

THIS AGENDA IS SUBJECT TO CHANGE WITH MINIMUM 24 HOURS NOTICE



UNIFIED FIRE AUTHORITY BOARD AGENDA

August 16, 2022, 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 Dahle
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. August 15, 2022. Emailed comments submitted prior to 7:00 a.m. August 15, 2022, 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 Dahle
 - a. July 19, 2022
4. Consent Agenda
 - a. Review of July Disbursements – CFO Hill
5. Committee Updates
 - a. Benefits & Compensation Committee (No meeting) – Chair Dahle
 - b. Governance Committee (No meeting) – Chair Silvestrini
 - c. Finance Committee (Next meeting 8/29/22) – Chair Stewart
6. Reminder for the Public Hearing 6:00 p.m. August 16, 2022 to Receive and Consider Comments on Proposed Fee Schedule – Chair Dahle

7. Fire Chief Report
 - a. FF/PM Alex Kluger
 - b. Mandatory Staffing Update
 - c. Crew Highlights
 - i. Steve Bowen
 - ii. Sam Nelson

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 Dahle

The next UFA Board meeting will be held September 20, 2022, 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 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 15th day of August, 2022, 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

July 19, 2022, 7:30 a.m.

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

1. Call to Order

Quorum was obtained

Chair Dahle called the meeting to order at 7:31 a.m.

2. Public Comment

None

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

Council Member Hull thanked UFA crews for the work on the fire in Magna

Mayor Stevenson also expressed his appreciation for crew response

Mayor Dahle stated that with help from UFA, a disaster was averted during a fire in Cottonwood Heights

3. Approval of Minutes

Council Member Stewart moved to approve the minutes from the June 21, 2021, UFA Board Meeting as submitted

Council Member Perry seconded the motion

All voted in favor, none opposed

4. Consent Agenda

a. Review of June Disbursements

- No discussion

Mayor Silvestrini moved to approve the June disbursements as submitted

Council Member Stewart seconded the motion

All voted in favor, none opposed

5. UFA Board Vice Chair Position

- Mayor Dahle explained that with the numerous new Board Members at the first of the year and the pending budget process, the decision was made to wait to vote for the Vice Chair
- Council Member Perry agreed to extend his services as Vice Chair until the budget process had been completed
- Mayor Dahle noted that he had agreed to Chair UFA for the transition from Chief Petersen to Chief Burchett and December 31, 2022 will be the end of his duty as Chair

Council Member Perry nominates Mayor Weichers as Vice Chair for UFA

Council Member Stewart seconded the motion

All voted in favor, none opposed

- Mayor Weichers accepted the Vice Chair position for the remainder of 2022, and will serve as Chair beginning January 2023

Mayor Westmoreland arrived

6. Discussion Regarding Capital Plan Budget Issues

- During the budget process, questions arose regarding the Capital Plan
- The goal of this agenda item is to pass a directive to the Finance Committee to begin work on the questions and concerns posed regarding fund balance and justification of the process
- The budget process begins in December, Chair Dahle asks that the Finance Committee present a resolution for the Board at either the October or November meeting

7. Committee Updates

- Benefits & Compensation Committee
 - No meeting held
- Governance Committee
 - No meeting held
- Finance Committee
 - No meeting held

8. Quarterly Financial Report

- CFO Hill reviewed the report for the quarter
 - Much revenue and expenditures are pending with the arrival of the budget year-end
- Revenues
 - Member Fees are all paid
 - This has been a good year for ambulance revenue
- Expenditures
 - Gas/Diesel line is about \$200,000 above budget as expected
 - Work in Logistics and other Divisions will allow for coverage of this overage within their budgets
 - Council Member Stewart asked as to the under-expend for software and equipment
 - CFO Hill explained that while there are still pending costs on small equipment, there will be some savings within this line item, the \$419,000 will not be all spent
 - The WL fund is awaiting revenue from the state and will be covered when all reimbursement has been received
 - The EM Fund is coming in as expected
 - The last two funds, mainly expenditures in the Capital Replacement, are going well
 - There are supply chain issues, but staff continues to work through them

Mayor Silvestrini moved to approve the quarterly financial report including the list of expenditures for the last quarter as presented

Mayor Westmoreland seconded the motion

All voted in favor, none opposed

9. Fee Schedule Review

- Changes were made on the Fee Schedule, but these changes require a Public Hearing to finalize

- All Divisions worked to cover costs incurred, and feel that the new fees are fair, and will not be a burden for those we provide service to
- Legislation requires a Public Meeting to be held in the evening

10. Consideration of the Date of August 16, 2022 at 6:00 p.m. for a Public Hearing to Receive and Consider Comments on the Unified Fire Authority Fee Schedule

- The meeting will be held both in-person and via Zoom

Mayor Westmoreland moved to set the date of August 16, at 6:00 p.m. for a Public Hearing to receive and consider comments on the Unified Fire Authority Fee Schedule as presented
 Mayor Weichers seconded the motion
 All voted in favor, none opposed

11. Standards of Cover Document

- Chair Dahle stated that the goal is to determine how best to move through the process to approve this document in the coming 7 months in preparation for the next budget season
- BC Fossum has been working on this document for 4-5 years and is now close to completion
- This document outlines how UFA does business and the risk tolerance accepted by communities
 - This large comprehensive document includes data and examples of emergencies that UFA is regularly faced with throughout the communities and then outlines response and risk tolerance
 - This living document is guided by many national standards, but UFA has approached this information realistically with what is actually encountered within our communities
 - The Board will then determine the goals/benchmark statements
- Each section is about 20-25 pages and is unique to each community
- Chief Burchett clarified that UFA is seeking direction with the different challenges and risks within each community, there is budgetary impact, the intent is to balance the risk tolerance with the impact
- Each community Liaison will be provided with their community's section to be presented at a work session or council meeting for review
- Any recommendations from the councils will be brought back and discussed at the Board level to determine where UFA needs to be
- Chair Dahle asked that these be returned to UFA in ample time to be voted on in the February 2023 Board Meeting in order to be included in the budget process
- Chief Burchett stated that much of this is industry standard and is directly tied to the budget and Strategic Plan, this is a living document and can be adjusted as necessary

12. Morocco/International Travel Discussion

- Division Chief Case is beginning to see requests from the National Guard for delivering training for foreign governments
- This was a practice discontinued following the Audit and DC Case is requesting to reengage UFA through the Taskforce to allow personnel to participate in this opportunity
- DC Case stated that this is a valuable recruitment tool and the experience is unique and has genuine leadership skill value for UFA personnel that is not available with day-to-day responses
- DC Case clarified that only those who are qualified will be approved to travel, he will stay in control of the budget and there is no additional cost to UFA

- Council Member Henderson asked for clarification on costs and Mayor Westmoreland asked if there was any downside to participating
- DC Case stated that all costs are paid through the Taskforce, and he was not aware of any downside, other than what was discovered in the Audit
- Mayor Knopp inquired as to how many individuals would travel per request
 - DC Case stated that 1-2 per training, up to 6 per exercise, with a travel time of 1 or more weeks
- Mayor Bourke stated that anytime one entity can observe another doing a similar job, it's a win, unquantifiable, but valuable
- Deputy Mayor Kanter asked for clarification on funding, DC Case stated the National Guard does not pay employee costs, that comes from FEMA out of the Taskforce budget
- Mayor Dahle stated that one request was received and approved by Chief Burchett and himself, however, it was cancelled
 - Requests going forward will allow for more lead time
 - Mayor Dahle feels that legitimate skills are brought back and this is a great opportunity for skill development within UFA and also adds to the prestige of being part of an organization such as ours

13. Fire Chief Report

- Promotions & Hiring
 - The number of promotions in the past couple months has increased due to 14 retirements and 14 resignations
 - This is up from 21 last year
 - The bench is deep and good people have been promoted and filled these positions
 - Recently the new hire process began, 532 have applied for the entry-level FF position and 12 PM Laterals
 - Looking to host about 30 in Recruit Camp in February
- 100-Day Plan Update
 - Chief Burchett continues with station visits and has begun city council visits
 - There have been consistent topics within the stations; Mandatory Staffing and policy and supply chain issues
- Information Outreach Events
 - DOC Easton provided the Board with a recap of summer events thus far
 - The popularity of the Pancake Breakfasts has increased, with 800 attending in Magna to almost 1,000 attending in Kearns
 - Mayor Silvestrini expressed appreciation to crews on behalf of his community, and stressed the value for members to meet their local Firefighters and Paramedics
- July 4th Recap and Staffing for July 24th
 - OC Dern stated that 911 calls on the 4th rose above pre-COVID numbers
 - There were 800 calls for service within the valley from 8:00 p.m. – 1:00 a.m.
 - A patrol was held on the 4th for education and visibility, this will also be done on the 24th
 - OC Dern noted that with the increase in calls, normal dispatch procedure is not followed, instead, Direct Dispatch is used

- There are no tones in the stations as there is not ample time, crews just listen to the radio for response to speed up the process in order to handle so many calls in a short period of time
- Wildland Fire Updates
 - Division Chief Widdison stated that with the recent fires so early in the season, this is an indication of the current situation of dry fuels, drought, and the weather
 - Crews have responded to 95 wildfires compared to 65 last year during the same time period
 - Crews have done a great job in keeping the fires small
 - The Fuels Crews have been working hard on mitigation between callouts for fires
 - Council Member Harris expressed thanks and how impressed she was with crews working in Emigration
 - Emigration Canyon residents will be making a donation to Wildland for use as they see fit
 - Chief Burchett explained how skills and experience have increased and with the recent Mt. Dell fire, was comfortable sending crews into the difficult terrain, at night, to fight the fire
 - The EMAC's and single resource and training for the crews is giving UFA personnel more experience to handle more complex situations
 - The Mt. Dell fire area was not accessible, it was night, there was active fire behavior and a red flag warning for the following day, but was a good example of how the crews work together to keep fires small
- Seismic Update
 - As the work is drawing to a close, this report will transition to the UFSA Board Meeting only
 - The seismic retrofit project has been completed in all non-UFSA owned stations
- Closed Session
None
- Adjournment

Council Member Stewart moved to adjourn the July 19, 2022 meeting
 Council Member Harris seconded the motion
 All voted in favor, none opposed

BOARD MEMBERS IN ATTENDANCE:

Council Member Kathleen Bailey
 Council Member Catherine Harris
 Mayor Robert Dahle
 Council Member Trish Hull
 Mayor Marcus Stevenson
 Mayor Dan Knopp
 Mayor Kristie Overson
 Mayor Mike Weichers
 Council Member Jared Henderson

Council Member Allan Perry
 Deputy Mayor Catherine Kanter
 Council Member Sheldon Stewart
 Mayor Jeff Silvestrini
 Mayor Roger Bourke
 Mayor Tom Westmoreland Council Member
 Dea Theodore

BOARD MEMBERS ABSENT:

Council Member Chrystal Butterfield

STAFF IN ATTENDANCE:

Chief Burchett
CFO Tony Hill

CLO Roberts
Cynthia Young, Clerk

OTHER ATTENDEES:

Amanda Lawrence
Anthony Widdison
Bill Brass
Brad Larson
Brian Case
Calogero Ricotta
Courtney Samuel
David Chipman, Public
Dustin Dern
Embret Fossum
Erica Langenfass
Jacob Erickson

Jay Torgersen
Jill Tho
Kate Turnbaugh
Kimberly Ruesch
Kiyoshi Young
Krystal Griffin
Mike Greensides
Nate Bogenschutz
Nathan Cherpiski,
Herriman
Nile Easton
Patrick Costin

Rachel Anderson
Riley Pilgrim
Rob Ayres
Roger Beckman
Ryan Love
Shelli Fowlks
Stephen Higgs
Steve Ball
Steve Quinn
Tua Tho
Wade Watkins

DRAFT

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
JULY 2022

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
Jul-22	7/25/2022	2	PAYROLL TRANS FOR 7/15/22 PAY PERIOD	n/a	\$ 1,787,597.50
Jul-22	7/10/2022	1	PAYROLL TRANS FOR 6/30/22 PAY PERIOD	n/a	1,327,981.50
Jul-22	7/29/2022	13	TRANSFER FUNDS FROM FIRE TO EM FOR SLCO EM FEE	n/a	1,230,084.00
Jul-22	7/28/2022	72822101	UTAH RETIREMENT SYSTEMS	Multiple	581,351.00
Jul-22	7/28/2022	86063	UTAH LOCAL GOVERNMENTS TRUST	Multiple	562,409.66
Jul-22	7/8/2022	70822101	SELECTHEALTH	221680095448	535,505.30
Jul-22	7/11/2022	71122101	UTAH RETIREMENT SYSTEMS	Multiple	520,403.65
Jul-22	7/7/2022	86004	SL EMERGENCY COMMUNICATIONS CT	Multiple	504,139.50
Jul-22	7/22/2022	10	EFTPS - 07/22/22 PAYROLL	n/a	399,194.27
Jul-22	7/11/2022	4	EFTPS - 07/08/22 PAYROLL	n/a	268,982.07
Jul-22	7/6/2022	7062022	WELLS FARGO BUSINESS CARD	Multiple	247,716.52
Jul-22	7/27/2022	11	STATE TAX W/H ACH - JULY 2022 PAYROLL	n/a	192,261.67
Jul-22	7/14/2022	86015	FUEL NETWORK	F2212E01014	95,946.37
Jul-22	7/21/2022	86038	DEPARTMENT OF HEALTH	22H5001364	88,378.63
Jul-22	7/7/2022	86007	UTAH LOCAL GOVERNMENTS TRUST	1600128	74,570.94
Jul-22	7/7/2022	86000	PUBLIC EMPLOYEES HEALTH PROGRAM	44742	68,019.70
Jul-22	7/13/2022	71322003	LES OLSON COMPANY	Multiple	57,841.00
Jul-22	7/14/2022	86017	KRONOS INCORPORATED	Multiple	46,355.74
Jul-22	7/27/2022	72722001	GCS BILLING SERVICES	2951	40,532.97
Jul-22	7/27/2022	72722101	STRATOS WEALTH PARTNERS	Multiple	33,330.88
Jul-22	7/8/2022	70822102	STRATOS WEALTH PARTNERS	Multiple	31,208.14
Jul-22	7/13/2022	8	TRANSFER FUNDS FROM FIRE TO EM FOR JUNE EMAC PAYMENTS	n/a	25,011.54
Jul-22	7/21/2022	86047	ROCKY MTN POWER	Multiple	22,109.02
Jul-22	7/28/2022	86052	APA BENEFITS INC	Multiple	21,894.76
Jul-22	7/28/2022	86058	KRONOS INCORPORATED	Multiple	21,768.40
Jul-22	7/28/2022	86065	CUSTOM BENEFIT SOLUTIONS, INC.	7222022	21,509.14
Jul-22	7/14/2022	86027	CUSTOM BENEFIT SOLUTIONS, INC.	7082022	21,271.74
Jul-22	7/25/2022	85993	AFLAC GROUP INSURANCE	44742	18,872.75
Jul-22	7/21/2022	86037	COMCAST	149831636	15,597.84
Jul-22	7/14/2022	86011	CAPSTONE STRATEGIES	44747	13,333.33
Jul-22	7/26/2022	12	TRANSFER FUNDS FOR PATIENT REFUNDS - JULY 2022	n/a	13,325.17
Jul-22	7/27/2022	72722002	MAYORS FINANCIAL ADMIN	MFA0000795	12,222.39
Jul-22	7/21/2022	86049	UNIVERSITY MEDICAL BILLING	44746	11,703.00
Jul-22	7/28/2022	86067	LOCAL 1696 - IAFF	7222022	9,337.20
Jul-22	7/14/2022	86029	LOCAL 1696 - IAFF	7082022	9,243.91
Jul-22	7/21/2022	86042	FIREHOUSE INNOVATIONS CORP	1124	9,130.00
Jul-22	7/13/2022	71322002	EVERGREEN BUSINESS SOLUTIONS, INC	Multiple	7,206.98
Jul-22	7/21/2022	86050	ZOLL	INV00117558	6,731.25
Jul-22	7/14/2022	86025	UNIVERSITY OF UTAH	UFA-2022-6	6,240.00
Jul-22	7/13/2022	71322001	APPARATUS EQUIPMENT & SERVICE INC	Multiple	6,100.22
Jul-22	7/21/2022	86045	LIFE-ASSIST INC	Multiple	5,438.25
Jul-22	7/8/2022	5	FUNDS TRANSFER TO VEBA FOR AUDIT SERVICES 7/8/22	n/a	4,200.00
Jul-22	7/13/2022	71322005	NAPA AUTO PARTS	44742	3,713.83
Jul-22	7/7/2022	85996	FIDELITY SECURITY LIFE INSURANCE CO	44742	3,426.84
Jul-22	7/27/2022	72722003	WEIDNER & ASSOCIATES INC	Multiple	2,996.41
Jul-22	7/28/2022	86061	TELEFLEX LLC	9505716045	2,750.00
Jul-22	7/28/2022	86060	PURCELL TIRE CO.	280016712	2,510.08
Jul-22	7/14/2022	86014	EAGLE MOUNTAIN CITY	202726	2,384.60
Jul-22	7/6/2022	70622001	APPARATUS EQUIPMENT & SERVICE INC	Multiple	2,271.00
Jul-22	7/14/2022	86010	BLOMQUIST HALE EMPLOYEE ASSISTANCE	JUL22257	2,230.00

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\2022-07 Disbursements\10

**UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
JULY 2022**

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
Jul-22	7/7/2022	85997	INFOARMOR	44742	2,194.30
Jul-22	7/28/2022	86066	FIREFIGHTERS CREDIT UNION	07222022TV	2,156.00
Jul-22	7/14/2022	86028	FIREFIGHTERS CREDIT UNION	07082022TV	2,142.00
Jul-22	7/6/2022	70622003	SERVICEMASTER OF SALT LAKE	136082	2,124.65
Jul-22	7/13/2022	71322004	MOUNTAIN ALARM	2903668	2,050.20
Jul-22	7/1/2022	2	RECORD US MERCHANT FEE 7/1/22	n/a	1,861.31
Jul-22	7/7/2022	85992	A WARRIOR'S LIGHT	Multiple	1,800.00
Jul-22	7/28/2022	86071	PUBLIC EMPLOYEES LT DISABILITY	7222022	1,777.91
Jul-22	7/7/2022	86003	UPPER LIMIT, INC.	118801	1,762.50
Jul-22	7/28/2022	86073	FIREFIGHTERS CREDIT UNION	07222022SF	1,719.00
Jul-22	7/14/2022	86034	FIREFIGHTERS CREDIT UNION	07082022SF	1,704.00
Jul-22	7/14/2022	86016	INTERSTATE BILLING SERVICE INC	Multiple	1,521.50
Jul-22	7/13/2022	71322007	WEIDNER & ASSOCIATES INC	63234	1,517.30
Jul-22	7/13/2022	71322006	VEHICLE LIGHTING SOLUTIONS INC	11011	1,438.58
Jul-22	7/14/2022	86032	OFFICE OF RECOVERY SERVICES	7082022	1,243.93
Jul-22	7/28/2022	86070	OFFICE OF RECOVERY SERVICES	7222022	1,243.93
Jul-22	7/7/2022	85998	INTERSTATE BILLING SERVICE INC	Multiple	1,205.00
Jul-22	7/28/2022	86057	INTERSTATE BILLING SERVICE INC	Multiple	1,183.37
Jul-22	7/28/2022	86053	BOUND TREE MEDICAL LLC	84592097	925.00
Jul-22	7/7/2022	85999	JAN-PRO OF UTAH	327754	816.00
Jul-22	7/21/2022	86035	A WARRIOR'S LIGHT	Multiple	720.00
Jul-22	7/28/2022	86055	ENTERPRISE RENT-A-CAR CO OF UT, LLC	688BB3	707.84
Jul-22	7/7/2022	85994	DEPARTMENT OF HEALTH	22EM000265	686.25
Jul-22	7/14/2022	86019	PHOENIX REBELLION THERAPY LLC	44743	600.00
Jul-22	7/14/2022	86021	POWERED CONTROL SYSTEMS	Multiple	528.00
Jul-22	7/28/2022	86054	DOMINION ENERGY	Multiple	492.14
Jul-22	7/14/2022	86024	SNOWBIRD RESORT LLC	2BY5Y7-C63022	463.81
Jul-22	7/28/2022	86059	LIFE-ASSIST INC	1228190	439.40
Jul-22	7/21/2022	86036	CASELLE INC	118467	400.00
Jul-22	7/7/2022	86006	UTAH BROADBAND LLC	Multiple	398.00
Jul-22	7/11/2022	6	RECORD CLIENT ANALYSIS FEE	n/a	373.24
Jul-22	7/14/2022	86018	MEANING TO LIVE	44743	360.00
Jul-22	7/14/2022	86026	WORKFORCEQA LLC	160543	354.00
Jul-22	7/7/2022	86002	PURCELL TIRE CO.	280011907	342.40
Jul-22	7/21/2022	86046	PARTS AUTHORITY LLC	44742	333.22
Jul-22	7/14/2022	86020	PITNEY BOWES BANK INC	POSTAGE 6/22	320.99
Jul-22	7/21/2022	86041	FASTEST LABS SALT LAKE	796	255.00
Jul-22	7/6/2022	70622002	BESTSHRED, LLC	6163063022	202.00
Jul-22	7/28/2022	86062	UTAH BROADBAND LLC	1212667	199.00
Jul-22	7/14/2022	86013	DOMINION ENERGY	Multiple	196.13
Jul-22	7/5/2022	3	RECORD XPRESS BILL PAY FEE FOR UFSA & UFA 7/5/22	n/a	194.67
Jul-22	7/21/2022	86040	DOMINION ENERGY	Multiple	180.45
Jul-22	7/28/2022	86051	A WARRIOR'S LIGHT	234	180.00
Jul-22	7/14/2022	86031	ND CHILD SUPPORT DIVISION	7082022	179.00
Jul-22	7/28/2022	86069	ND CHILD SUPPORT DIVISION	7222022	179.00
Jul-22	7/5/2022	7	RECORD PAYMENTECH FEE	n/a	165.98
Jul-22	7/14/2022	86033	SALT LAKE VALLEY LAW ENFORCE ASSOC	7082022	152.00
Jul-22	7/28/2022	86072	SALT LAKE VALLEY LAW ENFORCE ASSOC	7222022	152.00
Jul-22	7/7/2022	86005	SUBURBAN PROPANE-1243	Multiple	150.00
Jul-22	7/28/2022	86064	UTAH VALLEY UNIVERSITY	A27973	130.00

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Note 2: Payroll totals are for all UFA funds, not just General Fund

X:\Board Docs\2022-07 Disbursements\10

**UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
JULY 2022**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
Jul-22	7/5/2022	1	RECORD AMERICAN EXPRESS FEE 7/5/22	n/a	122.17
Jul-22	7/14/2022	86023	SALT LAKE COUNTY SERVICE AREA #3	W/S-#113 6/22	119.05
Jul-22	7/14/2022	86012	COPPERTON IMPROVEMENT DISTRICT	W-#115 6/22	117.00
Jul-22	7/21/2022	86039	DESERET NEWS	2022-157766	73.58
Jul-22	7/7/2022	86001	PUBLIC WORKS OPERATIONS	PWO0001272	72.00
Jul-22	7/15/2022	9	RECORD CONVENIENT PAY FEE FOR JUNE 2022	n/a	61.30
Jul-22	7/21/2022	86044	KRONOS INCORPORATED	11938233	52.01
Jul-22	7/7/2022	85995	DOMINION ENERGY	G-#109 6/22	51.73
Jul-22	7/14/2022	86030	MOUNTAIN AMERICA CREDIT UNION	7082022	26.00
Jul-22	7/28/2022	86068	MOUNTAIN AMERICA CREDIT UNION	7222022	26.00
Jul-22	7/14/2022	86022	ROCKY MOUNTAIN WATER COMPANY	Multiple	25.16
					<u>\$ 9,041,507.66</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\2022-07 Disbursements\10

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - EMERGENCY MANAGEMENT CHECKING
JULY 2022

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
Jul-22	7/27/2022	1	FUNDS TRANSFER FROM EM TO FIRE - 7/10/22 PAYROLL	N/A	\$ 58,459.85
Jul-22	7/28/2022	2	FUNDS TRANSFER FROM EM TO FIRE - JUNE 2022 PCARDS	N/A	27,164.91
Jul-22	7/14/2022	7802	HAPI	UFA_003_WEBSITE	25,200.00
Jul-22	7/28/2022	7807	MIDWEST COMMERCIAL INTERIORS	156090	23,221.44
Jul-22	7/14/2022	7800	A PLUS TREE INCORPORATED	240095	8,546.11
Jul-22	7/21/2022	7804	ROCKY MTN POWER	E-ECC 6/22	5,436.36
Jul-22	7/14/2022	7801	FUEL NETWORK	F2212E01014	2,994.42
Jul-22	7/6/2022	70622005	SERVICEMASTER OF SALT LAKE	136082	1,738.35
Jul-22	7/7/2022	7799	UTAH LOCAL GOVERNMENTS TRUST	1600128	1,552.04
Jul-22	7/21/2022	7805	SYRINGA NETWORKS LLC	22JUL0191	1,175.00
Jul-22	7/20/2022	72022002	MAYORS FINANCIAL ADMIN	FAC0000813	811.88
Jul-22	7/28/2022	7806	APA BENEFITS INC	TRUST583	645.44
Jul-22	7/7/2022	7798	PUBLIC EMPLOYEES HEALTH PROGRAM	44742	309.96
Jul-22	7/13/2022	71322009	LES OLSON COMPANY	MNS20681	300.00
Jul-22	7/13/2022	71322008	GOLD CUP SERVICES INC	Multiple	142.32
Jul-22	7/6/2022	70622004	BESTSHRED, LLC	6163063022	108.00
Jul-22	7/21/2022	7803	QUENCH USA INC	INV04091941	105.00
Jul-22	7/28/2022	7808	QUENCH USA INC	INV04116341	105.00
Jul-22	7/20/2022	72022001	GOLD CUP SERVICES INC	996556	65.00
					\$ 158,081.08

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - FIRE CAPITAL REPLACEMENT FUND
JULY 2022

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
Jul-22	7/13/2022	71322003	LES OLSON COMPANY	Multiple	\$ 35,462.58
Jul-22	7/13/2022	21015	STRATEGIC COMMUNICATIONS SOLUTIONS	22SCS-1330	16,860.00
Jul-22	7/19/2022	21017	STRATEGIC COMMUNICATIONS SOLUTIONS	22SCS-1351	6,337.88
Jul-22	7/15/2022	21016	PREMIER VEHICLE INSTALLATION	38941	5,202.44
Jul-22	7/21/2022	86048	SPEED'S POWER EQUIPMENT	74969	4,359.95
Jul-22	7/21/2022	86043	GRAINGER	Multiple	4,307.53
Jul-22	7/6/2022	7062022	WELLS FARGO BUSINESS CARD	Multiple	3,941.59
Jul-22	7/28/2022	86056	GRAINGER	9374405158	1,219.71
					\$ 77,691.68