



UNIFIED FIRE AUTHORITY BOARD AGENDA

March 19, 2019 7:30 a.m.

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

1. Call to Order – Chair Dahle
2. Public Comment
Please limit comments to three minutes each
3. Minutes Approval – Chair Dahle
 - a. February 19, 2019
4. Committee Updates
 - a. Benefits & Compensation Committee (Upcoming 3/27/19) – Chair Dahle
 - b. Governance Committee (Held 3/13/19) – Chair Silvestrini
 - c. Finance Committee (no meeting) – Chair Stewart
5. Consent Agenda
 - a. Review of February Disbursements – CFO Hill
6. Fire School 101 Opportunities – IAFF 1696
7. Air Conditioning Retrofit – AC Watson
8. Fire Chief Report
 - a. Legislative Report – Dave/Ashley Spatafore
 - b. Battalion Chief Boot Camp – AC Higgs
 - c. Progress on time card approval systems – CFO Hill and AC Higgs
 - d. VECC Hexagon Update – Chief Petersen
 - e. Employee Recognition – AC Watson
9. Possible Closed Session

The Board may consider a motion to enter into 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-Opening the Meeting

10. Adjournment – Chair Dahle

The next Board meeting will be held April 16, 2019 at 7:30 a.m. at UFA EOC 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 18th day of March 2019 on the UFA bulletin boards, the UFA website www.unifiedfire.org, posted on the Utah State Public Notice website <http://www.utah.gov/pmn/index.html> and was emailed to at least one newspaper of general circulation with the jurisdiction of the public body.

Cynthia Young, UFA Board Clerk



UNIFIED FIRE AUTHORITY BOARD MINUTES

February 19, 2019 7:30 a.m.

Emergency Operations Center – 3380 South 900 West SLC, UT 84119

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.

2. Public Comment

None

3. Approval of Minutes

Mayor Silvestrini moved to approve the minutes from the January 15, 2019 UFA Board Meeting as submitted

Councilmember Stewart seconded the motion

All voted in favor

4. Committee Updates

- Benefits & Compensation Committee Meeting (2/5/19)
 - Reviewed the data on the pay plan option worksheet
 - Within striking distance to the top 3 in many ranks
 - 4 options presented with detail as to the costs associated with each
 - Gallagher presented their initial overview
 - Next meeting March 27, 2019, 3:00 p.m.- 5:00 p.m. to discuss the final option and how it impacts the budget
 - A recommendation will be made to the Finance Committee to allow them to present a realistic final budget proposal for the Board
 - Chief Petersen pointed out that with there being no capital plan this year, staff has done a great job keeping expenses down and the priority on wages and additional FTE's
 - This is a good time to make a big impact on wages
- Governance Committee
 - Next meeting has yet to be scheduled
 - CLO Roberts presented an Interlocal Agreement Update
 - There will be a few key issues presented at the next Governance meeting
 - County representation, withdraw provision, preservation of existing property agreements, finalize Exhibit K language (merit system), funding mechanism, 12 month notice provision language

- Finance Committee
 - Next meeting scheduled for April 15, 2019, 2:30 p.m.- 4:00 p.m. and will be the first meeting in a series of two focusing on benefit proposals
 - All Board Members are welcome to attend
 - Mayor Dahle suggested that any cities interested can have a representative from UFA come speak to their councils since this is such a huge impact/piece of the budget

5. Consent Agenda
Review of January Disbursements

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

6. Smoke Alarm Proposal

- This proposal was initiated at the crew level and is a common program within the fire service
 - Currently funding/support will be pursued through grants and possibly partnering with Red Cross to provide detectors
 - CLO Roberts is looking to the Board to feel comfortable with the limited risk of liability, which should fall under our liability umbrella
 - This is a nationwide program and not outside the normal scope of business
 - Prior to promoting this program, supply must be acquired
 - Chief Petersen stated that this program will absolutely save lives

Councilmember Stewart moved to support the Smoke Alarm Proposal
Mayor Peterson seconded the motion
All voted in favor

Employment Status Policy Update

- This policy has been streamlined to reflect the changes accepted at the UFA Meeting last month

Mayor Bush moved to approve the revised Employment Policy S3165
Mayor Hale seconded the motion
All voted in favor

8. Fire Chief Report

- Orientation of Potential Elected Officials From Brighton
 - Orientation presented on 1/22/19 to 6 attendees
- Recruit School Update
 - School is in its 2nd week with 26 students
 - If any Board Members are interested in dropping by the Training Tower, please contact AC Higgs
- Progress on Time Card Approval Systems
 - Finance continues to refine the process and feels it is going in the right direction
 - Operations time cards this last pay period were 100% approved
 - Various meetings with Operations, Staffing, and Payroll are being held to determine moving forward with a system

- Some adjustments to the policy are in process and further education with what to look for when approving time cards will take place
- Payroll is also working closer with DC's and Division Chief's to consistently complete approvals
- 1:1 Transition Update
 - Kickoff was on February 4th and is going fairly smooth, there have been some challenges, but all are working through them
- Information Technology Transition to Les Olson Update
 - Much work taking place with staff and Les Olson prior to signing the contract
 - Will have Les Olson work with all Division Chief's so that they have a clear understanding of the programs/software everyone uses
 - Beginning tomorrow, Les Olson will begin visiting all offices and stations within UFA
 - A transition group has been put together and works with Les Olson regularly to address all UFA's needs/issues
 - Chief Petersen has asked Les Olson to inquire as to the top 3 topics/needs each crew has
- Legislative Update
 - Chief Petersen thanked Spatafore's for everything they have done and noted that because of them, UFA has made unbelievably great progress
 - Ashley Spatafore reviewed the status of the following bills
 - HB5 – Retirement & Independent Entities Base Budget
 - Continuing to work on the percentage
 - Will clarify in statute whatever URS determines is needed from tax
 - HB13 – Distracted Driving Amendments
 - Clarified that if holding a phone while driving, you are able to be pulled over
 - Ashley will assemble talking points and send to Chief Petersen to distribute to the Board and representatives within the UFA response area
 - Mayor Sondak recommended that Spatafore's/Chief Petersen speak with Davis Strayer at the U of U who has compiled much data on distracted driving
 - HB163 – Offenses Against the Administration of Government Amendments
 - Has yet to be assigned a committee
 - Comes down to policies within an organization and a policy that covers what is/is not appropriate
 - HB311/HB347 – Governmental Immunity Revisions/Governmental Immunity Act Amendments
 - Will determine the best strategy to oppose both bills
 - Believes these bills whittle away at governmental immunity
 - Ashley will work with CLO Roberts and continue the conversation
 - SB129 – Public Safety & FF Tier 2 Retirement Enhancements
 - Needs to pass through the floor twice
 - Mayor Dahle stated the importance of addressing the long term issues with hiring and promotions and get away from lateral movement
 - The league does not have a clear focus, there are many issues at hand
 - SB167 – Public Safety Planned Retirement Program
 - This will provide savings state-wide
 - This is not competing with any other bills and is simply a planning tool
 - Councilmember Stewart suggested payment to take part in the program

9. Closed Session

None

10. Adjournment

Mayor Silvestrini moved to adjourn meeting

Councilmember Bailey seconded the motion

All voted in favor

BOARD MEMBERS IN ATTENDANCE:

Mayor Jeff Silvestrini

Mayor Kristie Overson

Mayor Tom Westmoreland

Mayor Mike Peterson

Councilmember Gary Bowen

Mayor Robert Dahle

Councilmember Gary Bowen

Councilmember Allan Perry

Councilmember Sheldon Stewart

Mayor Harris Sondak

Mayor Robert Hale

Mayor Kelly Bush

Councilmember Kathleen Bailey

BOARD MEMBERS ABSENT:

Councilmember Richard Snelgrove

Councilmember Eric Ferguson

Councilmember Nicole Martin

STAFF IN ATTENDANCE:

CFO Tony Hill

Chief Petersen

CLO Roberts

Cynthia Young

Michelle Roper

OTHER ATTENDEES:

AC Jay Ziolkowski

AC Mike Watson

AC Stephen Higgs

Ambir Widdison - VECC

Arriann Woolf

Ashley Spatafore

BC Lee Ascarte

BC Riley Pilgrim

Bill Brass

Captain Chad Simons

Captain Embret Fossum

Captain Michael Conn

Captain Nate Bogenschutz

DC Prokopis

Division Chief Ball

Division Chief Mecham

Division Chief Rhoades

Division Chief Torgersen

Greg Van Der Werff

Ifo Pili

Jarin Blackham

Keith Zuspan- Brighton CC

Lana Burningham

Matt McFarland

Nile Easton

Rachel Anderson

Steve Quinn

Steve Schmidt

Talsan Schulzke

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
FEBRUARY 2019

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
Feb-19	2/25/2019	2	PAYROLL TRANS FOR 2/15/2019 PAY PERIOD	N/A	\$ 1,225,429.01
Feb-19	2/8/2019	1	PAYROLL TRANS FOR 1/31/2019 PAY PERIOD	N/A	1,048,780.98
Feb-19	2/7/2019	82373	SELECTHEALTH	2282019	529,494.80
Feb-19	2/25/2019	5	URS ACH PAYMENT - 2/25/2019 PAYROLL	N/A	442,488.23
Feb-19	2/7/2019	2	URS ACH PAYMENT - 2/8/19 PAYROLL	N/A	420,150.14
Feb-19	2/6/2019	2062019	WELLS FARGO BUSINESS CARD	Multiple	240,628.79
Feb-19	2/26/2019	3	EFTPS - 2/25/2019 PAYROLL	N/A	220,205.47
Feb-19	2/11/2019	1	EFTPS - 2/8/19 PAYROLL	N/A	179,699.21
Feb-19	2/26/2019	4	STATE TAX ACH - 2/25/2019 PAYROLL	N/A	131,700.21
Feb-19	2/7/2019	82372	PUBLIC EMPLOYEES HEALTH PROGRAM	JANBILL2019	64,235.77
Feb-19	2/28/2019	6	FUNDS TRANSFER FROM FIRE TO EOC - CCTA GRANT DRAWDOWN	N/A	39,852.72
Feb-19	2/14/2019	82401	STATE OF UTAH - GASCARD	Multiple	38,094.48
Feb-19	2/28/2019	82427	CUSTOM BENEFIT SOLUTIONS, INC.	2252019	22,544.82
Feb-19	2/7/2019	82366	CUSTOM BENEFIT SOLUTIONS, INC.	2082019	21,904.82
Feb-19	2/22/2019	22221	GCS BILLING SERVICES	Multiple	21,460.00
Feb-19	2/21/2019	82413	ROCKY MTN POWER	Multiple	21,176.80
Feb-19	2/22/2019	22222	NAPA AUTO PARTS	Multiple	17,810.56
Feb-19	2/26/2019	22620	CDW GOVERNMENT LLC	Multiple	17,594.04
Feb-19	2/14/2019	82397	UNIFIED FIRE SERVICE AREA	Multiple	15,671.76
Feb-19	2/21/2019	82403	COMCAST	76468978	15,618.40
Feb-19	2/7/2019	82380	SELECTHEALTH	02282019RET	15,363.90
Feb-19	2/28/2019	82420	BK TECHNOLOGIES, INC.	5974146	14,642.11
Feb-19	2/21/2019	82417	UNIVERSITY MEDICAL BILLING	Multiple	9,858.60
Feb-19	2/7/2019	82353	DOMINION ENERGY	Multiple	8,583.06
Feb-19	2/14/2019	82392	ROWLAND, GERALD KIM	Multiple	8,333.34
Feb-19	2/14/2019	11	TRANSFER FUNDS FOR PATIENT REFUNDS - 02/14/19	N/A	7,845.20
Feb-19	2/7/2019	82370	LOCAL 1696 - IAFF	2082019	7,649.25
Feb-19	2/28/2019	82431	LOCAL 1696 - IAFF	2252019	7,649.25
Feb-19	2/14/2019	82398	UTAH DEPT WORKFORCE SERVICES	Multiple	7,530.92
Feb-19	2/7/2019	82355	HOLLAND & HART LLP	1702794	6,120.00
Feb-19	2/21/2019	82405	DEPARTMENT OF HEALTH	Multiple	5,875.75
Feb-19	2/13/2019	21319	APPARATUS EQUIPMENT & SERVICE, INC	Multiple	4,764.95
Feb-19	2/28/2019	82438	LEVEL SIX INCORPORATED	15361	4,654.20
Feb-19	2/12/2019	82381	ROBERTS, BRIAN	02082019BR	4,531.46
Feb-19	2/21/2019	82407	GALLAGHER BENEFIT SERVICES, INC	165475	4,500.00
Feb-19	2/7/2019	82354	FUSION IMAGING	Multiple	4,398.00
Feb-19	2/28/2019	82421	DOMINION ENERGY	Multiple	4,074.65
Feb-19	2/21/2019	82406	DOMINION ENERGY	Multiple	3,589.53
Feb-19	2/21/2019	82408	INTERMOUNTAIN HEALTHCARE	EAP-02401	3,081.00
Feb-19	2/26/2019	22619	APPARATUS EQUIPMENT & SERVICE, INC	Multiple	2,836.12
Feb-19	2/7/2019	82357	KRONOS INCORPORATED	Multiple	2,745.00
Feb-19	2/28/2019	82432	OFFICE OF RECOVERY SERVICES	2252019	2,252.95
Feb-19	2/28/2019	82423	L.N. CURTIS AND SONS	INV246363	2,159.00
Feb-19	2/7/2019	82379	FIREFIGHTERS CREDIT UNION	02082019TV	2,085.32
Feb-19	2/28/2019	82437	FIREFIGHTERS CREDIT UNION	02252019TV	2,071.50
Feb-19	2/7/2019	82371	OFFICE OF RECOVERY SERVICES	2082019	1,911.45
Feb-19	2/7/2019	82352	CUSTOM BENEFIT SOLUTIONS	29184	1,898.00
Feb-19	2/7/2019	82364	WORKFORCEQA, LLC	531928	1,837.00
Feb-19	2/21/2019	82414	SALT LAKE COUNTY FLEET	UFA 2019-01	1,831.42
Feb-19	2/21/2019	82410	KRONOS INCORPORATED	11413538	1,750.00
Feb-19	2/14/2019	82400	WASATCH FRONT WASTE RECYCLE DIST	Multiple	1,736.00
Feb-19	2/28/2019	82435	UTAH RETIREMENT SYSTEMS	02122019MISC	1,658.56
Feb-19	2/28/2019	7	TO RECORD AMBULANCE RELATED BANK FEES - FEBRUARY 2019	N/A	1,657.21
Feb-19	2/7/2019	82367	FIREFIGHTERS CREDIT UNION	02082019SF	1,647.94
Feb-19	2/28/2019	82428	FIREFIGHTERS CREDIT UNION	02252019SF	1,634.12
Feb-19	2/14/2019	82387	KRONOS INCORPORATED	Multiple	1,625.00
Feb-19	2/28/2019	8	TO RECORD BANK FEES - FEBRUARY 2019	N/A	1,558.34
Feb-19	2/14/2019	82388	METRO PLUMBING	Multiple	1,540.00

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\2019-02 Disbursements\10

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
FEBRUARY 2019

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
Feb-19	2/7/2019	82360	SIMPLY RIGHT, INC.	114798A	1,320.90
Feb-19	2/28/2019	82433	PUBLIC EMPLOYEES LT DISABILITY	2252019	1,317.31
Feb-19	2/28/2019	82422	INTERSTATE BILLING SERVICE, INC.	Multiple	1,283.97
Feb-19	2/21/2019	82402	CANON FINANCIAL SERVICES, INC.	Multiple	1,063.03
Feb-19	2/28/2019	82429	HOLDAWAY, NICHOL B.	180405118NH	1,006.75
Feb-19	2/7/2019	82362	UTAH BROADBAND, LLC	Multiple	995.00
Feb-19	2/14/2019	82385	DOMINION ENERGY	Multiple	909.89
Feb-19	2/6/2019	20619	APPARATUS EQUIPMENT & SERVICE, INC	19-IV-2162	750.00
Feb-19	2/6/2019	20620	WEIDNER FIRE	53321	693.48
Feb-19	2/14/2019	82382	A-1 DISPOSAL	45764	675.00
Feb-19	2/28/2019	82430	JENSEN & SULLIVAN, LLC.	02252019NH	606.20
Feb-19	2/13/2019	21321	MOUNTAIN ALARM	Multiple	524.70
Feb-19	2/21/2019	82411	PURCHASE POWER	POSTAGE 1/19	520.99
Feb-19	2/7/2019	82350	ABSOLUTE JANITORIAL SERVICES	Multiple	519.63
Feb-19	2/14/2019	82383	ABSOLUTE JANITORIAL SERVICES	Multiple	519.63
Feb-19	2/7/2019	82363	WHITNEY, AUSTIN	2/4/2019	484.90
Feb-19	2/7/2019	82359	METRO PLUMBING	8933	450.00
Feb-19	2/13/2019	21320	GOLD CUP SERVICES INC.	Multiple	414.00
Feb-19	2/7/2019	82369	JOHNSON MARK LLC	02082019JJ	403.18
Feb-19	2/22/2019	22220	APPARATUS EQUIPMENT & SERVICE, INC	19-IV-2163	397.00
Feb-19	2/14/2019	82386	JOHNSON ROBERTS & ASSOCIATES, INC.	Multiple	395.00
Feb-19	2/7/2019	82377	UTAH RETIREMENT SYSTEMS	01312019MISC	375.04
Feb-19	2/21/2019	82404	CUSTOM BENEFIT SOLUTIONS	29363	347.90
Feb-19	2/7/2019	82356	INTERSTATE BILLING SERVICE, INC.	3013281361	335.00
Feb-19	2/25/2019	82419	PAYROLL TRANS FOR 2/15/2019 PAY PERIOD (MANUAL CHECK)	82419	332.79
Feb-19	2/13/2019	21323	WEIDNER FIRE	53495	321.00
Feb-19	2/21/2019	82415	SHRED-IT USA	Multiple	295.25
Feb-19	2/7/2019	82376	US DEPT OF EDUCATION	02082019SC	272.16
Feb-19	2/14/2019	82390	POWERED CONTROL SYSTEMS	19-5138	264.00
Feb-19	2/7/2019	82361	SUPERIOR EQUIPMENT	CI002990	260.25
Feb-19	2/7/2019	82358	LIFE-ASSIST, INC	895568	214.50
Feb-19	2/7/2019	82368	JENSEN & SULLIVAN, LLC.	02082019NH	205.65
Feb-19	2/22/2019	22219	AMERICAN MECHANICAL SYSTEMS SERVICE LLC	20080	205.00
Feb-19	2/28/2019	82426	UTAH BROADBAND, LLC	789942	199.00
Feb-19	2/21/2019	82412	ROADPOST USA, INC	RU08185668A	185.16
Feb-19	2/7/2019	82375	UNIFIED POLICE FEDERATION	2082019	171.00
Feb-19	2/28/2019	82434	UNIFIED POLICE FEDERATION	2252019	171.00
Feb-19	2/28/2019	82425	SUPERIOR EQUIPMENT	Multiple	166.38
Feb-19	2/7/2019	82351	CENTURYLINK	1460563788	164.51
Feb-19	2/13/2019	21322	VEHICLE LIGHTING SOLUTIONS, INC	4231	150.00
Feb-19	2/26/2019	22621	UNITED SITE SERVICES	114-8054851	127.00
Feb-19	2/14/2019	82384	COPPERTON IMPROVEMENT DISTRICT	W-#115 1/19	115.00
Feb-19	2/14/2019	82394	SALT LAKE COUNTY SERVICE AREA #3	W/S-#113 1/19	99.54
Feb-19	2/14/2019	82389	PITNEY BOWES GLOBAL	3308082551	98.55
Feb-19	2/14/2019	82396	SUPERIOR EQUIPMENT	CI003043	97.43
Feb-19	2/14/2019	82399	UTAH MEDIA GROUP	I01238682	92.36
Feb-19	2/14/2019	82393	SALT LAKE COUNTY PUBLIC WORKS	18-13357	60.00
Feb-19	2/28/2019	82424	ROCKY MOUNTAIN WATER COMPANY	Multiple	54.75
Feb-19	2/7/2019	82378	UTAH STATE TAX COMMISSION	02082019SC	40.00
Feb-19	2/28/2019	82436	UTAH STATE TAX COMMISSION	02252019SC	40.00
Feb-19	2/14/2019	82395	SATCOM GLOBAL INC.	AI02190011	34.64
Feb-19	2/21/2019	82416	SNOWBIRD RESORT LLC	2BY5Y7-C13119	30.00
Feb-19	2/14/2019	82391	ROCKY MOUNTAIN WATER COMPANY	63477	16.25
Feb-19	2/27/2019	82331	THE LAW OFFICE OF EDWIN B. PARRY (VOIDED CHECK)	01252019NH	(606.20)
					\$ 4,924,206.58

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\2019-02 Disbursements\10

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - EMERGENCY SERVICES CHECKING
FEBRUARY 2019

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
Feb-19	2/14/2019	7187	COMPUNET, INC.	Multiple	\$ 145,783.14
Feb-19	2/21/2019	7196	XCEL GENERAL CONTRACTING, INC.	1817	65,000.00
Feb-19	2/28/2019	3	EOC TRANSFER - 2/25/2019 PAYROLL	N/A	52,343.78
Feb-19	2/28/2019	2	EOC TRANSFER - 2/10/2019 PAYROLL	N/A	47,250.03
Feb-19	2/7/2019	1	FUNDS TRANSFER FROM EOC TO FIRE - DECEMBER PCARDS	N/A	12,258.86
Feb-19	2/15/2019	21325	VEHICLE LIGHTING SOLUTIONS, INC	4364	5,312.04
Feb-19	2/28/2019	7197	MAYORS FINANCIAL ADMIN	FAC0000422	4,073.42
Feb-19	2/21/2019	7194	ROCKY MTN POWER	E-EOC 1/19	2,745.95
Feb-19	2/14/2019	7188	PRO SIGNS OF OREM, LLC	20000564A	2,275.00
Feb-19	2/7/2019	7184	MAYORS FINANCIAL ADMIN	FAC0000394	2,032.70
Feb-19	2/14/2019	7191	STATE OF UTAH - GASCARD	Multiple	1,957.94
Feb-19	2/28/2019	7198	SYRINGA NETWORKS, LLC	19FEB0234	1,175.00
Feb-19	2/7/2019	7183	DOMINION ENERGY	G-EOC 1/19	895.49
Feb-19	2/7/2019	7185	SIMPLY RIGHT, INC.	114798B	880.60
Feb-19	2/6/2019	20621	WAXIE SANITARY SUPPLY	78023953	594.85
Feb-19	2/7/2019	7186	PUBLIC EMPLOYEES HEALTH PROGRAM	01312019EOC	268.86
Feb-19	2/15/2019	21324	GOLD CUP SERVICES INC.	699520	174.75
Feb-19	2/21/2019	7195	SHRED-IT USA	8126591147D	96.73
Feb-19	2/21/2019	7193	ROADPOST USA, INC	RU08185668B	61.72
Feb-19	2/14/2019	7190	WASATCH FRONT WASTE RECYCLE DIST	5513C	50.00
Feb-19	2/21/2019	7192	MAYORS FINANCIAL ADMIN	SLC0000235	34.38
					\$ 345,265.24

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - FIRE CAPITAL REPLACEMENT FUND
FEBRUARY 2019

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
Feb-19	2/21/2019	82409	KEN GARFF WV CHRYSLER JEEP DOD	Multiple	\$ 90,372.00
Feb-19	2/11/2019	006	KEN GARFF WEST VALLEY CJDR	341743	32,000.00
Feb-19	2/11/2019	006	YOUNG CHRYSLER CJDR MORGAN	C82115	29,997.00
Feb-19	2/22/2019	007	SEMI SERVICE INC.	Multiple	6,505.04
					\$ 158,874.04