AN INVOICE

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$3,627.00	Ext Price:	\$9,944.93
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$300.00	Total:	\$9,944.93
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$5,767.93	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$9,944.93
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$250.00	Chg Returned:	\$0.00
Sub Total:	\$9,944.93		
- Parts Discount:	\$0.00		

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:

Engine 23



Front Lights Inop



Oil Pan Leak



Oil Filter Leak



Red Emergency light Inop



Anber Emergency light Inop



Plastic Hose Clamps



P5 Resivor



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Invoice Number: 38405119F

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:42 AM

Checked Out Date:



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A0M9) Karston Gardner

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 6487 95 FORD F800 Com. Tanker

Serial Numbers: 1FDZU82EXSVA06487 WANSHP

In-Srv: Miles/Hrs In: 1036 Out: 46800 Plate #:
Color Ex: Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total	
Description				Qty Ret. Price	Savings Selling Price	Ext Discount	Ext Price	
1	SVA06487	WANSHP	A0QN	Wholesale		\$355.00	\$0.00 \$355.00	
NFPA VEHICLE INSPECTION FORDF800 TANKER/WANSHP CAUSE: CUSTOMER REQUESTED APPARATUS INSPECTION								
Parts Total:				Labor Total:	\$355.00	Job Total:	\$355.00	
2	SVA06487	WANSHP		Wholesale		\$204.00	\$0.00 \$204.00	
MILES								
Parts Total:				Labor Total:	\$204.00	Job Total:	\$204.00	
3	SVA06487	WANSHP		Wholesale		\$1,172.50	\$0.00 \$1,172.50	
NO COOLANT IN RESERVOIR / CANT SEE COOLANT LEVEL CAUSE: FURTHER DIAGNOSIS REQUIRED / UNABLE TO DRIVE UNIT - LIMITED RUN TIME DUE TO EXHAUST LEAKS CORRECTION: RECOMMEND COOLANT SYSTEM FLUSH AND SERVICE. REPLACE HOSES AND CLAMPS AS NEEDED								
COOLANT	PRESTONE CMD ELC CORGUARD NF			5.00 \$20.00	\$0.00 \$20.00	\$0.00	\$100.00	
Parts Total:				\$100.00	Labor Total:	\$1,172.50	Job Total:	\$1,272.50
4	SVA06487	WANSHP		Wholesale		\$335.00	\$0.00 \$335.00	
NO KNOB FOR WIPER CAUSE: WIPER KNOB / SWITCH MISSING CORRECTION: REPLACE SWITCH AND CHECK SYSTEMS								
NPN-38	WIPER SWITCH ASSY			1.00 \$90.00	\$0.00 \$90.00	\$0.00	\$90.00	
Parts Total:				\$90.00	Labor Total:	\$335.00	Job Total:	\$425.00
5	SVA06487	WANSHP		Wholesale		\$586.25	\$0.00 \$586.25	
CLEARANCE LIGHTS INOP CAUSE: FURTHER ELECTRICAL SYSTEM DIAGNOSIS REQUIRED WILL NOT KNOW IF LIGHTS ARE BAD OR WIRING CORRECTION: REPLACE LIGHTS AS NEEDED								
NPN-38	CLEARANCE LIGHTS			5.00 \$50.00	\$0.00 \$50.00	\$0.00	\$250.00	
Parts Total:				\$250.00	Labor Total:	\$586.25	Job Total:	\$836.25
6	SVA06487	WANSHP		Wholesale		\$335.00	\$0.00 \$335.00	
SPOT LIGHTS INOP CAUSE: FURTHER ELECTRICAL SYSTEM DIAGNOSIS REQUIRED/ WILL NOT KNOW IF LIGHTS ARE BAD OR WIRING CORRECTION: REPLACE LIGHTS AS NEEDED								
Parts Total:				Labor Total:	\$335.00	Job Total:	\$335.00	



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #:() -
Fax #:() -

Invoice Number: 38405119F

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 1:42 AM

Promised Date - Time: 2/14/2023 - 1:47 AM

Cashed Out Date:

Service Advisor: (A0119) Karston Durrner

ESTIMATE

NOT AN INVOICE

Remit To: PO Box 679827 Dallas, TX 75267-9827

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 6487 95 FORD F800 Com. Tanker

Serial Numbers: IFDZU82EXSVA06487 WANSHP

In-Srv: Miles/Hrs In: 1036 Out: 46800 Plate #:

Color Ex: Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

7	SVA06487	WANSHP	Wholesale			\$0.00	\$0.00	\$0.00
	ALL TIRES AGED OUT (OVER 7 YEARS)							
	CAUSE: NFPA 1911-17, 8.3.3*							
	Tires shall be replaced at least every 7 years or more frequently when tread wear exceeds state or federal standards as determined by measuring with a tread depth gauge.							
	CORRECTION: REPLACE TIRES							
	NPN-38	TIRES / JUST ESTIMATED EA.	1.00	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
		Parts Total:		\$400.00	Labor Total:	\$0.00	Job Total:	\$400.00
8	SVA06487	WANSHP	Wholesale			\$2,010.00	\$0.00	\$2,010.00
	LEFT FRONT BRAKE SHOE IS SEPARATING FROM BACKING							
	CAUSE: LEFT FRONT BRAKE COMING APART							
	CORRECTION: REPLACE FRONT AXLE BRAKES - DRUMS, SHOES, SEALS AND GASKETS							
	BR4711Q	4711 BRAKE SHOES AND KITS	2.00	\$250.00	\$0.00	\$250.00	\$0.00	\$500.00
	85123365002	BRAKE DRUM, CAST, MTB	2.00	\$495.00	\$0.00	\$495.00	\$0.00	\$990.00
	3064863	SEAL,HUB	2.00	\$42.00	\$0.00	\$42.00	\$0.00	\$84.00
	3310558	GASKET,FLANGE,HUBCAP	2.00	\$3.00	\$0.00	\$3.00	\$0.00	\$6.00
		Parts Total:		\$1,580.00	Labor Total:	\$2,010.00	Job Total:	\$3,590.00
9	SVA06487	WANSHP	Wholesale			\$2,680.00	\$0.00	\$2,680.00
	#2 AXLE SEALS LEAKING / SOAKED THE BRAKE SHOES, SLACKS. / POSS NEED TO DO BOTH AXLES							
	CAUSE: WORN AND OIL SOAKED BRAKES							
	CORRECTION: REPLACE SEALS, SHOES, SLACKS AND DRUMS ON BOTH AXLES							
	KSR4034515PC	BRAKE SHOE KIT w/HARDWARE	2.00	\$1,965.00	\$0.00	\$1,965.00	\$0.00	\$3,930.00
	392-9131	REAR AXLE SEAL	4.00	\$85.00	\$0.00	\$85.00	\$0.00	\$340.00
	85123652002	BRAKE DRUM, REAR, CAST	4.00	\$895.00	\$0.00	\$895.00	\$0.00	\$3,580.00
	40010140	SLACK ADJUSTER	4.00	\$215.00	\$0.00	\$215.00	\$0.00	\$860.00
		Parts Total:		\$8,710.00	Labor Total:	\$2,680.00	Job Total:	\$11,390.00
10	SVA06487	WANSHP	Wholesale			\$1,340.00	\$0.00	\$1,340.00
	U-JOINT'S FAILING / FALLING OUT							
	CAUSE: U-JOINT'S FAILING / FALLING OUT							
	CORRECTION: REPLACE DRIVELINE U JOINTS							
	5-281X	U-JOINT KIT, 1810 SERIES, BEARING PLATE	3.00	\$200.00	\$0.00	\$200.00	\$0.00	\$600.00
		Parts Total:		\$600.00	Labor Total:	\$1,340.00	Job Total:	\$1,940.00
11	SVA06487	WANSHP	Wholesale			\$1,675.00	\$0.00	\$1,675.00
	EXHAUST LEAK UNDER CAB AND AT TURBO							
	CAUSE: WORN AND DEGRADED PIPE AND GASKETS							
	CORRECTION: REPLACE PIPE, GASKETS AND HARDWARE IN EXHAUST SYSTEM							
	NPN-38	EXHAUST PIPE/GASKETS	1.00	\$501.00	\$0.00	\$501.00	\$0.00	\$501.00
		Parts Total:		\$501.00	Labor Total:	\$1,675.00	Job Total:	\$2,176.00



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #:() -
Fax #:() -

Invoice Number: 38405119F

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:42 AM

Cashed Out Date:



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A0M9) Karston Gardner

Summit County
 PO Box 128
 COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 6487 95 FORD F800 Com. Tanker

Serial Numbers: 1FDZU82EXSVA06487 WANSHP

In-Srv: Miles/Hrs In: 1036 Out: 46800 Plate #:

Color Ex: Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

12	SVA06487	WANSHP	Wholesale	\$0.00	\$0.00	\$0.00
15% CONTINGENCY HOLD						
CAUSE: EXTENSIVE APPARATUS REPAIRS						
CORRECTION: 15% CONTINGENCY HOLD FOR ADDITIONAL UNKNOWN REPAIRS REQUIRED TO COMPLETE APPROVED SERVICES.						
BASED ON EXTENSIVE NATURE OF ESTIMATED REPAIRS. ITEMIZED AND INVOICED AS NEEDED.						
NPN-38			1.00			
		Parts Total:	\$2,500.00	Labor Total:	\$0.00	Job Total: \$2,500.00
13	SVA06487	WANSHP	Wholesale	\$0.00	\$0.00	\$0.00
ESTIMATE ON FREIGHT ON PARTS						
FRT FREIGHT			1.00	\$500.00	\$0.00	\$500.00
		Parts Total:	\$500.00	Labor Total:	\$0.00	Job Total: \$500.00

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$14,731.00	Ext Price:	\$26,173.75
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$500.00	Total:	\$26,173.75
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$10,692.75	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$26,173.75
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$250.00	Chg Returned:	\$0.00
Sub Total:	\$26,173.75		
- Parts Discount:	\$0.00		

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:

Water Tender 23



Brake Shoe Separating from Backing



Empty Coolant Tank



Exhaust Leak at Turbo



Exhaust Leak under Cab



Filter Date



Missing Knob for Wipers



Oil-Soaked Brakes #2 Axel



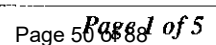
Pinion Seal Leak



Tire Date Code



U-Joint Ready to Fall Out





Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Invoice Number: 38405119E

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 1:42 AM

Promised Date - Time: 2/14/2023 - 1:42 AM

Cashed Out Date:

Service Advisor: (A01M9) Karsten Dargner

ESTIMATE
NOT AN INVOICE

Remit To: PO Box 679827 Dallas, TX 75267-9827

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 1585 02 FREIGHTLINER ALF Com. Tanker
Serial Numbers: 4Z3AAACG92RJ81585 COALVILLE

In-Srv: Miles/Hrs In: 7024 Out: 79089 Plate #:
Color Ex: Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

6	2RJ81585	OALVILLE	Wholesale			\$335.00	\$0.00	\$335.00
P1 COMP HAS DAMAGE HARD TO OPEN CAUSE: DAMAGED CORRECTION: *PROVIDE ESTIMATE TO REPAIR DAMAGED COMPARTMENT								
			Parts Total:	Labor Total:		\$335.00	Job Total:	\$335.00
7	2RJ81585	OALVILLE	Wholesale			\$335.00	\$0.00	\$335.00
RH FRONT TURN LIGHT INOP AND BROKEN CAUSE: TURN SIGNAL BROKEN CORRECTION: REPLACE LIGHT								
	NPN-38	LIGHT		1.00	\$185.00	\$0.00	\$185.00	\$0.00 \$185.00
			Parts Total:	\$185.00	Labor Total:	\$335.00	Job Total:	\$520.00
8	2RJ81585	OALVILLE	Wholesale			\$335.00	\$0.00	\$335.00
P3 COMP. LIGHTS INOP CAUSE: UNKNOWN CAUSE CORRECTION: INSPECT FOR CAUSE, REPLACE LIGHTS AS NEEDED								
			Parts Total:	Labor Total:		\$335.00	Job Total:	\$335.00
9	2RJ81585	OALVILLE	Wholesale			\$167.50	\$0.00	\$167.50
#1 AND #2 DISCHARGE GAUGES INOP CAUSE: GAUGES DONT WORK CORRECTION: REPLACE GAUGES								
	NPN-38	DISCHARGE GAUGE		2.00	\$185.00	\$0.00	\$185.00	\$0.00 \$370.00
			Parts Total:	\$370.00	Labor Total:	\$167.50	Job Total:	\$537.50
10	2RJ81585	OALVILLE	Wholesale			\$502.50	\$0.00	\$502.50
WATER WAY DRAIN LEAKS CAUSE: AGE / USE CORRECTION: REBUILD VALVE								
	9145	2" VALVE REPAIR KIT WITH S/S BALL, G2		4.00	\$160.00	\$0.00	\$160.00	\$0.00 \$640.00
			Parts Total:	\$640.00	Labor Total:	\$502.50	Job Total:	\$1,142.50
11	2RJ81585	OALVILLE	Wholesale			\$2,010.00	\$0.00	\$2,010.00
MULTIPLE BALL VALVES ARE LEAKING CAUSE: AGE / USE CORRECTION: RECOMMEND PUMP TEST TO IDENTIFY ALL VALVES NEEDING REBUILD. ESTIMATED AS 4 VALVES, MAY REQUIRE MORE								
	9147	3" & 3.5" VALVE REPAIR KIT WITH S/S BALL		4.00	\$235.00	\$0.00	\$235.00	\$0.00 \$940.00
			Parts Total:	\$940.00	Labor Total:	\$2,010.00	Job Total:	\$2,950.00



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #:() -
Fax #:() -

Invoice Number: 38405119E

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:42 AM

Checked Out Date:



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A0M9) Karston Gardner

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 1585 02 FREIGHTLINER ALF Com. Tanker
Serial Numbers: 4Z3AAACG92RJ81585 COALVILLE

In-Srv: Miles/Hrs In: 7024 Out: 79089 Plate #:
Color Ex: Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

12	2RJ81585	OALVILLE	Wholesale		\$425.00	\$0.00	\$425.00
	PUMP TEST OUT OF DATE CAUSE: NFPA 1911-17 21.2 Frequency. Performance tests shall be conducted at least annually; CORRECTION: CONDUCT ANNUAL PUMP TEST						
			Parts Total:	Labor Total:	\$425.00	Job Total:	\$425.00
13	2RJ81585	OALVILLE	Wholesale		\$1,200.00	\$0.00	\$1,200.00
	AERIAL INSPECTION OUT OF DATE CAUSE: NFPA 1911-17 22.1.1 All inspections and tests specified in this standard, except those specifically designated as nondestructive tests (NDT), shall be conducted at the following times: (1) At least annually (2) After major repairs or overhaul CORRECTION: 3RD PARTY AERIAL INSPECTION						
	SUBLET	LADDER CERTIFICATION	1.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00 \$1,500.00
			Parts Total:	Labor Total:	\$1,200.00	Job Total:	\$2,700.00
14	2RJ81585	OALVILLE	Wholesale		\$502.50	\$0.00	\$502.50
	SCUFF PLATE MISSING FOR AERIAL CRADLE CAUSE: SCUFF PLATE NOT INSTALLED CORRECTION: INSTALL SCUFF PLATE						
	NPN-38		1.00				
			Parts Total:	Labor Total:	\$502.50	Job Total:	\$502.50
15	2RJ81585	OALVILLE	Wholesale		\$1,340.00	\$0.00	\$1,340.00
	OUTRIGGER WARNING LIGHTS INOP CAUSE: LIGHTS OUT AND / OR MISSING CORRECTION: REPLACE LIGHTS AS NEEDED, DIAG ADDITIONAL ELECTRICAL ISSUES THAT MAY BE IN SYSTEM						
	NPN-38	LIGHTS	14.00	\$50.00	\$0.00	\$50.00	\$0.00 \$700.00
			Parts Total:	Labor Total:	\$1,340.00	Job Total:	\$2,040.00
16	2RJ81585	OALVILLE	Wholesale		\$502.50	\$0.00	\$502.50
	OFFICER SIDE REAR GRAB HANDLE MISSING CAUSE: MISSING GRAB HANDLE / INSTALL NEW HANDLE AND HARDWARE CORRECTION: INSTALL NEW HANDLE						
	931174-02000	EXTRUSION,GRABRAIL,AL,KNURLED	1.00	\$85.00	\$0.00	\$85.00	\$0.00 \$85.00
	80-0024	STANCHION,END,CLOSED,W/HOLES	2.00	\$30.00	\$0.00	\$30.00	\$0.00 \$60.00
	NPN-38	HARDWARE	1.00	\$50.00	\$0.00	\$50.00	\$0.00 \$50.00
			Parts Total:	Labor Total:	\$502.50	Job Total:	\$697.50
17	2RJ81585	OALVILLE	Wholesale		\$1,088.75	\$0.00	\$1,088.75
	REAR SUSPENSION TORQUE ROD BUSHINGS ARE BAD CAUSE: BUSHINGS WORN CORRECTION: REPLACE TORQUE RODS						
	NPN-38	TORQUE RODS	2.00	\$450.00	\$0.00	\$450.00	\$0.00 \$900.00
			Parts Total:	Labor Total:	\$1,088.75	Job Total:	\$1,988.75



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Invoice Number: 38405119E

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:42 AM

Cashed Out Date:

Service Advisor: (A01M9) Karsten Gardner

ESTIMATE
NOT AN INVOICE

Remit To: PO Box 679827 Dallas, TX 75267-9827

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 1585 02 FREIGHTLINER ALF Com. Tanker
Serial Numbers: 4Z3AAACG92RJ81585 COALVILLE

In-Srv: Miles/Hrs In: 7024 Out: 79089 Plate #:
Color Ex: Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

18	2RJ81585	OALVILLE	Wholesale				\$2,680.00	\$0.00	\$2,680.00
	TRANS LEAK AT PTO CAUSE: PTO LEAKING CORRECTION: REBUILD PTO								
	NPN-38	PTO KIT	1.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	
	ATF	AUTOMATIC TRANSMISSION FLUID, DEXRON III	2.00	\$35.00	\$0.00	\$35.00	\$0.00	\$70.00	
		Parts Total:		\$570.00	Labor Total:	\$2,680.00	Job Total:		\$3,250.00
19	2RJ81585	OALVILLE	Wholesale				\$2,512.50	\$0.00	\$2,512.50
	TRANS OUTPUT SEAL LEAKS, TRANSMISSION DUE FOR SERVICE, TRANS DIP STICK LEAKING CAUSE: OUTPUT SEAL LEAKING, DIP STICK LEAKING, DUE FOR SERVICE CORRECTION: REPLACE SEAL, REPLACE DIP STICK, CONDUCT TRANSMISSION SERVICE								
	NPN-38	OUTPUT SEAL	1.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
	ATF	AUTOMATIC TRANSMISSION FLUID, DEXRON III	10.00	\$35.00	\$0.00	\$35.00	\$0.00	\$350.00	
	29558329	FILTER KIT, ALLISON TRANSMISSION	1.00	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00	
		Parts Total:		\$555.00	Labor Total:	\$2,512.50	Job Total:		\$3,067.50
20	2RJ81585	OALVILLE	Wholesale				\$0.00	\$0.00	\$0.00
	ALL TIRES HAVE AGED OUT (OVER 7 YEARS) CAUSE: NFPA 1911-17, 8.3.3* Tires shall be replaced at least every 7 years or more frequently when tread wear exceeds state or federal standards as determined by measuring with a tread depth gauge. CORRECTION: REPLACE ALL TIRES								
	NPN-38	TIRES	10.00	\$400.00	\$0.00	\$400.00	\$0.00	\$4,000.00	
		Parts Total:		\$4,000.00	Labor Total:	\$0.00	Job Total:		\$4,000.00
21	2RJ81585	OALVILLE	Wholesale				\$0.00	\$0.00	\$0.00
	15% CONTINGENCY HOLD CAUSE: EXTENSIVE APPARATUS REPAIRS CORRECTION: 15% CONTINGENCY HOLD FOR ADDITIONAL UNKNOWN REPAIRS REQUIRED TO COMPLETE APPROVED SERVICES. BASED ON EXTENSIVE NATURE OF ESTIMATED REPAIRS. ITEMIZED AND INVOICED AS NEEDED.								
	NPN-38	CONTINGENCY HOLD FOR ADDITIONAL UNKNOW	1.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00	
		Parts Total:		\$3,600.00	Labor Total:	\$0.00	Job Total:		\$3,600.00
22	2RJ81585	OALVILLE	Reserved				\$0.00	\$0.00	\$0.00
	ESTIMATE ON FREIGHT FOR PARTS								
	FRT	FREIGHT	1.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	
		Parts Total:		\$500.00	Labor Total:	\$0.00	Job Total:		\$500.00



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Remit To: PO Box 679827 Dallas, TX 75267-9827

Invoice Number: 38405119E
Tag Number: GTG EST



Date and Time In: 2/14/2023 - 11:42 AM
Date and Time Out: 2/14/2023 - 11:42 AM
Promised Date - Time: 2/14/2023 - 11:47 AM
Cashed Out Date:

ESTIMATE
NOT AN INVOICE

Service Advisor: (A0119) Karston Gardner

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$13,695.00	Ext Price:	\$34,464.25
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$500.00	Total:	\$34,464.25
Sublet Total:	\$1,500.00	- Deductible:	\$0.00
Labor Total:	\$18,519.25	- Deposit:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$34,464.25
Other Charges:	\$0.00	Amt Tended:	\$0.00
Shop Supplies:	\$250.00	Chg Returned:	\$0.00
Sub Total:	\$34,464.25		
- Parts Discount:	\$0.00		

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:

Truck 21



Air Drier AD9



Ariel Scuff Plate Found in Chassis



Batteries



Foam Leak 2



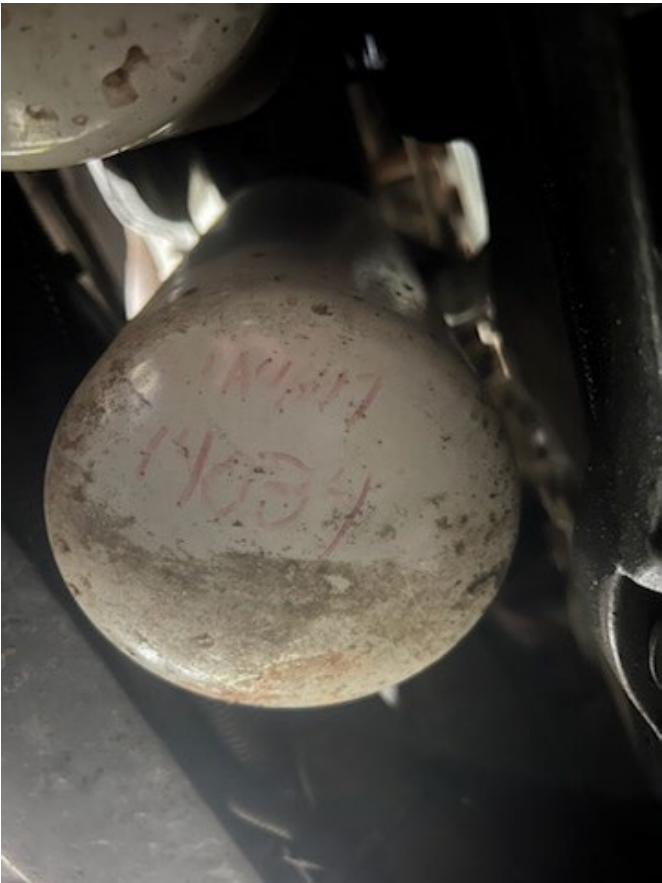
Foam Leak 1



Hyd Leak for Tela Squirt



Last Inspection



Milage on Oil Filter



Missing and non Working
 Safety Lights for Outriggers



Missing Grab Handle



P1 Door Damage



PTO Leak



Tire Date Code



Trans Output Seal Leak



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #:() -
Fax #:() -

Invoice Number: 38405119B

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:42 AM

Closed Out Date:



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A0M9) Karston Gardner

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 58167 98 AMERICAN LAFRAN CANADIAN RED

Serial Numbers: 4Z36EMCB1WR958167 HENEFER

In-Srv: Miles/Hrs In: 4238 Out: 58123 Plate #:

Color Ex:RED

Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

Repair	VIN	Second VIN	Mech #	Type	Labor		Discount	Total
Description				Qty Ret. Price	Savings	Selling Price	Ext Discount	Ext Price
1	WR958167	HENEFER	A0QN	Wholesale		\$426.00	\$0.00	\$426.00
NFPA VEHICLE INSPECTION# AMERICAN LAFRANCE / HENEFER CAUSE:								
Parts Total:				Labor Total:	\$426.00	Job Total:		\$426.00
2	WR958167	HENEFER		Wholesale		\$3,015.00	\$0.00	\$3,015.00
COOLANT LEAKS: WATER PUMP, CLAMPS AND HOSES CAUSE: WATER PUMP, CLAMPS AND HOSES LEAKING CORRECTION: REPLACE WATER PUMP, HEAD GASKET AND PERFORM COOLANT FLUSH SERVICE. REPLACE CLAMPS AND HOSES AS NEEDED PRESSURE TEST/ CHECK SYSTEM AND TIGHTEN LOOSE CLAMPS.								
5579024	WATER PUMP, ENGINE			1.00	\$385.00	\$0.00	\$385.00	\$0.00 \$385.00
NPN-38	HEAD GASKET KIT			1.00	\$800.00	\$0.00	\$800.00	\$0.00 \$800.00
COOLANT	PRESTONE CMD ELC CORGUARD NF			5.00	\$20.00	\$0.00	\$20.00	\$0.00 \$100.00
Parts Total:				\$1,285.00	Labor Total:	\$3,015.00	Job Total:	\$4,300.00
3	WR958167	HENEFER		Wholesale		\$335.00	\$0.00	\$335.00
DRIVER SEAT BELT FRAYED CAUSE: SEAT BELT TORN / DAMAGED NFPA 1911-17 6.2.2 If a seat belt is torn or has melted webbing, missing or broken buckles, or loose mountings, the following shall apply: (2) If it is at the driver's seat, the entire emergency vehicle shall be taken out of service. CORRECTION: REPLACE SEAT BELT								
NPN-38	SEAT BELT			1.00	\$485.00	\$0.00	\$485.00	\$0.00 \$485.00
Parts Total:				\$485.00	Labor Total:	\$335.00	Job Total:	\$820.00
4	WR958167	HENEFER		Wholesale		\$335.00	\$0.00	\$335.00
OFFICER WINDOW DOESN'T ROLL UP / DOWN CAUSE: OFFICER WINDOW DOESNT OPERATE AS DESIGNED CORRECTION: ADDITIONAL DIAGNOSIS REQUIRED								
Parts Total:					Labor Total:	\$335.00	Job Total:	\$335.00
5	WR958167	HENEFER		Wholesale		\$335.00	\$0.00	\$335.00
LADDER RACK DOESN'T FUNCTION CORRECTLY CAUSE: LADDER RACK DOESNT OPERATE AS DESIGNED CORRECTION: ADDITIONAL DIAGNOSIS REQUIRED								
Parts Total:					Labor Total:	\$335.00	Job Total:	\$335.00



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #:() -
Fax #: () -

Invoice Number: 38405119B

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 1:42 AM

Promised Date - Time: 2/14/2023 - 1:47 AM

Cashed Out Date:

Services Advisor: (AOM9) Karsten Dargner

ESTIMATE
NOT AN INVOICE

Remit To: PO Box 679827 Dallas, TX 75267-9827

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 58167 98 AMERICAN LAFRAN CANADIAN RED
Serial Numbers: 4Z36EMCB1WR958167 HENEFER

In-Srv: Miles/Hrs In: 4238 Out: 58123 Plate #:
Color Ex: RED Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

6	WR958167	HENEFER	Wholesale				\$837.50	\$0.00	\$837.50
KUSSMAUL AIR COMPRESSOR NEVER SHUTS OFF CAUSE: KUSSMAUL DOESNT OPERATE AS DESIGNED CORRECTION: ESTIMATED AS KUSSMAUL REPLACEMENT. DIAG AND REPAIR AS NEEDED									
091-9-12V-AD AUTO PUMP, 12V WITH AUTO DRAIN				1.00	\$975.00	\$0.00	\$975.00	\$0.00	\$975.00
Parts Total:				\$975.00	Labor Total:	\$837.50	Job Total:		\$1,812.50
7	WR958167	HENEFER	Wholesale				\$670.00	\$0.00	\$670.00
AUTO EJECT WILL NOT EJECT CAUSE: AUTO EJECT DOESNT OPERATE AS DESIGNED CORRECTION: REPLACE AUTO EJECT									
091-55-20-120 SUPER AUTO EJECT 120 VOLT AC 20 AMP				1.00	\$535.25	\$0.00	\$535.25	\$0.00	\$535.25
Parts Total:				\$535.25	Labor Total:	\$670.00	Job Total:		\$1,205.25
8	WR958167	HENEFER	Wholesale				\$2,010.00	\$0.00	\$2,010.00
PRIMER STICKS, WILL NOT PULL VACUUM CAUSE: PRIMER DOESNT OPERATE AS DESIGNED WORSE CASE NEEDS NEW PUMP/MOTOR CORRECTION: ESTIMATED AS COMPLETE REPAIR OF SYSTEM: VALVE, MOTOR, SOLENOID & SWITCH. REPAIR AS NEEDED									
1887909 PRIMER PUMP AND MOTOR ASSY WITH MNTG BR				1.00	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00
Parts Total:				\$1,900.00	Labor Total:	\$2,010.00	Job Total:		\$3,910.00
9	WR958167	HENEFER	Wholesale				\$425.00	\$0.00	\$425.00
PUMP TEST OUT OF DATE CAUSE: NFPA 1911-17 21.2 Frequency. Performance tests shall be conducted at least annually; CORRECTION: PERFORM PUMP TEST									
Parts Total:					Labor Total:	\$425.00	Job Total:		\$425.00
10	WR958167	HENEFER	Wholesale				\$0.00	\$0.00	\$0.00
ALL TIRES HAVE AGED OUT CAUSE: NFPA 1911-17, 8.3.3* Tires shall be replaced at least every 7 years or more frequently when tread wear exceeds state or federal standards as determined by measuring with a tread depth gauge. CORRECTION: REPLACE DRIVE AND STEER TIRES (6 TOTAL)									
NPN-38 EST TIRES				6.00	\$400.00	\$0.00	\$400.00	\$0.00	\$2,400.00
Parts Total:				\$2,400.00	Labor Total:	\$0.00	Job Total:		\$2,400.00
11	WR958167	HENEFER	Wholesale				\$1,088.75	\$0.00	\$1,088.75
REAR TRANSMISSION OUTPUT SEAL LEAKS CAUSE: LEAKING SEAL CORRECTION: REPLACE TRANSMISSION OUTPUT SEAL									
NPN-38 SEAL				1.00	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
ATF AUTOMATIC TRANSMISSION FLUID, DEXRON III				2.00	\$35.00	\$0.00	\$35.00	\$0.00	\$70.00
Parts Total:				\$155.00	Labor Total:	\$1,088.75	Job Total:		\$1,243.75



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Invoice Number: 38405119B

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 1:42 PM

Promised Date - Time: 2/14/2023 - 1:42 PM

Cashed Out Date:



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A0M9) Karston Gardner

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 58167 98 AMERICAN LAFRAN CANADIAN RED

Serial Numbers: 4Z36EMCB1WR958167 HENEFER

In-Srv: Miles/Hrs In: 4238 Out: 58123 Plate #:
Color Ex: RED Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

12	WR958167	HENEFER	Wholesale			\$837.50	\$0.00	\$837.50
	GENERATOR WILL NOT START CAUSE: UNKNOWN CUASE CORRECTION: RECOMMEND GENERATOR SERVICE AND ADDITIONAL DIAGNOSIS							
	W0206220	FILTER ELEMENT, HARRISON GENERATOR	1.00	\$131.17	\$0.00	\$131.17	\$0.00	\$131.17
	10W30B	10W-30, CK-4, SYNTHETIC BLEND/GALLON	2.00	\$22.00	\$0.00	\$22.00	\$0.00	\$44.00
		Parts Total:	\$175.17	Labor Total:	\$837.50	Job Total:		\$1,012.67
13	WR958167	HENEFER	Wholesale			\$0.00	\$0.00	\$0.00
	15% CONTINGENCY HOLD CAUSE: EXTENSIVE APPARATUS REPAIRS CORRECTION: 15% CONTINGENCY HOLD FOR ADDITIONAL UNKNOWN REPAIRS REQUIRED TO COMPLETE APPROVED SERVICES. BASED ON EXTENSIVE NATURE OF ESTIMATED REPAIRS. ITEMIZED AND INVOICED AS NEEDED.							
	NPN-38	15% CONTINGENCY HOLD FOR ADDITIONAL UNK	1.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
		Parts Total:	\$2,000.00	Labor Total:	\$0.00	Job Total:		\$2,000.00
14	WR958167	HENEFER	Reserved			\$0.00	\$0.00	\$0.00
	ESTIMATED FREIGHT FOR PARTS							
	FRT	FREIGHT	1.00	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
		Parts Total:	\$400.00	Labor Total:	\$0.00	Job Total:		\$400.00



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Remit To: PO Box 679827 Dallas, TX 75267-9827

Invoice Number: 38405119B

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:47 AM

Cashed Out Date:

Service Advisor: (A0119) Karsten Gardner



ESTIMATE
NOT AN INVOICE

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$9,910.42	Ext Price:	\$20,875.17
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$400.00	Total:	\$20,875.17
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$10,374.75	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$20,875.17
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$250.00	Chg Returned:	\$0.00
Sub Total:	\$20,875.17		
- Parts Discount:	\$0.00		

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:

Engine 22



Bad Gauge 3



Bad Gauge 4



Bad Pump Panel Guage



Coolant Leak at Hose



Coolant Leak at Oil Cooler



Date on Oil Filter



Frayed Driver Side Seat Belt



Tire Date Code



Trans Leak



Water Pump Leak



Pump Panel Gauge 2



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #:() -
Fax #:() -

Invoice Number: 38405119D

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 1:42 PM

Promised Date - Time: 2/14/2023 - 1:42 PM

Closed Out Date:



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A0M9) Karston Gardner

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 8379 03 FREIGHTLINER M2 Brush/Wildland Unit

Serial Numbers: 1FVCYDC24HN08379 COALVILLE

In-Srv: Miles/Hrs In: NA Out: 54039 Plate #:
Color Ex: Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description	Qty	Ret. Price	Savings	Selling Price	Ext Discount	Ext Price	
1	4HN08379	OALVILLE	A0QN	Wholesale	\$355.00	\$0.00	\$355.00
NFPA VEHICLE INSPECTION FREIGHTLINER M2/COALVILLE CAUSE: CUSTOMER REQUESTED APPARATUS INSPECTION							
Parts Total:				Labor Total:	\$355.00	Job Total:	\$355.00
2	4HN08379	OALVILLE		Wholesale	\$1,675.00	\$0.00	\$1,675.00
OIL PAN LEAKS / INCLUDING OIL CHANGE NEEDED CAUSE: OIL PAN GASKET LEAKING CORRECTION: REPLACE OIL PAN GASKET, CHANGE ENGINE OIL AND FILTER							
5332563	GASKET, ENGINE OIL PAN	1.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
LF9009	FILTER, ENGINE OIL	1.00	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
15W40B	15W-40 MOTOR OIL, PER GAL	7.00	\$32.00	\$0.00	\$32.00	\$0.00	\$224.00
Parts Total:				\$439.00	Labor Total:	\$1,675.00	Job Total:
				\$2,114.00			
3	4HN08379	OALVILLE		Wholesale	\$2,010.00	\$0.00	\$2,010.00
OIL LEAK AT AIR COMPRESSOR CAUSE: LEAKING COMPRESSOR CORRECTION: REMOVE AND REPLACE COMPRESSOR							
EL365132X	AIR COMPRESSOR	1.00	\$1,475.00	\$0.00	\$1,475.00	\$0.00	\$1,475.00
OR275491X	D-2 GOVERNOR	1.00	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Parts Total:				\$1,520.00	Labor Total:	\$2,010.00	Job Total:
				\$3,530.00			
4	4HN08379	OALVILLE		Wholesale	\$670.00	\$0.00	\$670.00
SLUDGE IN COOLANT TANK CAUSE: CONTAMINATES IN COOLANT CORRECTION: FLUSH COOLING SYSTEM AND PULL TANK AND CLEAN OUT. REPLACE HOSES AND CLAMPS AS NEEDED							
COOLANT	PRESTONE CMD ELC CORGUARD NF	10.00	\$18.05	\$0.00	\$18.05	\$0.00	\$180.50
NPN-38	CLAMPS	20.00	\$5.00	\$0.00	\$5.00	\$0.00	\$100.00
NPN-38	HOSES	10.00	\$100.00	\$0.00	\$100.00	\$0.00	\$1,000.00
Parts Total:				\$1,280.50	Labor Total:	\$670.00	Job Total:
				\$1,950.50			
5	4HN08379	OALVILLE		Wholesale	\$1,172.50	\$0.00	\$1,172.50
POWER STEERING LEAK AT PUMP AND GEAR CAUSE: LEAK AT PUMP AND SEAL CORRECTION: REPLACE PRESSURE PUMP AND RESEAL GEAR, FLUSH AND REPLACE FLUID							
1488038	PUMP,STEERING,12/7 GPM,VICKERS	1.00	\$775.00	\$0.00	\$775.00	\$0.00	\$775.00
NPN-38	SEAL KIT / GEAR	1.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
ATF	AUTOMATIC TRANSMISSION FLUID, DEXRON III	2.00	\$30.00	\$0.00	\$30.00	\$0.00	\$60.00
Parts Total:				\$865.00	Labor Total:	\$1,172.50	Job Total:
				\$2,037.50			



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Invoice Number: 38405119D

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:47 AM

Cashed Out Date:



ESTIMATE

NOT AN INVOICE

Remit To: PO Box 679827 Dallas, TX 75267-9827

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 8379 03 FREIGHTLINER M2 Brush/Wildland Unit

Serial Numbers: 1FVCYDC24HN08379 COALVILLE

In-Srv: Miles/Hrs In: NA Out: 54039 Plate #: Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

6	4HN08379	OALVILLE	Wholesale			\$335.00	\$0.00	\$335.00
	ENGINE DRIVE BELTS SHOW SIGNS OF AGE AND WEAR							
	CAUSE: AGE / USE							
	CORRECTION: REPLACE ENGINE DRIVE BELTS							
	NPN-38	BELTS	3.00	\$85.00	\$0.00	\$85.00	\$0.00	\$255.00
	Parts Total:		\$255.00	Labor Total:		\$335.00	Job Total:	
								\$590.00
7	4HN08379	OALVILLE	Wholesale			\$586.25	\$0.00	\$586.25
	TURBO OIL DRAIN LINE LEAKS							
	CAUSE: LINE LEAKING							
	CORRECTION: REPLACE LINE							
	2282733	HOSE,TURBO,4",22 DEG ELBOW	1.00	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
	Parts Total:		\$185.00	Labor Total:		\$586.25	Job Total:	
								\$771.25
8	4HN08379	OALVILLE	Wholesale			\$600.00	\$0.00	\$600.00
	WINDSHIELD HAS A MULTIPLE CHIPS							
	CAUSE: FAILS NFPA FOR VISION IMPAIRMENT							
	NFPA 1911-17 6.2.1 (1) Cracked or broken windshield that obstructs the driver's / operator's view.							
	CORRECTION: REPLACE WINDSHIELD							
	NPN-38	WINDSHIELD	1.00	\$575.00	\$0.00	\$575.00	\$0.00	\$575.00
	SUBLET	INSTALL	1.00	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
	Parts Total:		\$725.00	Labor Total:		\$600.00	Job Total:	
								\$1,325.00
9	4HN08379	OALVILLE	Wholesale			\$335.00	\$0.00	\$335.00
	WINCH DISCONNECTED							
	CAUSE: FURTHER ELECTRICAL DIAGNOSIS REQUIRED							
	Parts Total:			Labor Total:		\$335.00	Job Total:	
								\$335.00
10	4HN08379	OALVILLE	Wholesale			\$1,005.00	\$0.00	\$1,005.00
	AIR LEAKS IN MAIN SYSTEM							
	CAUSE: UNKNOWN ADDITIONAL AIR LEAKS							
	CORRECTION: REPAIR AIR LEAKS AS NEEDED							
	SURCHARGE	MATERIAL SURCHARGE AIR BRAKE FITTINGS	1.00	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
	Parts Total:		\$600.00	Labor Total:		\$1,005.00	Job Total:	
								\$1,605.00
11	4HN08379	OALVILLE	Wholesale			\$837.50	\$0.00	\$837.50
	PTO LEAKING							
	CAUSE: LEAK AT PTO MOUNTING FLANGE							
	CORRECTION: REMOVE PTO AND REPLACE GASKET							
	CH35-P-74	GASKET, PTO	1.00	\$28.20	\$0.00	\$28.20	\$0.00	\$28.20
	Parts Total:		\$28.20	Labor Total:		\$837.50	Job Total:	
								\$865.70



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Invoice Number: 38405119D

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:42 AM

Checked Out Date:



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A0M9) Karston Gardner

Summit County
PO Box 128
COALVILLE UT 84017

1254275 Work: (435) 336-3115

Veh Info: 8379 03 FREIGHTLINER M2 Brush/Wildland Unit
Serial Numbers: 1FVCYDC24HN08379 COALVILLE

In-Srv: Miles/Hrs In: NA Out: 54039 Plate #:
Color Ex: Int:

Comments

3.6 AWA CUSTOMER TO REVIEW KG

12	4HN08379	OALVILLE	Wholesale			\$1,088.75	\$0.00	\$1,088.75
	TRANS COOLER LINES LEAKING CAUSE: LEAKING HOSES CORRECTION: REPLACE TRANS COOLER LINES							
	ATF	AUTOMATIC TRANSMISSION FLUID, DEXRON III	2.00	\$34.58	\$0.00	\$34.58	\$0.00	\$69.15
	NPN-38	LINES	1.00	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
		Parts Total:	\$369.15	Labor Total:	\$1,088.75	Job Total:		\$1,457.90
13	4HN08379	OALVILLE	Wholesale			\$0.00	\$0.00	\$0.00
	REAR TIRES AGED OUT (OVER 7 YEARS) CAUSE: NFPA 1911-17, 8.3.3* Tires shall be replaced at least every 7 years or more frequently when tread wear exceeds state or federal standards as determined by measuring with a tread depth gauge. CORRECTION: REPLACE TIRES							
	NPN-38	TIRE EST	10.00	\$400.00	\$0.00	\$400.00	\$0.00	\$4,000.00
		Parts Total:	\$4,000.00	Labor Total:	\$0.00	Job Total:		\$4,000.00
14	4HN08379	OALVILLE	Wholesale			\$0.00	\$0.00	\$0.00
	15% CONTINGENCY HOLD CAUSE: EXTENSIVE APPARATUS REPAIRS CORRECTION: 15% CONTINGENCY HOLD FOR ADDITIONAL UNKNOWN REPAIRS REQUIRED TO COMPLETE APPROVED SERVICES. BASED ON EXTENSIVE NATURE OF ESTIMATED REPAIRS. ITEMIZED AND INVOICED AS NEEDED.							
	NPN-38	15% CONTINGENCY HOLD FOR ADDITIONAL UNK	1.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$2,200.00
		Parts Total:	\$2,200.00	Labor Total:	\$0.00	Job Total:		\$2,200.00
15	4HN08379	OALVILLE	Wholesale			\$0.00	\$0.00	\$0.00
	EST FOR PARTS FREIGHT CAUSE: ESTIMATED FREIGHT COST FOR PARTS							
	FRT	FREIGHT	1.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
		Parts Total:	\$500.00	Labor Total:	\$0.00	Job Total:		\$500.00



Siddons-Martin Emergency Group
7285 S 700 West
Midvale UT USA 84047
Phone #: () -
Fax #: () -

Remit To: PO Box 679827 Dallas, TX 75267-9827

Invoice Number: 38405119D

Tag Number: GTG EST

Date and Time In: 2/14/2023 - 11:42 AM

Date and Time Out: 2/14/2023 - 11:42 AM

Promised Date - Time: 2/14/2023 - 11:47 AM

Cashed Out Date:

Service Advisor: (A019) Karston Gardner



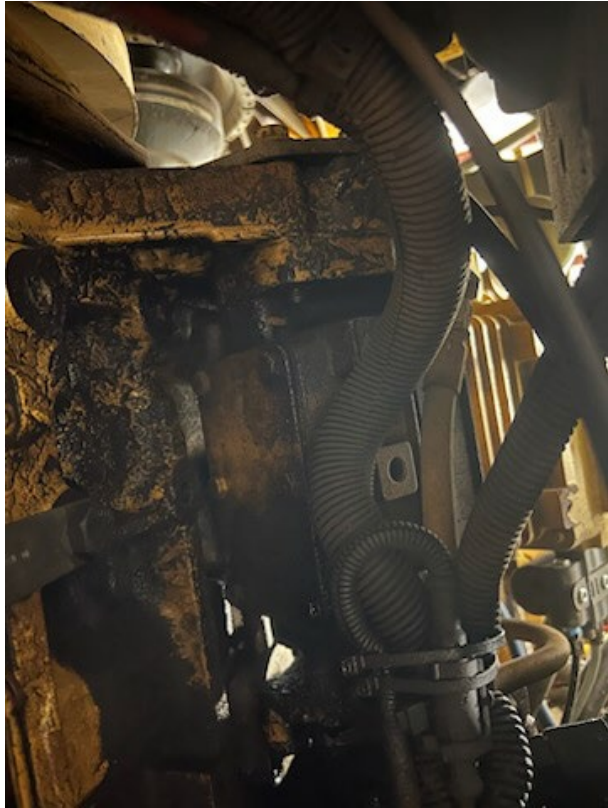
ESTIMATE
NOT AN INVOICE

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$12,316.85	Ext Price:	\$23,886.85
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$500.00	Total:	\$23,886.85
Sublet Total:	\$150.00	- Deductible:	\$0.00
Labor Total:	\$10,670.00	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$23,886.85
Other Charges:	\$0.00	Amt Tended:	\$0.00
Shop Supplies:	\$250.00	Chg Returned:	\$0.00
Sub Total:	\$23,886.85		
- Parts Discount:	\$0.00		

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:

Water Tender 21



Air Compressor Oil Leak



Leak at Power Steering Box



Low Power Steering Fluid



Oil Pan Leak



Power Steering Pump Leak



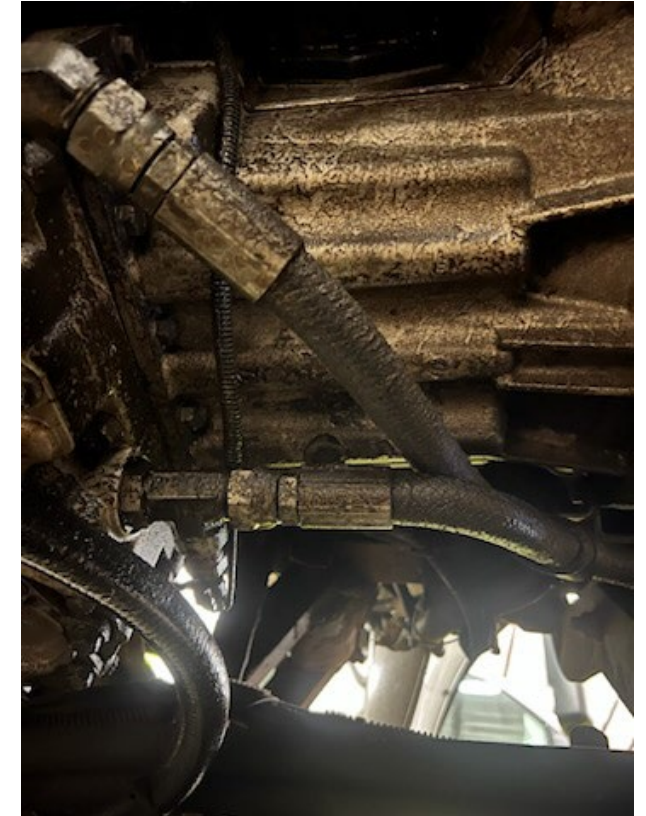
Sludge in Red Surge Tank



Tire Date Code



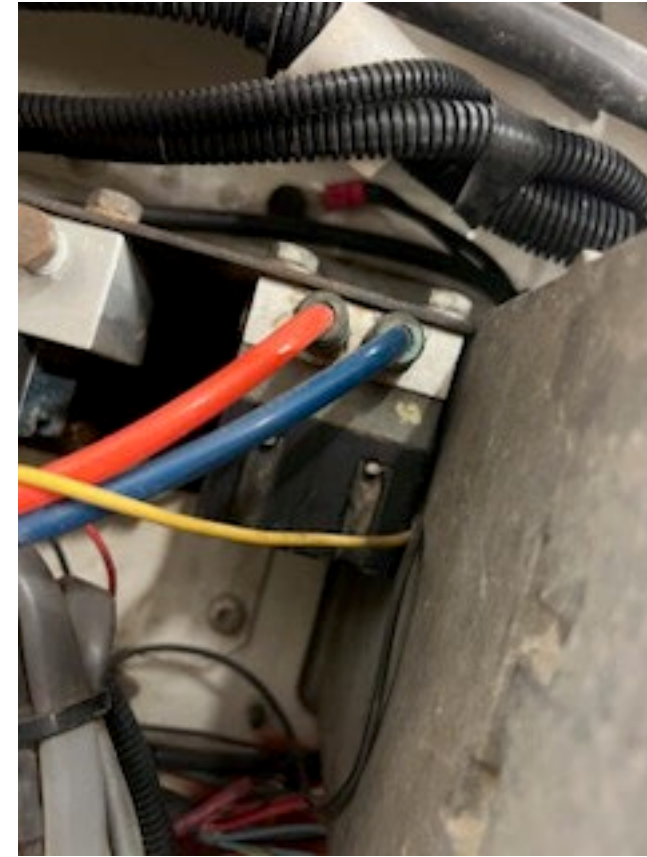
Tire Date Code 2



Trans Cooler Line Leak



Turbo Drain Line Leak



Valve That has Audible Air Leak



North Summit Fire Service District
Budget v. Actual
December-22

Revenue

Account	Dec-22	YTD	2022 Budget	2022 Budget Balance	% of Budget
1004 · Ambulance Rent	-	4,800	4,800	-	100%
1005 · Community Room Rent	256	1,884	1,700	(184)	111%
1006 · Wildland Fire Sup	-	11,071	13,000	1,929	85%
1007 · Cost Recovery	21,976	63,379	64,000	621	99%
1009 · Grants	-	-	-	-	#DIV/0!
1010 · Equipment Sales	-	36,800	37,000	200	99%
1016 · Property Taxes	449,423	546,416	470,000	(76,416)	116%
1019 · Inspection Fee	194	5,273	5,000	(273)	105%
1020 · Interest	2,729	16,380	14,000	(2,380)	117%
Summit County/PCFD ILA			125,000	125,000	-
Transfer from PTIF			235,500	235,500	-
Total	474,578	686,005	970,000	283,995	71%

Expenses

Account	Dec-22	YTD	2022 Budget	2022 Budget Balance	% of Budget Spent
6500 · Operations - Other	409	18,618	20,000	1,383	93%
6501 · Insurance	-	37,220	40,000	2,780	93%

6502 · Accounting	100	18,045	19,000	955	95%
6505 · Contract Services	5,190	210,617	207,000	(3,617)	102%
6506 · Background Checks	-	505	3,000	2,495	17%
6509 · Utilities	3,149	34,099	40,000	5,901	85%
6510 · Building and Grounds	36,199	76,013	75,000	(1,013)	101%
6511 · Fuel	1,411	14,132	15,000	868	94%
6512 · Fleet Maintenance	25	15,216	30,000	14,784	51%
6513 · PPE / Equipment/Uniforms	-	6,525	8,000	1,475	82%
6515 · Minor Equipment	190	6,303	10,000	3,697	63%
6516 · Training Expenses	-	823	3,000	2,177	27%
6517 · Employee Food	281	1,865	2,000	135	93%
6519 · Subscriptions/Memberships/ Public Notices	1,210	16,305	18,000	1,695	91%
6613 · Payroll Processing Fee	296	2,317	3,000	683	77%
66002 · Admin. Salary	8,317	76,762	80,000	3,238	96%
6620 · Admin Benefits	4,264	31,705	33,000	1,295	96%
66003 · Board Member Salary	560	7,360	9,000	1,640	82%
66005 · Firefighter on Duty	28,457	239,118	280,000	40,882	85%
66007 · Wildland	-	5,640		(5,640)	0%
66010 · Payroll Taxes	8,682	67,316	75,000	7,684	90%
	98,738	886,504	970,000	83,496	91%

Capital Budget

Account	Dec-22	YTD	2022 Budget	2022 Budget Balance	% of Budget Spent
Equipment Purchase				-	#DIV/0!
22.01 · Access Control System	-	28,471	28,500	29	100%
22.02 · Windows	331	9,704	9,500	(204)	102%
22.03 · Station 24 Designe Work	-	2,366	2,400	35	99%
22.04 · Emergency Plumbing Repair	-	6,960	7,000	40	99%
22.05 · Turnouts	60,083	78,595	192,000	113,405	41%
22.06 · Chief Vehicle	-	54,020	55,000	980	98%
22.07 · Blinds	-	4,967	5,000	33	99%
22.08 · E23 Repair	-	12,737	-	(12,737)	0%
22.09 · Internal Door Locks	-	4,027	4,100	73	98%
22.10 · SCBA's	-	118,976	119,000	24	100%
22.11 · Turnout Extractor	-	5,563	6,000	437	93%
Remain in PTIF	-	-	21,500	21,500	0%
Total	60,414	326,387	450,000	123,613	73%

North Summit Fire District

Accounts Payable

February 2023

Type	Date	Num	Name	Memo	Amount
1001 - Zions Bank					
Deposit	02/02/2023	ACH	Citizen	PLAN REVIEW FEE	96.80
Deposit	02/06/2023			Grant and Inspection Fees	3,100.00
Check	02/07/2023	ACH	Sun Life	LIFE INSURANCE	-122.32
Deposit	02/08/2023	ACH	Citizen	PLAN REVIEW FEE	96.80
Deposit	02/09/2023	ACH	Public Treasures (PTIF) Operating	Fund Transfer PE 01.31.23	12,776.77
Check	02/09/2023	ACH	Paylogics	Payroll Ending 01.31.23	-22,050.83
Check	02/10/2023	ACH	URS	Retirement PE 01.31.23	-812.49
Check	02/10/2023	ACH	Health Equity	HSA PE 01.31.23	-81.52
Deposit	02/10/2023	ACH	Public Treasures (PTIF) Operating	Fund Transfer	17,404.44
Bill Pmt -Check	02/10/2023	4717	All West Communications	TELEPHONE AND INTENET	-508.97
Bill Pmt -Check	02/10/2023	4718	Amazon Business	SUPPLIES	-160.14
Bill Pmt -Check	02/10/2023	4719	AT&T Mobility	CELL PHONES	-80.08
Bill Pmt -Check	02/10/2023	4720	Fuel Network	FUEL	-1,201.01
Bill Pmt -Check	02/10/2023	4721	iSpyfire, Inc.	CALL INFO APP	-1,300.00
Bill Pmt -Check	02/10/2023	4722	Peopletrial	BACKGROUND CHECK	-83.99
Bill Pmt -Check	02/10/2023	4723	Reliance Standard Life Insurance Co...	INSURANCE	-14.08
Bill Pmt -Check	02/10/2023	4724	Republic Service	TRASH SERVICE	-259.09
Bill Pmt -Check	02/10/2023	4725	Summit County Health Insurance	HEALTH AND DENTAL INSURANCE	-1,791.00
Bill Pmt -Check	02/10/2023	4726	Summit County News	NOTICE OF ANNUAL MEETING SCHEDU...	-78.62
Bill Pmt -Check	02/10/2023	4727	Target Solutions Learning LLC	SCHEDULING AND TRAINING SOFTWARE	-4,998.80
Bill Pmt -Check	02/10/2023	4728	Wanship Mutual Water Co	WATER SERVICE STA 23	-740.00
Bill Pmt -Check	02/10/2023		Whites Auto Parts	SPARK PLUG	0.00
Bill Pmt -Check	02/10/2023	ACH	Dominion Energy	GAS SERVICE STA 23	-358.49
Bill Pmt -Check	02/10/2023	ACH	Rocky Mountain Power	POWER SERVICE STA 23	-115.33
Bill Pmt -Check	02/10/2023	ACH	Zions Bank Bankcard Center	Visa Payment	-3,525.27
Bill Pmt -Check	02/10/2023	ACH	Dominion Energy	GAS SERVICE STA 21	-1,426.45
Bill Pmt -Check	02/10/2023	ACH	Rocky Mountain Power	POWER SERVICE STA 21	-486.79
Bill Pmt -Check	02/10/2023	ACH	Dominion Energy	GAS SERVICE STA 22	-110.98
Bill Pmt -Check	02/10/2023	ACH	Rocky Mountain Power	POWER SERVICE STA 22	-156.58
Deposit	02/10/2023	ACH	Citizen	PLAN REVIEW FEE	96.80
Check	02/10/2023	ACH	Health Equity	HSA ADMIN FEE	-2.00
Check	02/13/2023	ACH	Citizen	PLAN REVIEW FEE REFUND	-4.55
Deposit	02/14/2023	ACH	Citizen	PLAN REVIEW FEE	96.80
Deposit	02/21/2023	ACH	Citizen	PLAN REVIEW FEE	96.80
Deposit	02/21/2023	ACH	Citizen	COMMUNITY ROOM RENT	117.42
Deposit	02/22/2023			IRS Refund and Training Cost Recovery	165.04
Deposit	02/22/2023	ACH	Citizen	PLAN REVIEW FEE	101.65
Deposit	02/23/2023	ACH	Public Treasures (PTIF) Operating	PAYROLL ENDING 02.15.23	26,868.84
Check	02/23/2023	ACH	Paylogics	PAYROLL ENDING 02.15.23	-25,524.68
Deposit	02/23/2023	ACH	Citizen	PLAN REVIEW FEE	101.65
Bill Pmt -Check	02/24/2023	4729	Siddons-Martin Emergnecy Group	E22 SERVICE	-1,542.00
Bill Pmt -Check	02/24/2023	ACH	Sun Life	LIFE INSURANCE	-122.57
Bill Pmt -Check	02/24/2023	4730	Weidner Fire	TUROUT GEAR	-25,526.90
Bill Pmt -Check	02/24/2023	4731	Zions Bank Public Financial Services	IMPACT FEE STUDY	-506.25
Bill Pmt -Check	02/24/2023	4733	Amazon Business	DOOR DRAFT STOPPER	-39.98
Bill Pmt -Check	02/24/2023	4734	Amazon Business	AIR FILTERS	-158.08
Bill Pmt -Check	02/24/2023	4732	Amazon Business	DRY ERASE MARKERS	-24.49
Check	02/24/2023	ACH	Citizen	COMMUNITY ROOM RENT REFUND	-117.42

4:10 PM

03/07/23

Accrual Basis

North Summit Fire District
Accounts Payable
February 2023

Type	Date	Num	Name	Memo	Amount
Check	02/27/2023		URS	payroll ending 02.15.23	-1,352.93
Check	02/27/2023	ACH	Health Equity	PAYROLL ENDING 02.15.23	-326.08
Transfer	02/27/2023		Public Treasures (PTIF) Operating	FUND TRANSFER	28,081.31
Deposit	02/27/2023	ACH	Citizen	PLAN REVIEW FEE	101.65
Deposit	02/28/2023	ACH	Citizen	PLAN REVIEW FEE	96.80
Total 1001 - Zions Bank					-6,311.19
TOTAL					-6,311.19

Minutes

North Summit Fire Service District
Administrative Control Board
Regular Meeting
Executive Conference Room
60 N Main St
Coalville, UT 84017
January 12, 2023

1 Chair Armstrong called the meeting to order at 6:08PM

2 **Board Members Present**

3 Chair Roger Armstrong
4 Vice Chair Jim Rees - Excused
5 Treasurer Michael Novak
6 Louise Willoughby
7 Chris Robinson – Excused
8 Ari Ioannides – Excused
9 Don Donaldson

Staff Present

Ben Nielson, Fire Chief
Tyler Rowser, District Clerk
Ryan Stack, Deputy County Attorney

Public Present

10
11 **Public Present Electronic**
12
13
14

15 **Item 2 Roll Call**

16 A quorum was present.

17 **Item 3 Pledge of Allegiance**

18 Chair Armstrong lead the board and public in the pledge of allegiance.

19 **Item 4 Closed session in compliance with Utah Code §52-4-205(1) as**
20 **needed, to discuss:**

- 21 a. Purchase, exchange, or lease of real property
22 b. Pending or reasonably imminent litigation
23 c. Personnel – to discuss the character, competence, or physical or mental
24 health of an individual

25 No closed meeting was called.

26 **Item 5 Reconvene in Open Meeting**
27

28 **Item 6 Work Session**
29

30 a. **Discussion and election of board officers, Chair, Vice Chair and**
31 **Treasurer.**

32 Roger proposed keeping the same officers. Treasurer Novak motioned
33 for Roger Armstrong as Chair, Board Member Donaldson seconded the
34 motion, a vote was called, all ayes, motion passed.

Board Member Willoughby motioned Jim Rees Vice Chair, Board Member Donaldson seconded the motion, a vote was called, all ayes, motion passed.

Board Member Donaldson motioned Mike Novak Treasurer, Board Member Willoughby seconded the motion, a vote was called, all ayes, motion passed.

b. Appoint signers to the Zions Bank Checking Account and Public Treasurers Investment Fund

Board Member Donaldson motioned to keep the same signers on all accounts, Board Member Willoughby seconded the motion, a vote was called, all ayes, motion passed.

c. Discussion and possible approval of the annual meeting schedule

Board Member Willoughby motioned to approve the annual meeting schedule as proposed, Board Member Donaldson seconded the motion, a vote was called, all ayes, motion passed.

d. Discussion and possible recommendation to the County Council of the promissory note between North Summit Fire District and Summit County Treasurer.

The board discussed the terms of the note. Board Member Donaldson motioned to recommend the promissory note to the Council for approval, with the \$1,000 fee removed, Treasurer Novak seconded the motion, a vote was called, all ayes, motion passed.

e. Discussion about the Community Development Block Grant (CDBG)

Chair Armstrong explained the process of applying for CDBG grant. Chief Nielson explained they he would like to apply for funding for a new fire engine. They board asked questions.

f. Discussion and possible approval of Job Descriptions, Fire Caption - Operations, Fire Captain – Administrative, Engineer, Firefighter I/EMTB, Firefighter II/AEMT, Firefighter II/Paramedic

Chief Nielson presented the descriptions, the board reviewed them and asked questions of the Chief. Board Member Willoughby motioned to approve the job descriptions above as presented by the chief, with the Admin Captain changes as discussed, Treasurer Novak seconded the motion, a vote was called, all ayes, motion passed.

g. Discussion and possible approval of the First Responder Mental Health Services Grant Memorandum of Understanding

Chief Nielson presented the MOU and discussed how this can be used to help the firefighters. Board Member Willoughby motioned to approve the MOU, Treasurer Novak seconded the motion, a vote was called, all ayes, motion passed.

DRAFT

78 **h. Discussion and possible recommendation to the County**
79 **Council for a public hearing and adoption of the Impact Fee**
80 **Facilities Plan (IFFP)**

81 Susie Becker explained how the impact fee study is formulated. The
82 board had questions and determined that more information was
83 needed before going forward.

84 **i. Treasurer Report (Mike Novak)**

85 Treasurer Novak let the board know that the council approved the
86 amended 2022 budget and the 2023 budget.

87 **j. Chief's Report. Discussion of current operational status.**

88 Chief Neilson reported on the activities of the district, and process
89 going forward with moving the department to a combination
90 department.

91 **k. Review and possible approval of Accounts Payable.**

92 Clerk Rowser presented the accounts payable and answered questions
93 about times. Treasurer Novak motioned to approve the accounts
94 payable, Board Member Willoughby seconded the motion, a vote was
95 called, all ayes, motion passed.

96 **l. Review and possible approval of the meeting minutes of;**
97 **October 20, 2022, October 24, 2022, and November 10, 2022**

98 Treasurer Novak motioned to approve the minutes of November 10,
99 2022, Board Member Willoughby seconded the motion, a vote was
100 called, all ayes, motion passed.

101 The minutes of October 20, 24, 2022 were tabled due to not enough
102 members present who were at the meetings.

103 **m. Board Comments.**

104 Chair Armstrong asked if anyone had heard feedback from Truth in
105 Taxation process.

106 Board Member Donaldson stated he heard from a few people.
107

108 **Item 7 Adjourn.**

109 Board Member Willoughby motioned to adjourn, Board Member Donaldson
110 seconded the motion, a vote was called, all ayes, motion passed, adjourned at
111 8:16PM

Minutes

North Summit Fire Service District
Administrative Control Board
Regular Meeting
Executive Conference Room
60 N Main St
Coalville, UT 84017
February 9, 2023

1 Vice Chair Rees called the meeting to order at 6:02PM

2 **Board Members Present**

3 Chair Roger Armstrong – Excused
4 Vice Chair Jim Rees
5 Treasurer Michael Novak
6 Louise Willoughby
7 Chris Robinson
8 Ari Ioannides
9 Don Donaldson – Excused

Staff Present

Ben Nielson, Fire Chief
Tyler Rowser, District Clerk
Ryan Stack, Deputy County Attorney

Public Present

Joshua Evertsen
Nate Dunn
Dennis Golden

11 **Item 2 Roll Call**

12 A quorum was present.

13 **Item 3 Pledge of Allegiance**

14 Vice Chair Rees lead the board and public in the pledge of allegiance.

15 **Item 4 Closed session in compliance with Utah Code §52-4-205(1) as** 16 **needed, to discuss:**

- 17 a. Purchase, exchange, or lease of real property
18 b. Pending or reasonably imminent litigation
19 c. Personnel – to discuss the character, competence, or physical or mental
20 health of an individual
21 No closed meeting was called.

22 **Item 5 Reconvene in Open Meeting**

24 **Item 6 Work Session**

- 26 a. **Discussion and possible approval of Siddons-Martin engine**
27 **repairs or replacement option.**
28 Representatives of Siddons-Martin discussed the findings of what
29 happened to Engine 21. Ari recommend that we have an inspection of
30 the 2 engines, ladder truck and 2 water tenders so that we know what
31 we are dealing with on our equipment.
- 32 b. **Discussion and possible approval of the ImageTrend software**
33 **contract.**

Board Member Ioannides would like to see a couple more quotes from other companies before we make a final decision.

Board Member Ioannides motioned to continue this item to the next meeting Board Member Willoughby seconded the motion, vote was called, all ayes, motion carried.

c. Treasurer Report

Treasurer Novak advised the board that the County did pay the \$125,000 towards the PCFD coverage last year.

d. Chief's Report. Discussion of current operational status.

Call volume was up from last year. We have hired an admin captain and 3 ops captains. Next step is hiring 3 fulltime firefighters and parttime.

e. Review and possible approval of Accounts Payable.

Board Member Robinson motioned to approve accounts payable, Board Member Ioannides seconded the motion, a vote was called, all ayes, motion carried.

f. Review and possible approval of the meeting minutes of; October 20, 2022, October 24, 2022, and January 12, 2023

Treasurer Novak motioned to approve the minutes of October 20, 2022, Board Member Willoughby seconded the motion, a vote was called, all ayes, motion carried.

Board Member Willoughby motioned to approve the minutes of October 24, 2022, Treasurer Novak seconded the motion, a vote was called, all ayes, motion carried, board member Robinson abstained.

Not enough board members were present from the January 12, 2023, meeting it was tabled to the March 9th meeting.

Item 7 Board Comments.

Board Member Willoughby wants to say thanks for all the hard work that has been done.

Treasurer Novak stated Chief is doing a good job trying to stay ahead of things.

Chief Nielson would like to schedule a couple subcommittee meetings to go over a few things.

Item 8 Adjourn.

Board Member Willoughby motioned to adjourn, Board Member Robinson seconded the motion, a vote was called, all ayes, adjourned at 7:41PM