



## UNIFIED FIRE AUTHORITY BOARD MINUTES

1/15/19 7:30 a.m.

Emergency Operations Center – 3380 S 900 W, SLC, UT 84119

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*Notice: Some Board members may participate by electronic means.*

1. Call to Order

Quorum was obtained. Chair Dahle called the meeting to order at 7:34 a.m.

Held a moment of silence in honor of public safety individuals lost in the line of duty

2. Public Comment

None

3. Approval of Minutes

Mayor Bush moved to approve the minutes from the December 18, 2018 UFA Board Meeting as submitted

Councilmember Martin seconded the motion

All voted in favor

4. Public Hearing to Receive and Consider Comments on Proposed Amendments to the 2018-2019 Fiscal Year Budget

Councilmember Snelgrove moved to open the public hearing to receive and consider comments on proposed amendments to the 2018-2019 fiscal year budget

Mayor Bush seconded the motion

All voted in favor

No Public Comment

Councilmember Ferguson moved to close the public hearing to receive and consider comments on proposed amendments to the 2018-2019 fiscal year budget

Mayor Peterson seconded the motion

All voted in favor

5. Consider Resolution 01-2019A to approve a Budget Amendment for the 2018-2019 Fiscal Year

- CFO Hill reviewed the amendments to the budget
  - Adjusted how we earn interest and will begin sweeping our account
  - Recognizing additional revenue coming into UFA and how it will be used (Grants, US&R funds)
  - Appropriation of Fund Balance for another Leadership Cohort
  - Fund Balance for vacation/sick pay out for retirees

- Appropriating Fund Balance for remaining balance on lease
- Extension of Wildland season and miscellaneous donations
- Miscellaneous grants and funding for additional allocations in Emergency Management
- Recognition of apparatus sold through surplus and replaced funding to Capital Replacement Fund
- Money for professional fees for IT Division

Councilmember Ferguson moved to adopt Resolution 01-2019A to approve a Budget Amendment for the 2018-2019 Fiscal Year

Councilmember Martin seconded the motion

All voted in favor

6. Board Elections

Mayor Sondak moved to nominate Mayor Dahle as Chair for a second year

Councilmember Stewart seconded the motion

All voted in favor

- Chair Dahle recommended we consider a replacement for Mayor Bush, due to other obligations, she has declined to continue serving as Vice Chair
- Mayor Bush nominated Councilmember Allen Perry
  - Councilmember Perry agreed to serve as Vice Chair

Mayor Bush moved to elect Councilmember Allen Perry as Vice Chair

Councilmember Ferguson seconded the motion

All voted in favor

7. Administer Oath of Office for all Board Members

- All Board Members in attendance have receive oath, therefore, oath was not administered

8. FY 19/20 Budget Calendar

- CFO Hill presented the budget calendar
- The process for Division to begin work on their budgets has begun
- There was a time correction on the calendar from 2:00 a.m. to 2:00 p.m.
- Both Labor and HR will be in sync with what it takes to reach the top 3 in pay for each rank
  - Benefits and Compensation Committee will meet on 2/5/19 and information will be brought back to the Board as to what this compensation model looks like and what the budget can support

Councilmember Martin moved to approve the fiscal year 19/20 budget calendar

Councilmember Ferguson seconded the motion

All voted in favor

9. Committee Updates

- Benefits and Compensation Committee - meeting 2/5/19
  - Nothing to report, process will begin on 2/5/19
- Governance Committee – meeting 1/9/19

- Hybrid Governance Proposal was presented by CLO Roberts
- All members hold a 1 entity 1 vote in all matters not having any budget impact
- If it is a budget matter, two members must call for a weighted vote
- Weight is based on percent of population
- Consensus is that it will be rarely enacted
- This is a great tool to protect UFA
- A revised ILA will be brought before the Board once CLO Roberts has continued with draft version
- Finance Committee – no meeting

10. Consent Agenda

- Review of December Disbursement

Mayor Overson moved to approve consent agenda items as submitted  
 Mayor Hale seconded the motion  
 All voted in favor

11. Quarterly Financial Report

- This is the half year look at the financials
  - Revenue is tracking as expected
  - OT is 80% spent, but should be able to cover this with savings in salary and benefits
  - Discussed the upcoming hires and legislation that theoretically will aid in shortages during summer/fall
  - Councilmember Stewart asked that data be presented that outlines personnel eligible for retirement so Board has an idea of exposure and risk that may be faced
    - Chief Petersen stressed that while this available, the data is not an absolute

Councilmember Stewart moved to approve the quarterly financial report including the list of expenditures for the last quarter as presented  
 Councilmember Perry seconded the motion  
 All voted in favor

12. Audit Findings

- Division Chief Robinson and AC Watson presented how Logistics has addressed the inventory control and tracking audit findings
  - All doors now require card access and cameras have been added
  - Have a new scan system that automatically enters and inventories items in warehouse, currently in beta testing phase
  - Updating all barcodes on items
  - Inventory movement will be updated in real time at both the warehouse and at stations
  - Also implemented the practice of inventorying the top 10 most expensive items in the warehouse monthly, in addition to an inventory of randomly selected items
- CFO Hill presented how the Kronos timecard approval audit findings are being addressed
  - Policy will be revisited and changed to reflect disciplinary actions for not following timecard approval procedure
  - Finance will also work closer with the Division Chiefs and District Chiefs with communication and training for the field to properly approve timecards

- The software interface is working well now
- Will better define what an approval is and incorporate this into policy and procedure
- Continuing to look for any gaps and solve them
- Will keep the Board apprised of the status

13. New At-Will Position and Modifications of Vacation Accrual

- Chief Petersen discussed the proposal to create the Executive Assistant position an At-Will position
- Allow non-exempt at-will employees to accrue vacation at 12 hours a month

Councilmember Ferguson moved to approve the proposal for the new at-will position and the modifications to vacation accrual as presented

Councilmember Bush seconded the motion

All voted in favor

14. Fire Chief Report

- Canyon Peak-Load – AC Higgs/Division Chief Watkins
  - Implement seasonal peak-load ambulance in canyons, Saturday, Sunday, Holidays; during peak demand hours
  - 1 transport covers the cost of staffing the ambulance, budget neutral
  - Increased service advantage, dedicated to canyons, but will respond to emergency incidents in their immediate vicinity
  - This is an experimental idea and will be flexible for change with any realized needs
  - If this works, it will be presented in the budget process
- February 1, 2019 Deployment Model Reminder – AC Higgs
  - February 4<sup>th</sup> the 1 Paramedic/1 EMT Model will begin throughout UFA
  - All crews have participated in training
  - Significant change organizationally for UFA
- Hexagon CAD Update – John Inch Morgan
  - Evaluating a potential breach of contract with Hexagon on the Law Enforcement RMS
  - VECC will be addressing this 1/15/19 and will discuss what options are available
  - Our challenge is that UFA is ready to go with Hexagon, it is fire centric
  - PD is not able to agree on one RMS and Hexagon not meeting the bid specifications is the cause of the problem
  - Fire agencies throughout the valley have discussed options if Hexagon isn't adopted
    - Possibly separate fire and PD dispatch
    - Have dispatch trained to use two systems-cumbersome
  - What Hexagon offers UFA:
    - Utilize Pulse-Point app
    - The closest apparatus responds through AVL
    - All stations are alerted simultaneously rather than in a chain
- Firefighter Hiring Update
  - Have made 25 offers, 3 outstanding
  - Will begin recruit camp on 2/4, run two concurrent camps
  - Have a great group of hires
- Accomplishments 2018
  - Please send any input with regard to something you were particularly happy with
  - This becomes part of the budget document and is something UFA is very proud of

15. Closed Session

Mayor Peterson moved to enter into a Closed Session to discuss matters as provided by Utah Code Annotated §52-4-205

Mayor Hale seconded the motion

All voted in favor:

Councilmember Demman

Mayor Hale

Councilmember Ferguson

Mayor Sondak

Mayor Overson

Mayor Peterson

Mayor Dahle

Mayor Bush

Councilmember Martin

Councilmember Perry

Councilmember Stewart

Councilmember Snelgrove

Councilmember Bowen

Councilmember Bowen moved to re-open the meeting to the public

Councilmember Stewart seconded the motion

All voted in favor:

Councilmember Demman

Mayor Hale

Councilmember Ferguson

Mayor Sondak

Mayor Overson

Mayor Peterson

Mayor Dahle

Mayor Bush

Councilmember Martin

Councilmember Perry

Councilmember Stewart

Councilmember Snelgrove

Councilmember Bowen

16. Adjournment

Mayor Sondak moved to adjourn the meeting

Councilmember Ferguson seconded the motion

All voted in favor

**BOARD MEMBERS IN ATTENDANCE:**

Mayor Mike Peterson

Mayor Robert Hale

Councilmember Kathleen Bailey-Left 8:40 a.m.

Mayor Robert Dahle

SLCo Surveyor Reid Demman

Mayor Kristie Overson

Councilmember Allan Perry

Mayor Harris Sondak

Councilmember Eric Ferguson

Mayor Kelly Bush

Councilmember Sheldon Stewart

Councilmember Nicole Martin

Councilmember Richard Snelgrove

Councilmember Gary Bowen

**BOARD MEMBERS ABSENT:**

Mayor Tom Westmoreland

Mayor Jeff Silvestrini

OTHER ATTENDEES:

Arriann Woolf  
Assistant Chief Watson  
Assistant Chief Higgs  
Assistant Chief Ziolkowski  
Carolyn Keigl-BCC CC  
Dan Knapp-BCC CC  
Bill Brass  
Battalion Chief White  
Beth Todd-VECC  
Brett Wood-Herriman  
Captain Bogenschutz  
Captain Park  
Captain Torgersen  
CFO Tony Hill  
Chief Petersen  
CLO Brian Roberts  
Cyndee Young  
Deputy Chief Prokopis  
Division Chief Case  
Division Chief Larson  
Division Chief Mecham  
Division Chief Dern  
Division Chief Pilgrim  
Division Chief Rhoades  
Division Chief Watkins  
Division Chief Robinson  
DOC Nile Easton  
Ifo Pili  
Japeth McGee – Zions  
John Geilman – Millcreek  
John Inch Morgan – VECC  
Jonathan Ward – Zions  
Jarín Blackham  
Kate Turnbaugh  
Lana Burningham  
Michelle Roper  
Rachel Anderson – UFSA Legal Counsel  
Steve Quinn – IAFF President  
Talsan Schulzke  
Tim Tingey - CWH

**UNIFIED FIRE AUTHORITY**  
**CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING**  
**JANUARY 2019**

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
19-Jan	1/10/2019	1	PAYROLL TRANS FOR 12/31/2018	N/A	\$ 1,218,078.82
19-Jan	1/16/2019	4	FUNDS TRANSFER FROM FIRE TO EM - COUNTY EM FEES RECV'D 1/14	N/A	1,193,101.50
19-Jan	1/25/2019	2	PAYROLL TRANS FOR 1/15/2019	N/A	1,187,719.27
19-Jan	1/9/2019	82262	SELECTHEALTH	1102019	509,292.90
19-Jan	1/10/2019	2	URS ACH PAYMENT - 1/10/19 PAYROLL	N/A	453,488.30
19-Jan	1/28/2019	7	URS ACH PAYMENT - 1/25/2019 PAYROLL	N/A	424,887.75
19-Jan	1/6/2019	1062019	WELLS FARGO BUSINESS CARD	Multiple	280,125.18
19-Jan	1/10/2019	1	EFTPS - 1/10/19 PAYROLL	N/A	219,906.04
19-Jan	1/28/2019	5	EFTPS - 1/25/2019 PAYROLL	N/A	210,381.69
19-Jan	1/28/2019	6	STATE TAX ACH - 1/25/2019 PAYROLL	N/A	136,717.27
19-Jan	1/30/2019	82339	DEPARTMENT OF HEALTH	19H5000638	84,888.53
19-Jan	1/30/2019	82348	UTAH LOCAL GOVERNMENTS TRUST	Multiple	75,138.91
19-Jan	1/4/2019	82239	UTAH LOCAL GOVERNMENTS TRUST	Multiple	73,404.24
19-Jan	1/25/2019	82329	PUBLIC EMPLOYEES HEALTH PROGRAM	DECBILL2018	64,073.64
19-Jan	1/18/2019	82294	STATE OF UTAH - GASCARD	Multiple	42,840.98
19-Jan	1/29/2019	12919	GCS BILLING SERVICES	Multiple	29,084.87
19-Jan	1/18/2019	82276	CUSTOM BENEFIT SOLUTIONS	114	27,761.51
19-Jan	1/25/2019	82318	UNIVERSITY MEDICAL BILLING	Multiple	23,395.00
19-Jan	1/9/2019	82257	CUSTOM BENEFIT SOLUTIONS, INC.	1102019	21,796.49
19-Jan	1/25/2019	82323	CUSTOM BENEFIT SOLUTIONS, INC.	1252019	21,796.49
19-Jan	1/18/2019	82290	ROCKY MTN POWER	Multiple	21,060.38
19-Jan	1/9/2019	82268	SELECTHEALTH	01102019RET	16,368.70
19-Jan	1/16/2019	11620	APPARATUS EQUIPMENT & SERVICE, INC	Multiple	15,756.42
19-Jan	1/9/2019	82255	UNIFIED FIRE SERVICE AREA	Multiple	15,671.76
19-Jan	1/18/2019	82274	COMCAST	74523374	15,618.40
19-Jan	1/8/2019	10819	APPARATUS EQUIPMENT & SERVICE, INC	Multiple	14,577.82
19-Jan	1/18/2019	82287	MAYORS FINANCIAL ADMIN	Multiple	13,127.60
19-Jan	1/30/2019	82342	L.N. CURTIS AND SONS	INV229948	12,453.00
19-Jan	1/30/2019	82343	MAYORS FINANCIAL ADMIN	MFA0000700	12,222.39
19-Jan	1/30/2019	82344	NW APPAREL INDUSTRY	4	12,014.33
19-Jan	1/9/2019	82243	CAPSTONE STRATEGIES	11/1/2018	11,666.67
19-Jan	1/30/2019	82341	DOMINION ENERGY	Multiple	10,150.33
19-Jan	1/16/2019	11622	NAPA AUTO PARTS	Multiple	9,935.37
19-Jan	1/9/2019	82242	AMERICAN EXCELSIOR CO	ID72971	9,673.56
19-Jan	1/18/2019	82269	ARROW INTERNATIONAL, INC.	Multiple	8,196.00
19-Jan	1/30/2019	82340	DEPARTMENT OF PSYCHIATRY	Multiple	7,775.00
19-Jan	1/9/2019	82259	LOCAL 1696 - IAFF	1102019	7,695.75
19-Jan	1/25/2019	82326	LOCAL 1696 - IAFF	1252019	7,649.25
19-Jan	1/25/2019	82321	UTAH DEPT WORKFORCE SERVICES	Multiple	6,035.79
19-Jan	1/18/2019	82297	ZOLL MEDICAL CORPORATION	2801540	5,995.00
19-Jan	1/9/2019	82250	LIFE-ASSIST, INC	Multiple	5,984.40
19-Jan	1/4/2019	82236	DOMINION ENERGY	Multiple	5,628.64
19-Jan	1/18/2019	82279	FERRELLGAS	1104347212	5,161.52
19-Jan	1/24/2019	12420	FREIGHTCENTER, INC	11960529	5,000.00
19-Jan	1/25/2019	82299	CENTURYLINK	Multiple	4,612.25
19-Jan	1/25/2019	82308	GALLAGHER BENEFIT SERVICES, INC	163243	4,500.00
19-Jan	1/14/2019	3	TRANSFER FUNDS FOR PATIENT REFUNDS - 01/14/19	N/A	4,159.38
19-Jan	1/25/2019	82307	DOMINION ENERGY	Multiple	3,066.12
19-Jan	1/18/2019	82282	GABRIEL ROEDER SMITH & COMPANY	444334	2,500.00
19-Jan	1/18/2019	82295	TELEFLEX MEDICAL	9500833281	2,115.50
19-Jan	1/9/2019	82267	FIREFIGHTERS CREDIT UNION	01102019TV	2,114.93
19-Jan	1/25/2019	82336	FIREFIGHTERS CREDIT UNION	01252019TV	2,080.72
19-Jan	1/25/2019	82322	VLCM	603026	1,977.99
19-Jan	1/9/2019	82260	OFFICE OF RECOVERY SERVICES	1102019	1,911.45
19-Jan	1/25/2019	82327	OFFICE OF RECOVERY SERVICES	1252019	1,911.45
19-Jan	1/25/2019	82310	JORDAN CAMPER	INV-UFA-01-10-19-A	1,822.00
19-Jan	1/25/2019	82311	KRONOS INCORPORATED	11402419	1,750.00
19-Jan	1/18/2019	82296	WASATCH FRONT WASTE RECYCLE DIST	Multiple	1,736.00
19-Jan	1/9/2019	82258	FIREFIGHTERS CREDIT UNION	01102019SF	1,672.55
19-Jan	1/4/2019	82237	MAYORS FINANCIAL ADMIN	FAC0000384C	1,655.41

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\2019-01 Disbursements\10

**UNIFIED FIRE AUTHORITY**  
**CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING**  
**JANUARY 2019**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
19-Jan	1/25/2019	82324	FIREFIGHTERS CREDIT UNION	01252019SF	1,644.09
19-Jan	1/18/2019	82285	KRONOS INCORPORATED	11402345	1,625.00
19-Jan	1/24/2019	12419	APPARATUS EQUIPMENT & SERVICE, INC	Multiple	1,500.00
19-Jan	1/31/2019	9	TO RECORD AMBULANCE RELATED BANK FEES - JANUARY 2019	N/A	1,490.84
19-Jan	1/16/2019	11623	WEIDNER FIRE	Multiple	1,468.38
19-Jan	1/25/2019	82315	SUPERIOR EQUIPMENT	Multiple	1,383.00
19-Jan	1/18/2019	82286	LIFE-ASSIST, INC	892899	1,318.80
19-Jan	1/9/2019	82247	DOMINION ENERGY	Multiple	1,272.52
19-Jan	1/31/2019	8	FUNDS TRANSFER FROM FIRE TO EOC - SEE CD 1 (01/19) #4	N/A	1,257.80
19-Jan	1/18/2019	82270	BIG COTTONWOOD CANYON IMP DIST	1-387	1,188.00
19-Jan	1/25/2019	82330	PUBLIC EMPLOYEES LT DISABILITY	1252019	1,177.10
19-Jan	1/31/2019	10	TO RECORD BANK FEES - JANUARY 2019	N/A	1,114.67
19-Jan	1/9/2019	82246	DESERT EDGE HEATING & COOLING	Multiple	1,090.50
19-Jan	1/25/2019	82325	JOHNSON MARK LLC	01252019JJ	1,066.93
19-Jan	1/25/2019	82298	CANON FINANCIAL SERVICES, INC.	Multiple	1,063.03
19-Jan	1/18/2019	82283	HENRY SCHEIN, INC.	Multiple	1,053.82
19-Jan	1/9/2019	82241	ABSOLUTE JANITORIAL SERVICES	Multiple	1,039.26
19-Jan	1/25/2019	82320	UTAH COMMUNICATIONS AUTHORITY	67586	1,033.77
19-Jan	1/9/2019	82253	SIMPLY SHUTTERS, LLC.	18264	900.00
19-Jan	1/18/2019	82281	FORMAN, CHAD	1010	800.00
19-Jan	1/18/2019	82277	DESERT EDGE HEATING & COOLING	Multiple	792.50
19-Jan	1/16/2019	11619	AMERICAN MECHANICAL SYSTEMS SERVICE LLC	Multiple	791.31
19-Jan	1/30/2019	82349	UTAH STATE TAX COMMISSION	12/31/2018	750.27
19-Jan	1/25/2019	82309	HENRY SCHEIN, INC.	60882925	719.20
19-Jan	1/30/2019	82337	BROWN, DEVIN	1/28/2019	693.00
19-Jan	1/9/2019	82254	THE PARTRIDGE GROUP	2881	625.00
19-Jan	1/8/2019	10820	GOLD CUP SERVICES INC.	Multiple	621.00
19-Jan	1/25/2019	82331	THE LAW OFFICE OF EDWIN B. PARRY	01252019NH	606.20
19-Jan	1/30/2019	82346	UTAH GOVERNMENT FINANCE OFFICER ASSOC.	Multiple	600.00
19-Jan	1/9/2019	82256	UTAH BROADBAND, LLC	Multiple	597.00
19-Jan	1/25/2019	82312	NORTON, CAMERON	1/22/2019	543.00
19-Jan	1/18/2019	82278	DOMINION ENERGY	G-#101 12/18	526.10
19-Jan	1/25/2019	82317	TORGERSEN, THOMAS H.	12/13/2018	500.00
19-Jan	1/25/2019	82314	SHRED-IT USA	Multiple	452.06
19-Jan	1/25/2019	82302	CENTURYLINK	TL-FIRE 1/19C	401.28
19-Jan	1/25/2019	82303	CENTURYLINK	TL-FIRE 1/19D	401.28
19-Jan	1/25/2019	82304	CENTURYLINK	TL-FIRE 1/19E	401.28
19-Jan	1/4/2019	82238	UTAH BROADBAND, LLC	Multiple	398.00
19-Jan	1/4/2019	82234	CENTURYLINK	Multiple	379.48
19-Jan	1/18/2019	82293	SNOWBIRD RESORT LLC	Multiple	375.89
19-Jan	1/9/2019	82249	LES OLSON COMPANY	EA826550	358.99
19-Jan	1/30/2019	82338	CUSTOM BENEFIT SOLUTIONS	29096	347.90
19-Jan	1/25/2019	82301	CENTURYLINK	TL-FIRE 1/19B	278.81
19-Jan	1/4/2019	82233	CENTURYLINK	TL-#126 1/19	273.50
19-Jan	1/9/2019	82266	WELLS FARGO ADVISOR FBO UFA4064-8710	01102019BL	266.40
19-Jan	1/9/2019	82248	HENRY SCHEIN, INC.	60560604	248.42
19-Jan	1/18/2019	82272	CENTURYLINK	TL-#124 1/19	245.51
19-Jan	1/25/2019	82333	US DEPT OF EDUCATION	01252019SC	238.19
19-Jan	1/9/2019	82264	US DEPT OF EDUCATION	01102019SC	237.54
19-Jan	1/18/2019	82273	CENTURYLINK	TL-#117 1/19	203.43
19-Jan	1/25/2019	82319	UTAH BROADBAND, LLC	782327	199.00
19-Jan	1/18/2019	82289	ROADPOST USA, INC	RU08183007A	185.16
19-Jan	1/8/2019	10821	MOUNTAIN ALARM	1713577	177.00
19-Jan	1/9/2019	82263	UNIFIED POLICE FEDERATION	1102019	171.00
19-Jan	1/25/2019	82332	UNIFIED POLICE FEDERATION	1252019	171.00
19-Jan	1/25/2019	82300	CENTURYLINK	TL-#108 1/19	165.12
19-Jan	1/9/2019	82244	CENTURYLINK	1458247213	141.87
19-Jan	1/25/2019	82334	UTAH RETIREMENT SYSTEMS	01232019MISC	138.94
19-Jan	1/8/2019	10823	WEIDNER FIRE	53064	138.60
19-Jan	1/9/2019	82261	OLSON SHANER	01102019SC	130.92

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

X:\Board Docs\2019-01 Disbursements\10

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**CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING**  
**JANUARY 2019**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
19-Jan	1/8/2019	10822	UNITED SITE SERVICES	114-7816956	127.00
19-Jan	1/29/2019	12920	UNITED SITE SERVICES	114-7938378	127.00
19-Jan	1/18/2019	82280	FITNESS MACHINE TECHNICIANS	1053	120.00
19-Jan	1/18/2019	82291	SALT LAKE COUNTY PUBLIC WORKS	18-13295	120.00
19-Jan	1/25/2019	82328	OLSON SHANER	01252019SC	117.67
19-Jan	1/18/2019	82275	COPPERTON IMPROVEMENT DISTRICT	W-#115 12/18	115.00
19-Jan	1/18/2019	82292	SALT LAKE COUNTY SERVICE AREA #3	W/S-#113 12/18	96.64
19-Jan	1/9/2019	82240	A TO Z LANDSCAPING, INC.	21077	86.67
19-Jan	1/4/2019	82232	CENTURYLINK	TL-#125 1/19	80.90
19-Jan	1/4/2019	82235	CENTURYLINK	CL-FIRE 1/19B	78.08
19-Jan	1/4/2019	82231	CENTURYLINK	TL-#113 12/18	75.80
19-Jan	1/25/2019	82316	TNT PEST CONTROL	42731	70.00
19-Jan	1/25/2019	82313	ROCKY MOUNTAIN WATER COMPANY	Multiple	63.80
19-Jan	1/18/2019	82284	JOHNSON ROBERTS & ASSOCIATES, INC.	138004	60.00
19-Jan	1/16/2019	11621	CODALE ELECTRIC SUPPLY	S6444121.001	58.46
19-Jan	1/9/2019	82245	CENTURYLINK	TL-#123 1/19	56.34
19-Jan	1/18/2019	82288	MIDVALLEY IMPROVEMENT DISTRICT	S-#126 3/19	54.60
19-Jan	1/30/2019	82347	UTAH GOVERNMENT FINANCE OFFICER ASSOC.	MEMBER/2019	50.00
19-Jan	1/25/2019	82305	CENTURYLINK	TL-LOG 1/19B	49.34
19-Jan	1/30/2019	82345	ROCKY MOUNTAIN WATER COMPANY	Multiple	44.50
19-Jan	1/9/2019	82251	ROCKY MOUNTAIN WATER COMPANY	Multiple	42.00
19-Jan	1/9/2019	82265	UTAH STATE TAX COMMISSION	01102019SC	40.00
19-Jan	1/25/2019	82335	UTAH STATE TAX COMMISSION	01252019SC	40.00
19-Jan	1/18/2019	82271	CENTURYLINK	1458857576	37.37
19-Jan	1/25/2019	82306	CENTURYLINK	TL-USAR 1/19B	35.49
19-Jan	1/9/2019	82252	SATCOM GLOBAL INC.	AI01190011	34.64
					<b>\$ 6,634,743.25</b>

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X:\Board Docs\2019-01 Disbursements\10

**UNIFIED FIRE AUTHORITY**  
**CASH DISBURSEMENTS - EMERGENCY SERVICES CHECKING**  
**JANUARY 2019**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
19-Jan	1/30/2019	5	EOC TRANSFER - 1/25/19 PAYROLL	N/A	\$ 48,645.09
19-Jan	1/30/2019	4	EOC TRANSFER - 1/10/19 PAYROLL	N/A	41,567.20
19-Jan	1/4/2019	7170	YOUNG CHEVROLET	CS6389	38,024.00
19-Jan	1/10/2019	1	FUNDS TRANSFER FROM EOC TO FIRE - NOVEMBER PCARDS PAID 12/10	N/A	25,963.77
19-Jan	1/4/2019	7168	MAYORS FINANCIAL ADMIN	Multiple	10,216.76
19-Jan	1/30/2019	7181	ALLSTEEL INC.	526504	6,331.88
19-Jan	1/9/2019	7172	SAM T EVANS TRUCK TOP & ACCESSORY SHOP	47551	2,879.00
19-Jan	1/18/2019	7175	ROCKY MTN POWER	E-EOC 12/18	2,838.80
19-Jan	1/18/2019	7173	MAYORS FINANCIAL ADMIN	Multiple	1,556.89
19-Jan	1/9/2019	7171	PREMIUM QUALITY LIGHTING	Multiple	1,520.13
19-Jan	1/18/2019	7176	STATE OF UTAH - GASCARD	Multiple	1,375.49
19-Jan	1/25/2019	7180	SYRINGA NETWORKS, LLC	19JAN0235	1,175.00
19-Jan	1/25/2019	7178	CENTURYLINK	TL-EOC 1/19	851.56
19-Jan	1/28/2019	3	TO ADJUST CASH BALANCES FOR CCTA BENEFIT CORRECTION	N/A	409.17
19-Jan	1/30/2019	7182	UTAH LOCAL GOVERNMENTS TRUST	1572681C	398.88
19-Jan	1/4/2019	7169	UTAH LOCAL GOVERNMENTS TRUST	1572064C	371.22
19-Jan	1/14/2019	2	FUNDS TRANSFER FROM EM TO FIRE FOR GRANT-RELATED TRAVEL COST	N/A	329.29
19-Jan	1/25/2019	7189	PUBLIC EMPLOYEES HEALTH PROGRAM	12312018EOC	262.92
19-Jan	1/8/2019	10824	GOLD CUP SERVICES INC.	691315	174.75
19-Jan	1/25/2019	7179	SHRED-IT USA	8126380711D	97.57
19-Jan	1/18/2019	7174	ROADPOST USA, INC	RU08183007B	61.72
19-Jan	1/18/2019	7177	WASATCH FRONT WASTE RECYCLE DIST	5418C	50.00
19-Jan	1/30/2019	6	TO CORRECT CCTA GRANT BENEFITS THROUGH 12/24/18	N/A	1.95
					<b>\$ 185,103.04</b>

**UNIFIED FIRE AUTHORITY**  
**CASH DISBURSEMENTS - FIRE CAPITAL REPLACEMENT CHECKING**  
**JANUARY 2019**

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
19-Jan	1/23/2019	5	ZOLL MEDICAL CORPORATION	2797053	\$ 1,186,813.10
					<b><u>\$ 1,186,813.10</u></b>