THIS AGENDA IS SUBJECT TO CHANGE WITH MINIMUM 24 HOURS NOTICE



UNIFIED FIRE AUTHORITY BOARD AGENDA

March 18, 2025, 7:30 a.m.

NOTICE IS HEREBY GIVEN THAT THE UNIFIED FIRE AUTHORITY BOARD OF DIRECTORS SHALL ASSEMBLE BOTH ELECTRONICALLY AND IN-PERSON FOR A MEETING AT UFA HEADQUARTERS LOCATED AT 3380 SOUTH 900 WEST, SALT LAKE CITY, UT 84119

> THE PUBLIC MAY ATTEND IN-PERSON OR ELECTRONICALLY VIA ZOOM WEBINAR AT: https://zoom.us/j/98255960431?pwd=VW9iWk1KQ0JYTi9lSDIxMS96KzZXZz09 Password: 123911

- 1. <u>Call to Order</u> Chair Weichers
- 2. <u>Public Comment</u>

Please limit comments to three minutes each and be germane to the agenda items or UFA business. The UFA Board typically will not engage directly but may direct staff to address comments following the meeting.

There are three options for comments during this meeting:

- a. In-Person.
- b. Live during the Webinar by logging in as described above. If you wish to make a comment, select the "Raise Hand" button at the bottom of the screen. You will then be added to the queue and invited to speak.
- c. EMAIL: Public comments will be accepted prior to the meeting via email at <u>publiccomment@unifiedfire.org</u> until 7:00 a.m. March 17, 2025. Emailed comments submitted prior to 7:00 a.m. March 17, 2025, will be read or summarized into the record, comments received after the deadline will be forwarded to the UFA Board, but not read into the meeting record or addressed during the meeting.
- 3. <u>Minutes Approval</u> Chair Weichers a. February 18, 2025
- 4. <u>Consent Agenda</u> CFO Hill
 - a. Review of February Disbursements
- 5. <u>Committee Updates</u>
 - a. Benefits & Compensation Committee (Meeting held 3/13/25) Chair Silvestrini
 - b. Governance Committee (Next meeting 4/24/25) Chair
 - c. Finance Committee (Next meeting 4/10/25) Chair Henderson

- 6. <u>Operations Report</u> AC Dern
 - a. Incident Highlight
 - b. Recruit Camp
 - c. Staffing Update
 - d. Ladder 253 Update

7. Fire Chief Report

- a. Legislative Close-Out Dave Spatafore/Ashley Mirabelli
- b. Bomb Squad Accreditation
- c. Fire Marshal Position

8. <u>Possible Closed Session</u>

The Board may consider a motion to enter Closed Session. A closed meeting described under Utah Code Section 52-4-205 may be held for specific purposes including, but not limited to:

- a. discussion of the character, professional competence, or physical or mental health of an individual;
- b. strategy sessions to discuss pending or reasonably imminent litigation;
- c. strategy sessions to discuss the purchase, exchange, or lease of real property;
- d. discussion regarding deployment of security personnel, devices, or systems; and
- e. investigative proceedings regarding allegations of criminal misconduct.

A closed meeting may also be held for attorney-client matters that are privileged pursuant to Utah Code § 78B-1-137, and for other lawful purposes that satisfy the pertinent requirements of the Utah Open and Public Meetings Act.

Conclusion of Closed Meeting – Chair Weichers

Open and Public Meeting Training will take place following the April 15, 2025, UFA Board Meeting for both the UFA and UFSA Board Members

Upcoming Events

<u>Fire School 101</u>– March 21 <u>Annual Banquet QR Codes</u> – May 3 <u>Class 59 Graduation</u> – May 14

The next UFA Board meeting will be held April 15, 2025, at 7:30 a.m. both electronically and at UFA Headquarters located at 3380 South 900 West, Salt Lake City, UT 84119

THE PUBLIC IS INVITED TO PARTICIPATE IN ALL UFA MEETINGS.

In accordance with the Americans with Disabilities Act, UFA will make reasonable accommodation for participation in the meetings. Please call the clerk at least three working days prior to the meeting at 801-743-7213. Motions relating to any of the foregoing, including final action, may be taken at the meeting. This meeting will also be held electronically to allow members of the UFA Board to participate. This agenda is subject to change with a minimum 24-hour notice.

CERTIFICATE OF POSTING

The undersigned, does hereby certify that the above agenda notice was posted on this 17th day of March, 2025, on the UFA bulletin boards, the UFA website www.unifiedfire.org, posted on the Utah State Public Notice website http://www.utah.gov/pmn/index.html and was emailed to at least one newspaper of general circulation within the jurisdiction of the public body.



UNIFIED FIRE AUTHORITY BOARD MINUTES

February 18, 2025, 7:30 a.m.

Electronically Via ZOOM Webinar/UFA Headquarters - 3380 South 900 West SLC, UT 84119

- 1. <u>Call to Order</u> Quorum present Chair Weichers called the meeting to order at 7:30 a.m.
- 2. <u>Public Comment</u> Public comment was available live and with a posted email address
 - Coralee Blake, Mayor Rob Dahle, Council Member Sheldon Stewart, and Jeremy Robertson all made public comment regarding HB267-Public Sector Labor Union Amendments
 - All encourage and support UFA administrations continued collaboration with Local 1696
 - This partnership was vital in helping UFA move forward after the 2016 State of Utah Audit
 - Mayor Silvestrini echoed the comments encouraging the continuation of allowing Local 1696 a voice and the opportunity for input
 - Jeremy Robertson, past President of Local 1696, asked CLO Roberts to interpret the legislation openly to ensure the relationship continues
- 3. <u>Approval of Minutes</u>

Mayor Silvestrini moved to approve the minutes from the January 21, 2025, UFA Board Meeting as submitted

Council Member Buroker seconded the motion All voted in favor, none opposed

- 4. Administer Oath of Office for New Board Members
 - Midvale Mayor Dustin Gettel was sworn in
- 5. <u>Annual Board Member Requirements</u>
 - CLO Roberts provided an overview of the UFA Ethics Policy, Conflict of Interest Policy, and the designation of board alternates
 - CLO Roberts also noted that it is required that the ILA be reviewed every 5-years
 - The document will be distributed to municipalities for review
- 6. <u>Consent Agenda</u>
 - Review of January Disbursements
 - No discussion

Mayor Gettel moved to approve the January disbursements as submitted Council Member Fotheringham seconded the motion All voted in favor, none opposed



7. <u>Public Hearing to Receive and Consider Comments on Proposed Amendments to the 2024/2025</u> <u>Fiscal Year Budget</u>

Mayor Silvestrini moved to open the Public Hearing to receive and consider comments on proposed amendments to the 2024/2025 Fiscal Year Budget

Mayor Mayor Knopp seconded the motion Roll call vote taken

Bailey	-	Hull	-	
Bourke	Y	Kanter	Y	
Buroker	Y	Knopp	Y	
Butterfield	-	Overson	Y	
Fotheringham	Y	Silvestrini	Y	
Gettel	Y	Stewart	Y	
Harris	Y	Weichers	Y	
Henderson	Y	Westmoreland	-	
Huish	-			

No comments

Council Member Stewart moved to close the Public Hearing to receive and consider comments on proposed amendments to the 2024/2025 Fiscal Year Budget Mayor Silvestrini seconded the motion

Roll call vote taken

Bailey	-	Hull	-
Bourke	Y	Kanter	Y
Buroker	Y	Knopp	Y
Butterfield	-	Overson	Y
Fotheringham	Y	Silvestrini	Y
Gettel	Y	Stewart	Y
Harris	Y	Weichers	Y
Henderson	Y	Westmoreland	-
Huish	_		

8.

Consider Resolution 02-2025A to Approve Amendments to the 2024/2025 Fiscal Year Budget Council Member Stewart moved to approve Resolution 02-2025A amending the 2024/2025 Fiscal Year Budget as presented Mayor Gettel seconded the motion Roll call vote taken

Bailey	-	Hull	-
Bourke	Y	Kanter	-
Buroker	Y	Knopp	Y
Butterfield	-	Overson	Y
Fotheringham	Y	Silvestrini	Y
Gettel	Y	Stewart	Y
Harris	Y	Weichers	Y
Henderson	Y	Westmoreland	-
Huish	-		



9. <u>Committee Updates</u>

- Benefits & Compensation Committee Chair Silvestrini
 - Meetings held 1/23/25 & 2/13/25
 - Next meeting 3/13/25
 - Discussed at the last meeting was moving to a 7-year rolling CPI average, based on the All Cities index
 - This compromise was reached between the Board and Local 1696
 - Also discussed was compression between the ranks and the need for incentive to progress
 - Also included for recommendation was the merit adjustments for sixteen civilian positions
 - This recommendation to the Board will result in a 3.6% COLA
 - Council Member Stewart pointed out that he previously suggested that the Board consider a 90th percentile rather than the Top 3 concept
 - No further discussion
- Governance Committee No current Chair
 - No meeting held
 - Chief Burchett noted that the ILA is up for its 5-year review
 - A Governance Committee Meeting will be scheduled in the coming months
 - Anyone interested in joining or Chairing the Governance Committee, please reach out to Chief Burchett
- Finance Committee Chair Henderson
 - Next meeting 4/10/25

10. Administration & Planning Report

- Legislative Update
 - AC Pilgrim provided an update to current bills
 - HB048 Wildfire Risks
 - There remain many questions on risk, costs, etc.
 - A proposal to set up an assessment program is proposed
 - UFA or the Utah State Fire Chief's Association (USFCA) will be at the table for discussions
 - UFA and USFCA will be working collaboratively with Forestry Fire & State Lands (FFSL) on solutions based on the final bill
 - HB307 Cooperative wildfire system funding mechanism
 - HB65 FF Cancer bill amendments to increase the presumptive cancers from 4 to 15
 - Multiple EMS/Ambulance bills are on the watchlist as well
 - This has been a busy session, with a lot of challenging last minute meetings
 - 2024 Accomplishments Poster
 - The Board reviewed the final draft poster
 - The goal of the poster is to catch all the work and accomplishments from 2024 as identified in the Strategic Plan

11. <u>Support Services Report</u>

- EM Hazardous Mitigation Plan
 - Emergency Manager Behunin provided an overview of what EM has been working on
 - SLCo sought and received federal funding that allowed pre/post mitigation funding
 - Activities and hazards within SLCo were reviewed and updated
 - Once the mitigation plans are complete, they will be reviewed by FEMA
 - Following FEMA's approval, the plans will be shared with the municipalities and approved



12. <u>Operations Report</u>

- AC Dern presented the report from last month
 - Compared to January 2024, there has been an increase of 229 calls
 - Although it was a lean snow year, calls in the canyons have also increased
- Canyon Response Update
 - AC Dern explained the staffing in the canyons and the increase from 3 to 4 handed crews
 - This change in the response model has helped
 - There are now ample individuals to handle emergent calls
 - Transport turnaround time for the ambulance to return up the canyon impacts response
 - For non-emergent calls now, an ambulance comes from the valley and the care is transferred to them
 - The crew can now go back into service in the canyon quicker
 - The change in the model is doing what it was intended to do
 - Council Member Fotheringham questioned the status of the SLCo recreation funding
 - Chief Burchett replied that the process is ongoing
 - SLCo is working to identify a facilitator
 - No further information
 - Council Member Buroker inquired as to any information/data on the high number of cancelled/enroute incident types
 - AC Dern explained that this is a Wicked Issue as there is a possibility for cost savings, however, it is difficult to solve
 - Data is kept on cost per hour of operating time for each apparatus
 - Solutions are being explored to possibly manage various calls with a low acuity response unit, rather than sending the heavy apparatus
 - Work is currently being done to address this exact issue
 - Mayor Gettel asked if data is kept on how often Narcan is administered
 - AC Dern explained that yes, use is tracked, and a community risk reduction program will be focused on hot spots for Narcan overdoses, interventions, etc.
 - This information is available to municipalities if requested

13. Fire Chief Report

- Introduction to Women FF Class UFRA
 - Local 1696 Vice President Swenson explained her role in overseeing the Utah Fire & Rescue Academy (UFRA) women FF class
 - UFRA hosts the event and Engineer Swenson recruits women from other agencies as mentors
 - There are multiple camps for those under 18, but few for women over 18
 - This event is advertised on social media and through all agencies throughout Utah
 - Mayor Gettel stated that Midvale would be interested in helping support this effort in the future
- Federal Funding Update
 - Chief Burchett stated that there is a lot of uncertainty and there are no solid answers with these cuts
 - Chief has asked all Divisions to report their reliance on federal funding
 - USAR and Emergency Management are the main Divisions in UFA that currently receive funding and they are confident that their daily operations will not be impacted
 - Although, future grant opportunities are unknown
 - Funding for deployments shouldn't be impacted
 - This is all being watch closely
 - The funding for the BLM Station Project at Fire Training is fully funded through the design process
 - The BLM is hoping to get the funding for phase 2, building the station



- UFA is comfortable moving forward with the design phase
- Chief Burchett is just looking for a general consensus from the Board on continuing to move forward with the design phase
- No comment, no one opposed
- 14. <u>Closed Session</u> None
- 15. <u>Adjournment</u> Council Member Fotheringham moved to adjourn the February 18, 2025 meeting Mayor Knopp seconded the motion All voted in favor, none opposed

BOARD MEMBERS IN ATTENDANCE: Council Member Catherine Harris Mayor Roger Bourke Council Member Sheldon Stewart Council Member Paul Fotheringham Council Member Chrystal Butterfield Mayor Dustin Gettel, Midvale Mayor Dan Knopp Council Member Jared Henderson

BOARD MEMBERS ABSENT: Council Member Kathleen Bailey Council Member Tyler Huish

STAFF IN ATTENDANCE: Chief Dominic Burchett CFO Tony Hill

ATTENDEES: AC Pilgrim AC Robinson Aaron Whitehead Anthony Widdison Nate Bogenschutz Embret Fossum Ben Reeves **Bill Brass** Bryan Case Chris Cawley Coralee Blake (Moser) **Courtney Samuel** Dan DeVoogd Erica Langenfass Evan VanDuren Gary Davis

Mayor Kristie Overson Mayor Mike Weichers Deputy Mayor Catherine Kanter Council Member Tish Buroker Mayor Jeff Silvestrini

Council Member Trish Hull Mayor Tom Westmoreland

CLO Brian Roberts Cynthia Young, Clerk

Jared Gerber Jay Torgersen Jeremy Robertson Kate Turnbaugh Kelly Millard Kenneth Aldridge Kiley Day Kiyoshi Young Krystal Griffin Lana Burningham Mike Greensides Molly McClellan Molly Swenson Nile Easton OC Russell Patrick Costin

Rachel Anderson, UFSA Rob Ayres Rob Dahle, Holladay Sam Christensen Shelli Fowlkes Sherri Jackson, Millcreek Station 102 Station 115 Station 111 Station 111 Steve Prokopis Tara Behunin Tony Barker Val Greensides Wade Watkins





UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING FEBRUARY 2025

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02/25 2/25/202 28551 FUEL NETWORK F230/E0048 43,3889 02/55 2/5702 2255100 STRATOS WEALTH PARTNERS VEBA02255 40,786.66 02/55 2/5702 2255201 STRATOS WEALTH PARTNERS VEBA02255 4006 31,753 02/55 2/76/025 2255201 ENBIDGE GAS Multiple 30,775 02/55 2/70/025 88558 ROCKY MTN POWER Multiple 30,371.61 02/52 2/27/12025 88558 CUSTOM BENETF SOLUTIONS, INC. 02120225 22,352.20 02/52 2/27/12025 88545 CUSTOM BENETF SOLUTIONS, INC. 02120225 22,4352.20 02/52 2/27/025 88544 AFLA CGRUP INSURANCE T4569868 26,693.66 02/52 2/27/0252 2025000 GLO CROSS AMBULANCE 106 24,0067 1,714.20 02/52 2/27/2025 88544 AFLAC CROUP INSURANCE 106 24,0067 1,714.20 02/52 2/27/2025 88544 AFLAC CROUP INSURANCE 106 2	02/25	2/12/2025	21225203	UTAH LOCAL GOVERNMENTS TRUST	Multiple	63,656.51
02/25 2/5/2025 2252101 STRATOS WEALTH PARTNERS VEBA021025 39,175.3 02/25 2/6/2025 2052201 ENRITOS VEBA021025 39,175.3 02/25 2/5/2025 2052201 ENRITOS CANTH PARTNERS Multiple 30,31,14 02/25 2/5/2025 285570 PEHP GROUP INSURANCE Multiple 20,31,14 02/25 2/10/2025 88558 ROCK MITN POWER Multiple 20,31,14 02/25 2/10/2025 88556 CUSTOM BENEFIT SOLUTIONS, INC. 02,1220,122,12,323 24,832,70 02/25 2/17/2025 88556 CUSTOM BENEFIT SOLUTIONS, INC. 02,1202,123,422,70,390 02/25 2/17/2025 88556 CUSTOM BENEFIT SOLUTIONS, INC. 01,66 24,000,00 02/25 2/17/2025 82532 OUNERSTIT SA SONS Multiple 19,114,10 02/25 2/17/2025 82532 OUNERSTIT SA SONS Multiple 19,114,20 02/25 2/17/2025 82534 APAL SERFIT SOLUTIONS, INC. 24-0067 1/14,120 19,142,00	02/25	2/5/2025	20525004	HENRY SCHEIN INC.	Multiple	45,936.25
0/2/5 2/6/2025 2262004 GOULGE 4006 31.49237 0/2/5 2/5/2025 22652014 ENBRIDGE GAS Multiple 30,31.14 0/2/5 2/5/2025 22652014 ENBRIDGE GAS Multiple 30,31.14 0/2/5 2/12/0225 88557 PEIP GROUP INSURANCE Multiple 23,31.14 0/2/5 2/12/10225 88552 CUSTOM ENERTIS OLUTIONS, INC. 02252 22,832.90 0/2/5 2/12/1025 88552 CUSTOM ENERTIS OLUTIONS, INC. 02102025 24,822.70 0/2/5 2/12/1025 88545 APA BENEFITS OLUTIONS, INC. 02102025 24,822.70 0/2/5 2/12/1025 88545 APA BENEFITS OLUTIONS, INC. 02102025 24,822.70 0/2/5 2/12/10250 88540 IUTAC GROUP INSURANCE 1045111 19,4115.81 0/2/5 2/12/2025 88542 IUN ORKPORCE SERVICES IUNSUREST MURCINANCE 12,4127 17,115.00 0/2/5 2/13/2025 88524 ORVP USINANCE 13,412.81 13,412.81 <t< td=""><td>02/25</td><td>2/20/2025</td><td>88551</td><td>FUEL NETWORK</td><td>F2507E00948</td><td>43,388.98</td></t<>	02/25	2/20/2025	88551	FUEL NETWORK	F2507E00948	43,388.98
02/25 2/26/200 22625004 GOLD CROSS AMBULANCE 4006 34,492.37 07/25 2/2/02025 88557 PEHP GROUP INSURANCE Multiple 30,371.40 02/25 2/2/07025 88557 PEHP GROUP INSURANCE Multiple 20,331.14 02/25 2/2/70265 88557 CUSTOM BENETT SOLUTIONS, INC. 0222022 22,832.20 02/25 2/1/20205 88536 CUSTOM BENETT SOLUTIONS, INC. 021202025 24,842.70 02/25 2/1/20205 88545 APA BENETTS INC 166 24,00000 02/25 2/1/2025 88540 AFLAC GROUP INSURANCE 106 24,00000 02/25 2/1/2025 88542 UNIVE STY MEDICAL BILLING 1/2/1/25 18,352.98 02/25 2/1/3/2025 88542 UNIVE DISTY MEDICAL BILLING 1/2/1/25 1/3/1/25 18,352.98 02/25 2/1/3/2025 88556 OP BUSINESS SOLUTIONS ILC Multiple 1,3,517.67 02/25 2/1/3/2025 88526 OP BUSINESS SOLUTIONS ILC Multiple 1,3,51	02/25	2/25/2025	22525101	STRATOS WEALTH PARTNERS	VEBA022525	40,798.66
0/2/5 2/5/2025 2552201 ENBRIDGE GAS Multiple 30,7770 0/2/5 2/20/2025 88557 PEHF GROUP INSURANCE Multiple 28,351,21 0/2/5 2/27/2025 88557 CUSTOM BENEFIT SOLUTIONS, INC. 021250,225 27,37,2025 28,352,30 0/2/5 2/13/2025 88536 CUSTOM BENEFIT SOLUTIONS, INC. 02120025 2,43,20 0/2/5 2/17/2025 88549 AP A BENEFITS INC 145699868 2,603,66 0/2/5 2/16/2025 2852000 CID CROSS AMBULANCE DWS0125 2,4482,70 0/2/5 2/16/2025 285340 AP A BENEFITS SULTIONS, INC. 106 2,40000 0/2/5 2/16/2025 88541 RIACA GROUP INSURANCE 11,814,00 13,042,00 0/2/5 2/13/2025 885319 UNIFIED FIRS SENUICE AREA 190 15,671,76 0/2/5 2/6/2025 2652000 TUSH YANCE AREA 190 15,671,76 0/2/5 2/19/2025 88539 UNIVERD FIRS SENUICE AREA 190 15,671,76	02/25	2/6/2025	20625103	STRATOS WEALTH PARTNERS	VEBA021025	39,175.36
01/25 2/20/2025 8857 PEHP GROUP INSURANCE Multiple 30.331.1 01/25 2/20/2025 88572 CUSTOM BENEFIT SOLUTIONS, INC. 02.102025 28.352.90 02/25 2/13/2025 88536 CUSTOM BENEFIT SOLUTIONS, INC. 02.102025 27.039.90 02/25 2/12/2025 88536 CUSTOM BENEFITS INC 02.102025 24.482.70 02/25 2/2/2025 2025005 GOL CORSS AMBULANCE 106 24.4000.00 02/25 2/2/2025 2855005 GOL CORSS AMBULANCE 19.114.20 19.142.50 02/25 2/2/20205 88532 UNIVERSITY MEDICAL BILLING 2/2/25 17.115.00 02/25 2/13/2025 88532 UNIVERSITY MEDICAL BILLING 2/2/25 17.115.00 02/25 2/13/2025 88550 UNIVERSITY MEDICAL BILLING 2/2/25 17.115.00 02/25 2/13/2025 88550 UNIVENTY PEDIE SOLUTIONS LC Multiple 15.321.76 02/25 2/12/2025 88550 UNANE FO SUNIVEN 2.3823.398 13.86	02/25	2/26/2025	22625004	GOLD CROSS AMBULANCE	4006	31,492.37
04/25 2/2/27/025 88558 ROCKY MIN POWER Multiple 28,151.20 02/25 2/27/025 88572 CUSTOM BENEFIT SOLUTIONS, INC. 02120025 27,039.90 02/25 2/13/2025 88536 CUSTOM BENEFIT SOLUTIONS, INC. 02120025 24,352.00 02/25 2/7/2025 28554 APA BENEFIT SOLUTIONS, INC. 02120025 24,482.70 02/25 2/7/2025 2525005 GOLD CROSS AMBULANCE 106 24,000.00 02/25 2/7/2025 285500 FN.CORSS AMBULANCE 1/31/25 18,352.98 02/25 2/13/2025 8854 AFLAC GROUP INSURANCE 1/31/25 18,352.98 02/25 2/13/2025 88550 OP BUSINES SOLUTIONS LIC Multiple 15,917.76 02/25 2/14/2025 6 TRANSFER FUNDS FOR PATIENT REFUND FOR JANUARY 2025 N/A Multiple 12,854.66 02/25 2/14/2025 2625000 CUCACST 233023898 13,863.35 02/25 2/16/2025 22625002 CONCAST 2330223898 13,863.35<	02/25	2/5/2025	20525201	ENBRIDGE GAS	Multiple	30,777.09
04/25 2/2/27/025 88558 ROCKY MIN POWER Multiple 28,151.20 02/25 2/27/025 88572 CUSTOM BENEFIT SOLUTIONS, INC. 02120025 27,039.90 02/25 2/13/2025 88536 CUSTOM BENEFIT SOLUTIONS, INC. 02120025 24,352.00 02/25 2/7/2025 28554 APA BENEFIT SOLUTIONS, INC. 02120025 24,482.70 02/25 2/7/2025 2525005 GOLD CROSS AMBULANCE 106 24,000.00 02/25 2/7/2025 285500 FN.CORSS AMBULANCE 1/31/25 18,352.98 02/25 2/13/2025 8854 AFLAC GROUP INSURANCE 1/31/25 18,352.98 02/25 2/13/2025 88550 OP BUSINES SOLUTIONS LIC Multiple 15,917.76 02/25 2/14/2025 6 TRANSFER FUNDS FOR PATIENT REFUND FOR JANUARY 2025 N/A Multiple 12,854.66 02/25 2/14/2025 2625000 CUCACST 233023898 13,863.35 02/25 2/16/2025 22625002 CONCAST 2330223898 13,863.35<		2/20/2025	88557	PEHP GROUP INSURANCE	Multiple	30,331.14
02/25 2/27/2025 88572 CUSTOM BENEFIT SOLUTIONS, INC. 0225025 283325 00 02/25 2/12/12025 88545 APA BENEFIT SOLUTIONS, INC. 02102025 27/39390 02/25 2/2/2025 88545 APA BENEFITS INC. 02450205 2010 COSS AMBULANCE DWS0125 24,48270 02/25 2/2/20205 S010 COSS AMBULANCE 1/31/25 18,352.98 02/25 2/12/2025 88514 AFALG GOUP INSURANCE 1/31/25 18,352.98 02/25 2/13/2025 88532 UNIVERSITY MEDICAL BILLING 2/2/25 1/31/25 18,352.98 02/25 2/13/2025 88534 OUNIFESTITY MEDICAL BILLING 2/2/25 1/31/25 18,352.98 02/25 2/2/2025 88535 OUR DUNIFESTITY MEDICAL BILLING 2/2/26 1/30 15,671.76 02/25 2/2/2025 88536 ODEP DUSINESS SOLUTIONS LLC Multiple 15,391.76 02/25 2/2/26/2025 265000 FULLER LLC Multiple 13,383.35 02/25 2/2/2/20202 88537<	02/25	2/20/2025	88558	ROCKY MTN POWER	Multiple	28,519.12
04/25 2/13/2025 88536 CUSTOM BENEFITS SINC 02102025 27,0390 02/25 2/27/2025 88536 CUSTOM BENEFITS INC T4569868 26,693.68 02/25 2/27/2025 20275101 UTAH DEPT WORKFORCE SERVICES DWS0125 24,482.70 02/25 2/27/2025 2265005 GOLD CROSS AMBULANCE 106 24,0000 02/25 2/27/2022 88544 AFLAC GROUP INSURANCE 1/31/25 1333258 02/25 2/13/2025 88544 AFLAC GROUP INSURANCE 24-0067 17,115.00 02/25 2/13/2025 88524 DRIVE TO SURVIVE 24-0067 17,115.00 02/25 2/19/2025 88519 UNIFED FIRE SERVICE AREA 190 15,671.76 02/25 2/19/2025 2265009 FELER LEC Multiple 13,8353 02/25 2/19/2025 2265009 CUMCAST 233823988 13,8633 02/25 2/19/2025 2675009 ELER LEC Multiple 13,875 03 02/25 2/19/2025 <td< td=""><td></td><td>2/27/2025</td><td>88572</td><td>CUSTOM BENEFIT SOLUTIONS, INC.</td><td>-</td><td>28,352.90</td></td<>		2/27/2025	88572	CUSTOM BENEFIT SOLUTIONS, INC.	-	28,352.90
04/25 2/20/2025 8845 APA BENEFITS INC T4569868 26693168 02/25 2/7/2025 20725101 UTAH DEPT WORKFORCE SERVICES DWS0125 24,482.70 02/25 2/5/2025 2025005 GULD CROSS AMBULANCE 106 24,000.00 02/25 2/5/2025 88544 AFLAC GROUP INSURANCE 1/31/25 13352.98 02/25 2/13/2025 88524 UNIVERSITY MEDICAL BILLING 2/2/25 1/31/25 135.52.98 02/25 2/13/2025 88524 UNIVERSITY MEDICAL BILLING 2/4-0067 1/1.15.00 02/25 2/2/20205 88556 DOP BUSINESS SOLUTIONS LIC Multiple 15.541.76 02/25 2/2/2/20205 22625009 FILEFLEX LIC Multiple 13.791.76 02/25 2/2/6/2025 22625002 COMCAST 1/3.175.9 13.863.35 02/25 2/2/2/2022 12/3.570.0 MAYOR SONS Multiple 13.815.46 02/25 2/2/2/2025 10.14 KITS & SONS Multiple 13.815.46 02/25			88536		02102025	
02/25 2/7/2025 20725101 UTH DEPT WORKFORCE SERVICES DWS0125 24,482.70 02/25 2/26/2025 2265007 LN. CURTIS & SONS Multiple 19.104.20 02/25 2/2/2025 85540 AFLAC GROUP INSURANCE 1/31/25 18.352.98 02/25 2/13/2025 88520 UNIFED FIRE SERVICE AREA 1/90 15.671.76 02/25 2/2/20225 88556 OP BUSINESS SOLITONS LLC Multiple 15.931.76 02/25 2/2/20225 88556 OP BUSINESS SOLITONS LLC Multiple 14.799.00 02/25 2/2/6/2025 2265000 TELEFLEX LLC Multiple 14.799.00 02/25 2/2/14/2025 6 TRANSFER FUNDS FOR PATIENT REFUND FOR JANUARY 2025 NA 13.957.03 02/25 2/2/14/2025 6 TRANSFER FUNDS FOR PATIENT REFUND FOR JANUARY 2025 NA 13.952.09 02/25 2/2/14/2025 88570 UTH VALLEY UNIVERSITY 02102025 10.966.40 02/25 2/2/13/2025 88574 UCAL 1696 · IAFF 02102025 10	-	· · · ·				
02/25 2/2/6/2025 2625005 CUL CROSS AMBULANCE 106 24,000.00 02/25 2/5/2025 20525007 L.N. CURTIS & SONS Multiple 19,04.20 02/25 2/13/2025 88532 UNIVERSITY MEDICAL BILLING 2/2/25 17,1134.00 02/25 2/13/2025 88532 UNIVENSITY MEDICAL BILLING 2/2/25 17,115.00 02/25 2/6/2025 88519 UNIFIED FIRE SERVICE AREA 190 15,671.76 02/25 2/2/6/2025 88556 ODP BUSINESS SOLUTIONS LLC Multiple 15,244.00 02/25 2/2/6/2025 22652002 CONCAST 23822898 13,863.35 02/25 2/14/2025 6 TRANSFER FUNDS FOR PATIENT REFUND FOR JANUARY 2025 N/A 13,575.03 02/25 2/14/2025 8537 ULAN ULEY UNIVERSITY 12012019 10,992.00 02/25 2/13/2025 88538 LOCAL 1696- IAFF 02120205 10,992.00 02/25 2/13/2025 88532 DUND TREE MEDICAL CLCP ONATION Multiple 10,991.55						
0/25 2/5/202 50525007 LN CURTIS & SONS Multiple 19.104.20 0/215 2/13/2025 88544 AFLAC GROUP INSURANCE 1/31/25 17.184.00 0/215 2/13/2025 88524 UNIVERSITY MEDICAL BILLING 2/2/25 17.115.00 0/215 2/13/2025 88554 ORIVE TO SURVICE 24-0067 17.115.00 0/215 2/16/2025 88556 ODP BUSINESS SOLUTIONS LLC Multiple 15.931.76 0/215 2/16/2025 2625000 ENERTIEVE LEX LLC Multiple 14.799.00 0/215 2/16/2025 2625000 ELFLEX LLC Multiple 12.835.46 0/2125 2/16/2025 2625000 ELFLEX LLC Multiple 12.815.46 0/2125 2/16/2025 21925005 Ln. CURTIS & SONS Multiple 12.815.46 0/2125 2/13/2025 88574 LOCAL 1696 - IAFF 0/21020125 10.967.40 0/2125 2/13/2025 88545 CONSTRUCTION CONFOL Q245 2/13/2025 88547 CAMEYO INC						
02/25 2/20/2025 88544 AFLAC GROUP INSURANCE 1/31/25 18,352.98 02/25 2/13/2025 88524 DNIVERSITY MEDICAL BILLING 22-0067 17,115.00 02/25 2/13/2025 88514 DNIVETO SURVIVE 190 15,671.76 02/25 2/2/2025 88519 UNIFIED FIRE SERVICE AREA 190 15,671.76 02/25 2/19/2025 21925006 MAYORS FINANCIAL ADMIN Maritiple 14,799.00 02/25 2/2/6/2025 2265000 TELFLEX LLC Multiple 14,799.00 02/25 2/14/2025 6 TRANSFER FUNDS FOR PATIENT REFUND FOR JANUARY 2025 N/A 13,575.03 02/25 2/14/2025 6 TRANSFER FUNDS FOR PATIENT REFUND FOR JANUARY 2025 N/A 13,575.03 02/25 2/13/2025 88570 UAR VALLEY UNIVERSITY 02103219 10,992.00 02/25 2/13/2025 88574 LOCA L 1696 - IAFF 022102025 10,967.40 02/25 2/13/2025 88574 CONTRUCTON CONTROL CORP 256.787 9,960.00						
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02/25 2/13/2025 88524 DRIVE TO SURVIVE 24-0667 17,115.00 02/25 2/6/2025 88550 DPI BUSINESS SOLUTIONS LLC Multiple 15,391.76 02/25 2/19/2025 21925006 MAYORS FINANCIAL ADMIN MFA0000884 15,244.00 02/25 2/26/2025 22625002 COMCAST 23382389 13,863.35 02/25 2/14/2025 6 TRANSFER FUNDS FOR PATIENT REFUND FOR JANUARY 2025 N/A 13,575.03 02/25 2/14/2025 6 TRANSFER FUNDS FOR PATIENT REFUND FOR JANUARY 2025 N/A 13,575.03 02/25 2/14/2025 88570 LOCAL 1696 - IAFF 02102025 10,982.00 02/25 2/13/2025 88574 LOCAL 1696 - IAFF 02252025 10,863.85 02/25 2/13/2025 88534 CONSTRUCTION CONTROL CORP 25-6787 9,960.00 02/25 2/13/2025 88535 ZOUL MEDICAL LCC Multiple 8,922.00 02/25 2/13/2025 88535 CONSTRUCTION CONTROL CORP 25-6787 9,960.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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02/25 2/19/2025 21925006 MAYORS FINANCIAL ADMIN MFA0000884 15,244.00 02/25 2/26/2025 22625009 TELEFLEX LLC Multiple 14,799.00 02/25 2/26/2025 22625009 TELFLEX LLC 23823898 13,863.35 02/25 2/14/2025 6 TRANSFER FUNDS FOR PATIENT REFUND FOR JANUARY 2025 N/A 13,575.03 02/25 2/17/2025 88570 UTAH VALLEY UNIVERSITY J0210319 10,992.00 02/25 2/13/2025 88574 LOCAL 1696 - IAFF 02102025 10,967.40 02/25 2/13/2025 88548 LOCAL 1696 - IAFF 02120202 10,865.85 02/25 2/2/27/2025 88547 CONTRUCTION CONTROL CORP 25-6787 9,960.00 02/25 2/13/2025 88538 COLL CORPORATION Multiple 8,952.00 02/25 2/13/2025 88547 COLMEDICAL CORPORATION Multiple 8,920.00 02/25 2/5/2025 20525008 BLON QUIST HALE EMPLOYEE ASSISTANCE Multiple 8,932.19	-					
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02/25 2/3/2025 1 RECORD US MERCHANT FEE - JANUARY 2025 N/A 4,008.42				WEBER STATE UNIVERSITY	W01285886	4,270.48
				INTERSTATE BILLING SERVICE INC	3039801457	4,193.34
02/25 2/6/2025 20625102 SELECTHEALTH 250220021013 3 609.10						4,008.42
	02/25	2/6/2025	20625102	SELECTHEALTH	250220021013	3,609.10

Note 1: This is a pooled cash account - disbursements listed include those for UFA's Wildland Enterprise fund Note 2: Payroll totals are for all UFA funds, not just General Fund F:\Board Docs\2025-02 Disbursements\10



UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING FEBRUARY 2025

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
02/25	2/5/2025	20525012	TELEFLEX LLC	9509422289	3,600.00
02/25	2/6/2025	88516	SOLID DIMENSION BUILDERS LLC	1057	3,415.44
02/25	2/6/2025	88511	LIFE-ASSIST INC	Multiple	3,137.80
02/25	2/27/2025	88568	SEA-WESTERN INC	Multiple	3,047.60
02/25	2/27/2025	88564	BOUND TREE MEDICAL LLC	85658788	2,977.75
02/25	2/5/2025	20525014	WAXIE SANITARY SUPPLY	82920926	2,952.14
02/25	2/27/2025	88576	PUBLIC EMPLOYEES LT DISABILITY	02252025	2,877.30
02/25	2/7/2025	3	GARNISHMENT 02/10/25 PAYROLL	N/A	2,756.41
02/25	2/5/2025	20525010	SERVICEMASTER OF SALT LAKE	139117	2,494.80
02/25	2/6/2025	88513	NORTH AMERICAN PLYWOOD CORPORATION	SI-1000418	2,417.00
02/25	2/13/2025	88530	SYRINGA NETWORKS LLC	25FEB0160	2,381.00
02/25	2/13/2025	88531	TRI STATE DISTRIBUTORS INC	Multiple	2,329.00
02/25	2/20/2025	88553		1/31/25	2,315.40
02/25	2/12/2025	21225002	BLOMQUIST HALE EMPLOYEE ASSISTANCE	FEB25-8205	2,230.00
02/25	2/20/2025	88554	JERRY SEINER	Multiple	2,173.45
02/25	2/26/2025	22625010		83032340	2,109.30
02/25	2/27/2025	88573 88542	FIREFIGHTERS CREDIT UNION FIREFIGHTERS CREDIT UNION	02252025TV	2,065.00
02/25 02/25	2/13/2025 2/24/2025	88542 5	GARNISHMENT 02/25/25 PAYROLL	02102025TV N/A	2,058.00 1,958.53
02/25	2/2/2023	20525006	INVICTUS COUNSELING SUPPORT SERVICE	Multiple	1,890.00
02/25	2/19/2025	21925001	AZTEK AUTO GLASS INC	Multiple	1,890.00
02/25	2/27/2025	88578	FIREFIGHTERS CREDIT UNION	02252025SF	1,676.00
02/25	2/13/2025	88537	FIREFIGHTERS CREDIT UNION	02102025SF	1,669.00
02/25	2/26/2025	22625007	INVICTUS COUNSELING SUPPORT SERVICE	Multiple	1,620.00
02/25	2/12/2025	21225007	INVICTUS COUNSELING SUPPORT SERVICE	Multiple	1,350.00
02/25	2/11/2025	5	RECORD CLIENT ANALYSIS FEE FOR UFA & UFSA FOR JANUARY 2025	N/A	1,228.88
02/25	2/12/2025		ACE RECYCLING & DISPOSAL	Multiple	1,051.97
02/25	2/26/2025	22625008	L.N. CURTIS & SONS	Multiple	1,040.12
02/25	2/26/2025		FIRETRUCKS UNLIMITED LLC	005210	1,000.00
02/25	2/12/2025		ROCK-N-RESCUE	INV251126	986.00
02/25	2/27/2025	88566	JAN-PRO OF UTAH	349593	921.00
02/25	2/19/2025	21925201	PITNEY BOWES BANK INC	POSTAGE 1/25	791.99
02/25	2/5/2025	20525009	RHINEHART OIL CO LLC	IN-505692-25	709.38
02/25	2/20/2025	88559	SNOWBIRD RESORT LLC	2BY5Y7-C13125	564.66
02/25	2/20/2025	88552	HONEY BUCKET	Multiple	524.08
02/25	2/20/2025	88546	BOUND TREE MEDICAL LLC	85647610	507.60
02/25	2/13/2025	88527	POWERED CONTROL SYSTEMS INC	INV 25-5221	504.00
02/25	2/27/2025	88567	MEANING TO LIVE	Multiple	420.00
02/25	2/13/2025	88543	UTAH RETIREMENT SYSTEMS	02102025CSESSOF	405.27
02/25	2/6/2025	88520	UTAH BROADBAND	81135	390.00
02/25	2/27/2025	88563	APA BENEFITS INC	1028559	340.20
02/25	2/5/2025		APPARATUS EQUIPMENT & SERVICE INC	24-IV-1300	334.55
02/25	2/6/2025	88512	MEANING TO LIVE	Multiple	280.00
02/25	2/19/2025	21925004	INVICTUS COUNSELING SUPPORT SERVICE	1095	270.00
02/25	2/6/2025	88514	POWERED CONTROL SYSTEMS INC	INV 25-5123	260.00
02/25	2/13/2025	88526		1548428	247.07
02/25	2/7/2025	4	RECORD XPRESS BILL PAY FEE FOR UFA & UFSA JANUARY 2025	N/A	237.78
02/25 02/25	2/4/2025 2/12/2025	2	RECORD PAYMENTECH FEE - JANUARY 2025	N/A 6163012825	210.84 202.00
02/25	2/5/2025		BESTSHRED LLC SPEED'S POWER EQUIPMENT	123095	202.00
02/25	2/13/2025	88525	JAN-PRO OF UTAH	349690	200.01
02/25	2/13/2023	88569	UTAH BROADBAND	88391	199.00
02/25	2/27/2025	88540	SALT LAKE VALLEY LAW ENFORCE ASSOC	02102025	152.00
02/25	2/27/2025	88577	SALT LAKE VALLEY LAW ENFORCE ASSOC	02252025	152.00
02/25	2/5/2025	20525003	GOLD CUP SERVICES	0266549	150.92
02/25	2/6/2025	88518	SUNCREST COUNSELING P.C.	313838	150.00
02/25	2/13/2025	88529	SUNCREST COUNSELING P.C.	314480	150.00
02/25	2/20/2025	88560	SUNCREST COUNSELING P.C.	314894	150.00
02/25	2/12/2025		COMCAST	232632682	128.55
02/25	2/13/2025	88523	COPPERTON IMPROVEMENT DISTRICT	W-#115 1/25	115.00
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Note 1: This is a pooled cash account - disbursements listed include those for UFA's Wildland Enterprise fund Note 2: Payroll totals are for all UFA funds, not just General Fund F:\Board Docs\2025-02 Disbursements\10



UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING FEBRUARY 2025

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
02/25	2/12/2025	21225010	SPEED'S POWER EQUIPMENT	123601	96.84
02/25	2/27/2025	88565	EMIGRATION IMPROVEMENT DIST	W-#119 1/25	85.40
02/25	2/14/2025	7	RECORD INTELLIPAY FEE FOR JANUARY 2025	N/A	64.90
02/25	2/5/2025	20525013	UKG KRONOS SYSTEMS LLC	12352395	50.44
02/25	2/5/2025	3	RECORD AMERICAN EXPRESS FEE JANUARY 2025	N/A	46.01
02/25	2/12/2025	21225004	GOLD CUP SERVICES	0269811	35.75
02/25	2/13/2025	88541	UTAH RETIREMENT SYSTEMS	02072025AHILL	27.27
02/25	2/13/2025	88539	MOUNTAIN AMERICA CREDIT UNION	02102025	24.00
02/25	2/27/2025	88575	MOUNTAIN AMERICA CREDIT UNION	02252025	24.00
02/25	2/20/2025	88549	FIDELITY SECURITY LIFE INSURANCE CO	166605394	23.51
02/25	2/5/2025	20525005	HIRERIGHT LLC	G4043893	2.00
					\$ 7,319,187.30



UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - EMERGENCY MANAGEMENT CHECKING FEBRUARY 2025

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
02/25	2/6/2025	8118	WITT O'BRIEN'S LLC	507-009246	\$ 108,834.00
02/25	2/25/2025	5	FUNDS TRANSFER FROM EM TO FIRE - 02/25/25 PAYROLL	N/A	73,228.25
02/25	2/14/2025	4	FUNDS TRANSFER FROM EM TO FIRE - 02/10/25 PAYROLL	N/A	68,476.65
02/25	2/5/2025	2	FUNDS TRANSFER FROM EM TO FIRE - 01/25/25 PAYROLL	N/A	67,112.31
02/25	2/5/2025	20525016	IEM INTERNATIONAL INC	20544-23-004	32,597.50
02/25	2/20/2025	8123	ROCKY MTN POWER	E-ECC(EM) 1/25	3,219.17
02/25	2/5/2025	20525018	SERVICEMASTER OF SALT LAKE	139117	2,041.20
02/25	2/27/2025	8124	POWER STROKES PAINTING INC.	2471	1,372.80
02/25	2/12/2025	21225013	LES OLSON COMPANY	EA1506793	1,234.88
02/25	2/13/2025	8120	SYRINGA NETWORKS LLC	25FEB0160	1,175.00
02/25	2/5/2025	20525202	ENBRIDGE GAS	G-ECC(EM) 1/25	903.87
02/25	2/20/2025	8122	FUEL NETWORK	F2507E00948	486.18
02/25	2/13/2025	3	TRANSFER FUNDS FROM EM TO FIRE FEB RETIREE HEALTH PREMIUM	N/A	459.60
02/25	2/20/2025	8121	APA BENEFITS INC	T4569868	312.59
02/25	2/5/2025	20525017	LES OLSON COMPANY	MNS51084	200.00
02/25	2/13/2025	8119	QUENCH USA INC	INV08511407	127.26
02/25	2/5/2025	20525015	GOLD CUP SERVICES	0266549	123.47
02/25	2/12/2025	21225011	BESTSHRED LLC	6163012825	108.00
02/25	2/12/2025	21225012	GOLD CUP SERVICES	0269811	29.25
					\$ 362,041.98



UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - FIRE CAPITAL REPLACEMENT FUND FEBRUARY 2025

GL Period	Check Date	Ref#	Vendor Name Invoice#		Check Amount	
02/25	2/27/2025	88571	YOUNG CHEVROLET	3S11321	\$	66,685.00
02/25	2/6/2025	88517	STRATEGIC COMMUNICATIONS SOLUTIONS	24SCS-1922		14,129.82
02/25	2/10/2025	22042	READING TRUCK EQUIPMENT LLC	W163550		10,042.46
02/25	2/6/2025	88508	EMS LOGIK	35465		3,605.25
02/25	2/13/2025	88528	STRATEGIC COMMUNICATIONS SOLUTIONS	25SCS-2031		1,856.25
					\$	96,318.78



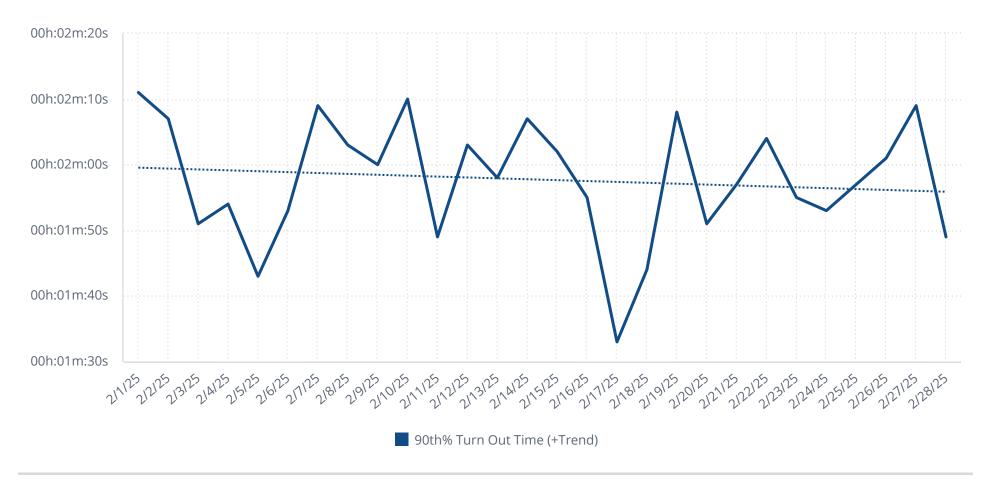


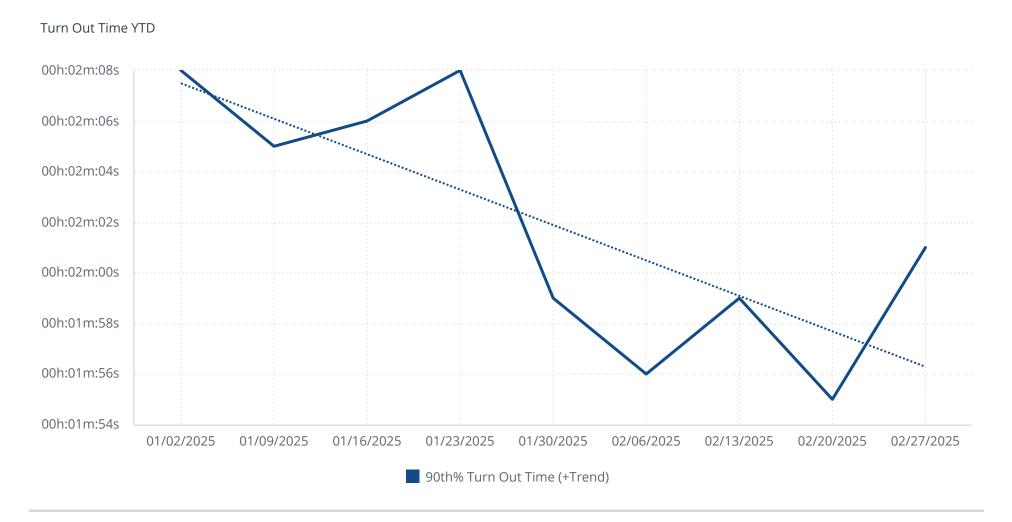
Operations Report

Calendar YTD Incident Res	Incident Responses Last Month	Count of Incident Type Groups	
		Incident Type Group	Incident Count
		100 - Fire	44
		200 - Overpressure Rupture, Explosion, Overheat	1
		300 - Rescue & EMS	1,986
	Count of Incidents Last Month	400 - Hazardous Condition	63
Count of Incidents YTD		500 - Service Call	91
6,049	2,809	600 - Good Intent Call	439
0,010	Difference from last year 117	700 - False Alarm	181
		800 - Severe Weather & Natural Disaster	2
		900 - Special Incident	2



Turn Out Time Last Month



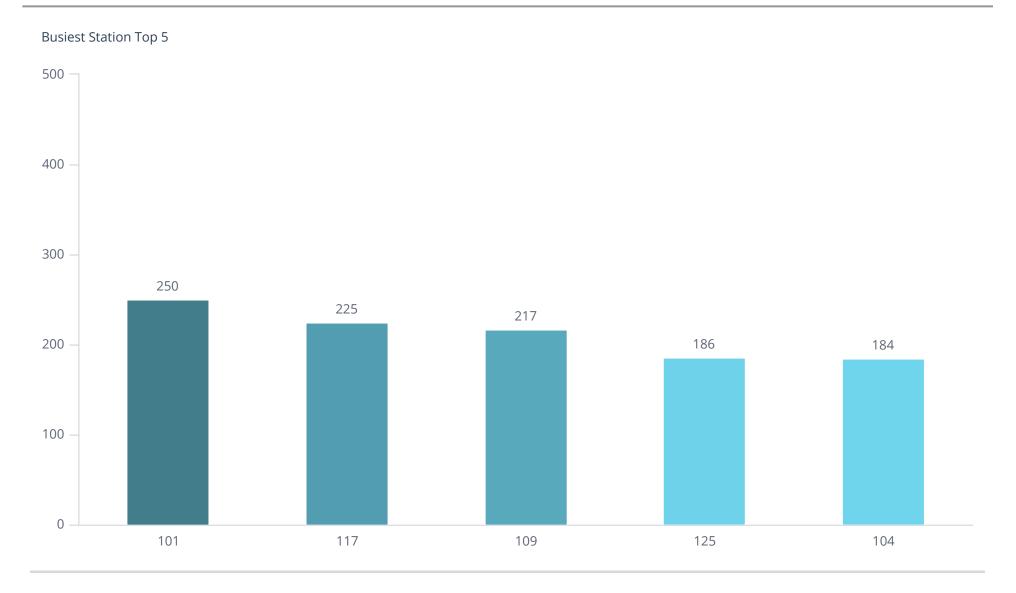


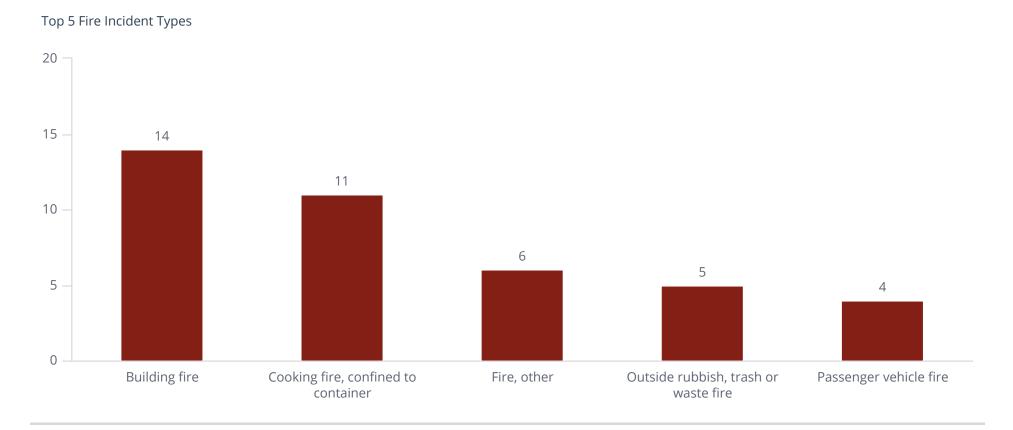
Turn Out Time Last Month

Turn Out Time YTD

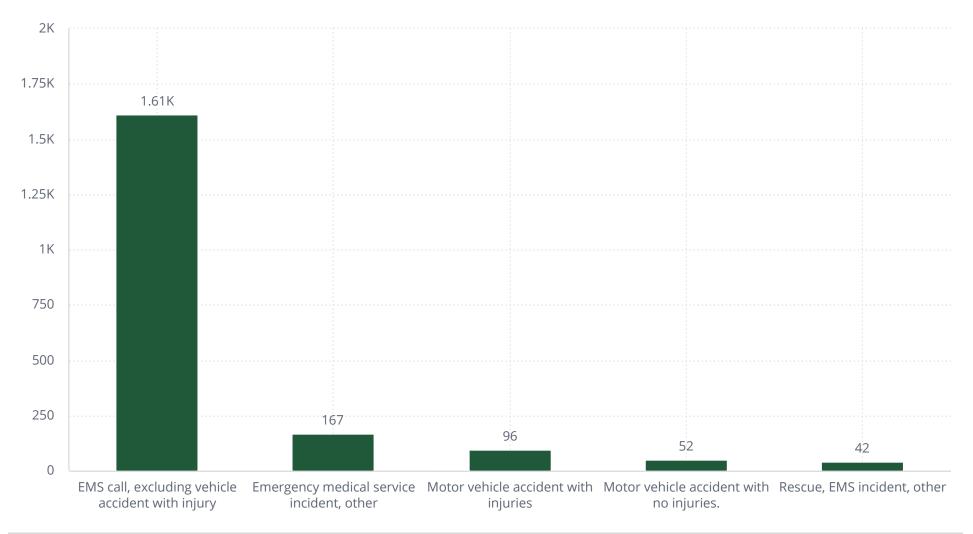
90th% Turn Out Time Last Month 00h:01m:58s

90th% Turn Out Time YTD 00h:02m:02s











Top 5 Incident Types Other (Neither Fire nor EMS)

