Type Date		Num	Memo	Account	Amount
5.11 Tactical Credit Card Charge 06/29/2023 Credit Card Charge 06/29/2023 Credit Card Charge 06/29/2023 Credit Card Credit 06/29/2023			UNIFORMS B. NIELSON UNIFORMS T.ROWSER UNIFORMS T.ROWSER RETURN UNIFORMS T.ROWSER	6513 · PPE / Equipme 6513 · PPE / Equipme 6513 · PPE / Equipme 6513 · PPE / Equipme	193.95 183.18 170.00 -183.18
Total 5.11 Tactical					363.95
8X8 Inc Credit Card Charge	06/03/2023		PBX PHONE SYSTEM	6509.1 · Telephone	178.20
Total 8X8 Inc				_	178.20
A1- Uniforms Workwear Bill	06/01/2023	43841	UNIFORMS S. KEOVILAY	6513 · PPE / Equipme	136.00
Total A1- Uniforms Workw	vear				136.00
All West Communication	าร				
Bill Bill	06/01/2023 06/01/2023	383100 383100	TELEPHONE SERVICE INTERNET SERVICE	6509.1 · Telephone 6509.2 · Internet	129.55 321.30
Total All West Communica	ations				450.85
Amazon Business					
Bill	06/02/2023	1KJY	CLEANING SUPPLIES	6510 · Building and Gr	445.91
Bill	06/05/2023	19VH	PAPER TOWELS	6510 · Building and Gr	27.77
Bill	06/20/2023	1QRM	MACBOOK DOCKING STATION	6515 · Minor Equipment	99.99
Bill	06/29/2023	1VQQ	SHOWER HEAD	6510 · Building and Gr	26.09
Bill	06/30/2023	1W9P9	BLUETOOTH KEYBOARD	6515 · Minor Equipment	48.99
Total Amazon Business					648.75
Ameritas Life Insurance Bill	Corp 06/01/2023	010602	VISION INSURANCE	2400.9 · Benifits Accrual	103.20
Total Ameritas Life Insura	nce Corp			_	103.20
Apple.com					
Credit Card Charge Credit Card Charge	06/15/2023 06/15/2023		SHIPPING CHARGE MACBOOK PRO	6515 · Minor Equipment 6515 · Minor Equipment	20.00 1,849.00
Total Apple.com					1,869.00
Ashley Homestore Credit Card Charge	06/12/2023		BOX SPRINGS	6510 · Building and Gr	366.33
				J	

Туре	Date Num		Memo	Account	Amount
BRD Pest Solutions Credit Card Charge Credit Card Charge	06/02/2023 06/16/2023		PEST CONTROL STA 23 PEST CONTROL STA 21	6510 · Building and Gr 6510 · Building and Gr	149.99 149.99
Total BRD Pest Solutions					299.98
ChatGPT Credit Card Charge	06/28/2023		CHATGPT MEMBERSHIP	6519 · Subscriptions/M	21.43
Total ChatGPT				_	21.43
Cliffs Tunner Wash Credit Card Charge	06/24/2023		CAR WASH MEMBERSHIP	6512 · Fleet Maintenan	24.99
Total Cliffs Tunner Wash					24.99
Dominion Energy Bill Bill Bill	06/05/2023 06/05/2023 06/05/2023	741602 723483 599360	GAS SERVICE STATION 21 GAS SERVICE STATION 23 GAS SERVICE STATION 22	6509.4 · Gas 6509.4 · Gas 6509.4 · Gas	112.42 85.81 72.36
Total Dominion Energy					270.59
Fiver Credit Card Charge	06/01/2023		Ask Nick for Receipt	6515 · Minor Equipment	28.38
Total Fiver					28.38
Fuel Network Bill	06/05/2023	F2311	FUEL	6511 · Fuel	2,435.77
Total Fuel Network					2,435.77
Google Credit Card Charge	06/01/2023		Email	6509.3 · Email	25.71
Total Google					25.71
Grease Monkey Credit Card Charge	06/10/2023		OIL CHANGE F150	6512 · Fleet Maintenan	159.13
Total Grease Monkey				_	159.13
Health Equity Check Check Check	06/08/2023 06/12/2023 06/26/2023	ACH ACH ACH	ADMIN FEE PAYROLL ENDING 05.26.23 PAYROLL ENDING 06.09.23	6620.5 · ER Health Sa 2400.9 · Benifits Accrual 2400.9 · Benifits Accrual	10.00 823.04 1,060.54
Total Health Equity					1,893.58

Type Date		Date Num Memo		Account	Amount		
Home Depot Credit Card Charge Credit Card Charge Credit Card Charge	06/09/2023 06/09/2023 06/16/2023		DOOR SEALS, WEED KILLER & T GAS OIL MIX PVC PARTS FOR SPRINKERS AT	6510 · Building and Gr 6511 · Fuel 6510 · Building and Gr	85.80 47.96 13.08		
Total Home Depot					146.84		
Moore's Tire & Service I	Express 06/13/2023	DR109	OIL AND FUEL FILTER CHANGE	6512 · Fleet Maintenan	392.63		
Total Moore's Tire & Serv	vice Express			_	392.63		
Paylogics Check Check	06/08/2023 06/22/2023	ACH ACH	PAYROLL ENDING 05.26.23 PAYROLL ENDING 06.09.23	2500 · Accrued salaries 2500 · Accrued salaries	37,827.67 41,751.72		
Total Paylogics					79,579.39		
Peopletrial Bill	06/01/2023	59722	DRUG AND BACKGROUND CHEC	6506 · Background Ch	176.49		
Total Peopletrial				_	176.49		
Republic Service Bill Bill	06/26/2023 06/26/2023	086400 086400	TRASH SERVICE STA. 23 TRASH SERVICE STATION 21	6510.1 · Trash 6510.1 · Trash	105.18 174.95		
Total Republic Service					280.13		
Rocky Mountain Power Bill Bill Bill Bill Bill Bill	06/01/2023 06/01/2023 06/02/2023 06/29/2023 06/30/2023	345821 356437 352472 356437 345821	POWER SERVICE STATION 21 POWER SERVICE STATION 23 POWER SERVICE STATION 22 POWER SERVICE STA 23 POWER SERVICE STA 21	6509.5 · Power 6509.5 · Power 6509.5 · Power 6509.5 · Power 6509.5 · Power	429.96 193.28 76.20 206.96 507.10		
Total Rocky Mountain Po	wer			_	1,413.50		
Siddons-Martin Emergn Bill	necy Group 06/05/2023	384056	AIR BRAKES REPAIR	6512 · Fleet Maintenan	3,715.00		
Total Siddons-Martin Eme	ergnecy Group				3,715.00		

Туре	Date	Num	Memo	Account	Amount
Skaggs Public Safety U	niforms				
Bill	06/01/2023	178417	Uniforms	6513 · PPE / Equipme	424.00
Bill	06/01/2023			6513 · PPE / Equipme	0.00
Bill	06/12/2023	179918	UNFORMS N. GIAUQUE	6513 · PPE / Equipme	394.94
Bill	06/16/2023	180618	UNIFORMS M. GIAUQUE	6513 · PPE / Equipme	76.00
Bill	06/22/2023	181242	UNIFORM Z. LEWIS	6513 · PPE / Equipme	85.97
Bill	06/27/2023	179918.	UNIFORM N. GIAUQUE	6513 · PPE / Equipme	133.20
Total Skaggs Public Safe	ty Uniforms				1,114.11
Smith's Food					
Credit Card Charge	06/25/2023		SNACKS FOR EMS SKILLS LAB D	6517 · Employee Food	53.55
Total Smith's Food					53.55
Streamline	00/04/0000				0.40.00
Bill	06/01/2023	30A37	WEBSITE HOSTING	6505 · Contract Services	249.00
Total Streamline					249.00
STRIPE	00/40/0000	4011	TEOTING OF NEW OPERIT OARD	4040 Income of the Fig.	1.00
Deposit	06/16/2023	ACH	TESTING OF NEW CREDIT CARD	1019 · Inspection Fee	-1.00
Total STRIPE					-1.00
Stryker Sales Corp.	06/01/2023	417657	LIFEPACK CHARGER	6515 · Minor Equipment	1,759.78
DIII	00/01/2023	417057	LIFEFACK CHARGER	0010 · Millor Equipment	1,739.76
Total Stryker Sales Corp.					1,759.78
Summit County Health I					
Bill	06/01/2023	HEALTH	JUNE HELATH INSURANCE	2400.9 · Benifits Accrual	9,672.00
Bill	06/01/2023	DENTAL	JUNE DENTAL INSURNACE	2400.9 · Benifits Accrual	620.00
Total Summit County Hea	alth Insurance				10,292.00
Summit Merc.					
Bill	06/07/2023	021573	CLEANING SUPPLIES	6510 · Building and Gr	9.67
Bill	06/07/2023	021573	COFFEE	6517 · Employee Food	8.99
Bill	06/14/2023	021577	SNACKS FOR MEETING	6517 · Employee Food	4.98
Credit Card Charge	06/21/2023		ASK ANDY	6512 · Fleet Maintenan	19.28
Bill	06/23/2023	021583	FLUSH LEVER HANDEL	6510 · Building and Gr	4.59
Bill	06/26/2023	021584	FOAM CUP	6517 · Employee Food	1.99
Bill	06/28/2023	011395	PVC PIPE FITTINGS FOR SPRINK	6510 · Building and Gr	25.96
Bill	06/29/2023	011396	TAPE, HOSE Y, BRASS HOSE EN	6510 · Building and Gr 6517 · Employee Food	68.96
Bill Bill	06/29/2023 06/30/2023	011396 011396	BOTTLED WATER BOLTS/NUTS/WASHERS	6512 · Fleet Maintenan	12.98 1.73
וווט	00/30/2023	011390	BOLTS/NUTS/WASHERS	UJ 12 · FIEEL IVIAII ILEHAH	1.73
Total Summit Merc.					159.13

Type Date		Num Memo		Account	Amount	
URS						
Check	06/12/2023	ACH	PAYROLL ENDING 05.26.23	2400.9 · Benifits Accrual	5,524.35	
Check	06/26/2023	ACH	PAYROLL ENDING 06.09.23	2400.9 · Benifits Accrual	5,528.79	
Total URS					11,053.14	
Utah Bureau of EMS and			EMT WOTD LOTOR RECEPT	0540 T :: 5	450.00	
Credit Card Charge	06/27/2023		EMT INSTRUCTOR RECERT	6516 · Training Expens	150.00	
Total Utah Bureau of EMS	and Prepardnes	S			150.00	
Utah Local Governments		1007110	DDODEDTY/INGUDANOS	0504	0.055.04	
Bill Bill	06/13/2023	1607143 1607142	PROPERTY INSURANCE	6501 · Insurance	3,855.61	
Bill	06/13/2023 06/13/2023	1607142	LIABILITY INSURANCE AUTO INSURANCE	6501 · Insurance 6501 · Insurance	8,983.00 8,896.89	
DIII	00/13/2023	1007 141	AUTO INSURANCE	6501 · Ilisurance	0,090.08	
Total Utah Local Governm	nents Trust				21,735.50	
Verizon Wireless	00/00/000			0-00 / T / /		
Bill	06/02/2023	993624	OFFICE AND IPAD PHONES	6509.1 · Telephone	562.09	
Credit Bill	06/02/2023 06/30/2023	993612 993847	LIFE PACK DATA LIFE PACK DATA	6509.2 · Internet 6509.2 · Internet	-0.26 20.14	
	00/30/2023	993047	LII E FACK DATA	0009.2 · Internet		
Total Verizon Wireless					581.97	
Weber State	00/00/0000		ODD OADDO	0540 Tasiaisa Fassas	05.00	
Credit Card Charge	06/02/2023		CPR CARDS	6516 · Training Expens	35.00	
Total Weber State					35.00	
Whites Auto Parts	00/00/0000	000400	A. Miller	0540 Floot Maintaine	44.00	
Bill Bill	06/02/2023 06/08/2023	360408 360711	Antifrez CLEANER AND SHOP TOWELS	6512 · Fleet Maintenan 6512 · Fleet Maintenan	14.38 32.88	
Credit Card Charge	06/06/2023	300711	THERMOSTAT AND WATER GAS	6512 · Fleet Maintenan	32.00 13.80	
Total Whites Auto Parts	00/10/2020		THERWOOTH AND WATER GAG	- Tiod Maintenan	61.06	
					61.06	
Zions Bank Bankcard Ce Deposit	enter 06/02/2023	ACH	CASH BACK SAVINGS	1013 · Visa Card Cash	-115.00	
' Total Zions Bank Bankcar	d Center			_	-115.00	

Minutes

North Summit Fire Service District
Administrative Control Board
Regular Meeting
Executive Conference Room
60 N Main St
Coalville, UT 84017
May 11, 2023

1 Chair Armstrong called the meeting to order at 6:03PM

2	Board Members Present	Staff Present
3	Chair Roger Armstrong – Electronic	Ben Nielson, Fire Chief
4	Vice Chair Jim Rees	Tyler Rowser, District Clerk
5	Ari Ioannides – Electronic	Ryan Stack, Deputy County Attorney -
6	Louise Willoughby – Absent	Electronic
7	Chris Robinson – Absent	
8	Don Donaldson	Public Present
9		Susie Becker – Electronic
10		Michelle – Electronic
11		
12		
13	Item 2 Roll Call	
14	A quorum was present.	
1 [Item 3 Closed session in compliance v	with Utah Codo 859 4 905(1) as
15 16	needed, to discuss:	vith Ctan Code §52-4-205(1) as
17	a. Purchase, exchange, or lease	of real property
18	b. Pending or reasonably immir	
19		aracter, competence, or physical or mental
20	health of an individual	
21	No closed meeting was called	l.
22	Item 4 Reconvene in Open Meeting	
23		
24	<u>Item 5 Pledge of Allegiance</u>	
25	Vice Chair Rees lead the board and public	in the pledge of allegiance.
26	Item 6 Work Session	
27		
28	a. Review and Discussion of	the Quarter 1 2023 District
29	Financials.	-
30	The board reviewed the quar	terly financial report.
31		
32	b. Chief's Report. Discussion	of current operational status.

North Summit Fire Service District Administrative Control Board May 11, 2023

Chief Nielson went over the calls YTD. Chief Nielson stated that the draft EMS study is out, and he would talk with any board members on the side if they had any questions.

Item 7 Public Input

No public comment was made.

Item 8 Consideration of Approval

a. Discussion, Public Hearing, and possible adoption of Resolution 2023-01 A Resolution Adopting an Impact Fee Analysis and Imposing Impact Fees, Providing for the Calculation and Collection of Such Fees, Providing for Appeal, Accounting, and severability of the same, and other related matters.

Chair Armstrong opened the public hearing at 6:10PM and no public comment was made. Chair Armstrong closed the public hearing at 6:11PM.

Vice Chair Rees motioned to adopt resolution 2023-01 Board Member Donaldson seconded the motion, a vote was called, all ayes, motion passed.

b. Discussion, and possible adoption of Resolution 2023-02 A Resolution Adopting Rules of Order and Procedure for Administrative Control Board Meetings.

The board reviewed the proposed changes to the rules of order and procedure.

Treasurer Ioannides motioned to adopt Resolution 2023-02, Board Member Donaldson seconded the motion, a vote was called, all ayes, motion passed.

c. Discussion and possible adoption of Resolution 2023-03 A
Public Entity Resolution for the Office of the State Treasurer
Public Treasurers Investment Fund Change.

Vice Chair Rees motioned to adopt Resolution 2023-03, Board Member Donaldson seconded the motion, a vote was called, all ayes, motion passed.

d. Review, Discussion and Possible recommendation to the Summit County Council of changes to Section 5, 6, 8, & 11 of the personnel Polices.

The board discussed the proposed changes to the personnel policies.

North Summit Fire Service District Administrative Control Board May 11, 2023

Treasurer Ioannides motioned to recommend the changes to the personal polices for approval by the County Council, Vice Chair Rees seconded the motion, a vote was called, all ayes, motion passed.

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e. Discussion and possible approval of surplus property.

Board Member Donaldson motioned to approve the surplus property as outlined in the staff report and to deposit the money into the capital fund, Treasurer Ioannides seconded the motion, a vote was called, all ayes, motion passed.

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f. Review and possible approval of Accounts Payable.

Vice Chair Rees motioned to approve the accounts payable, Treasurer Ioannides seconded the motion, a vote was called, all ayes, motion passed. After approval Treasurer Ioannides stated that it looked like some credit card items were missing, Clerk Rowser said he would rerun the report and bring it back next month.

g. Review and possible approval of the meeting minutes of; April 13, 2023

Tabled to next meeting.

Item 9 Board Comments.

No board comments were made.

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Item 10 Chief Comments.

Chief Nielson mentioned that the county has moved to a new minute keeping system called Granicus and would like to explore if the District could use it. Chief Nielson also mentioned that we have been staffing 2 stations on a consistent basis, but we still need more part-time employees.

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Item 11 Adjourn.

Vice Chair Rees motioned to adjourn, Board Member Donaldson seconded the motion, a vote was called, all ayes, Adjourned at 6:56PM

Minutes

North Summit Fire Service District
Administrative Control Board
Regular Meeting
Executive Conference Room
60 N Main St
Coalville, UT 84017
June 8, 2023

1 Vice Chair Rees called the meeting to order at 6:00PM

	_	
2	Board Members Present	Staff Present
3	Chair Roger Armstrong – Absent	Ben Nielson, Fire Chief
4	Vice Chair Jim Rees	Tyler Rowser, District Clerk
5	Treasurer Ari Ioannides	Ryan Stack, Deputy County Attorney
6	Louise Willoughby –Electronic	
7	Chris Robinson – Electronic	
8	Don Donaldson	Public Present
9	John Adams	Donna Leighton DHHS - Electronic
LO		Me - Electronic
L1		
L2	Item 2 Roll Call	
L3	A quorum was present.	
		141 TV 1 G 1 8F2 4 22F(f)
L4	Item 3 Closed session in compliance	ce with Utah Code §52-4-205(1) as
L5	needed, to discuss:	C 1
L6	a. <u>Purchase, exchange, or le</u>	
L7	b. Pending or reasonably im	
L8		e character, competence, or physical or mental
L9	<u>health of an individual</u>	11 1
20	No closed meeting was ca	
21	Item 4 Reconvene in Open Meeting	g
22	Itom & Diodes of Alleriance	
23	Item 5 Pledge of Allegiance	1.1: i., the aledon of allowing.
24	Vice Chair Rees lead the board and pu	blic in the pleage of allegiance.
25	2. Work Session	
26	Jim introduced new board m	embers John Adams to the board.
27		
28	a. Chief's Report. Discuss	sion of current operational status.
29	Chief Nielson updated the	e board certification levels, vehicles and
30	additional training that is	s going on.
31	Chief also updated the bo	ard on a new HVAC system in station 23.
32	From the capital account.	
33		

3. Public Input

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North Summit Fire Service District Administrative Control Board June 8, 2023

Public comment is for any matter not on the Agenda. If you wish to interact with the Board for public input, please follow the "Public Comment Instructions".

None

4. Consent Agenda

a. Accounts Payable revised April 2023 and May 2023
Board Member Donaldson motioned to approve the accounts payable,
Treasurer Ioannides seconded the motion, a vote was called, all ayes,
motion passed.

b. Minutes of April 13, 2023, and May 11, 2023
Treasurer Ioannides motioned to approve the minutes of April 13, 2023, Board Member Willoughby seconded the motion, a vote was called all ayes, Board members Adams & Donaldson abstained from voting, motion passed.

Minutes of May 11, 2023, table till next meeting.

5. Consideration of Approval

a. Review, Discussion and Possible recommendation to the Summit County Council of changes to Section 9 of the personnel Polices.

 The board reviewed the revised policy and requested additional information. Treasurer Ioannides motioned to table the matter until a financial impact could be completed, Board Member Robinson seconded the motion, a vote was called, all ayes, motion passed.

6. Board Comments.

None

Item 11 Adjourn.

Treasurer Ioannides motioned to adjourn, Board Member Robinson seconded the motion, a vote was called, all ayes, meeting adjourned at 7:03PM.

Executive Summary

Recommendation:

Based on the financial status and recent developments of the North Summit Fire District, I recommend approval of the purchase of two Chevy Colorado's from Young Chevy in Morgan. (Which is on State contract, and that we have used in the past). It is our intent to use the current F-150 (command vehicle) as a Paramedic rescue truck, and then use these other two vehicles as Auxiliary trucks. These would be used for training, command vehicles, and miscellaneous use, such as pulling trailers and carrying equipment and gear for wildland deployments.

We have spent the last year selling apparatus and equipment that we felt was necessary and not used to its fullest potential. In this manner we can accomplish getting needed vehicles that was recommended back in March in the Capital reserve projection and is attached.

The North Summit Fire District's capital account has shown a significant increase, reaching \$543,146.23 by the end of June 2023. This growth can be attributed to the successful sale of a Water Tender, generating \$32,500.00 in revenue, in addition to the interest earned amounting to \$2,186.12. The pending sale of equipment from the engine and brush truck is expected to further boost the capital account, along with additional interest earned.

Investing in two Chevy Colorado's from Young Chevy can provide several advantages for the fire district. Chevy Colorado's are reliable, durable, and versatile vehicles, well-suited for firefighting and emergency response operations. Including fire investigations and dealing with the terrain that we have in our response area.

By purchasing the Chevy Colorado's, the North Summit Fire District can enhance its fleet and operational capabilities. The addition of these vehicles can improve fiscal responsibility, increase efficiency during emergency situations, and ensure the safety of both firefighters and the community they serve.

In conclusion, considering the North Summit Fire District's financial stability, the recent growth in the capital account, and the potential revenue from the pending sale of equipment, I recommend purchasing two Chevy Colorado's from Young Chevy in Morgan. We will also be transitioning the F150 into a paramedic rescue vehicle. This will help save money for a paramedic rescue truck, so we do not have to purchase another vehicle on top of these two additions to the fleet. This strategic investment will enhance the fire district's fleet capabilities, improve emergency response effectiveness, and contribute to the overall operational efficiency and functionality of the organization.

2023 Chevy Colorado \$38,554.00 ea

VLS emergency equipment upfitting \$8,708.12 ea

Subtotal \$42,262.12 ea

Grand Total \$84,524.24

NORTH SUMMIT FIRE DISTRICT Capital Reserve Projection

Values in \$

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Asset Inventory	Туре	<u>Notes</u>	Recommended	Current Value	VIN#	Optimum Replace Cycle		2021	2022	2023	2024	2025	2026	2027
							Carry Forward Reserve	856,000	856,000	520,400	(115,943)	(505,943)	(685,943)	(2,915,943)
							Annual Res Contribution			150.000	150.000	500.000	500.000	500,000
							Available - Fiscal Year	856.000	856,000	670,400	34.057	(5,943)		(2,415,943)
		Fire Station 21 (Coalville)						000,000			- 1,5-0	(0,0.10)	(100,010)	(2) / (2)
Structure				950,000										
2022 Ford F-150	Auxilary - No Typing		Aerial	54,000	A96492	2024 Sold				/12 000)				
2008 GMC Rescue 21	Type 6		Ambulance	183,000	415966	2023				175,000				
2003 Ford F550 B621B	Type 6		Brush	20,000	C03104	2023				2.0,000	175,000			
2003 Freightliner M2 WT221	Type 1		Water tender	82,000	N08379	2018						550,000		
1995 Spartan Pumper Engine 21 2017 4" Trash Pump	Type 1		Side by side Auxiliary truck	49,000 4,000	017304 385775S	2010-O.O.S. TBD							800,000	
2004 Ford F 550 B621	Type 6		Auxiliary truck	20,000	D66077	2014					175,000			
2001 American La France T21	Type 1			80,000	J81585	2017					2.0,000			800,000
1971 Kaiser WT 221B				10,000	B30970	SOLD					(5,000)			550,000
2005 Ford Brush Truck Dist 2 2013 Polaris 900XP BC 721	Auxilary - No Typing or type 6 +			15,000 10.000	A49864 144581	2015 2023						30,000	75,000	
2003 Williams HM Trailer BC21				2,000	022270	2023		+				30,000		
Air Tanks/SCBA/Apparatus (old)				100,000	OLLLIO	2032 & 2033								
MAKO Air Compressor				24,000		2023								
KOHLER Generator 3 Phase				22,000	73941	?								
NSFD Radios				15,000 8,000									30,000	
2015 Pumpkin Tank				8,000		As needed	Projects							
<u> </u>				1			Dorm addition					100,000		
							Building Repairs			50,000				
				1			New Roof/Paving			112 (22				
				1			Exhaust system Turnout's	1	102.000	20,000				+-+
				1			SCBA's	1	119,000					\vdash
							Extractor		5,000	,				\vdash
							F-150 - Command Vehicle		54,000					
							Blinds		5,000					
							Internal Door Locks Emergency Plumbing Repair		4,000 7,000					
							Station 24 Design	-	2,400					
							Windows		8,700					
							Access Control System		28,500					
		Fire Station 22 (Henefer)	T				Garage doors			120,000				
Structure 2005 Ford F 450 Rescue 622	Type 6		Engine - Heavy Recue	600,000 30,000	C06184	2015								
1994 AM General WT 222B	Type 2		side by side	30,000	501874	2019		+						
1998 Amer La France Engine22	Type 1		Water Tender	40,000	958167	2009 2013								
2019 Can Am with trailer BC 722			Ambulance	15,000	001437	2029								
Air Tanks/SCBA/Apparatus KOHLER Generator			Auxilary X 2	50,000 21,000		2037								
2015 Pumpkin Tank				8.000		As needed								
				-,			Projects							
							Dorm Addition						100,000	
							Building Repairs New Roof			50,000	20,000			
							Paving				20,000			-
							Exhaust system			52,692	20,000			
Fire Station 23 (Wanship)														
Structure 1995 Ford L8000 WT223			Engine - Urban interface engine	600,000	A06487	0010								
2004 Ford Truck B623	Type1 Type 6		Brush truck	28,000 17,000	A18040	2010 2013		+			175,000		550,000	
2006 Emergence E One Engine 23			Paramedic rescue truck	234,000	286661	2021					175,000		800,000	
2003 Ford F 350 B623B			Water tender	20,000	C82990	SOLD							(175,000)	
1987 AM General WT 223B	Type 2		Ambulance	20.000	309862	Return to the State/Merle								
Air Tanks/SCBA/Apparatus	туре 2		Amodiance	50,000	309862	2037								-
MAKO Air Compressor				24,000		2023		L						
2015 Pumpkin Tank				8,000		Until wom out								
KOHLER Generator Single Phase				21,000		?	Products	-						
				1			Projects Dorm addition	1	-				100,000	+-+
				1			Building Repairs	1		50,000			,000	$\vdash \vdash \vdash$
							New Roof/Paving							
							Exhaust system	1		81,028				\Box
Fire Station 24 (Tollgate) Structure				70,000	-			+	-	-	-	-	-	+
2005 Polaris with Skid BC723			Water tender - tactical	6,000	737471	2015				35,000				
1980 Ford F750 B324				10,000	A20982	SOLD					(10,000)			
1999 Chev Suburban Rescue 624B				5,000	567138	SOLD				(5,000)				
2004 Ford F350 Rescue 624	Type 6			20,000	B18413	2014							450,000	
1990 Kaiser T2 WT 224	Type 2			20,000	518347	Jody owns- Tollgate				(20,000)				
1990 Kaiser T2 WT 224 1993 Chev 3500 B 620	Type 6			20,000 10,000	160170	Tollgate To be sold				(20,000)	(10,000)			
Propane Tank				2,500		?								
Total Physical Assets				3,619,500				-						$oldsymbol{\sqcup}$
Land				1	-			+	-	-	-	-	-	
Coalville Station (1 1/2 acres)				300,000				1						_
Henefer Station (1 acre)				70,000				L						
Wanship Station (3 acres)				270,000			Misc							
Tollgate Station (3 acres) Land Total				225,000 865,000			Total Development Devlopes	-	225 600	700 242	E 40 00C	600.000	2,730,000	1 250 000
Land Total				865,000			Total Purchases and Projects	0	535,600	/86,343	540,000	080,000	2,/30,000	1,350,000
Asset Total				4,484,500		1	Carry Forward Reserve	856.000	520,400	(115.943)	(505,943)	(685,943)	(2.915.943)	(3,765,943)
									,				,)	