

THIS AGENDA IS SUBJECT TO CHANGE WITH MINIMUM 24 HOURS NOTICE



## UNIFIED FIRE AUTHORITY BOARD AGENDA

September 17, 2024, 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=VW9iWk1KQ0JYTj9lS0IeMS96KzZXZz09>

Password: 123911

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1. Call to Order – Chair Weichers
2. Public Comment  
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 [publiccomment@unifiedfire.org](mailto:publiccomment@unifiedfire.org) until 7:00 a.m. September 16, 2024. Emailed comments submitted prior to 7:00 a.m. September 16, 2024, 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 Weichers
  - a. August 20, 2024
4. Consent Agenda – CFO Hill
  - a. Review of August Disbursements
5. Committee Updates
  - a. Benefits & Compensation Committee (No meeting) – Chair Silvestrini
  - b. Governance Committee (No meeting) – Chair Silvestrini
  - c. Finance Committee (No meeting) – Chair Henderson
6. Consideration of Tanker Donation from Brenntag Pacific – AC Russell

7. Operations Report – AC Dern
  - a. Incident Highlight
  - b. Medical Division – DC Ayres
  
8. Fire Chief Report
  - a. Behavioral Health Grant Update – AC Pilgrim
  - b. Entry Level Testing Update – HR Director Day
  - c. Clean for Dirty Turnout Program Update – DC Greensides
  - d. International Association of Firefighters (IAFF) Fallen Firefighter Memorial Event

9. 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.

Conclusion of Closed Session and Adjournment of Meeting – Chair Weichers

**The next UFA Board meeting will be held October 15, 2024, 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 16<sup>th</sup> day of September, 2024, on the UFA bulletin boards, the UFA website [www.unifiedfire.org](http://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.

Cynthia Young, UFA Board Clerk



## UNIFIED FIRE AUTHORITY BOARD MINUTES

August 20, 2024, 7:30 a.m.

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

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1. Call to Order  
Quorum present  
Vice Chair Stevenson called the meeting to order at 7:30 a.m.
2. Public Comment  
None  
Public comment was available live and with a posted email address
3. Approval of Minutes  
Mayor Overson moved to approve the minutes from the UFA Finance Committee Meeting May 7, 2024 and the July 16, 2024 UFA Board Meeting as submitted  
Council Member Buroker seconded the motion  
All voted in favor, none opposed
4. Consent Agenda
  - Review of July Disbursements
    - No discussion

Mayor Knopp moved to approve the July disbursements as submitted  
Council Member Huish seconded the motion  
All voted in favor, none opposed
5. Committee Updates
  - Benefits & Compensation Committee – Chair Silvestrini
    - No meeting held
  - Governance Committee – No current Chair
    - No meeting held
  - Finance Committee – Chair Henderson
    - No meeting held
6. Operations Report
  - AC Dern presented the report from last month
  - Council Member Buroker asked if there was information on how mild or severe the fire incidents are
    - AC Dern explained that once the Captains complete their incident reports, the fires are categorized
    - A mild incident does not extend to the building
    - A more severe incident extends into the current or an adjacent building
  - EMAC Update (Emergency Management Assistance Compact)
    - The first request for fire suppression assistance arrived in July from Oregon

- A crew that was sent demobilized early and were reassigned to a second request from California, they have since returned home
- A third request was received, and crews are currently assigned to the California Park Fire and should be home this next weekend
- As a reminder, AC Dern explained that UFA is reimbursed for the apparatus that is deployed and that money is deposited into the Capital Replacement Fund for future apparatus purchases
- Special Operations Division Update – OC Russell
  - OC Russell introduced Captain Chad Green who was chosen to oversee crews and manage the budget for Special Operations
  - This was a position previously held by DC Case who also oversees the USAR Program and will continue to do so as both of these assignments are a full-time position
  - Council Member Buroker asked how UFA coordinates and integrates with the volunteer search and rescue
    - Captain Green explained that work is always ongoing with the SLCo Sheriff and search and rescue to build relationships and provide a better service with both entities
- 24<sup>th</sup> Of July Update – OC Russell
  - OC Russell provided an update on the moderately busy 24<sup>th</sup> of July
  - On the 24<sup>th</sup>, there were 21 fire related incidents: 15 small grass fires, 2 dumpsters, and 4 house fires
  - As a reminder, additional apparatus was up staffed with a total of 8 additional crewmembers
  - The call volume was managed with minimal property loss
  - OC Russell appreciates and thanks the dedication and performance of the crews during both July holidays
  - Council Member Buroker feels it is important to follow-up and provide information to residents on what they can do to protect their homes once they go to sleep
    - OC Russell explained that areas with higher risk are targeted via social media on how best to protect themselves
    - Chief Burchett also explained that following firework season, UFA Lobbyists, senators, and firework vendors meet with the intent of discussing how the season went and if any legislative changes are necessary
      - A safe firework season continues to be a collaborative effort to find the best way for residents to celebrate the holidays safely
- Station 113 Incident
  - Chief Burchett mentioned a near miss incident at Station 113 yesterday
  - A few employees working on installing equipment on an ambulance drilled into an oxygen tank
  - The oxygen exploded sending two to the hospital with minor injuries
  - The explosion caused some damage to both an engine and the ambulance and some equipment on both
  - Mayor Knopp inquired as to the status and any additional information regarding the house explosion in Holladay
    - Chief Burchett explained that UFA is no longer involved
    - CLO Roberts stated that in order to update the Board, this topic will be discussed at next months meeting during closed session

## 7. Fire Chief Report

- Special Hiring Update – HRD Day
  - HRD Day explained how a second recruit camp/special hiring will begin in October
  - A recent process was held and there are 5-6 individuals who will be added to the October camp

- This is different than has been done in the past, but the intent is to ensure there is ample staff for the January Station 107 new ambulance
- Special Enforcement Relocation Update – AC Robinson
  - With the 24/25 budget including the addition of an ambulance at Station 107, staff members from Special Enforcement, who are currently housed there, will need to be moved
  - Transitioning Station 107 back into an operational fire station requires this relocation
  - The seven employees will be moved to the Logistics warehouse where they, their equipment, and their vehicles can be comfortably housed
  - This move is tentatively scheduled for completion by September 15
- Potential Kearns Office Space – AC Robinson
  - Mayor Bush of Kearns has entered into a long-term lease with Granite School District to repurpose a closed elementary school to house their city staff and a Kearns UPD precinct
  - During the search to relocate Special Enforcement staff, Mayor Bush asked if UFA would be interested in utilizing any of the space and has invited UFA to participate in the office design and discussion
  - UFA is evaluating which staff, if any, could potentially relocate to this location

8. Closed Session

No closed session

9. Adjournment

Mayor Knopp moved to adjourn the August 20, 2024 meeting

Council Member Hull seconded the motion

All voted in favor, none opposed

BOARD MEMBERS IN ATTENDANCE:

Council Member Kathleen Bailey

Council Member Chrystal Butterfield

Council Member Paul Fotheringham

Council Member Trish Hull

Mayor Marcus Stevenson

Mayor Dan Knopp

Mayor Tom Westmoreland

Council Member Jared Henderson

Mayor Kristie Overson

Council Member Tyler Huish

Deputy Mayor Catherine Kanter

Council Member Tish Buroker

Council Member Sheldon Stewart

BOARD MEMBERS ABSENT:

Mayor Mike Weichers

Mayor Jeff Silvestrini

Council Member Catherine Harris

Mayor Roger Bourke

STAFF IN ATTENDANCE:

Chief Dominic Burchett

CFO Tony Hill

CLO Brian Roberts

Cynthia Young, Clerk

OTHER ATTENDEES:

AC Dern  
AC Pilgrim  
AC Robinson  
OC Russell  
Ben Porter  
Bill Brass  
Bryan Case  
Calogero Ricotta  
Chad Green  
Chris Cawley, Alta  
Courtney Samuel

Debbie Cigarroa  
Embret Fossum  
Eric Holmes  
Erica Langenfass  
Jay Torgersen  
Jill Tho  
Kenneth Aldridge  
Kiley Day  
Lana Burningham  
Lee Ascarte  
Mike Greensides

Nile Easton  
Paul Story  
Rachel Anderson  
Rob Ayres  
Shelli Fowlks  
Steve Prokopis  
Steve Quinn  
Tara Behunin  
Tony Barker  
Val Greensides

DRAFT

**UNIFIED FIRE AUTHORITY**  
**CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING**  
**AUGUST 2024**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
08/24	8/23/2024	8/23/24	4 PAYROLL TRANS FOR 8/15/24 PAY PERIOD	N/A	\$ 2,000,953.12
08/24	8/9/2024	8/9/24	1 PAYROLL TRANS FOR 7/31/24 PAY PERIOD	N/A	1,649,231.88
08/24	8/7/2024	08/07/2024	80724202 UTAH LOCAL GOVERNMENTS TRUST	Multiple	649,686.06
08/24	8/7/2024	08/07/2024	80724101 SELECTHEALTH	241980025207	624,658.60
08/24	8/28/2024	08/28/2024	82824101 UTAH RETIREMENT SYSTEMS	URS082524	610,709.92
08/24	8/5/2024	08/05/2024	80524101 UTAH RETIREMENT SYSTEMS	URS072524	601,979.69
08/24	8/22/2024	8/22/24	6 FEDERAL & STATE W/H ACH - 07/25/24 PAYROLL	N/A	581,934.63
08/24	8/14/2024	08/14/2024	81424101 UTAH RETIREMENT SYSTEMS	URS081024	579,168.44
08/24	8/8/2024	8/8/24	2 FEDERAL & STATE W/H ACH - 08/10/24 PAYROLL	N/A	430,267.45
08/24	8/6/2024	08/06/2024	8062024 WELLS FARGO BUSINESS CARD	Multiple	304,817.50
08/24	8/28/2024	08/28/2024	82824201 UTAH LOCAL GOVERNMENTS TRUST	Multiple	197,798.02
08/24	8/14/2024	08/14/2024	81424005 UKG KRONOS SYSTEMS LLC	Multiple	159,607.20
08/24	8/1/2024	08/01/2024	88034 DEPT OF HEALTH & HUMAN SERVICES	24H5001048	123,605.03
08/24	8/29/2024	08/29/2024	88105 LAERDAL MEDICAL CORPORATION	Multiple	75,627.87
08/24	8/15/2024	08/15/2024	88054 FUEL NETWORK	F2501E01037	67,396.65
08/24	8/22/2024	08/22/2024	88093 ZOLL MEDICAL CORPORATION	90103286	67,033.35
08/24	8/28/2024	08/28/2024	82824002 CDW GOVERNMENT LLC	AA16U7D	65,366.62
08/24	8/28/2024	08/28/2024	82824006 UKG KRONOS SYSTEMS LLC	Multiple	63,150.88
08/24	8/15/2024	08/15/2024	88057 HENRY SCHEIN INC.	Multiple	53,977.59
08/24	8/28/2024	08/28/2024	82824004 INTTERRA LLC	1304	41,544.00
08/24	8/26/2024	08/26/2024	82624101 STRATOS WEALTH PARTNERS	VEBA082524	38,521.38
08/24	8/8/2024	08/08/2024	80824101 STRATOS WEALTH PARTNERS	VEBA081024	38,499.68
08/24	8/21/2024	08/21/2024	82124001 GCS BILLING SERVICES	3785	34,391.15
08/24	8/22/2024	08/22/2024	88090 ROCKY MTN POWER	Multiple	32,592.69
08/24	8/15/2024	08/15/2024	88075 PEHP GROUP INSURANCE	Multiple	30,029.89
08/24	8/15/2024	08/15/2024	88070 CUSTOM BENEFIT SOLUTIONS, INC.	08092024	26,801.37
08/24	8/29/2024	08/29/2024	88118 CUSTOM BENEFIT SOLUTIONS, INC.	08232024	26,801.37
08/24	8/29/2024	08/29/2024	88095 APA BENEFITS INC	T4551968	26,061.46
08/24	8/29/2024	08/29/2024	88113 UNIVERSITY MEDICAL BILLING	6/30/24	25,921.00
08/24	8/15/2024	08/15/2024	88050 AFLAC GROUP INSURANCE	7/31/2024	18,598.51
08/24	8/1/2024	08/01/2024	88032 APA BENEFITS INC	T4548867	17,219.18
08/24	8/29/2024	08/29/2024	88109 RQI PARTNERS LLC	INV26159	16,038.41
08/24	8/22/2024	08/22/2024	88082 HENRY SCHEIN INC.	Multiple	15,636.58
08/24	8/21/2024	08/21/2024	82124003 MAYORS FINANCIAL ADMIN	Multiple	15,469.00
08/24	8/30/2024	8/30/24	8 TRANSFER FUNDS FROM FIRE TO EM - GOVDEALS CL1501	N/A	13,872.26
08/24	8/29/2024	08/29/2024	88116 VLCM	IN141995	12,600.00
08/24	8/12/2024	8/12/24	5 TRANSFER FUNDS FOR PATIENT REFUNDS - JULY 2024	N/A	12,564.10
08/24	8/29/2024	08/29/2024	88120 LOCAL 1696 - IAFF	08232024	9,997.21
08/24	8/15/2024	08/15/2024	88073 LOCAL 1696 - IAFF	08092024	9,965.10
08/24	8/28/2024	08/28/2024	82824003 GALLAGHER BENEFIT SERVICES, INC	Multiple	9,000.00
08/24	8/1/2024	08/01/2024	88033 BOUND TREE MEDICAL LLC	Multiple	8,898.02
08/24	8/29/2024	08/29/2024	88104 L.N. CURTIS & SONS	Multiple	8,110.24
08/24	8/29/2024	08/29/2024	88097 CVE TECHNOLOGIES GROUP LLC	52-102743	7,980.00
08/24	8/15/2024	08/15/2024	88051 BOUND TREE MEDICAL LLC	Multiple	7,503.15
08/24	8/28/2024	08/28/2024	82824007 WEIDNER FIRE	Multiple	7,057.80
08/24	8/29/2024	08/29/2024	88114 UNIVERSITY OF UTAH	UFA-2024-06	6,428.00
08/24	8/15/2024	08/15/2024	88065 UNIVERSITY OF UTAH	UFA-2024-7	6,428.00
08/24	8/1/2024	08/01/2024	88040 LIFE-ASSIST INC	Multiple	6,297.58
08/24	8/29/2024	08/29/2024	88099 EAGLE MOUNTAIN CITY	0202801	6,031.67
08/24	8/8/2024	08/08/2024	88048 UTAH OFFICE PLANNING LLC	2161	5,588.10
08/24	8/29/2024	08/29/2024	88106 LARRY H. MILLER FORD	692103	5,565.83
08/24	8/15/2024	08/15/2024	88061 INTERSTATE BILLING SERVICE INC	3037949916	5,133.58
08/24	8/1/2024	08/01/2024	88037 HENRY SCHEIN INC.	Multiple	3,919.60
08/24	8/15/2024	08/15/2024	88066 UPPER LIMIT INC	Multiple	3,900.66
08/24	8/15/2024	08/15/2024	88071 FIDELITY SECURITY LIFE INSURANCE CO	08092024	3,892.31
08/24	8/15/2024	08/15/2024	88062 ROCKY MTN POWER	Multiple	3,559.38

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\2024-08 Disbursements\_\10

**UNIFIED FIRE AUTHORITY  
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING  
AUGUST 2024**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
08/24	8/1/2024	8/1/24	3 RECORD US MERCHANT FEE - JULY 2024	N/A	3,315.57
08/24	8/21/2024	08/21/2024	82124004 MOUNTAIN ALARM	Multiple	3,294.30
08/24	8/14/2024	08/14/2024	81424202 DOMINION ENERGY	Multiple	3,180.12
08/24	8/7/2024	08/07/2024	80724102 SELECTHEALTH	241980030934	3,101.70
08/24	8/22/2024	08/22/2024	88087 OTIS ELEVATOR COMPANY	Multiple	2,979.20
08/24	8/22/2024	08/22/2024	88086 LIFE-ASSIST INC	1497557	2,959.99
08/24	8/29/2024	08/29/2024	88122 PUBLIC EMPLOYEES LT DISABILITY	08232024	2,732.78
08/24	8/15/2024	08/15/2024	88068 WATER SPECIALTIES INC	Multiple	2,668.50
08/24	8/29/2024	08/29/2024	88103 JAN-PRO OF UTAH	Multiple	2,560.00
08/24	8/14/2024	08/14/2024	81424006 WAXIE SANITARY SUPPLY	82607387	2,536.46
08/24	8/15/2024	08/15/2024	88055 GABRIEL ROEDER SMITH & COMPANY	488167	2,500.00
08/24	8/22/2024	08/22/2024	88083 IDENTISYS INC.	668669	2,470.00
08/24	8/22/2024	08/22/2024	88080 EPISCOPAL DIOCESE OF UTAH	07192024	2,429.09
08/24	8/8/2024	8/8/24	3 GARNISHMENT 08/10/24 PAYROLL	N/A	2,386.78
08/24	8/22/2024	08/22/2024	88085 LARRY H. MILLER FORD	Multiple	2,369.84
08/24	8/15/2024	08/15/2024	88060 INFOARMOR	07/31/2024	2,322.45
08/24	8/8/2024	08/08/2024	88043 BLOMQUIST HALE EMPLOYEE ASSISTANCE	AUG24-6261	2,230.00
08/24	8/15/2024	08/15/2024	88072 FIREFIGHTERS CREDIT UNION	08092024TV	2,078.00
08/24	8/29/2024	08/29/2024	88119 FIREFIGHTERS CREDIT UNION	08232024TV	2,070.00
08/24	8/28/2024	08/28/2024	82824001 APPARATUS EQUIPMENT & SERVICE INC	24-IV-9028	2,052.03
08/24	8/1/2024	08/01/2024	88039 L.N. CURTIS & SONS	Multiple	1,999.00
08/24	8/22/2024	8/22/24	5 GARNISHMENT 08/25/24 PAYROLL	N/A	1,993.39
08/24	8/8/2024	08/08/2024	88042 APA BENEFITS INC	1020750	1,974.00
08/24	8/7/2024	08/07/2024	80724002 SYMBOL ARTS LLC	Multiple	1,925.00
08/24	8/29/2024	08/29/2024	88096 BOUND TREE MEDICAL LLC	85448119	1,806.00
08/24	8/28/2024	08/28/2024	82824005 INVICTUS COUNSELING SUPPORT SERVICE	Multiple	1,755.00
08/24	8/8/2024	08/08/2024	88045 HENRY SCHEIN INC.	97747423	1,725.00
08/24	8/15/2024	08/15/2024	88078 FIREFIGHTERS CREDIT UNION	08092024SF	1,682.00
08/24	8/29/2024	08/29/2024	88125 FIREFIGHTERS CREDIT UNION	08232024SF	1,675.00
08/24	8/14/2024	08/14/2024	81424201 ACE RECYCLING & DISPOSAL	Multiple	1,646.39
08/24	8/15/2024	08/15/2024	88063 STEP INTO COMFORT LLC	106225	1,541.00
08/24	8/22/2024	08/22/2024	88088 POWERED CONTROL SYSTEMS INC	Multiple	1,536.00
08/24	8/29/2024	08/29/2024	88102 HIRERIGHT LLC	Multiple	1,525.39
08/24	8/15/2024	08/15/2024	88069 WILHITE CONSTRUCTION LLC	1049	1,380.00
08/24	8/22/2024	08/22/2024	88084 INTERSTATE BILLING SERVICE INC	Multiple	1,310.63
08/24	8/14/2024	08/14/2024	81424003 INVICTUS COUNSELING SUPPORT SERVICE	Multiple	1,282.50
08/24	8/29/2024	08/29/2024	88124 UTAH RETIREMENT SYSTEMS	08232024	1,262.53
08/24	8/1/2024	08/01/2024	88036 GRAHAM FIRE APPARATUS SALES SERVICE	661	1,256.02
08/24	8/15/2024	08/15/2024	88059 HUSKIEZ LANDSCAPING INC	M15209	1,177.98
08/24	8/29/2024	08/29/2024	88110 SAFEWARE INC	Multiple	970.72
08/24	8/29/2024	08/29/2024	88101 HENRY SCHEIN INC.	12449234	905.40
08/24	8/22/2024	08/22/2024	88079 COREY & STEWART	5558	900.00
08/24	8/29/2024	08/29/2024	88112 SUNCREST COUNSELING	Multiple	900.00
08/24	8/14/2024	08/14/2024	81424001 APPARATUS EQUIPMENT & SERVICE INC	21-IV-9216	829.80
08/24	8/15/2024	08/15/2024	88077 UTAH RETIREMENT SYSTEMS	Multiple	749.80
08/24	8/22/2024	08/22/2024	88091 SNOWBIRD RESORT LLC	2BY5Y7-C73124	732.42
08/24	8/15/2024	08/15/2024	88056 GRAHAM FIRE APPARATUS SALES SERVICE	677	664.31
08/24	8/15/2024	08/15/2024	88058 HONEY BUCKET	Multiple	550.36
08/24	8/7/2024	08/07/2024	80724201 PITNEY BOWES BANK INC	POSTAGE 5/24	520.99
08/24	8/8/2024	08/08/2024	87933 PITNEY BOWES BANK INC	POSTAGE 5/24	520.99
08/24	8/22/2024	08/22/2024	88089 ROB SCHMIDT BODY & PAINT INC.	RS18859	500.00
08/24	8/14/2024	08/14/2024	81424004 SPEED'S POWER EQUIPMENT	Multiple	466.92
08/24	8/12/2024	8/12/24	7 RECORD CLIENT ANALYSIS FEE FOR UFA & UFSA FOR JULY 2024	N/A	391.94
08/24	8/1/2024	08/01/2024	88031 APA BENEFITS INC	1019737	340.20
08/24	8/29/2024	08/29/2024	88094 APA BENEFITS INC	1020884	340.20
08/24	8/5/2024	8/5/24	2 RECORD PAYMENTECH FEE - JULY 2024	N/A	317.95

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\2024-08 Disbursements\_\10

**UNIFIED FIRE AUTHORITY  
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING  
AUGUST 2024**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>	
08/24	8/6/2024	8/6/24	4	RECORD XPRESS BILL PAY FEE FOR UFA & UFSA JULY 2024	N/A	300.40
08/24	8/15/2024	08/15/2024	88064	SUNCREST COUNSELING	Multiple	300.00
08/24	8/29/2024	08/29/2024	88098	DEPT OF HEALTH & HUMAN SERVICES	24EM000380	250.00
08/24	8/8/2024	08/08/2024	88047	SALT LAKE COUNTY SERVICE AREA #3	Multiple	250.00
08/24	8/29/2024	08/29/2024	88100	GENERATION SYSTEMS INC	15564	242.80
08/24	8/1/2024	08/01/2024	88038	IDENTISYS INC.	669622	225.00
08/24	8/1/2024	08/01/2024	88041	MONARCH FAMILY COUNSELING	Multiple	222.02
08/24	8/7/2024	08/07/2024	80724001	BESTSHRED LLC	6163072324	202.00
08/24	8/1/2024	08/01/2024	88035	EMIGRATION IMPROVEMENT DIST	Multiple	190.06
08/24	8/22/2024	08/22/2024	88081	FASTEST LABS SALT LAKE	3038	155.00
08/24	8/15/2024	08/15/2024	88076	SALT LAKE VALLEY LAW ENFORCE ASSOC	08092024	152.00
08/24	8/29/2024	08/29/2024	88123	SALT LAKE VALLEY LAW ENFORCE ASSOC	08232024	152.00
08/24	8/8/2024	08/08/2024	88044	FIRST RESPONDERS FIRST	UFA-13	135.00
08/24	8/29/2024	08/29/2024	88107	MEANING TO LIVE	4822072924	130.00
08/24	8/21/2024	08/21/2024	82124201	FERRELLGAS	1127066252	125.00
08/24	8/15/2024	08/15/2024	88052	COPPERTON IMPROVEMENT DISTRICT	W-#115 7/24	125.00
08/24	8/5/2024	8/5/24	1	RECORD AMERICAN EXPRESS FEE JULY 2024	N/A	114.13
08/24	8/14/2024	08/14/2024	81424002	GOLD CUP SERVICES	0219624	109.97
08/24	8/8/2024	08/08/2024	88046	MONARCH FAMILY COUNSELING	117337	103.72
08/24	8/12/2024	8/12/24	6	RECORD INTELLIPAY FEE FOR JULY 2024	N/A	52.55
08/24	8/29/2024	08/29/2024	88115	UTAH VALLEY UNIVERSITY	A29306	50.00
08/24	8/21/2024	08/21/2024	82124002	GOLD CUP SERVICES	0217675	35.75
08/24	8/29/2024	08/29/2024	88108	MONARCH FAMILY COUNSELING	Multiple	30.00
08/24	8/15/2024	08/15/2024	88067	UTAH RETIREMENT SYSTEMS	8/12/24	26.20
08/24	8/15/2024	08/15/2024	88074	MOUNTAIN AMERICA CREDIT UNION	08092024	25.00
08/24	8/29/2024	08/29/2024	88121	MOUNTAIN AMERICA CREDIT UNION	08232024	25.00
					<u>\$ 9,572,409.00</u>	

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\2024-08 Disbursements\_10

**UNIFIED FIRE AUTHORITY**  
**CASH DISBURSEMENTS - EMERGENCY MANAGEMENT CHECKING**  
**AUGUST 2024**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
08/24	8/29/2024	4	FUNDS TRANSFER FROM EM TO FIRE - 08/23/24 PAYROLL	01-11200	\$ 63,804.28
08/24	8/14/2024	2	FUNDS TRANSFER FROM EM TO FIRE - 08/09/24 PAYROLL	01-11200	60,075.54
08/24	8/28/2024	82824008	INTTERRA LLC	1304	27,696.00
08/24	8/29/2024	3	TRANSFER FUNDS FROM EM WF TO FIRE WF - JULY 2024 PCARDS	01-11200	22,869.14
08/24	8/22/2024	8064	COMPUNET INC	Multiple	19,234.58
08/24	8/29/2024	8068	COMPUNET INC	263332	14,400.00
08/24	8/22/2024	8066	ROCKY MTN POWER	E-EM 7/24	7,770.00
08/24	8/29/2024	8070	STRATEGIC COMMUNICATIONS SOLUTIONS	24SCS-1899	6,770.68
08/24	8/8/2024	8060	HUSKIEZ LANDSCAPING INC	M15095	5,936.87
08/24	8/15/2024	8063	SYRINGA NETWORKS LLC	24AUG0179	1,175.00
08/24	8/14/2024	81424008	LES OLSON COMPANY	EA1437149	1,129.99
08/24	8/15/2024	8062	HUSKIEZ LANDSCAPING INC	M15209	963.81
08/24	8/15/2024	8061	FUEL NETWORK	F2501E01037	903.93
08/24	8/14/2024	81424203	DOMINION ENERGY	G-ECC 6/24	668.20
08/24	8/29/2024	8067	APA BENEFITS INC	T4551968	541.12
08/24	8/8/2024	1	TRANSFER FUNDS FROM EM TO FIRE JULY RETIREE HEALTH PREMIUM	01-11200	459.60
08/24	8/22/2024	8065	QUENCH USA INC	INV07773348	115.50
08/24	8/29/2024	8069	QUENCH USA INC	INV07659677	115.50
08/24	8/7/2024	80724003	BESTSHRED LLC	6163072324	108.00
08/24	8/1/2024	8059	APA BENEFITS INC	T4548867	107.24
08/24	8/7/2024	80724004	MAYORS FINANCIAL ADMIN	FAC0001020	105.00
08/24	8/14/2024	81424007	GOLD CUP SERVICES	0219624	89.97
08/24	8/21/2024	82124005	GOLD CUP SERVICES	0217675	29.25
					\$ 235,069.20

**UNIFIED FIRE AUTHORITY**  
**CASH DISBURSEMENTS - FIRE CAPITAL REPLACEMENT FUND**  
**AUGUST 2024**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
08/24	8/9/2024	22033	LARRY H MILLER CHEVROLET MURRAY	169753	\$ 63,765.00
08/24	8/29/2024	88117	ZOLL MEDICAL CORPORATION	Multiple	34,504.20
08/24	8/29/2024	88111	STRATEGIC COMMUNICATIONS SOLUTIONS	Multiple	18,071.95
08/24	8/22/2024	88092	STRATEGIC COMMUNICATIONS SOLUTIONS	Multiple	16,507.28
08/24	8/15/2024	88053	FOOTHILL FITNESS EQUIPMENT	12033	13,350.00
08/24	8/29/2024	88110	SAFEWARE INC	Multiple	12,837.74
08/24	8/8/2024	22031	PREMIER VEHICLE INSTALLATION	44685	12,513.07
08/24	8/9/2024	22032	PREMIER VEHICLE INSTALLATION	44953	1,232.22
					\$ 172,781.46

*Note 1: Bank of America escrow funds funded in October 2021; disbursements began 11/2021 and completed 01/2024*

*Note 2: JP Morgan escrow funds funded October 2022; disbursements began 12/2022*

F:\Board Docs\2024-08 Disbursements\_\55





**DECLARATION OF DONATION**

(OVER \$5,000)

I, Brenntag Pacific-LA Chemical (Title), irrevocably give, and where appropriate transfer, title to the property described below to Unified Fire Authority to become permanent property of Unified Fire Authority and to be administered in accordance with its established policies. I assign and transfer all rights, including any copyrights that I possess on these properties to the Unified Fire Authority, without restrictions or conditions except those noted below under "Other provisions or restrictions."

Description of Donation: 1996 Heil Tank Trailer  
406-Aluminum, 9,000 gallon capacity. VIN 5HTAL4324T5H02604

Value (estimated by the donor): \$5,500

Date of transfer: \_\_\_\_\_

Title and delivery (if applicable): Title will be issued upon approval

Other provisions or restrictions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Donor Signature: W. Thomas Green Jr. Date: August 30, 2024

Address: Brenntag Pacific-4545 Ardine St. South Gate, CA 90280  
\_\_\_\_\_

The Unified Fire Authority hereby accepts the above donation under the conditions specified within this "Declaration of Donation" Form but makes no judgment as to the value of the donation.

Unified Fire Authority:

Fire Chief: \_\_\_\_\_ Date: \_\_\_\_\_

# Operations Report

Incident Responses Through Aug 31, 2024

Count of Incidents  
**24,196**

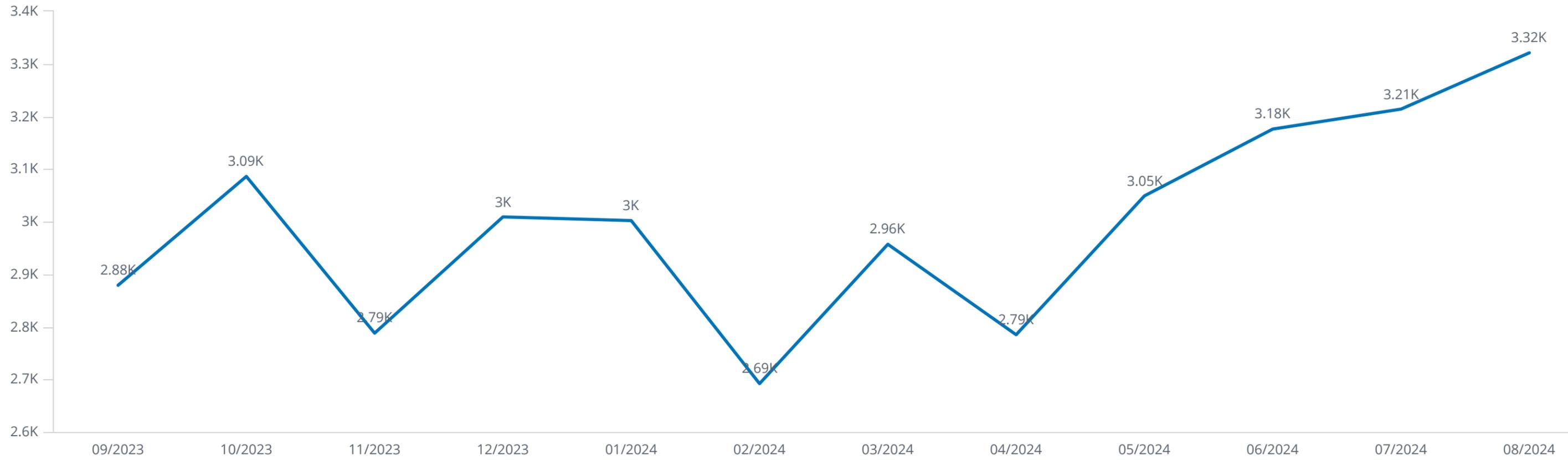
Incident Responses Last Month



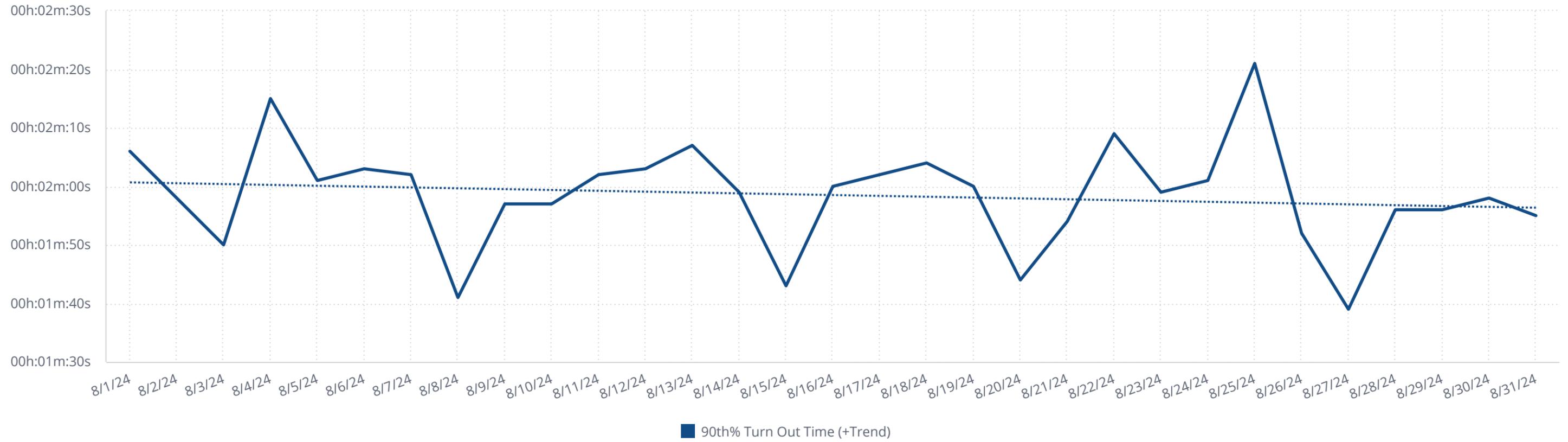
Count of Incident Type Groups

Incident Type Group	Incident Count
100 - Fire	92
200 - Overpressure Rupture, Explosion, Overheat	1
300 - Rescue & EMS	2,196
400 - Hazardous Condition	83
500 - Service Call	133
600 - Good Intent Call	580
700 - False Alarm	226
800 - Severe Weather & Natural Disaster	7
900 - Special Incident	3

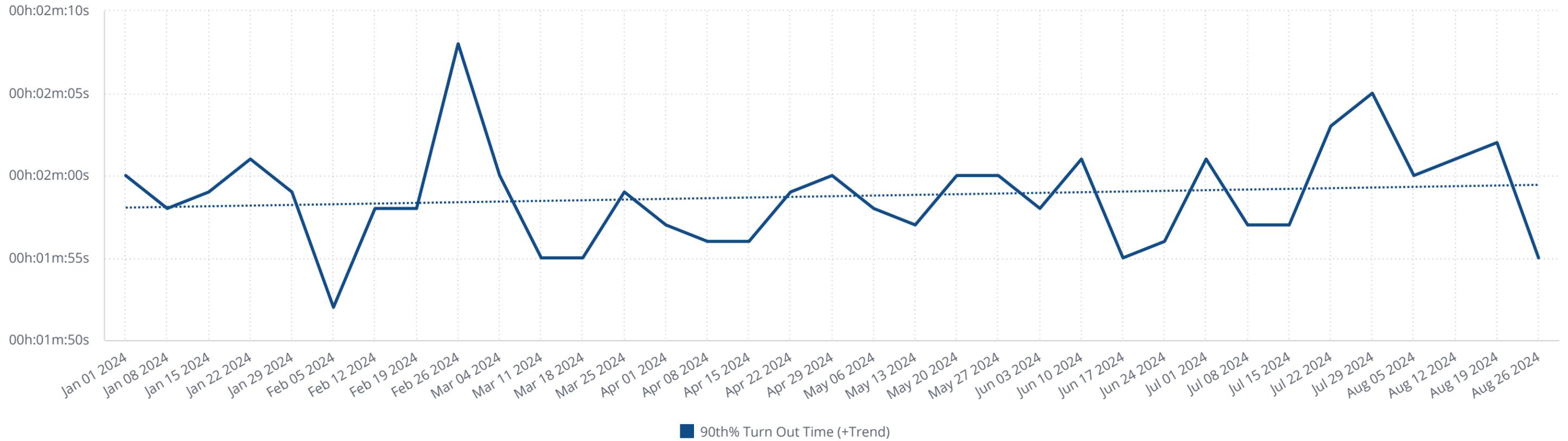
Incident Count by Month



Turn Out Time Last Month



Turn Out Time



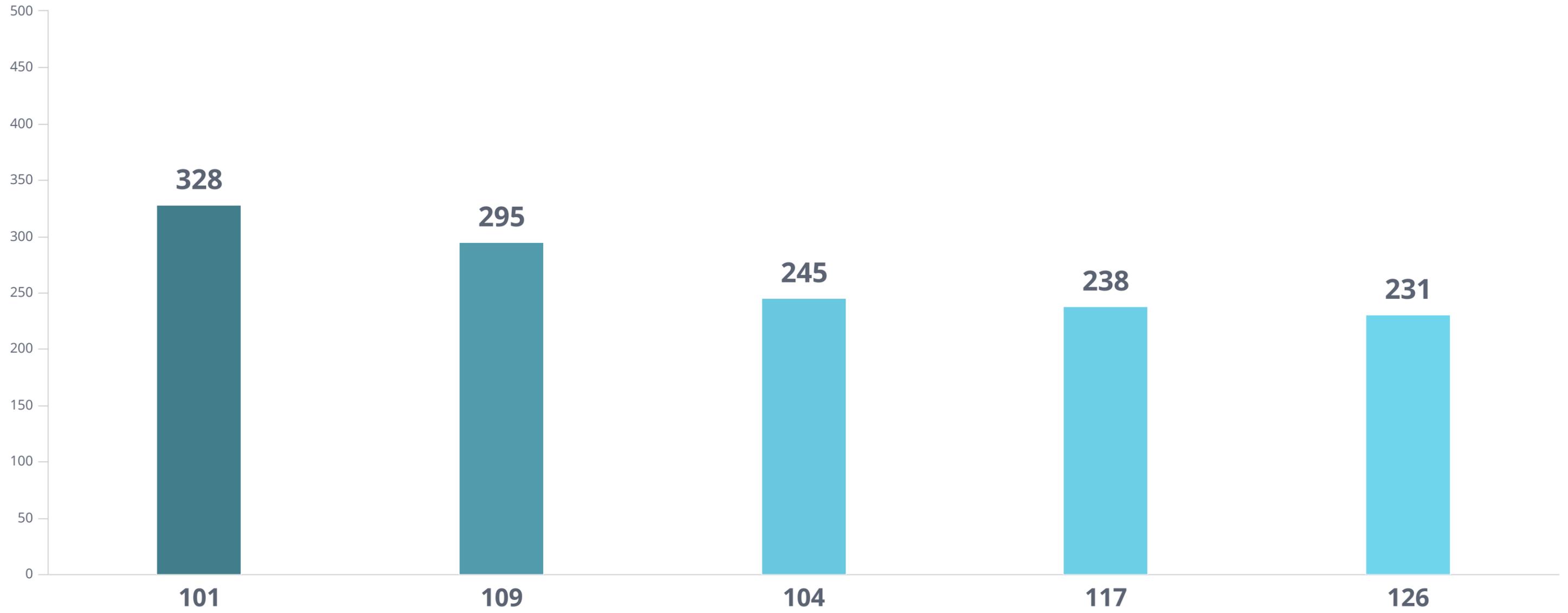
Turn Out Time Last Month

90th% Turn Out Time Last Month  
**00h:02m:00s**

Turn Out Time through Aug 31, 2024

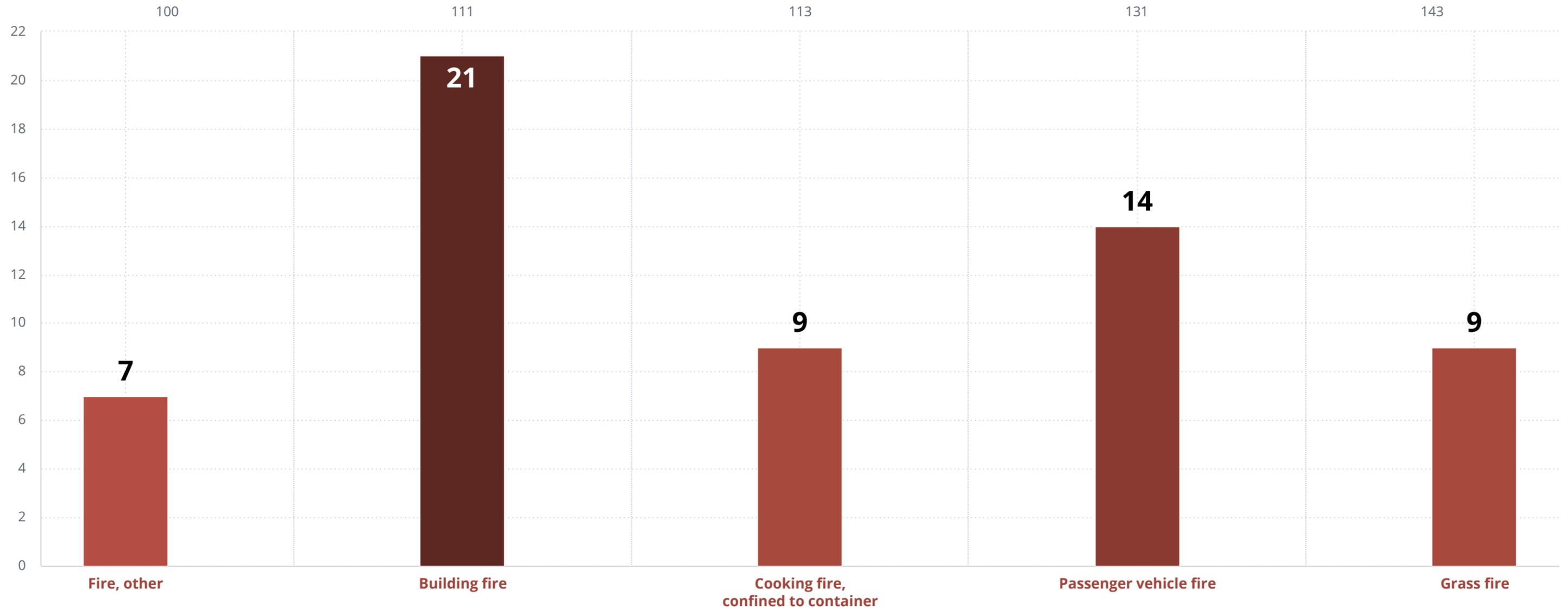
90th% Turn Out Time  
**00h:01m:59s**

Busiest Station Top 5



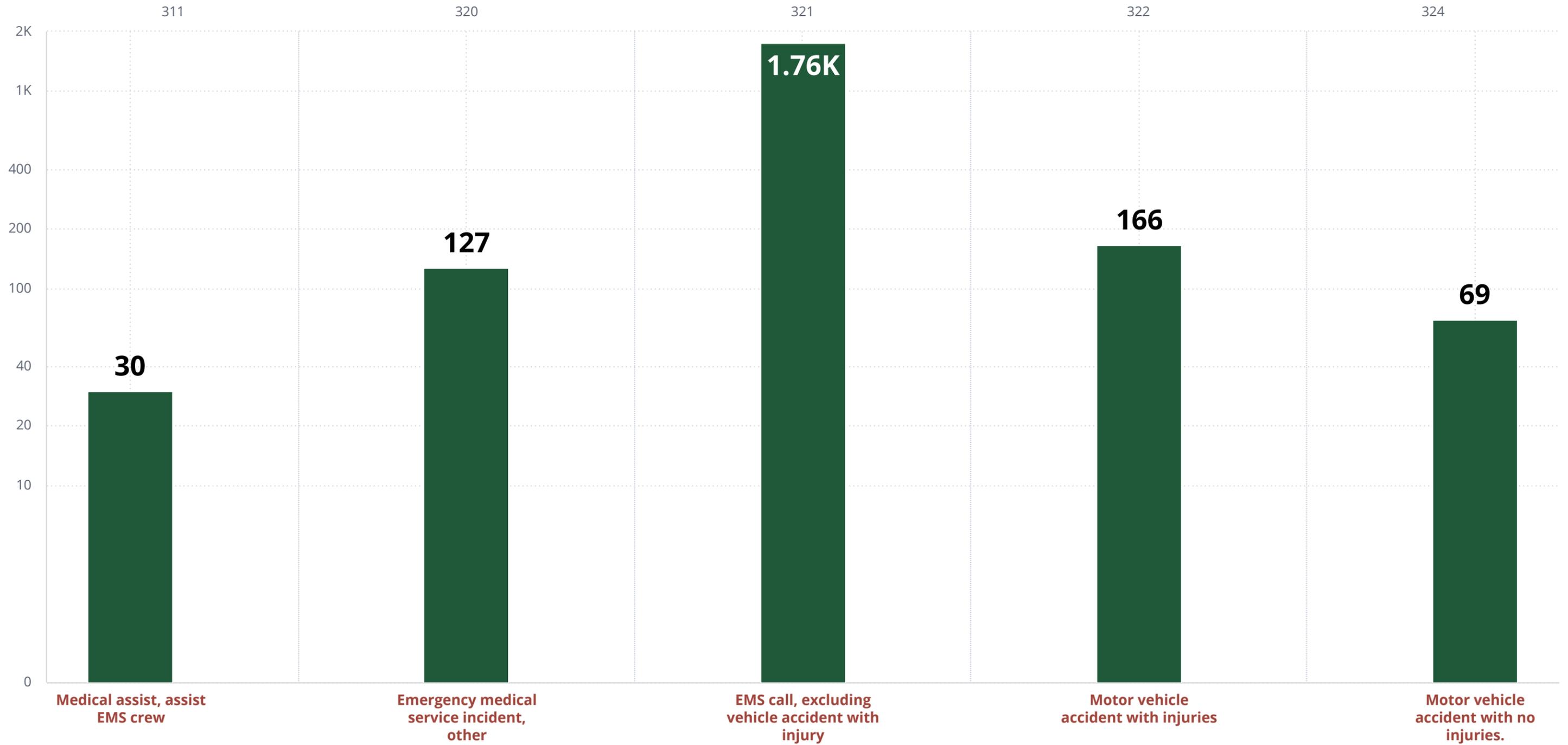
Busiest Stations Top 5

Top 5 Fire Incident Types



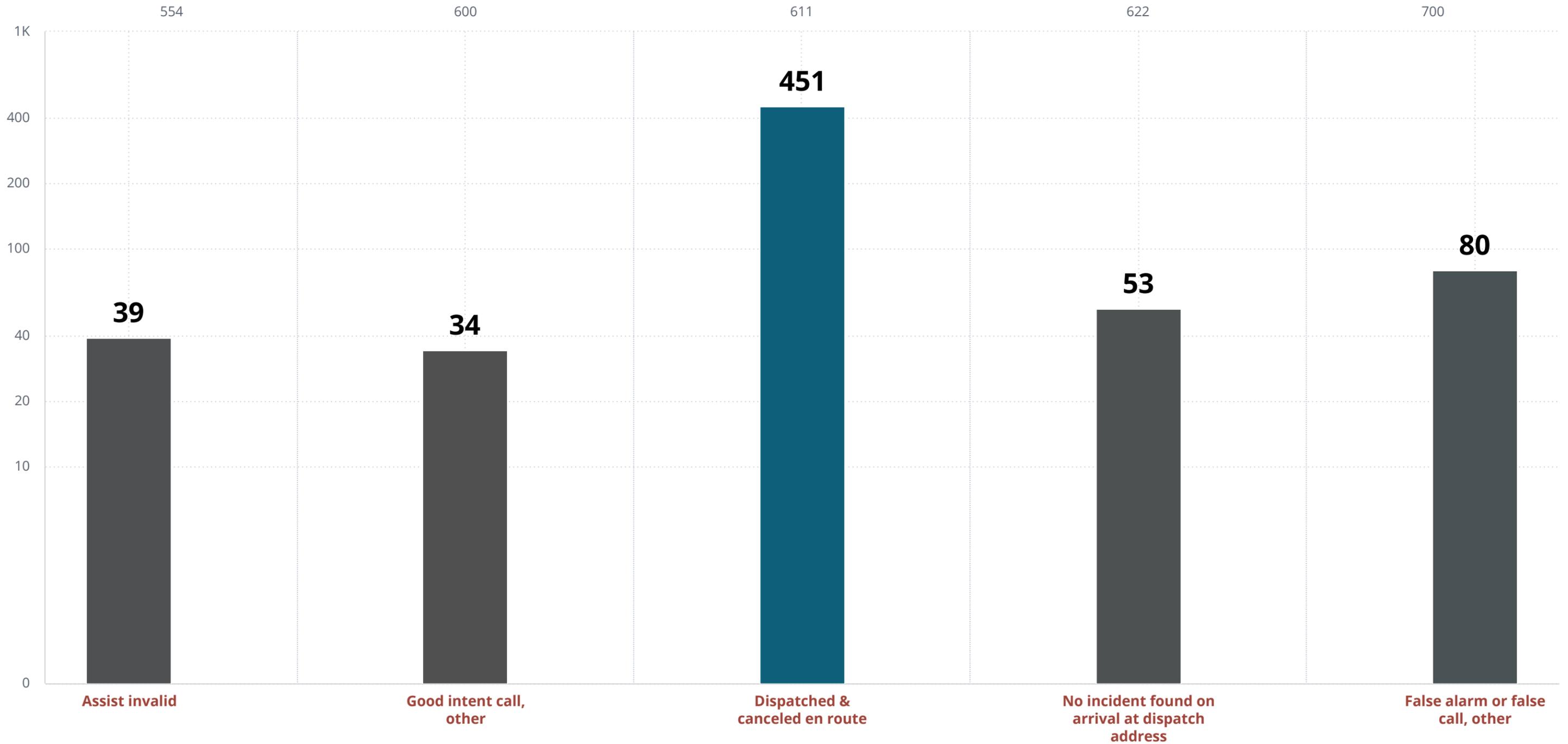
Top 5 Fire Incident Types

Top 5 EMS Incident Types



Top 5 EMS Incident Types

Top 5 Incident Types Other (Neither Fire nor EMS)



Top 5 Incident Types Other