

THIS AGENDA IS SUBJECT TO CHANGE WITH MINIMUM 24 HOURS NOTICE



UNIFIED FIRE AUTHORITY BOARD AGENDA

September 19, 2023, 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=VW9iWk1KQ0JYTj9lSDIxMS96KzZXZz09>
Password: 123911

1. Call to Order – Chair Weichers
2. Public Comment
Please limit comments to three minutes each. 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 until 7:00 a.m. September 18, 2023. Emailed comments submitted prior to 7:00 a.m. September 18, 2023, 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 15, 2023
4. Consent Agenda – CFO Hill
 - a. Review of August Disbursements
5. Committee Updates
 - a. Benefits & Compensation Committee (No meeting) – Chair Dahle
 - b. Governance Committee (No meeting) – Chair Silvestrini
 - c. Finance Committee (No meeting) – Chair Henderson
6. Fire Safety Trailer – DOC Easton
7. Operations Report – AC Dern
 - a. Crew Recognition

8. Fire Chief Report
 - a. Autistic Kit Donation
 - b. Fairfield Discussion
 - c. Insurance Update
 - d. Strategic Plan – Captain Quinn

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.

Re-Open the Meeting

10. Adjournment – Chair Weichers

NOTICE OF FIRE SAFETY TRAILER PREVIEW FOR THE UFA BOARD
September 19, 2023
Following the UFA Board Meeting

Notice is hereby given that Unified Fire Authority and Unified Fire Service Area Boards will tour the new Fire Safety Trailer, at which a quorum of either board may be present, following the UFA Board Meeting. This demonstration is for informational purposes only and neither board will take any action. This will be held at the UFA Headquarters located at 3380 S. 900 W. in Salt Lake City.

The next UFA Board meeting will be held October 17, 2023, 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 18th day of September, 2023, 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.

Cynthia Young, UFA Board Clerk



UNIFIED FIRE AUTHORITY BOARD MINUTES

August 15, 2023, 7:30 a.m.

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

1. Call to Order
Quorum present
Chair Weichers called the meeting to order at 7:33 a.m.
2. Public Comment-
Public comment was available live and with a posted email address
 - Council Member Perry was able to do a ride along with Captain Christensen and the crew at Station 118 over the weekend. It was a great experience. Council Member Perry encourages the board members to take the opportunity to schedule a ride along with your liaison and spend a day with one of the crews.
3. Approval of Minutes
Council Member Stewart moved to approve the minutes from the July 18, 2023
Council Member Perry seconded the motion
All voted in favor, none opposed
4. Consent Agenda
 - Review of July Disbursements
 - No discussionCouncil Member Hull moved to approve the July disbursements as submitted
Mayor Overson seconded the motion
All voted in favor, none opposed
5. Committee Updates
 - Benefits & Compensation Committee – Chair Dahle
 - No meeting held
 - Governance Committee – Chair Silvestrini
 - No meeting held
 - Finance Committee – Chair Henderson
 - No meeting held
6. Fairfield Discussion
Chief Burchett reviewed the Memo to the board dated August 15, 2023, regarding the town of Fairfield and provided general background information
 - UFA was approached several weeks ago by a council member from Fairfield regarding joining UFA for services
 - In accordance with UFA's Interlocal Agreement, an initial meeting was held with the Fairfield Council Member, Mayor Weichers, CLO Roberts, and Chief Burchett to discuss the needs of the requesting party
 - Fairfield is a small town of about 160 citizens in Utah County
 - Fairfield has a limited tax base. The town currently pays around \$25,000 annually to Cedar Fort for EMS and Fire Services
 - Chief Burchett felt that the current available models for joining would not work with Fairfield due to the town size and tax base
 - Consideration of a contract model that is outside of the interlocal agreement was briefly discussed with the Fairfield council member
 - Council Member Hull asked what the call response time is if Cedar Fort does not have any available volunteers?

- Chief Burchett agrees that the current standard is not ideal for Fairfield citizens. Response times with the current agreement is in the 20–30-minute range or longer
- Council Member Stewart asked why the current contract model had been eliminated?
 - CLO Roberts explained that having Fairfield join under the interlocal agreement wasn't eliminated but didn't seem to be a good fit for Fairfield based on their initial discussion. It seemed best to consider a fee for services rather than having Fairfield join
 - Council Member Stewart stated that the Interlocal allocates a percentage of total costs based on total call volume, if the stations 3 million and they are 1% of the call volume, that's \$30,000 for services
- Council Member Stewart asked that Mayor Westmoreland be included in the conversations moving forward, as this will impact Eagle Mountain stations, and that more evidence be provided as to why the current interlocal model would not work
 - Chief Burchett stated that the cost of placing a 3 handed engine in Fairfield is not realistic for this community. The possibility of a fee for services when an Eagle Mountain crew is pulled into Fairfield is realistic
- Council Member Kanter asked how a Fairfield would be different than the other contract members?
 - CLO Roberts explained that Fairfield would not have a vote on the board nor be part of the governance. It would be a pure fee for service. The discussion for the board would need to include how the fee is allocated compared to other contract members. This would be outside of the scope of how UFA would typically operate for an entity such as a town. The staff at UFA would do the research and bring a contractual concept back to this board for input
- Council Member Stewart would like to defer how he votes on this to Mayor Westmoreland and understands the purpose of having an alternate contract based on the discussion that has taken place
- Mayor Weichers asked about the potential for growth in the Fairfield area
 - Mayor Westmoreland stated that Fairfield has not encouraged growth
- Council Member Stewart asked if the board could look at what we do with White City in Sandy and reverse the agreement, then come back with a proposal? The contract could have a tiered system based on call volume
 - Considerations should include that Fairfield would be moving from a volunteer fire service to a full-time service. This should be accounted for in the agreement
 - Chief Burchett reiterated that this is in the very preliminary stages. Chief Burchett would like to come back to the board with details such as drive times, call volume, and anticipated growth. The Sandy contract is exactly what he would like to see for Fairfield. Chief also understands that some parameters need to be established, such as a population cut-off, specific assets, etc
- Council Member Perry asked if we have done enough research to know what percentage of Fairfield calls that we already respond on
 - Chief Burchett stated that he has not fully researched the call volume
- Chief Burchett requested the board's approval to begin researching call volume, drive times, and possible impact. He will return to the board with detailed information
- The board approves further research

7. Fire Chief Report

- 24th of July- AC Dern
 - The weather cooperated and the holiday was uneventful
 - The crews ran 86 incidents on the 23rd and 118 incidents on the 24th. We average around 90 normally
 - We received 19 fire dispatches, none of which were significant
 - We staffed three type 6 engines with 2 firefighters each for extra coverage. It is helpful to have these extra units to respond to and mitigate calls during busy hours
- Strategic Plan Update- Captain Quinn
 - This is the 2024-2026 plan
 - The Strategic Planning Committee began with a review of the current Vision, Mission, and Values statement. The committee found that there wasn't much to change on this, but they are considering adding an inspiring motto

- The committee has been working on the strengths, weaknesses, opportunities, and challenges (SWOC). They have nearly completed the internal portion of the SWOC meetings, and are seeing trends which will help them set goals and move forward with the plan
- External SWOC meetings are scheduled during the first weeks of September. The committee will be looking for community leaders to assist with the meetings, as well as the liaisons
- Captain Quinn will be reaching out to those board members that have agreed to participate in the strategic planning process once the information from the SWOC meetings has been gathered
- Staffing and Overtime Update
 - During Chief Burchett's 100-day plan, the number one concern was the mandatory and overtime burden on our crew members. Chief Burchett has worked with the labor group to improve this burden. Some good changes have been made, which include:
 - Changes to the Mandatory Staffing Policy, which allows firefighters to sign-up for dates that they are available to work extra shifts
 - Added a lateral hire process which gives us an opportunity to hire experienced firefighters from other agencies
 - Increased the budget for interested firefighters to attend paramedic school
 - Although these changes are working, it has become necessary to do more to improve the burden on our staff
 - Our average call back per day is .7 per day, which is an increase from .5
 - We have added extra full-time seats to maintain the minimum staffing number, which went from 108 to 115 over a three-year period
 - Firefighters are resigning/retiring. Last year we received 23 resignations and 16 retirements
 - On the flip side of the resignations and retirements, we have the need to promote to fill the vacated positions. This year we have had 24 promotions to date. Last year there were 33 promotions overall. In 2020, there were 17 promotions
 - Nearly 50 staff members were added last year. Yet we currently have 25 vacancies, which translates to an increased mandatory and overtime burden on our staff
 - Chief Burchett feels we need to hire 50 to 60 staff members per year to maintain minimum staffing. Chief met with the labor group and the hiring group to discuss how to best manage this
 - We don't want to minimize the current new hire and recruitment process
 - We could do two camps a year. However, each hiring process takes 10 months from start to finish
 - The groups suggested a part-time only hire
 - This group is our current part-time EMS/Wildland employees. They have already completed a portion of the hiring process and are familiar with the stations. They have been through background checks
 - A second hire will impact the budget, but will also decrease the overtime budget
 - This plan would allow us to hire 50-60 per year
 - Mayor Weichers asked Chief Burchett to explain what our hiring process looks like and if there is a way to cut it back from 10 months
 - Chief explained that we begin recruitment in April. After the recruitment process has been completed, there is a written exam. This year we had over 600 responses to the recruitment notice. About half of them come to take the test. Once the tests are scored, they are ranked. We generally take the top 70-80 into an oral interview, psych exam, and physical testing process. Potential recruits are then banded in groups A-D, and we begin processing background checks. From there, we begin contingent job offers, medical evaluations, and final job offers. Camp begins in February and is a 16-week training program. The recruits are then placed in the field
 - Council Member asked if the part-time hire would be staggered so 2 camps are held in one year
 - Chief confirmed that the camps would stagger, and 2 camps would be held per year
 - Council Member Stewart asked if there is a struggle with a skill base such as engineer, paramedic level, and is that part of this problem?

- Chief explained that the paramedic shortage is improving. We have seen an increased interest within our agency of member that want to go to paramedic school
 - This is a 9-month certification process
- Many of our promoted officers are paramedics, which has added to this shortage within our organization
- Mayor Dahle is curious about the high number of resignations and retirements. With the time invested into vetting and training, it would be good to know why they are leaving
 - Chief Burchett explained that it is a culture change
 - The economy in Utah makes it difficult to provide a living on an entry level income
 - Most households have two incomes. Many are moving to different states because their spouse found work elsewhere
 - The portable retirement system has made it easier for members to move on
- Mayor Weichers asked what the minimum age requirement is
 - Chief stated that it is 18
 - Surveys have shown that most 18-year-olds are not concerned about retirement. After they have been here several years, this becomes more of a priority
 - The retirement piece is important to this organization and work is being done with legislation to improve it
- Municipal Patch Update
 - This project has taken several years to complete
 - Municipalities designed the patch for their community
 - DC Greensides handed out patches to corresponding board members
 - Mayor Weichers mentioned that they held a community event recently. It was nice to see Stations 110 and 116 with municipal patches. It gives the crew a local feel
- Surplus Sale
 - Part of the capital plan is to replace equipment regularly over the lifespan of the equipment. Equipment is sold to bring revenue into the capital plan
 - \$447,000 worth of equipment sold in 2019-2020
 - \$183,000 worth of equipment sold in 2020-2021
 - \$40,000 worth of equipment sold in 2022-2023
 - \$266,000 worth of equipment sold in 2023
 - Chief Burchett noted that we had budgeted for \$70,000 in the 2023-2024. This is a welcome increase. Chief directed the board to the memo in the packet for review of the sold items
 - Mayor Weichers noted the increase to the budget and asked CFO Hill to speak to the use of additional funds
 - CLO Hill stated that the funds would assist with some of the cash purchases that are in the current budget, and will assist with the fund balance position

8. Board Comment

- Kathleen Bailey wanted to take a moment to thank Ed Walden for his service as the liaison for Copperton. He has been fantastic to work with. Engineer Walden is planning to retire in October

9. Closed Session

No closed session held

10. Adjournment

Mayor Stewart moved to adjourn the August 15, 2023 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 Catherine Harris
Mayor Robert Dahle
Council Member Trish Hull
Mayor Marcus Stevenson
Mayor Kristie Overson
Mayor Mike Weichers
Council Member Allan Perry
Deputy Mayor Catherine Kanter
Council Member Tish Buroker
Mayor Tom Westmoreland
Council Member Sheldon Stewart
Council Member Jared Henderson

BOARD MEMBERS ABSENT:

Mayor Jeff Silvestrini
Mayor Roger Bourke
Assoc. Dep. Mayor Lisa Hartman, SLCo Alternate

STAFF IN ATTENDANCE:

Chief Dominic Burchett
CFO Tony Hill
CLO Brian Roberts

STAFF ABSENT:

Cynthia Young, Clerk

OTHER ATTENDEES:

Aaron Whitehead	Rob Ayres
Adam Park	Sam Garfield
Anthony Widdison	Scott McNeil
Bill Brass	Shelli Fowlks
Bryan Case	Steve Ball
Calogero Ricotta	Steve Quinn
Chad Frisbee- Public	Tara Behunin
Courtney Samuel	Tim Tingey, CWH
David Chipman, public	Tony Barker
Dustin Dern	Valerie Greensides
Erica Langenfass	
Jenn Bevan	
Kate Turnbaugh	
Ken Aldridge	
Kiley Day	
Kiyoshi Young	
Krystal Griffin	
Lana Burningham	
Michael Greensides	
Nile Easton	
Patrick Costin	
Rachel Anderson	
Riley Pilgrim	

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
AUGUST 2023

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
Aug-23	8/10/2023	1	PAYROLL TRANS FOR 7/31/23 PAY PERIOD	N/A	\$ 1,724,621.56
Aug-23	8/25/2023	2	PAYROLL TRANS FOR 8/15/23 PAY PERIOD	N/A	1,475,023.04
Aug-23	8/11/2023	8	TRANSFER FUNDS FROM FIRE TO EM - JULY SLCo EM PAYMENT	N/A	1,246,385.00
Aug-23	8/10/2023	81023102	UTAH RETIREMENT SYSTEMS	URS081023	586,703.83
Aug-23	8/2/2023	80223101	SELECTHEALTH	231980023582	582,892.70
Aug-23	8/28/2023	82823102	UTAH RETIREMENT SYSTEMS	URS082523	563,314.56
Aug-23	8/11/2023	5	EFTPS - 08/10/23 PAYROLL	N/A	360,767.79
Aug-23	8/6/2023	8062023	WELLS FARGO BUSINESS CARD	Multiple	324,228.54
Aug-23	8/28/2023	10	EFTPS - 08/25/23 PAYROLL	N/A	290,980.17
Aug-23	8/25/2023	11	STATE TAX W/H ACH - AUGUST 2023 PAYROLL	N/A	184,834.88
Aug-23	8/17/2023	87167	KRONOS INCORPORATED	Multiple	161,988.00
Aug-23	8/3/2023	87121	DEPT OF HEALTH & HUMAN SERVICES	23H5001504	106,148.04
Aug-23	8/24/2023	87194	UTAH LOCAL GOVERNMENTS TRUST	Multiple	82,024.49
Aug-23	8/17/2023	87164	FUEL NETWORK	F2401E01121	61,452.50
Aug-23	8/2/2023	80223001	GCS BILLING SERVICES	3327	39,849.36
Aug-23	8/18/2023	9	TRANSFER FUNDS FROM FIRE TO EM FOR EM SURPLUS PROCEEDS	N/A	37,158.75
Aug-23	8/10/2023	81023101	STRATOS WEALTH PARTNERS	VEBA081023	35,753.79
Aug-23	8/28/2023	82823101	STRATOS WEALTH PARTNERS	VEBA082523	35,526.65
Aug-23	8/10/2023	87157	PEHP GROUP INSURANCE	Multiple	29,764.63
Aug-23	8/17/2023	87173	ROCKY MTN POWER	Multiple	28,862.72
Aug-23	8/10/2023	87133	CUSTOM BENEFIT SOLUTIONS, INC.	8102023	23,920.51
Aug-23	8/24/2023	87196	CUSTOM BENEFIT SOLUTIONS, INC.	8252023	23,815.51
Aug-23	8/10/2023	87144	AFLAC GROUP INSURANCE	45138	18,759.83
Aug-23	8/31/2023	87220	RQI PARTNERS LLC	INV17910	16,038.41
Aug-23	8/31/2023	87207	COMCAST	179224856	15,811.08
Aug-23	8/3/2023	87119	COMCAST	176875451	15,810.66
Aug-23	8/17/2023	87176	UNIFIED FIRE SERVICE AREA	166	15,671.76
Aug-23	8/31/2023	87221	UNIVERSITY MEDICAL BILLING	45138	15,503.00
Aug-23	8/23/2023	82323002	MAYORS FINANCIAL ADMIN	MFA0000825	15,244.00
Aug-23	8/10/2023	87148	CAPSTONE STRATEGIES	45110	15,000.00
Aug-23	8/10/2023	87145	APA BENEFITS INC	TRUST1029	12,801.14
Aug-23	8/16/2023	81623001	NAPA AUTO PARTS	45138	12,270.20
Aug-23	8/10/2023	87135	LOCAL 1696 - IAFF	8102023	11,069.62
Aug-23	8/24/2023	87198	LOCAL 1696 - IAFF	8252023	10,992.62
Aug-23	8/31/2023	87208	ENTERPRISE RENT-A-CAR CO OF UT, LLC	Multiple	8,734.34
Aug-23	8/3/2023	87123	FOOTHILL FITNESS EQUIPMENT	11387	8,399.98
Aug-23	8/17/2023	87177	UNIVERSITY MEDICAL BILLING	45109	8,264.00
Aug-23	8/31/2023	87206	APA BENEFITS INC	TRUST1085	7,829.65
Aug-23	8/17/2023	87178	UNIVERSITY OF UTAH	UFA-2023-7	6,240.00
Aug-23	8/2/2023	80223102	SELECTHEALTH	231980017707	5,673.30
Aug-23	8/24/2023	87180	ENTERPRISE RENT-A-CAR CO OF UT, LLC	Multiple	5,502.53
Aug-23	8/31/2023	87219	RIVERTON CITY CORPORATION	Multiple	5,274.99
Aug-23	8/24/2023	87188	L.N. CURTIS AND SONS	INV732933	5,180.00
Aug-23	8/3/2023	87129	SEA-WESTERN INC	INV24720	4,787.25
Aug-23	8/9/2023	80923002	WEIDNER & ASSOCIATES INC	66414	4,329.10
Aug-23	8/24/2023	87182	GRAHAM FIRE APPARATUS SALES SERVICE	Multiple	4,237.30
Aug-23	8/31/2023	87223	UTAH CORRECTIONAL INDUSTRIES	Multiple	3,950.95
Aug-23	8/3/2023	87127	L.N. CURTIS AND SONS	Multiple	3,871.79
Aug-23	8/28/2023	13	TRANSFER FUNDS FOR PATIENT REFUNDS - JULY 2023	N/A	3,827.18
Aug-23	8/10/2023	87150	FIDELITY SECURITY LIFE INSURANCE CO	165837134	3,746.40

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\2023-08 Disbursements\10

**UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
AUGUST 2023**

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
Aug-23	8/24/2023	87192	PURCELL TIRE CO.	280049872	3,006.39
Aug-23	8/24/2023	87202	PUBLIC EMPLOYEES LT DISABILITY	8252023	2,712.61
Aug-23	8/3/2023	87130	SUNCREST COUNSELING	Multiple	2,693.00
Aug-23	8/17/2023	87165	HENRY SCHEIN INC.	38732445	2,663.80
Aug-23	8/31/2023	87213	L.N. CURTIS & SONS	INV731927	2,613.76
Aug-23	8/3/2023	87126	KRONOS INCORPORATED	Multiple	2,526.09
Aug-23	8/23/2023	82323006	WEIDNER & ASSOCIATES INC	66540	2,501.40
Aug-23	8/24/2023	87179	APA BENEFITS INC	Multiple	2,285.90
Aug-23	8/30/2023	83023002	SERVICEMASTER OF SALT LAKE	137267	2,284.15
Aug-23	8/10/2023	87146	BLOMQUIST HALE EMPLOYEE ASSISTANCE	AUG23-2264	2,230.00
Aug-23	8/10/2023	87152	INFOARMOR	45138	2,199.05
Aug-23	8/31/2023	87209	GRAHAM FIRE APPARATUS SALES SERVICE	248	2,050.87
Aug-23	8/24/2023	87204	FIREFIGHTERS CREDIT UNION	08252023TV	2,016.00
Aug-23	8/3/2023	87117	APA BENEFITS INC	Multiple	1,984.18
Aug-23	8/10/2023	87142	FIREFIGHTERS CREDIT UNION	08102023TV	1,959.00
Aug-23	8/3/2023	87124	HENRY SCHEIN INC.	43220835	1,868.15
Aug-23	8/31/2023	87205	A WARRIORS LIGHT	Multiple	1,822.50
Aug-23	8/23/2023	82323004	SALT LAKE COUNTY SURVEYOR	Multiple	1,788.75
Aug-23	8/24/2023	87190	LIFE-ASSIST INC	1348377	1,777.88
Aug-23	8/24/2023	87197	FIREFIGHTERS CREDIT UNION	08252023SF	1,598.00
Aug-23	8/17/2023	87170	MONARCH FAMILY COUNSELING	Multiple	1,560.00
Aug-23	8/10/2023	87134	FIREFIGHTERS CREDIT UNION	08102023SF	1,553.00
Aug-23	8/17/2023	87161	A WARRIOR'S LIGHT	Multiple	1,552.50
Aug-23	8/30/2023	83023005	WAXIE SANITARY SUPPLY	81907170	1,525.62
Aug-23	8/10/2023	87138	OFFICE OF RECOVERY SERVICES	8102023	1,515.05
Aug-23	8/24/2023	87201	OFFICE OF RECOVERY SERVICES	8252023	1,515.05
Aug-23	8/10/2023	87143	A WARRIOR'S LIGHT	Multiple	1,485.00
Aug-23	8/17/2023	87175	SUNCREST COUNSELING	Multiple	1,445.00
Aug-23	8/3/2023	87128	MONARCH FAMILY COUNSELING	Multiple	1,430.00
Aug-23	8/24/2023	87189	LARRY H. MILLER FORD	Multiple	1,363.00
Aug-23	8/17/2023	87163	FIRST RESPONDERS FIRST	UFA-04	1,350.00
Aug-23	8/31/2023	87214	LARRY H. MILLER FORD	Multiple	1,268.53
Aug-23	8/10/2023	87160	SUNCREST COUNSELING	Multiple	1,249.50
Aug-23	8/24/2023	87186	HUSKIEZ LANDSCAPING INC	M13330	1,177.98
Aug-23	8/11/2023	6	RECORD CLIENT ANALYSIS FEE FOR UFSA & UFA FOR JULY 2023	N/A	1,146.31
Aug-23	8/10/2023	87141	UTAH RETIREMENT SYSTEMS	Multiple	1,120.74
Aug-23	8/31/2023	87222	UTAH COMMUNICATIONS AUTHORITY	INV-3509	1,119.04
Aug-23	8/10/2023	87158	ROCKY MTN POWER	Multiple	1,110.89
Aug-23	8/31/2023	87212	JAN-PRO OF UTAH	Multiple	1,110.00
Aug-23	8/10/2023	87151	FULLY INVOLVED STITCHING LLC	1	1,095.00
Aug-23	8/3/2023	87116	A WARRIOR'S LIGHT	Multiple	945.00
Aug-23	8/24/2023	87195	UTAH VALLEY UNIVERSITY	A28612	915.00
Aug-23	8/31/2023	87218	RC WILLEY HOME FURNISHINGS, INC.	48687720	904.98
Aug-23	8/31/2023	87217	PREMIER VEHICLE INSTALLATION	41924	828.24
Aug-23	8/3/2023	87125	JAN-PRO OF UTAH	336922	816.00
Aug-23	8/10/2023	87153	MEANING TO LIVE	Multiple	780.00
Aug-23	8/24/2023	87183	HENRY SCHEIN INC.	47980405	750.95
Aug-23	8/31/2023	87210	HENRY SCHEIN INC.	47317739	747.26
Aug-23	8/11/2023	81123001	ACE RECYCLING & DISPOSAL, INC.	Multiple	723.72
Aug-23	8/30/2023	83023004	VEHICLE LIGHTING SOLUTIONS INC	13125	691.48

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\2023-08 Disbursements\10

**UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
AUGUST 2023**

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
Aug-23	8/30/2023	83023003	TECHNOLOGY NET CO INC	4598	650.00
Aug-23	8/11/2023	81123101	UTAH DEPT WORKFORCE SERVICES	DWS0723	618.84
Aug-23	8/2/2023	80223002	MOUNTAIN ALARM	3750059	614.10
Aug-23	8/3/2023	87118	BOUND TREE MEDICAL LLC	85028965	553.95
Aug-23	8/3/2023	87120	COMCAST	CL-#125 8/23	546.30
Aug-23	8/30/2023	83023001	APPARATUS EQUIPMENT & SERVICE INC	23-IV-1188	541.85
Aug-23	8/17/2023	87168	L.N. CURTIS AND SONS	INV725651	534.60
Aug-23	8/17/2023	87172	PITNEY BOWES BANK INC	POSTAGE 7/23	520.99
Aug-23	8/10/2023	87155	MONARCH FAMILY COUNSELING	Multiple	520.00
Aug-23	8/24/2023	87184	HIRERIGHT LLC	G3738784	507.40
Aug-23	8/10/2023	87147	BOUND TREE MEDICAL LLC	85027250	503.20
Aug-23	8/1/2023	1	RECORD US MERCHANT FEE - JULY 2023	N/A	460.72
Aug-23	8/3/2023	2	RECORD PAYMENTECH FEE - JULY 2023	N/A	460.72
Aug-23	8/3/2023	87122	EAGLE EYE PROMOTIONS	74482	414.71
Aug-23	8/17/2023	87169	MEANING TO LIVE	Multiple	390.00
Aug-23	8/17/2023	87174	SNOWBIRD RESORT LLC	2BY5Y7-C73123	333.80
Aug-23	8/17/2023	87166	JAN-PRO OF UTAH	336923	294.00
Aug-23	8/24/2023	87187	INTERSTATE BILLING SERVICE INC	3033262090	292.50
Aug-23	8/8/2023	4	RECORD XPRESS BILL PAY FEE FOR UFSA & UFA JULY 2023	N/A	254.53
Aug-23	8/10/2023	87154	MIDVALE CITY CORPORATION	Multiple	241.63
Aug-23	8/24/2023	87185	HONEY BUCKET	553624417	230.00
Aug-23	8/23/2023	82323001	APPARATUS EQUIPMENT & SERVICE INC	Multiple	209.11
Aug-23	8/9/2023	80923001	BESTSHRED LLC	6162072523	202.00
Aug-23	8/3/2023	87131	UTAH BROADBAND LLC	1341003	199.00
Aug-23	8/24/2023	87193	UTAH BROADBAND LLC	1347585	199.00
Aug-23	8/10/2023	87137	ND CHILD SUPPORT DIVISION	8102023	179.00
Aug-23	8/24/2023	87200	ND CHILD SUPPORT DIVISION	8252023	179.00
Aug-23	8/23/2023	82323003	MOUNTAIN ALARM	3726082	168.75
Aug-23	8/10/2023	87132	CONSTANTINO LAW OFFICE, P.C.	8102023	165.74
Aug-23	8/10/2023	87149	COPPERTON IMPROVEMENT DISTRICT	W-#115 7/23	147.50
Aug-23	8/7/2023	3	RECORD AMERICAN EXPRESS FEE JULY 2023	N/A	145.77
Aug-23	8/11/2023	81123002	DOMINION ENERGY	Multiple	145.15
Aug-23	8/10/2023	87139	SALT LAKE VALLEY LAW ENFORCE ASSOC	8102023	133.00
Aug-23	8/24/2023	87203	SALT LAKE VALLEY LAW ENFORCE ASSOC	8252023	133.00
Aug-23	8/10/2023	87159	SALT LAKE COUNTY SERVICE AREA #3	W/S-#113 7/23	119.05
Aug-23	8/31/2023	87211	INTERSTATE BILLING SERVICE INC	Multiple	109.82
Aug-23	8/30/2023	12	TSFR FUNDS FROM FIRE TO EM - UNUSED OPS FUNDS FLOOD MITIGA	N/A	82.10
Aug-23	8/11/2023	7	RECORD INTELLIPAY FEE FOR JULY 2023	N/A	64.20
Aug-23	8/10/2023	87140	THE LAW OFFICE OF EDWIN B. PARRY	8102023	34.82
Aug-23	8/17/2023	87162	APA BENEFITS INC	1007232	31.88
Aug-23	8/10/2023	87136	MOUNTAIN AMERICA CREDIT UNION	8102023	25.00
Aug-23	8/24/2023	87199	MOUNTAIN AMERICA CREDIT UNION	8252023	25.00
Aug-23	8/23/2023	82323005	SPEED'S POWER EQUIPMENT	96095	5.91
Aug-23	8/10/2023	86679	SUNCREST COUNSELING (voided check dated 3/9/23)	259516	(300.00)
Aug-23	8/10/2023	87014	MONARCH FAMILY COUNSELING (voided check dated 6/29/23)	Multiple	(390.00)
					<u>\$ 8,361,712.06</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

X:\Board Docs\2023-08 Disbursements\10

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - EMERGENCY MANAGEMENT CHECKING
AUGUST 2023

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
Aug-23	8/3/2023	7960	HAGERTY CONSULTING INC	Multiple	\$ 123,398.50
Aug-23	8/31/2023	2	FUNDS TRANSFER FROM EM TO FIRE - 08/25/23 PAYROLL	N/A	58,833.54
Aug-23	8/17/2023	7971	PUBLIC WORKS ENGINEERING	EFC0000424	54,909.24
Aug-23	8/10/2023	7965	PUBLIC WORKS ENGINEERING	EFC0000423	52,465.88
Aug-23	8/15/2023	1	FUNDS TRANSFER FROM EM TO FIRE - 08/10/23 PAYROLL	N/A	52,293.00
Aug-23	8/3/2023	7961	MILLCREEK, A MUNICIPAL CORP	EM202306_2	47,511.13
Aug-23	8/17/2023	7970	HAGERTY CONSULTING INC	10332	39,464.00
Aug-23	8/17/2023	7967	CITY OF SOUTH SALT LAKE	45132	23,628.99
Aug-23	8/17/2023	7968	COMPUNET INC	231111	14,400.00
Aug-23	8/10/2023	7964	COMPUNET INC	229917	13,167.00
Aug-23	8/31/2023	3	TRANSFER FUNDS FROM EM TO FIRE - JULY 2023 PCARDS	N/A	12,188.08
Aug-23	8/31/2023	7979	A PLUS TREE LLC	289777	7,582.80
Aug-23	8/17/2023	7972	ROCKY MTN POWER	E-EM 7/23	6,867.92
Aug-23	8/24/2023	7978	UTAH OFFICE PLANNING LLC	1589	2,480.99
Aug-23	8/17/2023	7969	FUEL NETWORK	F2401E01121	1,924.79
Aug-23	8/30/2023	83023007	SERVICEMASTER OF SALT LAKE	137267	1,868.85
Aug-23	8/9/2023	80923006	SERVICEMASTER OF SALT LAKE	137234	1,350.00
Aug-23	8/9/2023	80923005	LES OLSON COMPANY	Multiple	1,254.75
Aug-23	8/10/2023	7966	SYRINGA NETWORKS LLC	23JUL0176	1,175.00
Aug-23	8/17/2023	7973	SYRINGA NETWORKS LLC	23AUG0165	1,175.00
Aug-23	8/23/2023	82323007	LES OLSON COMPANY	176829UFAB	1,096.70
Aug-23	8/24/2023	7974	HUSKIEZ LANDSCAPING INC	M13330	963.81
Aug-23	8/16/2023	81623002	NAPA AUTO PARTS	45138	579.88
Aug-23	8/2/2023	80223003	GOLD CUP SERVICES	106560	416.84
Aug-23	8/10/2023	7963	APA BENEFITS INC	TRUST1029	399.87
Aug-23	8/24/2023	7977	UTAH LOCAL GOVERNMENTS TRUST	1609159	393.86
Aug-23	8/30/2023	83023006	GOLD CUP SERVICES	117324	253.94
Aug-23	8/3/2023	7962	QUENCH USA INC	Multiple	210.00
Aug-23	8/31/2023	7980	APA BENEFITS INC	TRUST1085	134.20
Aug-23	8/9/2023	80923003	BESTSHRED LLC	6162072523	108.00
Aug-23	8/24/2023	7976	UT DIV OF EMERGENCY MANAGEMENT	45159	75.00
Aug-23	8/9/2023	80923004	GOLD CUP SERVICES	111277	65.00
					<u>\$ 522,636.56</u>

**UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - FIRE CAPITAL REPLACEMENT FUND
AUGUST 2023**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
Aug-23	8/22/2023	22013	FIRETRUCKS UNLIMITED LLC	22415	\$ 112,000.00
Aug-23	8/17/2023	87171	MOPA LLC	23-8688	44,209.16
Aug-23	8/10/2023	87156	PACIFIC FITNESS PRODUCTS LLC	Multiple	37,149.00
Aug-23	8/24/2023	87191	MIDWEST COMMERCIAL INTERIORS	159786	35,183.44
Aug-23	8/24/2023	87181	FOOTHILL FITNESS EQUIPMENT	Multiple	32,094.00
Aug-23	8/31/2023	87215	MOPA LLC	23-8694	31,212.65
Aug-23	8/31/2023	87216	ODP BUSINESS SOLUTIONS LLC	314897142001	29,573.44
Aug-23	8/25/2023	21039	FOOTHILL FITNESS EQUIPMENT	11285	9,897.98
Aug-23	8/6/2023	8062023	WELLS FARGO BUSINESS CARD	Multiple	4,082.92
Aug-23	8/16/2023	21038	L.N. CURTIS & SONS	Multiple	132.05
					\$ 335,534.64

Note 1: Bank of America escrow funds funded in October 2021; disbursements began in November 2021

Note 2: JP Morgan escrow funds funded October 2022; disbursements began in December 2022

X:\Board Docs\2023-08 Disbursements\55

**UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - EM CAPITAL REPLACEMENT FUND
AUGUST 2023**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
Aug-23	8/24/2023	7975	PREMIER VEHICLE INSTALLATION	41044	3,827.22
					\$ 3,827.22

Note 1: Zions escrow funds were fully distributed in December 2019
X:\Board Docs\2023-08 Disbursements\56