



**NORTH DAVIS FIRE DISTRICT
BOARD OF TRUSTEES/
LOCAL BUILDING AUTHORITY**
Station 41, 381 North 3150 West
West Point City, UT 84015
(801)525-2850 ext. 101

Brian Vincent, Chair
Nancy Smalling, Vice-Chair
Mark Shepherd, Member
Scott Wiggill, Member
Annette Judd, Member
Jerry Chatterton, Member
Megan Ratchford, Member
Tim Roper, Member
Ricky Carlson, Member

Mark Becraft, Fire Chief
Curt King, Deputy Fire Chief

NOTICE & AGENDA
Thursday, December 19, 2024
6:00 PM Work Session / 6:30 PM Regular Board Meeting

The Board of Trustees will accept citizen comments at the designated time via email, or in person. Citizen comments should be sent to the District Clerk (mrogers@northdavisfireut.gov) no later than 1:00 PM on the meeting day. The email subject line must state, "Citizen Comment 12/19/2024 Board of Trustee Meeting," the email body must include the citizen's first and last name, address, and a brief statement. In some circumstances, the board of trustees may participate electronically.

Board of Trustee Work Session – 6:00 PM

- Call to Order
- Badge Pinning for New NDFD Firefighters
- Discussion of North Davis Fire District
 - Calendar Year 2025 Meeting Schedule [page 3](#)
 - Other

Board of Trustee Meeting – 6:30 PM or Immediately Following the Work Session

1. Call to Order
2. Invocation or Inspirational Thought *(Please contact the District Clerk to request permission to offer the invocation or inspirational thought)*
3. Pledge of Allegiance
4. Citizen Comment *(If you wish to comment to the Board, please use the podium and clearly state your name and address, keeping your comments to a maximum of 3 minutes. Public comment is a time for the Board to receive new information and perspectives. The Board may not respond to public comments during the comment period)*
5. Consideration of Approval of Minutes from the November 2024 Board Meeting [page 4](#)
6. Consideration of Approval of the North Davis Fire District Bills for November 2024 [page 8](#)
7. Consideration of Approval of the North Davis Fire District Financial Report [page 20](#)
8. Presentation and Acceptance of the North Davis Fire District Audit Report for Fiscal Year 2024
9. Consideration of Approval of Resolution 2024R-13, Amending the North Davis Fire District Personnel Policy, Chapter 506 Holidays [page 25](#)
10. Consideration of Approval of the North Davis Fire District Board of Trustees Meeting Schedule for Calendar Year 2025 [page 28](#)
11. Fire Chiefs Report
12. Member City Updates
13. Motion to Adjourn

Dated and posted this 12th day of December 2024



Misty Rogers, District Clerk

Tentative Upcoming Agenda Items

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

January 16, 2025

6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for NDFD

6:30 PM - Board of Trustee Meeting (immediately Following the Work Session)

1. Call to Order
2. Invocation or Inspirational Thought
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes
6. Consideration of Approval of Bills
7. Consideration of Approval of Financial Report
8. Fire Chiefs Report
9. Member City Update

February 20, 2025 - 6:00 PM – NDFD Annual Awards Banquet

February 27, 2025

6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for NDFD
 - a. Presentation and Discussion of FY2026 Budget

6:30 PM - Board of Trustee Meeting (immediately Following the Work Session)

1. Call to Order
2. Invocation or Inspirational Thought
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes
6. Consideration of Approval of Bills
7. Consideration of Approval of Financial Report
8. Fire Chiefs Report
9. Member City Update

March 20, 2025

6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for NDFD
 - a. Presentation and Discussion of FY2026 Budget

6:30 PM - Board of Trustee Meeting (immediately Following the Work Session)

1. Call to Order
2. Invocation or Inspirational Thought
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes
6. Consideration of Approval of Bills
7. Consideration of Approval of Financial Report
8. Fire Chiefs Report
9. Member City Update



**North Davis Fire District
Board of Trustees
Annual Meeting Schedule
Calendar Year 2025**

Pursuant to §52-4-202 (2)(a) of Utah Code, the North Davis Fire District hereby gives notice of the North Davis Fire District Board of Trustees Meeting Schedule for Calendar Year 2024. Board Meetings will be held at Station 41 of North Davis Fire District, 381 North 3150 West, West Point, Utah. Meeting location, dates, times, and discussion items are subject to change with proper notice.

Board of Trustee meetings and work sessions are open to the public unless closed pursuant to Sections 52-4-204 and 52-4-205 of the Utah Code are relative to the applicable provisions of the Utah Open Meetings Act. Work, special, or emergency meetings in addition to those specified may be held as necessary. Noticing requirements in UCA 52-4-202 will be followed for work, special or emergency meetings.

In accordance with the Americans with Disabilities Act, the North Davis Fire District will accommodate reasonable requests to assist the disabled in participating in the meetings. Request for assistance can be made by contacting the District Clerk of the North Davis Fire District at 801.525.2850 ext. 101 between the hours of 8:00 a.m. to 5:00 p.m. Monday through Thursday, at least 24 hours in advance of the meeting to be attended.

Board Members may participate in the meeting in person, electronically, or by telephone. If a Board Member does participate by telephone or electronically, the audio will be amplified so that the other Board Members and all other persons present will be able to hear all discussions.

North Davis Fire District Board of Trustee Meetings for 2025 Calendar Year are as follows:

Board Meetings will be held at Station 41 of North Davis Fire District, 381 North 3150 West, West Point, Utah. Meeting location, dates, times, and discussion items are subject to change with proper notice.

- January 16, 2025, 6:00 PM
- February 27, 2025, 6:00 PM
- March 20, 2025, 6:00 PM
- April 24, 2025, 6:00 PM
- May 15, 2025, 6:00 PM
- June 19, 2025, 6:00 PM
- July 17, 2025, 6:00 PM
- August 21, 2025, 6:00 PM
- September 18, 2025, 6:00 PM
- October 23, 2025, 6:00 PM
- November 20, 2025, 6:00 PM
- December 18, 2025, 6:00 PM



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Mark Shepherd, Member
Scott Wiggill, Member
Annette Judd, Member
Jerry Chatterton, Member
Megan Ratchford, Member
Tim Roper, Member
Ricky Carlson, Member
Mark Becraft, Fire Chief
Curt King, Deputy Fire Chief*

NOTICE & AGENDA
Thursday, November 21, 2024
6:00 PM Work Session / 6:30 PM Regular Board Meeting

Board Members Present: Chair Brian Vincent, Vice-Chair Nancy Smalling, Tim Roper, Annette Judd, Ricky Carlson, and Scott Wiggill

Excused: Jerry Chatterton, Megan Ratchford, Mark Shepherd

Staff Present: Chief Mark Becraft, Deputy Chief Curt King, Misty Rogers, and Jamey Maddy

Visitors: Amber King

Board of Trustee Work Session – 6:00 PM

- 1- Call to Order
- 2- Badge Pinning for New NDFD Firefighters - *Tabled*
- 3- Discussion of North Davis Fire District
 - a. Calendar Year 2025 Meeting Schedule

Board Chair Vincent started by discussing the board meeting in June. It falls on Juneteenth, and the Utah Statute says that it is supposed to be observed on the Monday before or after depending on the day of the week. It was asked if we should observe it on the same schedule as the State of Utah or on the actual date of June 19th. If observance is to be held on June 19th, the meeting in June 2024 would need to be held on a different day than normal.

Board Members Judd, Roper, and Carlson stated that they would support observing the Juneteenth holiday just as the State of Utah. Board Members Smalling and Wiggill stated that they would like to observe the Juneteenth holiday on June 19th, however they would support following the State of Utah and observing the Monday before or after depending on the day of the week.

A new policy will be brought to the board at the next meeting to update when the Juneteenth holiday will be observed. Misty Rogers mentioned the only Board Meetings not scheduled for the third Thursday of the month are April, June, and October.

Chief Becraft brought to the board that it was discussed that Clinton would possibly join the district. Chief Becraft, Chief King, and Board Chair Vincent met with Clinton this week. They would fit in the district. We have a good relationship with them that we would like to maintain. They are not currently in a situation where they can join the district, but it may go forward in the future.

Chief Becraft also informed the board that he has spoken with the Commissioner about the unincorporated land in West Point that was just adopted. If we try to incorporate that into our district, it may change the organization of the board. Chief Becraft said that he does not recommend that. Would like to take everything on the West Point border from 45 West. He suggested that we do it by contract and eventually annex it. The board agreed that this would be the smartest way to do it. This will have to be submitted to the Bureau of EMS.

Board Chair Vincent explained that those who voted against the annexation were cut out, which made the value what it needed to be. The county was okay with that peninsula going in there. He said that he suspects that the other border will swallow them in. Chief Becraft said the one point he would like to make is that the few hold outs should pay what every property owner pays in the district for our service.

Board Chair Vincent said that the Health Department is not approving any more Septic applications so that they can connect to North Davis Sewer.

Board Chair Vincent adjourned the Work Session.

Board of Trustee Meeting – 6:30 PM or Immediately Following the Work Session

Board Members Present: Chair Brian Vincent, Vice-Chair Nancy Smalling, Tim Roper, Annette Judd, Ricky Carlson, and Scott Wiggill

Excused: Jerry Chatterton, Megan Ratchford, Mark Shepherd

Staff Present: Chief Mark Becraft, Deputy Chief Curt King, Misty Rogers, and Jamey Maddy

Visitors: Amber King

1. Call to Order
2. Invocation – Ricky Carlson
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes from the October 2024 Board Meeting

Board Member Tim Roper motioned to approve minutes from the October 24, 2024, Board Meeting. Board Member Nancy Smalling seconded the motion. The motion passed.

6. Consideration of Approval of the North Davis Fire District Bills for September 2024 and October 2024

Board Member Scott Wiggill motioned to approve the North Davis Fire District bills from September 2024 and October 2024. Board Member Tim Roper seconded the motion. The motion passed.

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

Chief Becraft said that Misty is working on the audit that is taking place tomorrow. Ambulance Revenue is up \$126k compared to last year at this time. We are moving in the right direction. Impact Fees are also at \$38k. We are on budget for everything else. Capital Budget is on the downhill side, there are only a few things left, and we are staying on budget with the building.

Board Member Annette Judd motioned to approve the North Davis Fire District Financial report. Board Member Nancy Smalling seconded the motion. The motion passed.

8. Fire Chiefs Report

Chief Becraft said that we are still scheduled to receive an ambulance in February. Ambulances are still about two and a half years out.

Chief King reported that we are about to be down three positions within the next few weeks. Two paramedics and one captain have put in their notice. We were optimistic on hiring and had some good candidates on paper, but they did not pan out the way that we hoped. We are hopeful to fill the captain's position, at which point we will reevaluate how to fill the other positions. We are not the only ones facing this. Roy is also down five paramedics. We are in a tough spot, but we are doing okay. Our people are staying hopeful.

Chief King said that last month NDFD ran 341 calls, which is somewhere in the middle on business. Eighty-seven times there were two calls, fifteen times there were three calls, and two times there were four calls. Our crews are participating in countywide training. They are doing self-rescue training at South Davis Metro. Both shifts that have gone so far said that it has been good training.

Board Chair Vincent asked how Roy is running with five paramedic openings. Chief Becraft said that Chief Williams is doing a good job, but that he is frustrated. They are paying overtime and working hard to keep things covered. Chief King talked about our social media reaching across the country, but we did not get a lot of applicants. Misty Rogers mentioned that wages may be playing a role in this. North View Fire District is just starting up their paramedic program and paying their paramedics higher, and they had a lot more applicants.

Chief King said that we are optimistic that we can adjust staffing with strong AEMTs and are doing what we can to get things covered. Chief Becraft reported that we have two Paramedic students now.

9. Member City Updates

Board Member Roper reported that Clearfield city is working on their on and off ramps. They have rebranded Clearfield as the military city and changed their logo.

Board Member Wiggill said there is a new charter school in Sunset. They are going to be doing some remodeling and start enrolling for the 2025 year. They are excited, and he knows it will mean something for the fire district moving forward. It was bought by Wallace Stagner Charter School.

Board Member Carlson said future development down the road a couple of years with the Freeway shifting east. There will be thirty new acres of development. Looks like there will be a lot of housing.

Board Member Judd said they have annexed almost five hundred acres. Board Chair Vincent said that the West Davis second phase will be four lanes (two lanes in each direction).

10. Motion to Adjourn

Board Member Tim Roper motion to adjourn. Board Member Annette Judd seconded the motion. The motion passed.

Dated this 19th day of December 2024.

Brian Vincent
Chair of the Board of Trustees

ATTEST:

Misty Rogers
District Clerk

North Davis Fire District Custom Transaction Detail Report November 2024

Date	Memo	Type	Name	Account	Amount
11/01/2024	Ivie Meadows lot 7 Project City:Clearfield Project Address:194 N 825 W Mailing Address:118...	Invoice	tjohnson@alpinehomes.com	1-34100 · Impact Fees	181.13
11/01/2024	Ivie Meadows lot 3 Project City:Clearfield Project Address:274 N 825 W Mailing Address:118...	Invoice	tjohnson@alpinehomes.com	1-34100 · Impact Fees	181.13
11/01/2024	Ivie Meadows lot 4 Project City:Clearfield Project Address:236 N 825 W Mailing Address:118...	Invoice	tjohnson@alpinehomes.com	1-35100 · Inspection Fees	181.13
11/04/2024	Please select from the options below::Single Family If multi, please list number of units:0 ...	Invoice	tjohnson@alpinehomes.com	1-34100 · Impact Fees	181.13
11/04/2024	Allstate 570 E 1700 S #202 Clearfield it 84015	Invoice	juliannegibby@icloud.com	1-35100 · Inspection Fees	100.00
11/05/2024	LOT # 503 HOMESTEAD Project City:WEST POINT Project Address:4452 W. 475 S. Mailing Address:...	Invoice	mnladams95@gmail.com	1-34100 · Impact Fees	181.13
11/05/2024	Stripe Sales Total	Invoice	mrogers@northdavisfireut.gov	1-37106 · Misc Revenue	339.23
11/06/2024	Business Inspection Quantity:1 Please upload plan if needing review: Name of Business/Proje...	Invoice	polishedbytana@gmail.com	1-35100 · Inspection Fees	100.00
11/07/2024	Lil' Critters Childcare 571 N 2150 W West Point Utah	Invoice	lilcritters@live.com	1-35100 · Inspection Fees	100.00
11/12/2024	Residential Impact Fees Project Name (Lot and Subdivision):Lot 20 Hamblin Estates Project Cit...	Invoice	capitalhomesutah@gmail.com	1-34100 · Impact Fees	181.13
11/12/2024	City corner market llc 525 south state street unit 4 Clearfiled	Invoice	citycornermarketutah@gmail.com	1-35100 · Inspection Fees	100.00
11/12/2024	Kids Castle Daycare 2004 S 275 E in Clearfield, UT 84015	Invoice	mariaskidscastle@yahoo.com	1-35100 · Inspection Fees	100.00
11/12/2024	Fire Sprinkler System Project Information: Type of Fire Sprinkler System Service:Fire Sprink...	Invoice	dclerk@feci-usa.com	1-38100 · Permit Fees	300.00
11/17/2024	Nations for Christ Church 562 South 1000 East Clearfield, Utah 84015	Invoice	dougn@utahfireprevention.com	1-38200 · Plan Review Fees	250.00
11/18/2024	Residential Impact Fees Project Name (Lot and Subdivision):Bluff View 421, 422, 423, 424 Proj...	Invoice	permits@nilsonhomes.com	1-34100 · Impact Fees	724.52
11/18/2024	Elysian Salon and Suites 370 s 500 e suite 250 Clearfield Utah 84015	Invoice	kaylyn_0002@yahoo.com	1-35100 · Inspection Fees	100.00

North Davis Fire District Custom Transaction Detail Report November 2024

Date	Memo	Type	Name	Account	Amount
11/19/2024	Residential Impact Fees If multi, please list number of units:1 Project Name (Lot and Subdivi...	Invoice	mnladams95@gmail.com	1-34100 · Impact Fees	181.13
11/20/2024	Residential Impact Fees Project Name (Lot and Subdivision):203 Harvest Fields Project City:W...	Invoice	castlecreekemail@gmail.com	1-34100 · Impact Fees	181.13
11/20/2024	Clearfield City Public Works 497 S. Main St. Clearfield, UT 84015 OPERATIONS BUILDING Tota...	Invoice	Quality Fire	1-38200 · Plan Review Fees	414.22
11/20/2024	Clearfield City Public Works 497 S. Main St. Clearfield, UT 84015 NEW VEHICLE STORAGE BUILDI...	Invoice	Quality Fire	1-38200 · Plan Review Fees	350.00
11/23/2024	Utah Fire Prevention LLC 562 South 1000 East Clearfield, Utah 84015	Invoice	dougn@utahfireprevention.com	1-38100 · Permit Fees	200.00
11/25/2024	Business Inspection Name of Business/Project: Wise Auto Sales Project Address (Include buildin...	Invoice	ringerronnie@msn.com	1-35100 · Inspection Fees	100.00
11/25/2024	Business Inspection Name of Business/Project: Summit Trim Clinic Project Address (Include buil...	Invoice	info@summittrimclinic.com	1-35100 · Inspection Fees	100.00
11/25/2024	Business Inspection Name of Business/Project: Bonavista Family Medicine Project Address (Inclu...	Invoice	admin@bonavistafm.com	1-35100 · Inspection Fees	100.00
11/26/2024	Elite Windows 1412 S Legend Hills Dr. Clearfield, UT 84015 (3rd Floor)	Invoice	elitewindowsutah@gmail.com	1-35100 · Inspection Fees	100.00
11/27/2024	Name of Business/Project: Trinity Tires DBA Victor's Tires Clearfield Project Address (Include ...	Invoice	clearfield@victorstires.com	1-35100 · Inspection Fees	100.00
11/01/2024	Noridian	Deposit		1-30100 · Ambulance	2,587.71
11/01/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-10.03
11/01/2024	Invoicing (2024-10-30): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-1.30
11/04/2024	Refund for plan review for craig@ovationhomesutah.com	Deposit		1-32805 · Plan Review - Subdivision/Unit	-125.00
11/04/2024	Deposit	Deposit		Stripe Fees	-1.45
11/04/2024	Deposit	Deposit		Stripe Fees	-3.00
11/04/2024	Deposit	Deposit		Stripe Fees	-2.17
11/04/2024	Deposit	Deposit		Stripe Fees	-11.10
11/05/2024	UT Medicaid	Deposit		1-30100 · Ambulance	1,189.37

North Davis Fire District Custom Transaction Detail Report November 2024

Date	Memo	Type	Name	Account	Amount
11/05/2024	Lockbox	Deposit		1-30100 · Ambulance	464.85
11/05/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-16.65
11/06/2024	First Professional	Deposit		1-30100 · Ambulance	14,721.19
11/06/2024	Refund from Health Equity	Deposit		1-41400 · Insurance (Health)	2.10
11/06/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-8.75
11/07/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-10.14
11/07/2024	Invoicing (2024-11-04): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-1.12
11/08/2024	Noridian	Deposit		1-30100 · Ambulance	2,822.18
11/08/2024	Deposit	Deposit		4-36100 · Interest Income	106.04
11/08/2024	Deposit	Deposit		4-36100 · Interest Income	1.55
11/08/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-3.20
11/08/2024	Invoicing (2024-11-06): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-0.40
11/08/2024	Invoicing (2024-11-05): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-1.36
11/12/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-4.65
11/12/2024	Invoicing (2024-11-07): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-0.40
11/13/2024	First Professional	Deposit		1-30100 · Ambulance	12,022.11
11/13/2024	UT Medicaid	Deposit		1-30100 · Ambulance	12,742.48
11/13/2024	36 Treas 310	Deposit		1-30100 · Ambulance	2,633.51
11/14/2024	Lockbox	Deposit		1-30100 · Ambulance	10,227.92
11/15/2024	Noridian	Deposit		1-30100 · Ambulance	1,986.23
11/15/2024	Deposit	Deposit		Stripe Fees	-23.27
11/15/2024	Deposit	Deposit		Stripe Fees	-5.55
11/18/2024	36 Treas 310	Deposit		1-30100 · Ambulance	305.40
11/18/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-3.20
11/18/2024	Invoicing (2024-11-14): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-0.40
11/19/2024	UT Medicaid	Deposit		1-30100 · Ambulance	15,067.78
11/20/2024	First Professional	Deposit		1-30100 · Ambulance	4,985.35
11/20/2024	Deposit	Deposit		1-40500 · Collection Contract	-23.58
11/20/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-33.51
11/20/2024	Invoicing (2024-11-18): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-2.90
11/20/2024	Invoicing (2024-11-17): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-1.00
11/21/2024	36 Treas 310	Deposit		1-30100 · Ambulance	448.80

North Davis Fire District Custom Transaction Detail Report November 2024

Date	Memo	Type	Name	Account	Amount
11/22/2024	Noridian	Deposit		1-30100 · Ambulance	3,676.20
11/22/2024	Deposit	Deposit		Stripe Fees	-14.16
11/25/2024	36 Treas 310	Deposit		1-30100 · Ambulance	3,258.14
11/25/2024	Lockbox	Deposit		1-30100 · Ambulance	3,025.94
11/25/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-1.45
11/25/2024	Invoicing (2024-11-23): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-0.80
11/25/2024	Invoicing (2024-11-20): adjustment to Invoicing Starter	Deposit		Stripe Uncat. Expenses	-1.45
11/27/2024	First Professional	Deposit		1-30100 · Ambulance	5,961.80
11/27/2024	Lockbox	Deposit		1-30100 · Ambulance	3,169.65
11/27/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-15.70
11/27/2024	Invoicing (2024-11-25): adjustment to Invoicing Starter	Deposit		Stripe Uncat. Expenses	-1.20
11/27/2024	Invoicing (2024-11-25): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-0.72
11/29/2024	Stripe Merchant Fees	Deposit		Stripe Fees	-3.20
11/29/2024	Invoicing (2024-11-27): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-0.40
11/29/2024	Invoicing (2024-11-26): Invoicing Starter	Deposit		Stripe Uncat. Expenses	-0.40
11/30/2024	Interest	Deposit		1-36100 · Interest Income-General Fund	7,206.34
11/04/2024	Reference # 1639696	Sales Receipt	Fire Recovery USA	1-30150 · Fire / Incident Recovery	717.00
11/04/2024	Reference # 1699653	Sales Receipt	Fire Recovery USA	1-30150 · Fire / Incident Recovery	276.00
11/04/2024	Reference # 1595790	Sales Receipt	Fire Recovery USA	1-30150 · Fire / Incident Recovery	1,093.00
11/04/2024	Impact Fees - Clearfield High School CTE Center 71,800 sq ft x \$0.10	Sales Receipt	davis School District	1-34100 · Impact Fees	7,180.00
11/04/2024		Sales Receipt	Fire Recovery USA	Fire Recovery	-143.40
11/04/2024		Sales Receipt	Fire Recovery USA	Fire Recovery	-55.20
11/04/2024		Sales Receipt	Fire Recovery USA	Fire Recovery	-218.60
11/05/2024	Harvest Fields 129 Project City: West Point Project Address: 4392 W 1000 S West Point, UT 8401...	Sales Receipt	Ovation Homes	1-34100 · Impact Fees	181.13
11/05/2024	Harvest Fields 216 Project City: West Point Project Address: 1093 S 4425 W West Point, UT 8401...	Sales Receipt	Ovation Homes	1-34100 · Impact Fees	181.13
11/08/2024	2023 Personal Property - Fee in Lieu (MV)	Sales Receipt	Davis County Treasurer	1-32100 · Fee in Lieu	-14.75
11/08/2024	2024 Personal Property - Fee in Lieu (MV)	Sales Receipt	Davis County Treasurer	1-32100 · Fee in Lieu	32,406.43

North Davis Fire District Custom Transaction Detail Report November 2024

Date	Memo	Type	Name	Account	Amount
11/08/2024	2017 Interest	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	0.25
11/08/2024	2018 Interest	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	0.14
11/08/2024	2020 Interest	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	0.14
11/08/2024	2021 Interest	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	1.81
11/08/2024	2022 Interest	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	0.89
11/08/2024	2023 Interest	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	12.70
11/08/2024	2024 Interest	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	5.89
11/08/2024	2021 Penalty	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	-2.43
11/08/2024	2023 Penalty	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	-27.52
11/08/2024	2024 Penalty	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	319.84
11/08/2024	2020 PTax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	192.17
11/08/2024	2021 PTax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	-1,368.52
11/08/2024	2022 PTax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	283.03
11/08/2024	2023 PTax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	196.90
11/08/2024	2024 PTax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	40,748.87
11/08/2024	2023 Real Property Penalty	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	13.36
11/08/2024	2021 Interest on Delenquent Tax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	23.50
11/08/2024	2022 Interest on Delenquent Tax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	0.14
11/08/2024	2023 Interest on Delenquent Tax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	79.99
11/08/2024	2021 Penalty on Real Property Delinquency	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	2.75
11/08/2024	2023 Penalty of Real Property Delinquency	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	11.66
11/08/2024	2020 Rollback Tax Farmland Assessment Act	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	178.51
11/08/2024	2021 Rollback Tax Farmland Assessment Act	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	261.24
11/08/2024	2022 Rollback Tax Farmland Assessment Act	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	245.09
11/08/2024	2023 Rollback Tax Farmland Assessment Act	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	249.88
11/08/2024	2024 Rollback Tax Farmland Assessment Act	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	335.57
11/08/2024	2021 Tax Real Estate Property Tax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	33.87
11/08/2024	2022 Tax Real Estate Property Tax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	21.62

North Davis Fire District Custom Transaction Detail Report November 2024

Date	Memo	Type	Name	Account	Amount
11/08/2024	2023 Tax Real Estate Property Tax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	1,994.74
11/08/2024	2024 Tax Real Estate property Tax	Sales Receipt	Davis County Treasurer	1-32200 · Property Taxes	80,706.01
11/11/2024	23-2749	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	600.00
11/11/2024	23-3443	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	25.00
11/11/2024	22-4187	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	50.00
11/11/2024	23-2997	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	500.00
11/11/2024	22-3519	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	155.00
11/11/2024	23-0726	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	150.00
11/11/2024	22-3288	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	202.03
11/11/2024	23-2885	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	-70.00
11/11/2024	23-2885	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	589.47
11/11/2024	23-0222	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	125.00
11/11/2024	23-2581	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	20.00
11/11/2024	23-3411	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	209.15
11/11/2024	23-2711	Sales Receipt	Bonneville Collections	1-30100 · Ambulance	255.12
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-108.00
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-4.50
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-9.00
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-90.00
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-27.90
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-27.00
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-36.37
11/11/2024	23-2885	Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	12.60
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-106.10
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-22.50
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-3.60
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-37.65
11/11/2024		Sales Receipt	Bonneville Collections	1-40500 · Collection Contract	-45.92
11/12/2024	Bomb Awareness Training - Reimbursed for per diem to training in New Mexico	Sales Receipt	Mark Kortright*	1-43000 · Travel and Training	265.50
11/12/2024	Bomb Awareness Training - Reimbursed for per diem to training in New Mexico	Sales Receipt	Dan Holman	1-43000 · Travel and Training	265.50

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Date	Memo	Type	Name	Account	Amount
11/27/2024	NDFD Incident 21-3847 Final Settlement for Patient	Sales Receipt	Kaufman, Nichols, & Kaufman PLLC	1-30100 · Ambulance	700.00
REVENUE - NOVEMBER 2024					283,066.70

11/01/2024	Monthly IT Support - November 2024	Bill	Proponent IT	1-40700 · Computer Maintenance & Supply	-2,146.00
11/01/2024	NDFD Health - November 2024	Bill	PEHP Group Insurance	1-41400 · Insurance (Health)	-56,768.03
11/01/2024	NDFD Life - November 2024	Bill	PEHP Group Insurance	1-41430 · Life Insurance	-285.94
11/01/2024	Medication	Bill	Life-Assist Inc	1-41800 · Medical Supplies Expenses	-290.00
11/01/2024	Legal Services - November 2024	Bill	Andrew H. Blackburn	1-42420 · Attorney	-1,580.00
11/01/2024	November 2024	Bill	Jason L. Taylor	1-42470 · Medical Advisor	-900.00
11/01/2024	Utopia - Station 41 & 42	Bill	Utopia Fiber	1-43200 · Utilities (Gas,Power,Phones)	-996.00
11/01/2024	November 2024 - Waste Removal - Station 42	Bill	Waste Management	1-43200 · Utilities (Gas,Power,Phones)	-224.35
11/01/2024	October 2024	Bill	West Point City (2)	1-43200 · Utilities (Gas,Power,Phones)	-63.15
11/01/2024	Set Refund	Bill	Dept of Government Operations	1-43310 · Fuel	327.62
11/01/2024	Admin Chev (Deputy Fire Marshal)	Bill	Dept of Government Operations	1-43310 · Fuel	-193.88
11/01/2024	Utility 41	Bill	Dept of Government Operations	1-43310 · Fuel	-44.63
11/01/2024	E42	Bill	Dept of Government Operations	1-43310 · Fuel	-621.13
11/01/2024	T42	Bill	Dept of Government Operations	1-43310 · Fuel	-102.77
11/01/2024	BR42	Bill	Dept of Government Operations	1-43310 · Fuel	-59.66
11/01/2024	A41	Bill	Dept of Government Operations	1-43310 · Fuel	-168.16
11/01/2024	Med42	Bill	Dept of Government Operations	1-43310 · Fuel	-105.59
11/01/2024	BC41	Bill	Dept of Government Operations	1-43310 · Fuel	-280.39
11/01/2024	BR41	Bill	Dept of Government Operations	1-43310 · Fuel	-44.27
11/01/2024	RE41	Bill	Dept of Government Operations	1-43310 · Fuel	-433.12
11/01/2024	402	Bill	Dept of Government Operations	1-43310 · Fuel	-458.52
11/01/2024	Batt 41	Bill	Dept of Government Operations	1-43310 · Fuel	-192.43
11/01/2024	Utility 42	Bill	Dept of Government Operations	1-43310 · Fuel	-15.43
11/01/2024	401	Bill	Dept of Government Operations	1-43310 · Fuel	-208.15
11/01/2024	A42	Bill	Dept of Government Operations	1-43310 · Fuel	-484.44
11/01/2024	2022 Enforcer	Bill	Dept of Government Operations	1-43310 · Fuel	-104.74

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Date	Memo	Type	Name	Account	Amount
11/01/2024	2022 Medic	Bill	Dept of Government Operations	1-43310 · Fuel	-535.45
11/01/2024	Dodge Ambulance	Bill	Dept of Government Operations	1-43310 · Fuel	-209.46
11/01/2024	Dodge Ambulance new card	Bill	Dept of Government Operations	1-43310 · Fuel	-21.50
11/01/2024	November 2024	Bill	Benchmark Insurance Company	1-43400 · Workmans Comp	-7,074.60
11/04/2024	NDFD Incident 24ND03222	Bill	Syracuse City Fire	1-42300 · Paramedics	-280.95
11/04/2024	Dining Room Chairs (6)	Bill	Fire Station Furniture	4-46300 · Construction of Station 42	-1,499.94
11/04/2024	Window Tint	Bill	West Window Treatment	4-46300 · Construction of Station 42	-11,457.00
11/05/2024	Preventive Maintenance = QUOTE # 00042687	Bill	Zoll Medical Corporation	1-41865 · Zoll	-2,040.00
11/05/2024	Truth in Taxation Noticing (Davis Journal) 7/19 & 7/26	Bill	Davis County Government	1-42400 · Professional Services	-296.00
11/05/2024	9/25/2024-10/22/2024 = Station 42	Bill	Clearfield City Corp	1-43200 · Utilities (Gas,Power,Phones)	-631.57
11/05/2024	E42 - couplers	Bill	Napa Auto	1-43300 · Vehicle Maintenance	-36.04
11/05/2024	October 2024 Construction Oversight	Bill	Blalock and Partners	4-46300 · Construction of Station 42	-8,458.60
11/06/2024	Station 41 Maintenance	Bill	Lowes	1-41200 · Equipment Maintenance & Supply	-74.97
11/06/2024	Syringe	Bill	Henry Schein	1-41800 · Medical Supplies Expenses	-37.50
11/06/2024	Gloves, Nasal Cannula, Lancets	Bill	Henry Schein	1-41800 · Medical Supplies Expenses	-330.60
11/06/2024	medication	Bill	Life-Assist Inc	1-41800 · Medical Supplies Expenses	-651.40
11/06/2024	EZ IO Needles	Bill	Teleflex	1-41800 · Medical Supplies Expenses	-1,330.00
11/06/2024	October 2024 Payroll Administration & Quarterly Payroll Taxes	Bill	Rasmussen & Associates, PC	1-42480 · Payroll Administration	-1,100.00
11/06/2024	Repaint of Medic Truck	Bill	Gerber Collision & Glass - Clearfield	1-43300 · Vehicle Maintenance	-6,972.50
11/12/2024	Oxygen	Bill	Airgas Intermountain Inc	1-41800 · Medical Supplies Expenses	-81.52
11/12/2024	postage machine lease	Bill	Pitney Bowes	1-42200 · Office supply & expenses	-164.91
11/13/2024	Maintenace supplies (ice melt, etc)	Bill	Lowes	1-41200 · Equipment Maintenance & Supply	-157.37
11/13/2024	10/11/2024-11/12/2024 (Station 41)	Bill	Rocky Mountain Power	1-43200 · Utilities (Gas,Power,Phones)	-775.59
11/13/2024	10/10/2024-11/8/2024 (Station 42)	Bill	Rocky Mountain Power	1-43200 · Utilities (Gas,Power,Phones)	-1,749.43
11/13/2024	Repair RE41 - Check engine light and code	Bill	Siddons-Martin Emergency Group	1-43300 · Vehicle Maintenance	-544.00
11/14/2024	NDFD Incident # 24ND00587	Bill	Clinton City Ambulance	1-42300 · Paramedics	-262.30
11/14/2024	NDFD Incident # 24ND02338	Bill	Clinton City Ambulance	1-42300 · Paramedics	-262.30
11/14/2024	NDFD Incident # 24ND03312	Bill	Clinton City Ambulance	1-42300 · Paramedics	-280.95
11/14/2024	245ND0875	Bill	Clinton City Ambulance	1-42300 · Paramedics	-262.30

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Date	Memo	Type	Name	Account	Amount
11/14/2024	10/11/2024-11/12/2024 Station 42	Bill	Enbridge Gas UT WY ID	1-43200 · Utilities (Gas,Power,Phones)	-249.33
11/15/2024	24/7 Support - October 2024	Bill	First Responders First	1-41000 · EA Assistance Program	-300.00
11/15/2024	10/8 - Wellness Checks (10)	Bill	First Responders First	1-41000 · EA Assistance Program	-525.00
11/15/2024	10/21 - Wellness Checks (6)	Bill	First Responders First	1-41000 · EA Assistance Program	-450.00
11/15/2024	10/24 - Wellness Checks (5)	Bill	First Responders First	1-41000 · EA Assistance Program	-450.00
11/15/2024	10/2, 10/15, 10/29 Individual (FF-05)	Bill	First Responders First	1-41000 · EA Assistance Program	-450.00
11/15/2024	10/17, 10/21, 10/29 Individual (FF-03)	Bill	First Responders First	1-41000 · EA Assistance Program	-825.00
11/15/2024	10/24 Individual (FM-01)	Bill	First Responders First	1-41000 · EA Assistance Program	-300.00
11/15/2024	10/1 Individual (FF-09)	Bill	First Responders First	1-41000 · EA Assistance Program	-150.00
11/15/2024	10/28 Individual (FF-10)	Bill	First Responders First	1-41000 · EA Assistance Program	-150.00
11/15/2024	10/8 Peer Support/Counseling (FF-07)	Bill	First Responders First	1-41000 · EA Assistance Program	-45.00
11/15/2024	Sensors	Bill	Life-Assist Inc	1-41800 · Medical Supplies Expenses	-115.57
11/18/2024	Paper Towel Rolls	Bill	Bell Janitorial Supply	1-41200 · Equipment Maintenance & Supply	-423.22
11/18/2024	Janitorial Supplies	Bill	Sam's Club	1-41200 · Equipment Maintenance & Supply	-506.26
11/18/2024	Sensors	Bill	Life-Assist Inc	1-41800 · Medical Supplies Expenses	-444.80
11/19/2024	Microwave for Station 41	Bill	Boyle Appliance	1-41200 · Equipment Maintenance & Supply	-294.00
11/19/2024	Nasal Cannula, Bandage Rolls	Bill	Boundtree Medical Supplies	1-41800 · Medical Supplies Expenses	-356.39
11/20/2024	Station 41 Carpet Cleaning	Bill	Quinney's Carpet Cleaning	1-41200 · Equipment Maintenance & Supply	-248.85
11/20/2024	Station 42 Carpet Cleaning	Bill	Quinney's Carpet Cleaning	1-41200 · Equipment Maintenance & Supply	-189.00
11/20/2024	NDFD Cancer Policy - November 2024	Bill	AFLAC	1-41410 · AFLAC Cancer Policy	-983.44
11/20/2024	ALS and PALS Cards (German, Stephens, Baxter, Sholly, Toone)	Bill	Braden Toone	1-41940 · Recert of AMETs	-50.00
11/20/2024	10/21/2024-11/20/2024	Bill	AT&T Mobility	1-43200 · Utilities (Gas,Power,Phones)	-2,281.35
11/20/2024	2018 Ford F350 Tires (2)	Bill	Les Schwab Tire Center	1-43315 · Tires/Brakes	-731.90
11/21/2024	Medical supplies	Bill	Boundtree Medical Supplies	1-41800 · Medical Supplies Expenses	-297.48
11/22/2024	Hazmax HazMat Steel Toe Boots (5)	Bill	LN Curtis and Sons	1-42010 · Turnout Gear	-700.00
11/22/2024	Oil Change - 2016 Chev Silverado	Bill	Charlie's Service Center	1-43300 · Vehicle Maintenance	-112.14
11/23/2024	Waste Disposal - Station 42 (December 2024)	Bill	Waste Management	1-43200 · Utilities (Gas,Power,Phones)	-223.98
11/25/2024	Oxygen	Bill	Airgas Intermountain Inc	1-41800 · Medical Supplies Expenses	-36.00
11/25/2024	Medical Supplies	Bill	Henry Schein	1-41800 · Medical Supplies Expenses	-807.09
11/25/2024	EZ IO Needles	Bill	Teleflex	1-41800 · Medical Supplies Expenses	-1,330.00

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Date	Memo	Type	Name	Account	Amount
11/25/2024	Event Center Deposit (Great Room)	Bill	Talia Event Center	1-42705 · Winter Social & Awards	-1,307.50
11/25/2024	Windshield Replacement 20214 Chev Silverado	Bill	Glass Masters	1-43300 · Vehicle Maintenance	-270.00
11/25/2024	RE41 Repair -	Bill	Siddons-Martin Emergency Group	1-43300 · Vehicle Maintenance	-1,108.34
11/27/2024	Repair to radio	Bill	JComm	1-40600 · Communications	-85.00
11/27/2024	Turnout gear firefighter labeling	Bill	LN Curtis and Sons	1-42010 · Turnout Gear	-111.14
11/30/2024	Oxygen	Bill	Airgas Intermountain Inc	1-41800 · Medical Supplies Expenses	-246.00
11/30/2024	Treasurer duties - November 2024	Bill	Child Richards (CPA)	1-42410 · Accountant Fees	-3,300.00
11/30/2024	Random Drug Screen	Bill	Blueline Services	1-42440 · Blueline Drug Testin	-50.00
11/30/2024	New Hire Drug Screen	Bill	Blueline Services	1-42441 · Blueline New Hire Testing	-50.00
11/30/2024	12/1/2024-12/31/2024 Waste Disposal - Station 41	Bill	Ace Disposal	1-43200 · Utilities (Gas,Power,Phones)	-133.23
11/30/2024	11/1/2024-11/30/2024 Station 41	Bill	West Point City (2)	1-43200 · Utilities (Gas,Power,Phones)	-61.50
11/07/2024	Payroll Date 11/7/2024 (Vacation Buy Back - M. Rogers)	Check	Payroll	1-41118 · Benefit Contingency Payour	-3,455.20
11/07/2024	Payroll Date 11/7/2024 (Vacation Buy Back - M. Rogers)	Check	IRS Deposit	1-41300 · FICA	-264.33
11/08/2024	Payroll Date 11/8/2024 (FT FF 10/9/24-10/20/24 / Admin & PT FF 10/20/24-11/2/24)	Check	Payroll	1-41110 · Full Time Employee Wages	-74,927.39
11/08/2024	Payroll Date 11/8/2024 (FT FF 10/9/24-10/20/24 / Admin & PT FF 10/20/24-11/2/24)	Check	Payroll	1-41110 · Full Time Employee Wages	-1,539.10
11/08/2024	Payroll Date 11/8/2024 (FT FF 10/9/24-10/20/24 / Admin & PT FF 10/20/24-11/2/24)	Check	Payroll	1-41111 · Auto Overtime	-12,059.74
11/08/2024	Payroll Date 11/8/2024 (FT FF 10/9/24-10/20/24 / Admin & PT FF 10/20/24-11/2/24)	Check	Payroll	1-41115 · Salary	-14,253.60
11/08/2024	Payroll Date 11/8/2024 (FT FF 10/9/24-10/20/24 / Admin & PT FF 10/20/24-11/2/24)	Check	Payroll	1-41116 · Sick Leave	-6,903.26
11/08/2024	Payroll Date 11/8/2024 (FT FF 10/9/24-10/20/24 / Admin & PT FF 10/20/24-11/2/24)	Check	Payroll	1-41117 · Vacation Leave	-9,109.09
11/08/2024	Payroll Date 11/8/2024 (FT FF 10/9/24-10/20/24 / Admin & PT FF 10/20/24-11/2/24)	Check	Payroll	1-41120 · Part-Time Employee Wages	-6,123.30

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Date	Memo	Type	Name	Account	Amount
11/08/2024	Payroll Date 11/8/2024 (FT FF 10/9/24-10/20/24 / Admin & PT FF 10/20/24-11/2/24)	Check	IRS Deposit	1-41300 · FICA	-9,051.81
11/08/2024	Payroll Date 11/8/2024 (FT FF 10/9/24-10/20/24 / Admin & PT FF 10/20/24-11/2/24)	Check	Utah Retirement Systems	1-42500 · Retirement	-21,628.87
11/08/2024	Payroll Date 11/8/2024 (FT FF 10/9/24-10/20/24 / Admin & PT FF 10/20/24-11/2/24)	Check	Payroll	1-43200 · Utilities (Gas,Power,Phones)	12.75
11/21/2024	Service Charge	Check		1-40200 · Bank Charges	-559.24
11/21/2024	Payroll Date: 11/21/2024 Vacation Buy Back (King, Holman, Shelton)	Check	Payroll	1-41118 · Benefit Contingency Payout	-8,365.24
11/21/2024	Payroll Date: 11/21/2024 Vacation Buy Back	Check	IRS Deposit	1-41300 · FICA	-639.95
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24) - new hire D. Sor...	Check	Payroll	1-40300 · Clothing Allowance	-130.00
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	Payroll	1-41110 · Full Time Employee Wages	-81,169.47
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	Payroll	1-41110 · Full Time Employee Wages	-1,604.20
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	Payroll	1-41111 · Auto Overtime	-7,699.74
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	Payroll	1-41115 · Salary	-14,253.60
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	Payroll	1-41116 · Sick Leave	-5,637.76
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	Payroll	1-41117 · Vacation Leave	-5,507.94
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	Payroll	1-41120 · Part-Time Employee Wages	-5,966.64
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	IRS Deposit	1-41300 · FICA	-8,827.74
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	PEHP Flex	1-41400 · Insurance (Health)	-22.50
11/22/2024	Payroll Date: 11/22/2024	Check	Health Equity	1-41400 · Insurance (Health)	-27.30
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	Utah Retirement Systems	1-42500 · Retirement	-22,261.34
11/22/2024	Payroll Date: 11/22/2024 (FT FF 10/21/24-11/1/24; PT & Admin 11/3/24-11/16/24)	Check	Payroll	1-43200 · Utilities (Gas,Power,Phones)	12.75

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Date	Memo	Type	Name	Account	Amount
11/01/2024	Wood	Credit Card Charge	Lowes	1-41200 · Equipment Maintenance & Supply	-8.03
11/01/2024	Gym Memberships	Credit Card Charge	VASA	1-41400 · Insurance (Health)	-854.55
11/01/2024	Misty mistakenly used NDFD card; reimbursed on 11/5/2024	Credit Card Charge	DoorDash	1-42028 · Misc Expense	-29.47
11/04/2024	Misty mistakenly used NDFD card; reimbursed on 11/5/2024	Credit Card Charge	DoorDash	1-42028 · Misc Expense	-16.76
11/05/2024	Misty mistakenly used NDFD card; reimbursed on 11/5/2024	Credit Card Charge	DoorDash	1-42028 · Misc Expense	-29.24
11/05/2024	Misty mistakenly used NDFD card; reimbursed on 11/5/2024	Credit Card Charge	DoorDash	1-42028 · Misc Expense	-22.85
11/07/2024	Toner - Captain Printer Station 41	Credit Card Charge	Amazon	1-42200 · Office supply & expenses	-252.90
11/12/2024	Traffic cones for rigs	Credit Card Charge	Amazon	1-41200 · Equipment Maintenance & Supply	-64.58
11/13/2024	Bathroom Signs	Credit Card Charge	Amazon	1-41200 · Equipment Maintenance & Supply	-26.18
11/13/2024	Fertilizer for Station 41	Credit Card Charge	Dallas Green *	1-41200 · Equipment Maintenance & Supply	-64.33
11/17/2024	Battery for Box Truck Generator	Credit Card Charge	Cal Ranch	1-43300 · Vehicle Maintenance	-53.61
11/18/2024	Lunch for testing crew	Credit Card Charge	Jersey Mikes	1-42700 · Special Department Allowance	-166.70
11/18/2024	lunch for testing crew	Credit Card Charge	Jersey Mikes	1-42700 · Special Department Allowance	-28.70
11/19/2024	Heavy rescue webbing and supplies for training	Credit Card Charge	Amazon	1-42000 · Misc. Equipment	-111.59
11/19/2024	Commerce Sync 11/19/24-12/19/24	Credit Card Charge	CommerceSync	1-42800 · Subscriptions, Memberships	-35.95
11/20/2024	Membership	Credit Card Charge	International Association of Fire Chiefs	1-42800 · Subscriptions, Memberships	-151.67
11/21/2024	End of Year Gift Cards for NDFD Employees (52 x \$75)	Credit Card Charge	Amazon	1-42700 · Special Department Allowance	-3,900.00
11/23/2024	Thanksgiving Family Feast for C-Shift	Credit Card Charge	SMITHS	1-42700 · Special Department Allowance	-175.00
11/25/2024	Velcro	Credit Card Charge	Amazon	1-41200 · Equipment Maintenance & Supply	-66.50
11/25/2024	Lunch for Duty Crew	Credit Card Charge	Cafe Rio	1-42700 · Special Department Allowance	-44.47
11/25/2024	Brush 41 Fuel Can	Credit Card Charge	Maverik	1-43310 · Fuel	-16.00
11/27/2024	Station 42 - Parking Bumpers	Credit Card Charge	Confab, Inc.	1-41200 · Equipment Maintenance & Supply	-288.00
11/27/2024	Transmission Lead Board Repair - 2013 F150	Credit Card Charge	Miguels Transmissions	1-43300 · Vehicle Maintenance	-914.02
11/27/2024	Fuel additive for diesel apparatus	Credit Card Charge	Cal Ranch	1-43310 · Fuel	-131.96
EXPENSES - NOVEMBER 2024					-464,186.33

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Stripe Sales	100.00			
1-30100 · Ambulance	554,172.93	1,200,000.00	-645,827.07	46.18%
1-30150 · Fire / Incident Recovery	8,258.92	36,000.00	-27,741.08	22.94%
1-30200 · Contract Services	0.00	0.00	0.00	0.0%
1-31100 · Donations	1,000.00	0.00	1,000.00	100.0%
1-32100 · Fee in Lieu	161,970.72	245,000.00	-83,029.28	66.11%
1-32200 · Property Taxes	5,139,022.95	6,283,930.00	-1,144,907.05	81.78%
1-32300 · PT Contribution to Other Gover.	0.00	774,898.00	-774,898.00	0.0%
1-32803 · Plan Review	0.00	3,000.00	-3,000.00	0.0%
1-32805 · Plan Review - Subdivision/Unit	-125.00	3,000.00	-3,125.00	-4.17%
1-32810 · Fire Protection - Sprinkler				
1-32820 · Fire Spinkler Alarm	0.00	1,000.00	-1,000.00	0.0%
1-38210 · Fire Protection - Fire Alarm	0.00	0.00	0.00	0.0%
1-32810 · Fire Protection - Sprinkler - Other	0.00	1,000.00	-1,000.00	0.0%
Total 1-32810 · Fire Protection - Sprinkler	0.00	2,000.00	-2,000.00	0.0%
1-33100 · Fire Protection	0.00	700.00	-700.00	0.0%
1-33110 · Clerical Fees	245.00	700.00	-455.00	35.0%
1-34100 · Impact Fees	40,322.76	50,000.00	-9,677.24	80.65%
1-35100 · Inspection Fees	6,271.13	8,000.00	-1,728.87	78.39%
1-36100 · Interest Income-General Fund	56,075.03	100,000.00	-43,924.97	56.08%
1-37100 · Miscellaneous Service Revenues				
1-37101 · Fire Investigation Report	0.00	0.00	0.00	0.0%
1-37102 · Incident Report	0.00	0.00	0.00	0.0%
1-37106 · Misc Revenue	2,539.23			
1-37100 · Miscellaneous Service Revenues - Other	71.95	0.00	71.95	100.0%
Total 1-37100 · Miscellaneous Service Revenues	2,611.18	0.00	2,611.18	100.0%
1-37105 · Standby Fee	0.00	0.00	0.00	0.0%
1-37200 · Grants				
1-37210 · EMS Per Capita Grant	0.00	6,216.00	-6,216.00	0.0%
1-37220 · EMS Competitive (Ambulance)	0.00	0.00	0.00	0.0%
1-37230 · Region 1 Haz-Mat Grant	0.00	0.00	0.00	0.0%
1-37240 · Firehouse Subs Foundation Grant	0.00	0.00	0.00	0.0%
1-37200 · Grants - Other	0.00	0.00	0.00	0.0%
Total 1-37200 · Grants	0.00	6,216.00	-6,216.00	0.0%
1-38100 · Permit Fees				
1-38110 · Specialized Permit	1,450.00	2,000.00	-550.00	72.5%
1-38100 · Permit Fees - Other	500.00	0.00	500.00	100.0%
Total 1-38100 · Permit Fees	1,950.00	2,000.00	-50.00	97.5%
1-38200 · Plan Review Fees	5,372.36	0.00	5,372.36	100.0%
1-3999 · Uncategorized Income	269.35			
Total Income	5,977,517.33	8,715,444.00	-2,737,926.67	68.59%

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Gross Profit	5,977,517.33	8,715,444.00	-2,737,926.67	68.59%
Expense				
Administrative Fees	0.00			
Stripe Uncat. Expenses	104.79			
Utah Disability Death Benefit	0.00	0.00	0.00	0.0%
1-40100 · Administrative Control Board				
1-40110 · Board of Directors Payroll	19,000.00	38,000.00	-19,000.00	50.0%
Total 1-40100 · Administrative Control Board	19,000.00	38,000.00	-19,000.00	50.0%
1-40200 · Bank Charges	3,504.35	8,050.00	-4,545.65	43.53%
1-40300 · Clothing Allowance	21,545.61	48,086.00	-26,540.39	44.81%
1-40400 · Code Enforcement				
1-40405 · IAAI Chapter Membership	0.00	675.00	-675.00	0.0%
1-40410 · ICC Membership & Codes	225.00	1,205.00	-980.00	18.67%
1-40415 · National Assoc Fire Invest	0.00	325.00	-325.00	0.0%
1-40420 · NFPA Dues & Publications	114.99	1,705.00	-1,590.01	6.74%
1-40425 · Utah Fire & Life Safety Assoc	0.00	150.00	-150.00	0.0%
1-40430 · Utah Fire Life Educators Prog	0.00	1,250.00	-1,250.00	0.0%
1-40435 · Utah State Fire Marshal Assoc	0.00	50.00	-50.00	0.0%
1-40440 · Bluebeam	0.00	960.00	-960.00	0.0%
1-40445 · Fire Marshal Training	0.00	800.00	-800.00	0.0%
1-40450 · Arson Investigator Training	0.00	1,000.00	-1,000.00	0.0%
1-40455 · IAAI Training Seminar	0.00	3,500.00	-3,500.00	0.0%
1-40460 · Fire & Life Educators Program	0.00	700.00	-700.00	0.0%
1-40465 · Pub Ed Supplies & Open House	2,673.77	8,400.00	-5,726.23	31.83%
1-40470 · Pub Ed Training	0.00	3,000.00	-3,000.00	0.0%
1-40475 · Investgation Supplies	171.96	2,000.00	-1,828.04	8.6%
1-40480 · Code Enforcement Supplies	0.00	1,500.00	-1,500.00	0.0%
Total 1-40400 · Code Enforcement	3,185.72	27,220.00	-24,034.28	11.7%
1-40500 · Collection Contract				
Fire Recovery	1,631.78	7,200.00	-5,568.22	22.66%
Stripe Fees	978.30	750.00	228.30	130.44%
1-40510 · Health Care Finance Assessment	18,775.48	82,488.00	-63,712.52	22.76%
1-40500 · Collection Contract - Other	4,612.74	120,000.00	-115,387.26	3.84%
Total 1-40500 · Collection Contract	25,998.30	210,438.00	-184,439.70	12.35%
1-40600 · Communications	1,930.63	11,000.00	-9,069.37	17.55%
1-40700 · Computer Maintenance & Supply				
1-40740 · IT Equipment	646.89	6,500.00	-5,853.11	9.95%
1-40700 · Computer Maintenance & Supply - Other	25,734.43	56,588.00	-30,853.57	45.48%
Total 1-40700 · Computer Maintenance & Supply	26,381.32	63,088.00	-36,706.68	41.82%
1-40800 · Contributions to Other Govt	0.00	774,898.00	-774,898.00	0.0%
1-40900 · Dispatch Services	134,069.00	134,069.00	0.00	100.0%
1-41000 · EA Assistance Program	7,342.50	16,400.00	-9,057.50	44.77%
1-41100 · Employees Wages				

North Davis Fire District Profit & Loss Budget vs. Actual July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
1-41110 · Full Time Employee Wages				
1-41111 · Auto Overtime	154,636.23	254,159.00	-99,522.77	60.84%
1-41115 · Salary	163,011.06			
1-41116 · Sick Leave	65,180.00			
1-41117 · Vacation Leave	138,048.56			
1-41118 · Benefit Contingency Payout	32,734.72	125,000.00	-92,265.28	26.19%
1-41110 · Full Time Employee Wages - Other	1,118,355.39	3,308,193.00	-2,189,837.61	33.81%
Total 1-41110 · Full Time Employee Wages	1,671,965.96	3,687,352.00	-2,015,386.04	45.34%
1-41120 · Part-Time Employee Wages	87,466.85	186,351.00	-98,884.15	46.94%
Total 1-41100 · Employees Wages	1,759,432.81	3,873,703.00	-2,114,270.19	45.42%
1-41200 · Equipment Maintenance & Supply	12,424.92	46,370.00	-33,945.08	26.8%
1-41300 · FICA	120,381.03	298,460.00	-178,078.97	40.33%
1-41400 · Insurance (Health)				
1-41410 · AFLAC Cancer Policy	4,211.91			
1-41430 · Life Insurance	1,118.53			
1-41400 · Insurance (Health) - Other	239,570.22	858,531.00	-618,960.78	27.91%
Total 1-41400 · Insurance (Health)	244,900.66	858,531.00	-613,630.34	28.53%
1-41500 · Lease Obligation-interest	20,448.29	20,449.00	-0.71	100.0%
1-41600 · Lease Obligations-principal	122,112.93	122,111.00	1.93	100.0%
1-41700 · Liability Insurance (Risk Manag				
1-41720 · Cyber Liability	14,657.00	14,657.00	0.00	100.0%
1-41700 · Liability Insurance (Risk Manag - Other	54,639.00	77,000.00	-22,361.00	70.96%
Total 1-41700 · Liability Insurance (Risk Manag	69,296.00	91,657.00	-22,361.00	75.6%
1-41800 · Medical Supplies Expenses				
1-41814 · Vent and Zoll Maintenance	0.00	8,800.00	-8,800.00	0.0%
1-41865 · Zoll	2,040.00			
1-41800 · Medical Supplies Expenses - Other	44,830.89	108,958.00	-64,127.11	41.15%
Total 1-41800 · Medical Supplies Expenses	46,870.89	117,758.00	-70,887.11	39.8%
1-41900 · Misc Services				
1-41920 · Yearly Ambulance License Fees	0.00	1,950.00	-1,950.00	0.0%
1-41925 · Yearly Paramedic License Fee	0.00	325.00	-325.00	0.0%
1-41930 · Firefighter Testing	0.00	16,500.00	-16,500.00	0.0%
1-41940 · Recert of AMETs	377.25	3,600.00	-3,222.75	10.48%
1-41900 · Misc Services - Other	0.00	2,315.00	-2,315.00	0.0%
Total 1-41900 · Misc Services	377.25	24,690.00	-24,312.75	1.53%
1-42000 · Misc. Equipment				
1-42005 · Safety Equipment	0.00	1,450.00	-1,450.00	0.0%
1-42010 · Turnout Gear	2,985.15	10,000.00	-7,014.85	29.85%
1-42015 · Ansi Coats	0.00	1,000.00	-1,000.00	0.0%
1-42025 · Haz-Mat Supplies	1,890.65	6,000.00	-4,109.35	31.51%
42020 · Safety / PPE	259.98	6,500.00	-6,240.02	4.0%
1-42000 · Misc. Equipment - Other	111.59	600.00	-488.41	18.6%
Total 1-42000 · Misc. Equipment	5,247.37	25,550.00	-20,302.63	20.54%

North Davis Fire District Profit & Loss Budget vs. Actual July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
1-42028 · Misc Expense	5,168.86			
1-42200 · Office supply & expenses	3,671.47	14,164.00	-10,492.53	25.92%
1-42300 · Paramedics	6,368.60	11,238.00	-4,869.40	56.67%
1-42400 · Professional Services				
1-42410 · Accountant Fees	16,500.00	39,600.00	-23,100.00	41.67%
1-42420 · Attorney	9,480.00	22,000.00	-12,520.00	43.09%
1-42430 · Auditor	0.00	9,500.00	-9,500.00	0.0%
1-42435 · Background Checks	36.75	560.00	-523.25	6.56%
1-42440 · Blueline Drug Testin	370.00	1,980.00	-1,610.00	18.69%
1-42441 · Blueline New Hlre Testing	381.00	1,050.00	-669.00	36.29%
1-42460 · Bonding	2,500.00	4,500.00	-2,000.00	55.56%
1-42470 · Medical Advisor	5,400.00	10,800.00	-5,400.00	50.0%
1-42480 · Payroll Administration	6,075.00	14,400.00	-8,325.00	42.19%
1-42400 · Professional Services - Other	1,292.00	2,000.00	-708.00	64.6%
Total 1-42400 · Professional Services	42,034.75	106,390.00	-64,355.25	39.51%
1-42500 · Retirement	294,299.00	588,504.00	-294,205.00	50.01%
1-42700 · Special Department Allowance				
1-42705 · Winter Social & Awards	1,307.50	9,000.00	-7,692.50	14.53%
1-42710 · Challenge Coins	0.00	0.00	0.00	0.0%
1-42715 · Board of Trustee Expenses	475.99	1,000.00	-524.01	47.6%
1-42700 · Special Department Allowance - Other	7,053.90	21,785.00	-14,731.10	32.38%
Total 1-42700 · Special Department Allowance	8,837.39	31,785.00	-22,947.61	27.8%
1-42800 · Subscriptions, Memberships				
1-42805 · ImagedTrend	22,016.01	19,531.00	2,485.01	112.72%
1-42810 · Vector Solutions	19,017.00	22,933.00	-3,916.00	82.92%
1-42800 · Subscriptions, Memberships - Other	21,196.37	31,502.00	-10,305.63	67.29%
Total 1-42800 · Subscriptions, Memberships	62,229.38	73,966.00	-11,736.62	84.13%
1-42850 · Surviving Spouse Trust Fund	0.00	4,840.00	-4,840.00	0.0%
1-43000 · Travel and Training	15,673.98	53,085.00	-37,411.02	29.53%
1-43200 · Utilities (Gas,Power,Phones)	39,261.22	99,125.00	-59,863.78	39.61%
1-43300 · Vehicle Maintenance				
1-43310 · Fuel	19,682.42			
1-43315 · Tires/Brakes	6,723.24			
1-43300 · Vehicle Maintenance - Other	56,133.14	120,350.00	-64,216.86	46.64%
Total 1-43300 · Vehicle Maintenance	82,538.80	120,350.00	-37,811.20	68.58%
1-43400 · Workmans Comp	47,837.60	70,746.00	-22,908.40	67.62%
1-48000 · Transfer to Debt Service	0.00	524,194.00	-524,194.00	0.0%
1-49000 · Fleet Fund Capital Exp	0.00	180,000.00	-180,000.00	0.0%
1-49999 · Appropriation of Fund Bal (Exp)	0.00	26,529.00	-26,529.00	0.0%
Total Expense	3,252,475.42	8,715,444.00	-5,462,968.58	37.32%
Net Ordinary Income	2,725,041.91	0.00	2,725,041.91	100.0%
Other Income/Expense				
Other Income				

North Davis Fire District Profit & Loss Budget vs. Actual July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Capital Projects Inc 3				
3-39100 · Capital Projects-Transfer In	0.00	180,000.00	-180,000.00	0.0%
Total Capital Projects Inc 3	0.00	180,000.00	-180,000.00	0.0%
Debt Service Inc 2				
2-39100 · Transfers In Debt Service	0.00	524,194.00	-524,194.00	0.0%
Total Debt Service Inc 2	0.00	524,194.00	-524,194.00	0.0%
Local Building Authority Inc 4				
4-36100 · Interest Income	5,943.10			
Total Local Building Authority Inc 4	5,943.10			
Total Other Income	5,943.10	704,194.00	-698,250.90	0.84%
Other Expense				
Debt Service Exp 2				
2-45100 · Interest Expense	144,596.88	289,194.00	-144,597.12	50.0%
2-45200 · Principal	0.00	235,000.00	-235,000.00	0.0%
Total Debt Service Exp 2	144,596.88	524,194.00	-379,597.12	27.59%
Local Building Authority Exp 4				
4-46300 · Construction of Station 42				
4-46350 · Temporary Relocation	850.00			
4-46300 · Construction of Station 42 - Other	583,389.37	350,330.00	233,059.37	166.53%
Total 4-46300 · Construction of Station 42	584,239.37	350,330.00	233,909.37	166.77%
Total Local Building Authority Exp 4	584,239.37	350,330.00	233,909.37	166.77%
3-44100 · Capital Projects Exp 3				
3-44200 · Equipment	55,161.18	88,148.00	-32,986.82	62.58%
3-44205 · Turnout Gear	0.00	63,000.00	-63,000.00	0.0%
3-44220 · UCA Communications	0.00	16,686.00	-16,686.00	0.0%
3-44300 · Vehicles	6,137.59	302,726.00	-296,588.41	2.03%
3-44330 · Ongoing Transfer for Fleet Main	0.00	30,000.00	-30,000.00	0.0%
Total 3-44100 · Capital Projects Exp 3	61,298.77	500,560.00	-439,261.23	12.25%
Total Other Expense	790,135.02	1,375,084.00	-584,948.98	57.46%
Net Other Income	-784,191.92	-670,890.00	-113,301.92	116.89%
Net Income	1,940,849.99	-670,890.00	2,611,739.99	-289.3%

RESOLUTION NO. 2024R-13

A RESOLUTION AMENDING THE NORTH DAVIS FIRE DISTRICT POLICIES; CHAPTERS 506 HOLIDAYS AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, from time to time, the Board of Trustees finds it necessary to amend the North Davis Fire District Personnel Policy; and

WHEREAS, the Administration of the North Davis Fire District has reviewed the District’s Holiday Policy and recommending changes to policies and procedures; and

WHEREAS, The Board of Trustees of the North Davis Fire District has reviewed the Administrations recommends and desires to amend Chapter 506 of the North Davis Fire District Policy Manual as delineated in Exhibit “A” which is attached hereto; and

WHEREAS, the Board of Trustees finds it in the best interest of the North Davis Fire District to amend Chapter 506 of the North Davis Fire District Policy Manual as detailed in Exhibit “A” attached hereto;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE NORTH DAVIS FIRE DISTRICT that Chapters 506 of the North Davis Fire District Policy Manual be amended with the additions and deletions specified in Exhibit “A,” and that this resolution shall become effective immediately upon passage and adoption.

PASSED AND ADOPTED by the Board of Trustees of the North Davis Fire District on this ____ day of December 2024.

NORTH DAVIS FIRE DISTRICT
BOARD OF TRUSTEES

By: _____
BRIAN VINCENT, Chair

ATTEST:

MISTY ROGERS, Clerk

HOLIDAYS

Policy:

It is the policy of The North Davis Fire District to designate and observe certain days each year as holidays. Eligible administrative employees will be given a day off with pay for each holiday observed.

Procedure:

A. Schedule of Holidays: The schedule of holidays the North Davis Fire District will observe during each calendar year and the days in which the District administration offices will close.

1. New Year's Day – January 1
2. Dr. Martin Luther King, Jr. Day – Third Monday of January
3. Washington and Lincoln Day – Third Monday of February
4. Memorial Day – Last Monday of May
5. Juneteenth National Freedom Day – June 19 (or adjusted based on the weekday it falls on)
6. Independence Day – July 4
7. Pioneer Day – July 24
8. Labor Day – First Monday of September
9. Veterans Day – November 11
10. Thanksgiving Day – Fourth Thursday of November
11. Day After Thanksgiving – Fourth Friday of November
12. Christmas Day – December 25
13. Day After Christmas – December 26

B. Holiday Adjustments:

- i. Juneteenth National Freedom Day: If June 19 falls on a:
 - a. Monday: Observed on June 19.
 - b. Tuesday, Wednesday, Thursday, Friday: Observed the preceding Monday.
 - c. Saturday or Sunday: Observed the following Monday.
- ii. Weekend Holidays:
 - a. Saturday: Observed the previous Friday.
 - b. Sunday: Observed the following Monday.

C. Holiday Pay and Benefits:

(1) Regular Full-time Employees are eligible to receive eight hours of their regular rate of pay for each observed holiday. All holidays except the Personal Holiday will count as time

worked for Regular Full-time Employees who are not 24-hour Shift Firefighters (8 hours multiplied by 13 holiday = 104 hours. 104 hours divided by 26 payrolls = 4 hours of accrual).

(2) Full-time Employees who are 24-hour Shift Firefighters will be given 4 hours of annual leave per pay period in lieu of holiday pay benefit. The 4 hours per pay period is built into the vacation leave accrual rate.

(3) A holiday that occurs on a Saturday will be observed the previous Friday. Holidays falling on Sunday will be observed on the following Monday.

(4) If a holiday occurs while a 2080-hour employee is on vacation leave, that day will not be treated as vacation leave.

(5) If a holiday occurs while a 2080-hour employee is on paid sick leave, that day will not be treated as sick leave.

(6) The District recognizes that some employees may wish to observe, as periods of worship or commemoration, certain days that are not included in the District's regular holiday schedule. Accordingly, employees who would like to take a day off for those reasons may do so if it will not unduly disrupt the District's business and if the employee's supervisor approves. Employees may use accumulated vacation days for these occasions. (See Leaves of Absences Chapter 500 and 702.)

(7) The District may schedule work on an observed holiday for regular full-time employees, as it considers necessary. Normally, work on an observed holiday will be paid as if the day were a regularly scheduled day. Employees will be given the option of receiving an additional eight hours of pay for their holiday benefit or may schedule another day off, with the prior approval of their supervisor, at another time during the year.

(8) The holiday benefit is defined as eight hours of pay. 40-Hour week employees working less than eight-hour shifts will be required to use vacation leave to make up the additional hours for the holiday or make up the hours during the other days of the week in which the holiday occurs.

(9) If an employee is off without pay because of an unauthorized absence either the workday before or the workday after a holiday, the employee forfeits that holiday and shall receive no pay for that day.



**North Davis Fire District
Board of Trustees
Annual Meeting Schedule
Calendar Year 2025**

Pursuant to §52-4-202 (2)(a) of Utah Code, the North Davis Fire District hereby gives notice of the North Davis Fire District Board of Trustees Meeting Schedule for Calendar Year 2024. Board Meetings will be held at Station 41 of North Davis Fire District, 381 North 3150 West, West Point, Utah. Meeting location, dates, times, and discussion items are subject to change with proper notice.

Board of Trustee meetings and work sessions are open to the public unless closed pursuant to Sections 52-4-204 and 52-4-205 of the Utah Code are relative to the applicable provisions of the Utah Open Meetings Act. Work, special, or emergency meetings in addition to those specified may be held as necessary. Noticing requirements in UCA 52-4-202 will be followed for work, special or emergency meetings.

In accordance with the Americans with Disabilities Act, the North Davis Fire District will accommodate reasonable requests to assist the disabled in participating in the meetings. Request for assistance can be made by contacting the District Clerk of the North Davis Fire District at 801.525.2850 ext. 101 between the hours of 8:00 a.m. to 5:00 p.m. Monday through Thursday, at least 24 hours in advance of the meeting to be attended.

Board Members may participate in the meeting in person, electronically, or by telephone. If a Board Member does participate by telephone or electronically, the audio will be amplified so that the other Board Members and all other persons present will be able to hear all discussions.

North Davis Fire District Board of Trustee Meetings for 2025 Calendar Year are as follows:

Board Meetings will be held at Station 41 of North Davis Fire District, 381 North 3150 West, West Point, Utah. Meeting location, dates, times, and discussion items are subject to change with proper notice.

- January 16, 2025, 6:00 PM
- February 27, 2025, 6:00 PM
- March 20, 2025, 6:00 PM
- April 24, 2025, 6:00 PM
- May 15, 2025, 6:00 PM
- June 19, 2025, 6:00 PM
- July 17, 2025, 6:00 PM
- August 21, 2025, 6:00 PM
- September 18, 2025, 6:00 PM
- October 23, 2025, 6:00 PM
- November 20, 2025, 6:00 PM
- December 18, 2025, 6:00 PM