

UNIFIED FIRE AUTHORITY BOARD AGENDA

September 15, 2020 7:30 a.m.

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

THE PUBLIC MAY ATTEND PHYSICALLY OR ELECTRONICALLY VIA ZOOM WEBINAR AT: https://zoom.us/j/98255960431?pwd=VW9iWk1KQ0JYTi9ISDIxMS96KzZXZz09 Password: 123911

1. <u>Call to Order</u> – Chair Perry

2. Public Comment

Please limit comments to three minutes each. 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 gue 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. September 14, 2020. Emailed comments submitted prior to 7:00 a.m. September 14, 2020, 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. Minutes Approval Chair Perry
 - a. August 18, 2020
- 4. Consent Agenda
 - a. Review of August Disbursements CFO Hill
- 5. <u>Committee Updates</u>
 - a. Benefits & Compensation Committee (No meeting) Chair Dahle
 - b. Governance Committee (Scheduled 9/22/20) Chair Silvestrini
 - c. Finance Committee (No meeting) Chair Stewart
- 6. <u>"Stress Test" Reduction by SLCo to Canyon Fee and Emergency</u>
 Management April 20, 2021 Chief Petersen

7. Fire Chief Report

- a. EMAC Update Oregon/California
- b. Automatic Vehicle Location (AVL) Response with New CAD
- c. Captain Promotional Process
- d. Ivory Homes Land-Swap Update AC Burchett

8. Possible Closed Session

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.

Re-Open the Meeting

9. Adjournment – Chair Perry

The next Board meeting will be held October 20, 2020 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 workings 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 may be held telephonically/electronically to allow a member 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 11th day of September, 2020 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 with the jurisdiction of the public body.



UNIFIED FIRE AUTHORITY BOARD MINUTES

August 18, 2020 7:30 a.m.

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

Notice: Some Board members may participate by electronic means.

1. Call to Order

Quorum was obtained

Chair Perry called the meeting to order at 7:32 a.m.

2. Public Comment

None

Public comment was made available live and with a posted email address

3. <u>Approval of Minutes</u>

Mayor Hale moved to approve the minutes from the July 21, 2020 UFA Board Meeting as submitted Mayor Sondak seconded the motion

Roll call vote taken

Bailey	Y	Overson	Y
Bowen	Y	Perry	Y
Bush	ı	Peterson	ı
Dahle	Y	Reberg	Y
Hale	Y	Silvestrini	Y
Henderson	Y	Snelgrove	ı
Hull	Y	Sondak	Y
Knopp	Y	Stewart	Y
		Westmoreland	1

4. Consent Agenda

- a. Review of July Disbursements
 - CFO Hill clarified that the \$1.7M disbursements that appear in the General Fund are expenses in the County Emergency Management program and are fully funded by the County through their CARES funding

Council Member Stewart moved to approve the July disbursements as submitted Mayor Silvestrini seconded the motion

Roll call vote taken

Bailey	Y	Overson	Y
Bowen	Y	Perry	Y
Bush	-	Peterson	-
Dahle	Y	Reberg	Y

Hale	Y	Silvestrini	Y
Henderson	Y	Snelgrove	-
Hull	Y	Sondak	Y
Knopp	Y	Stewart	Y
		Westmoreland	-

5. <u>Committee Updates</u>

- Benefits & Compensation Committee
 - No meeting held
 - Chief Petersen informed the Board that Human Resources is working on an updated market analysis for presentation and consideration by the Board of Directors Meeting in November
 - Chief asked Mayor Dahle if he would like the Benefits & Compensation Committee to review the information prior to the full Board
 - Mayor Dahle did not feel the full Committee needed to gather, however, he requested to meet with HR and Chief when the analysis is complete
- Governance Committee
 - o No meeting held
 - o Meeting scheduled for September 22, 8:00 a.m.
 - UFA Board Room
- Finance Committee
 - No meeting held

6. <u>Board Code of Ethics Policy</u>

- CLO Roberts made the changes requested by the Board
- Mayor Sondak asked if verbiage addressing both physical and emotional/psychiatric safety should be added
- Mayor Silvestrini felt that what is currently written encompasses all aspects and it may be more global if we do not spell out any specific challenge

Mayor Silvestrini moved to approve the Code of Ethics Policy as presented Council Member Stewart seconded the motion

Roll call vote taken

Bailey	Y	Overson	Y
Bowen	Y	Perry	Y
Bush	-	Peterson	Y
Dahle	Y	Reberg	Y
Hale	Y	Silvestrini	Y
Henderson	Y	Snelgrove	Y
Hull	Y	Sondak	Y
Knopp	Y	Stewart	Y
		Westmoreland	-

7. Strategic Plan Update

- Division Chief Case discussed the current status of the plan and the process going forward
- This document is a 3-year tool that drives budget focus, direction for the Department, and ensures the best allocation of resources

- Stakeholders will have the opportunity to provide input at upcoming meetings
 - o Invitations to participate will be sent
 - o Dates are as follows:
 - September 8/9 EOC
 - September 17/18 Station 123
 - September 19 ZOOM meeting

8. Versaterm Technology Update

- AC Burchett and Business Technology Manager Watts informed that Board that additional costs arose regarding security and licensing in order to connect with the SLC server
- With much work and some creativity, solutions were found that will minimize these costs and keep the project moving forward
 - A pathway was found to channel the data through the EOC to SLC and by giving up partial access by phones in the field
 - VECC is also researching additional options
- Chief Petersen commended staff on their diligent work to bring these costs from the status of needing a Budget Hearing to a manageable level
- Mayor Dahle asked as to access to the historical data
 - Chief Petersen assured the Board that the Versaterm CAD project does not impact Fire RMS or historical data like it will for Police
 - o The CAD Project is replacing all of PD's RMS as part of the work, however, Fire will continue to use existing RMS programs

9. <u>Consideration of Training Facility Property Acquisition</u>

- Ivory Homes has approached UFSA regarding a land swap at the Training Tower in Magna
- This request is to allow UFA to consider accepting the ownership of the land from UFSA
 - This transfer would place the Training Facility, directly related to UFA service delivery, as a regional asset
 - Currently, UFA does all the maintenance and this change does not impact the budget for UFA, nor does it commit anyone to the land swap concept
- Mayor Silvestrini informed the Board that there has been some discussion on how to approach negotiations with Ivory Homes if the trade takes place, to ensure value is assessed
- Benefits to the proposed exchange have been identified and work with Magna in order to accommodate their goals and those of UFA would take place
- Council Member Perry stated that there are no specifics currently, this is a motion that the UFA Board will accept the property from UFSA, in concept, for more work to take place

Mayor Overson moved to approve the property acquisition as discussed Council Member Bailey seconded the motion Roll call vote taken

Bailey	Y	Overson	Y
Bowen	Y	Perry	Y
Bush	-	Peterson	Y
Dahle	Y	Reberg	Y
Hale	Y	Silvestrini	Y
Henderson	Y	Snelgrove	Y
Hull	Y	Sondak	Y
Knopp	Y	Stewart	Y

7	Westmoreland	-
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10. Fire Chief Report

- Fire Station Visits and Video Questions for Chief
 - o Chief has completed his visits to all stations, crews, and staff
 - o These visits allow crews and staff an opportunity for conversation and feedback
 - Overall, Chief found crews happy with the direction of the Department and appreciative for the support from the Board
 - Currently, they support the concept of Mandatory Staffing, but are concerned about the fairness
 - o OC Dern speaks more about this later on the agenda
 - o Mayor Silvestrini asked if the 1 and 1 ambulance staffing was a concern anymore
 - Chief stated that overall, crews have moved beyond this issue, but he believes that
 doesn't mean everyone is happy about the change, this was a fundamental shift for our
 Medics
 - The transition from PT working with the Medic has made a significant difference and those crews experiencing the stability with all career crews seem to appreciate the deployment model and the flexibility it provides
 - The final three seats will be converted with the nine additional FTE's who will start the Academy in February
 - OC Dern supported the Chief's comment that the additional FTE's to upgrade the positions has been well received, as it gives a consistent partner to the PM on the ambulance

Mayor Westmoreland joined the meeting

- Firefighting Hiring Update
 - o UFA is an increasingly desirable place to work
 - o 1,000 individuals were on the interest list, 650 signed up to test
 - Chief explained how the focus is not on a fire experience background, but on finding individuals with values that reflect those of the Department
 - o Fire Academy begins February 1
 - o Looking to hire approximately 20, however, as additional staff retire over the next month, we may see an increase in that number
- Staffing Update: Mandatory Policy
 - o OC Dern explained to the Board how UFA is currently using an interim policy
 - o A final policy will be available the end of this month
 - Staff has been meeting with all employees and Labor now that the organization has some experience with the policy
 - o Fairness is the key issue and unfortunately, one person's idea of fair can often be another person's idea of unfair
 - Staff will land on a policy that is easily administered and as fair as possible
 - o No one is questioning the importance of the policy
 - o The intent of this policy is to ensure full staffing is maintained each day
 - This policy will guarantee that when the picklists are empty, UFA has the ability to order back any rank to fully staff apparatus for service delivery and to maintain mission critical staffing

• Behavioral Health and Wellness Update

- The Board authorized the Behavior Specialist position in this fiscal budget and Captain Hilton was selected through a process based on his credentials, experience, and strong support from the organization
- Peer Support Training took place a few weeks ago, increasing the number of available people for crews/individuals to talk through their problems and to also work to teach resiliency and to help direct individuals toward additional programs if necessary
- The benefit of having this position has already been realized with more Battalion Chief's contacting Captain Hilton following difficult incidents to make sure their crews get the help needed and more members willing to accept the help
- o It has been found that addressing a difficult incident right after the crews return to the station makes a significant difference in dealing with issues and decreases the struggles our people have with the "stuff" they must see and do

11. Closed Session

None

12. <u>Adjournment</u>

Council Member Stewart moved to adjourn the August 19, 2020 meeting Mayor Silvestrini seconded the motion No roll call vote taken

BOARD MEMBERS IN ATTENDANCE:

e – *Electronic participation* Associate Deputy Mayor Mike Reberg - e Mayor Jeff Silvestrini Mayor Harris Sondak - e Mayor Kristie Overson Mayor Robert Hale - e Mayor Tom Westmoreland - e Council Member Kathleen Bailey - e Mayor Mike Peterson - e Council Member Richard Snelgrove - e Council Member Gary Bowen - e Council Member Jared Henderson Mayor Robert Dahle - e Mayor Dan Knopp Council Member Allan Perry Council Member Trish Hull - e Council Member Sheldon Stewart

BOARD MEMBERS ABSENT:

Mayor Kelly Bush

STAFF IN ATTENDANCE:

CFO Tony Hill CLO Roberts

Chief Petersen Cynthia Young, Clerk

OTHER ATTENDEES:

AC Burchett **Brian Case** Erica Langenfass AC Higgs Calogero Ricotta Embret Fossum **AC Pilgrim Ginger Watts** C. Andrizzi Arriann Woolf Ifo Pili Clint Smith **Anthony Widdison** Jay Torgersen D. Delquadro **Brett Wood** Jordan Terry Dan Yates Brad Larson

Justin Watters

Kamarie DeVoogd Kane Loader Kiyoshi Young Kate Turnbaugh Layne Hilton Lana Burningham Larson Wood Linda Price Micayla Dinkel
Michael Conn
Matt McFarland
Michael Greensides
Nate Bogenschutz
Nile Easton
OC Dern
Patrick Costin

Rachel Anderson Roger Beckman Ryan Love Steve Ball Shelli Fowlks Wade Russell



UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING AUGUST 2020

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
Aug-20	8/25/2020	2	PAYROLL TRANS FOR 8/15/2020 PAY PERIOD	N/A	\$ 1,556,943.29
Aug-20	8/10/2020	1	PAYROLL TRANS FOR 7/31/2020 PAY PERIOD	N/A	1,308,348.81
Aug-20	8/6/2020	83953	SELECTHEALTH	8312020	572,964.80
Aug-20	8/24/2020	8	URS ACH PAYMENT - 8/25/2020 PAYROLL	N/A	514,522.40
Aug-20	8/10/2020	4	URS ACH PAYMENT - 8/10/2020 PAYROLL	N/A	499,020.73
Aug-20	8/26/2020	9	EFTPS - 8/25/2020 PAYROLL	N/A	331,403.32
Aug-20	8/11/2020	3	EFTPS - 8/10/2020 PAYROLL	N/A	268,916.77
Aug-20	8/6/2020	8062020	WELLS FARGO BUSINESS CARD	Multiple	239,994.81
Aug-20	8/24/2020	10	STATE TAX ACH PAYMENT - 8/25/2020	N/A	172,635.35
Aug-20	8/6/2020	83928	L.N. CURTIS AND SONS	Multiple	78,939.00
Aug-20	8/6/2020	83952	PUBLIC EMPLOYEES HEALTH PROGRAM	JULYBILL2020	69,158.66
Aug-20	8/6/2020	83941	UTAH LOCAL GOVERNMENTS TRUST	Multiple	65,622.15
Aug-20	8/20/2020	83987	FUEL NETWORK	Multiple	44,706.86
Aug-20	8/26/2020	82623	GCS BILLING SERVICES	Multiple	32,686.04
Aug-20	8/5/2020	80521	GCS BILLING SERVICES	Multiple	29,843.98
Aug-20	8/14/2020	83972	ROCKY MTN POWER	Multiple	27,113.35
Aug-20	8/6/2020	83944	CUSTOM BENEFIT SOLUTIONS, INC.	8102020	21,945.63
Aug-20	8/27/2020	83992	CUSTOM BENEFIT SOLUTIONS, INC.	8252020	21,924.80
Aug-20	8/20/2020	83982	CONVERGEONE, INC.	IE499042M	21,077.52
Aug-20	8/19/2020	81920	LES OLSON COMPANY	Multiple	19,836.00
Aug-20	8/6/2020	83943	AFLAC GROUP INSURANCE	7312020	18,062.11
Aug-20	8/5/2020	80524	LES OLSON COMPANY	Multiple	15,058.06
Aug-20	8/19/2020	81923	MAYORS FINANCIAL ADMIN	MFA0000741	12,222.39
Aug-20	8/6/2020	83942	WISE SAFETY & ENVIRONMENTAL	1517999	11,881.20
Aug-20	8/6/2020	83957	SELECTHEALTH	08312020RET	11,703.90
Aug-20	8/14/2020	83960	EAGLE MOUNTAIN CITY	202663	10,154.06
Aug-20	8/12/2020	81123	WHEELER MACHINERY CO	RS0000159753	10,000.00
Aug-20	8/20/2020	83979	CUSTOM BENEFIT SOLUTIONS	227	9,409.06
Aug-20	8/6/2020	83948	LOCAL 1696 - IAFF	8102020	9,024.47
Aug-20	8/27/2020	83994	LOCAL 1696 - IAFF	8252020	8,997.04
Aug-20	8/14/2020	83971	PURCELL TIRE CO.	Multiple	8,268.82
Aug-20	8/27/2020	84011	TELEFLEX LLC	9502818375	7,700.00
Aug-20	8/19/2020	81924	NAPA AUTO PARTS	Multiple	7,454.09
Aug-20	8/6/2020	83927	INTERMOUNTAIN HEALTHCARE	EAP-03278	6,137.34
Aug-20	8/6/2020	83926	HOLLIDAY WATER COMPANY	Multiple	5,000.00
Aug-20	8/5/2020	80520	APPARATUS EQUIPMENT & SERVICE, INC	Multiple	4,895.35
Aug-20	8/5/2020	80526	WEIDNER FIRE	Multiple	4,609.56
Aug-20	8/6/2020	83938	SOS PUMPING SERVICES	Multiple	4,480.00
Aug-20	8/17/2020	11	TRANSFER FUNDS FOR PATIENT REFUNDS 08/17/20	N/A	4,209.04
Aug-20	8/20/2020	83989	ROWLAND, GERALD KIM	44013	4,166.67
Aug-20	8/27/2020	84009	LIFE-ASSIST, INC	Multiple	3,788.98
Aug-20	8/14/2020	83965	ZOLL MEDICAL CORPORATION	3091799	3,744.00
Aug-20	8/27/2020	84003	ECMS, INC	Multiple	3,626.81
Aug-20	8/14/2020	83976	UTAH CORRECTIONAL INDUSTRIES	RE217E000152	3,480.98
Aug-20	8/6/2020	83945	FIDELITY SECURITY LIFE INSURANCE CO	164382285	3,312.77
Aug-20	8/20/2020	83990	UTAH DEPT WORKFORCE SERVICES	Multiple	3,086.80
Aug-20	8/26/2020	82625	VEHICLE LIGHTING SOLUTIONS, INC	Multiple	2,953.51
Aug-20	8/6/2020	83936	RESCUETECH1, INC.	17573	2,915.65
Aug-20	8/3/2020	1	FUNDS TRANSFER FROM FIRE TO EM - CCTA GRANT 7/22/20	N/A	2,551.79
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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 X:\Board Docs\FY20-21\2020-08 Disbursements\10

UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING AUGUST 2020

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
Aug-20	8/12/2020	81120	LES OLSON COMPANY	Multiple	2,436.82
Aug-20	8/14/2020	83966	BOUND TREE MEDICAL, LLC.	83682950	2,423.40
Aug-20	8/14/2020	83962	LARRY H. MILLER FORD	Multiple	2,379.90
Aug-20	8/20/2020	83983	CUSTOM BENEFIT SOLUTIONS	Multiple	2,304.20
Aug-20	8/20/2020	83985	DEPARTMENT OF PSYCHIATRY	2021007	2,225.00
Aug-20	8/6/2020	83956	FIREFIGHTERS CREDIT UNION	08102020TV	2,165.72
Aug-20	8/27/2020	84001	FIREFIGHTERS CREDIT UNION	08252020TV	2,148.06
Aug-20	8/5/2020	80522	LES OLSON COMPANY	564961UFA	2,073.27
Aug-20	8/6/2020	83947	INFOARMOR	3379JUL20	1,979.75
Aug-20	8/27/2020	83998	PUBLIC EMPLOYEES LT DISABILITY	8252020	1,891.83
Aug-20	8/6/2020	83935	KRONOS INCORPORATED	11625902	1,875.70
Aug-20	8/20/2020	83988	KRONOS INCORPORATED	11639387	1,875.70
Aug-20	8/6/2020	83929	LARRY H. MILLER FORD	554479	1,819.16
Aug-20	8/14/2020	83970	KRONOS INCORPORATED	11639089	1,741.71
Aug-20	8/6/2020	83946	FIREFIGHTERS CREDIT UNION	08102020SF	1,714.68
Aug-20	8/27/2020	83993	FIREFIGHTERS CREDIT UNION	08252020SF	1,705.60
Aug-20	8/14/2020	83977	WASATCH FRONT WASTE RECYCLE DIST	Multiple	1,685.00
Aug-20	8/27/2020	83997	OFFICE OF RECOVERY SERVICES	8252020	1,680.66
Aug-20	8/20/2020	83980	KRONOS INCORPORATED	11622193	1,530.00
Aug-20	8/6/2020	83951	OFFICE OF RECOVERY SERVICES	8102020	1,372.25
Aug-20	8/20/2020	83984	DEPARTMENT OF HEALTH	21EM000002	1,350.00
Aug-20	8/26/2020	82620	MAYORS FINANCIAL ADMIN	FAC0000612A	1,304.69
Aug-20	8/25/2020	3	PAYROLL TRANS FOR 8/15/2020 PAY PERIOD (MANUAL CHECK)	N/A	1,213.67
Aug-20	8/26/2020	82626	WEIDNER FIRE	Multiple	1,137.20
Aug-20	8/27/2020	84006	INTERSTATE BILLING SERVICE, INC.	3020127128	1,049.34
Aug-20	8/6/2020	83934	JAN-PRO OF UTAH	Multiple	960.00
Aug-20	8/6/2020	83930	A TO Z LANDSCAPING, INC.	25282A	835.33
Aug-20	8/27/2020	84004	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIP	Multiple	734.25
Aug-20	8/14/2020	83974	SATCOM GLOBAL INC.	Multiple	696.59
Aug-20	8/6/2020	83955	UTAH STATE TAX COMMISSION	08102020AH	672.62
Aug-20	8/12/2020	81121	GOLD CUP SERVICES INC	Multiple	655.50
Aug-20	8/27/2020	84008	L.N. CURTIS AND SONS	INV412455	639.00
Aug-20	8/5/2020	80525	MOUNTAIN ALARM	Multiple	599.70
Aug-20	8/6/2020	83940	UTAH BROADBAND LLC	Multiple	597.00
Aug-20	8/20/2020	83981	CONCRETE CONCRETE INC	44022	550.00
Aug-20	8/6/2020	83933	DOMINION ENERGY	G-ADM 7/20	543.90
Aug-20	8/14/2020	83963	SNOWBIRD RESORT LLC	Multiple	534.48
Aug-20	8/27/2020	84010	NEW DAY TRAUMA THERAPY LLC	9	480.00
Aug-20	8/6/2020	83932	DOMINION ENERGY	Multiple	449.11
Aug-20	8/14/2020	83964	WORKFORCEQA, LLC	16367	385.50
Aug-20	8/27/2020	84005	DOMINION ENERGY	Multiple	385.45
Aug-20	8/12/2020	81122	QUALITY TIRE COMPANY	213210-00	328.20
Aug-20	8/26/2020	82622	APPARATUS EQUIPMENT & SERVICE, INC	20-IV-4138	314.73
Aug-20	8/4/2020	2	TO RECORD MANUAL CHECK 83924 07/23/2020 PAYROLL	N/A	294.71
Aug-20	8/26/2020	82624	QUALITY TIRE COMPANY	213207-00	275.20
Aug-20	8/27/2020	84002	APPLIANCE SERVICE BY PAUL INC.	388004	254.08
Aug-20	8/14/2020	83968	DOMINION ENERGY	Multiple	248.04
Aug-20	8/14/2020	83969	HONEY BUCKET	551660598	210.00
Aug-20	8/14/2020	83967	COPPERTON IMPROVEMENT DISTRICT	W-#115 7/20	194.50
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UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING AUGUST 2020

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
Aug-20	8/6/2020	83931	DESERT EDGE HEATING & COOLING	3256	187.50
Aug-20	8/6/2020	83950	ND CHILD SUPPORT DIVISION	8102020	179.00
Aug-20	8/27/2020	83996	ND CHILD SUPPORT DIVISION	8252020	179.00
Aug-20	8/6/2020	83954	UNIFIED POLICE FEDERATION	8102020	171.00
Aug-20	8/27/2020	83999	SALT LAKE VALLEY LAW ENFORCEMENT ASSOC	8252020	171.00
Aug-20	8/20/2020	83986	DOMINION ENERGY	Multiple	126.54
Aug-20	8/14/2020	83973	SALT LAKE COUNTY SERVICE AREA #3	W/S-#113 7/20	103.52
Aug-20	8/14/2020	83961	L.N. CURTIS AND SONS	INV396757	87.25
Aug-20	8/27/2020	84007	KRONOS INCORPORATED	11644586	83.39
Aug-20	8/19/2020	81922	APPARATUS EQUIPMENT & SERVICE, INC	20-IV-4115	56.00
Aug-20	8/14/2020	83959	DOMINION ENERGY	G-#117 6/20A	50.54
Aug-20	8/13/2020	7	TO RECORD MANUAL CHECK 83978 08/10/2020 PAYROLL	N/A	44.85
Aug-20	8/6/2020	83925	DOMINION ENERGY	G-#116 6/20	43.93
Aug-20	8/6/2020	83958	UTAH STATE TAX COMMISSION	08102020SC	40.00
Aug-20	8/27/2020	84000	UTAH STATE TAX COMMISSION	08252020SC	40.00
Aug-20	8/5/2020	80523	WEIDNER FIRE	57287	35.20
Aug-20	8/14/2020	83975	SNOWBIRD RESORT LLC	2BY5Y7-C73120C	30.00
Aug-20	8/6/2020	83949	MOUNTAIN AMERICA CREDIT UNION	8102020	27.00
Aug-20	8/27/2020	83995	MOUNTAIN AMERICA CREDIT UNION	8252020	27.00
Aug-20	8/6/2020	83937	ROCKY MOUNTAIN WATER COMPANY	Multiple	25.20
Aug-20	8/27/2020	84012	UTAH LOCAL GOVERNMENTS TRUST	1585376	21.92
Aug-20	8/11/2020	5	FUNDS TRANSFER FROM FIRE TO EM - JE#20 P6 FOR MS365 INV	N/A	20.00
					\$ 6,159,169.76

UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - EMERGENCY MANAGEMENT CHECKING AUGUST 2020

GL Period	Check Date	Ref#	Vendor Name Inv		Ch	eck Amount
Aug-20	8/31/2020	4	EM TRANSFER - 8/25/2020 PAYROLL	N/A	\$	157,633.58
Aug-20	8/31/2020	3	EM TRANSFER - 8/10/2020 PAYROLL	N/A		126,687.61
Aug-20	8/11/2020	1	FUNDS TRANSFER FROM EM TO FIRE - JUNE PCARDS	N/A		30,576.75
Aug-20	8/31/2020	2	FUNDS TRANSFER FROM EM TO FIRE - JULY PCARDS	N/A		14,332.27
Aug-20	8/14/2020	7499	ROCKY MTN POWER	E-EOC 7/20		5,426.39
Aug-20	8/6/2020	7495	UTAH LOCAL GOVERNMENTS TRUST	1584750C		4,447.12
Aug-20	8/19/2020	81921	LES OLSON COMPANY	Multiple		4,243.55
Aug-20	8/26/2020	82621	MAYORS FINANCIAL ADMIN	FAC0000612B		2,313.36
Aug-20	8/20/2020	7501	FUEL NETWORK	Multiple		1,785.91
Aug-20	8/6/2020	7497	HAGERTY CONSULTING, INC.	5435		1,200.00
Aug-20	8/27/2020	7503	SYRINGA NETWORKS LLC	20AUG0215		1,175.00
Aug-20	8/6/2020	7494	POWER STROKES PAINTING INC.	1815		940.85
Aug-20	8/6/2020	7492	A TO Z LANDSCAPING, INC.	25282B		556.89
Aug-20	8/12/2020	81124	GOLD CUP SERVICES INC	Multiple		385.25
Aug-20	8/6/2020	7493	DOMINION ENERGY	G-EOC 7/20		362.60
Aug-20	8/20/2020	7502	UTAH DEPT WORKFORCE SERVICES	8/1/20C		300.63
Aug-20	8/6/2020	7496	PUBLIC EMPLOYEES HEALTH PROGRAM	07312020EOC		289.42
Aug-20	8/26/2020	82627	WAXIE SANITARY SUPPLY	79389177B		288.06
Aug-20	8/12/2020	81125	WAXIE SANITARY SUPPLY	Multiple		251.96
Aug-20	8/14/2020	7500	WASATCH FRONT WASTE RECYCLE DIST	7382C		50.00
Aug-20	8/3/2020	7469	HAGERTY CONSULTING, INC. (VOID OF JUNE CHECK)	5435	\$	(1,200.00)
					\$	352,047.20

UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - FIRE CAPITAL REPLACEMENT FUND AUGUST 2020

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Che	eck Amount
Aug-20	8/6/2020	83939	STERTIL-KONI USA INC	160244		74,429.52
					\$	74,429.52

UNIFIED FIRE AUTHORITY CASH DISBURSEMENTS - EM CAPITAL REPLACEMENT FUND AUGUST 2020

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Ch	eck Amount
Aug-20	8/14/2020	7498	KEN GARFF WEST VALLEY CJDR	1082		103,385.00
					\$	103,385.00

