

THIS AGENDA IS SUBJECT TO CHANGE WITH MINIMUM 24 HOURS NOTICE



UNIFIED FIRE AUTHORITY BOARD AGENDA

January 20, 2026, 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 Fotheringham
2. Public Comment
Please limit comments to three minutes each and be germane to the agenda items or UFA business. 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. January 19, 2026. Emailed comments submitted prior to 7:00 a.m. January 19, 2026, 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. Board Member Recognition –Chair Fotheringham
4. Minutes Approval – Chair Fotheringham
 - a. December 9, 2025
5. Consent Agenda
 - a. Review of November Disbursements – CFO Hill
 - b. Review of December Disbursements – CFO Hill
6. Consider the Date of February 17, 2026, for a Public Hearing to Receive and Consider Comments on Proposed Amendments to the 2025-2026 Fiscal Year Budget – CFO Hill

7. Board Elections/Committee Updates
 - a. Review & Update Committee Assignments – CLO Roberts
 - b. Benefits & Compensation Committee
 - i. Upcoming Meetings
01/22/2026-Elect Chair
02/12/2026
03/19/2026
 - c. Governance Committee (No meeting) – Chair Gettel
 - d. Finance Committee – Chair Henderson
 - i. Upcoming Meetings
04/09/2026

8. Administration & Planning Report – AC Russell
 - a. Utah Wildfire Risk Assessment Map
 - b. 2026 Community Risk Reduction Strategy

9. Support Services Report – AC Robinson
 - a. SLCo Hazard Mitigation Plan

10. Operations Report – AC Dern
 - a. Holiday Staffing
 - b. Incident Highlight
 - c. Standards of Cover Meetings

11. Fire Chief Report
 - a. Fiscal Year 24/25 Auditor’s Supplementary Report
 - b. New Board Member Orientations
 - c. FY26/27 Budget Priorities
 - d. Member Fee Discussions

12. 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.

13. Adjournment – Chair Fotheringham

Upcoming Events

February Promotional Ceremony

February 2, 2026 6:00 pm

JATC-South Campus

12723 Park Ave, Riverton UT 84065

UFA Banquet

April 24, 2026

This is the Place Heritage Park

Fire School 101

March 27, 2026

UFA Fire Training

The next UFA Board meeting will be held on February 17, 2026, at 7:30 a.m. both electronically and at UFA Headquarters located at 3380 South 900 West, Salt Lake City, UT 84119

THE PUBLIC IS INVITED TO PARTICIPATE IN ALL UFA MEETINGS.

In accordance with the Americans with Disabilities Act, UFA will make reasonable accommodation for participation in the meetings. Please call the clerk at least three working days prior to the meeting at 801-743-7213. Motions relating to any of the foregoing, including final action, may be taken at the meeting. This meeting will also be held electronically to allow members of the UFA Board to participate. This agenda is subject to change with a minimum 24-hour notice.

CERTIFICATE OF POSTING

The undersigned, does hereby certify that the above agenda notice was posted on this 15th day of January, 2026, 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.

Micayla Dinkel, UFA Board Clerk



UNIFIED FIRE AUTHORITY BOARD MINUTES

DECEMBER 9, 2025, 7:30 AM

Electronically via Zoom Webinar/UFA Headquarters-3380 South 900 West SLC, UT 84119

- Call to Order

Quorum present

Chair Fotheringham called the meeting to order at 7:32 am.

- Public Comment

None

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

- Minutes Approval

a. November 18, 2025

Council Member Fotheringham asked for a correction to his title in the November minutes. With that correction, Mayor Overson made a motion to approve the October 18, 2025, minutes as submitted. Council Member Stewart seconded the motion, and all voted in favor; none opposed.

- Approval of 2026 UFA Board Meeting Schedule

Mayor Overson made a motion to approve the 2026 UFA Board Meeting Schedule as presented. Council Member Hull seconded the motion, and all voted in favor.

- Committee Updates

a. Benefits and Compensation Committee (no meeting since the last UFA Board Meeting, no updates)

b. Governance Committee (no meeting since the last UFA Board Meeting, no updates)

c. Finance Committee-December 1, 2025 Meeting Update

Chair Fotheringham attended on behalf of Chair Henderson, who was unable to attend. The committee conducted a detailed review of the fiscal year 2025 financial statements and the associated audit reports in preparation for the presentation to the full board in today's meeting.

- Review and Approval of the Fiscal Year 24/25 Financial Report and Audit

CFO Hill explained that the Finance Committee had spent considerable time reviewing the materials. Tony provided a detailed walkthrough of the financial document structure:

- Management's Discussion and Analysis (MD&A): Pages 17–24. This section provides management's narrative overview of the fiscal year, key financial trends, and significant changes.

- Basic Financial Statements, including the statement of net position and fund-level financial information.
- Balance Sheet highlighting year-end fund balances and providing context for financial condition and future budget planning.
- Notes to the Financial Statements offering detailed explanations of accounting policies, pension obligations, capital assets, long-term liabilities, and other required disclosures.
- Final General Fund Budget-to-Actual Report summarizing final budget performance compared to actual revenues and expenditures.

CFO Hill introduced Marcus Arbuckle, a Partner at Keddington & Christensen, who served as the lead auditor for the FY 2025 audit. Marcus thanked the Board for the opportunity to audit the Unified Fire Authority. He reviewed the audit's scope, noting that it was conducted in accordance with generally accepted auditing standards and Government Auditing Standards. He presented the three required audit reports included with the financial statements:

Independent Auditor's Report (Page 13)

- An unmodified (clean) opinion was issued on the financial statements.
- The opinion applies to the basic financial statements and accompanying footnotes.
- Other supplemental information, including the MD&A, was reviewed for consistency with the audited statements.

Report on Internal Control over Financial Reporting (Page 71)

- The audit included an evaluation of internal controls related to financial reporting.
- Areas reviewed included cash receipts, cash disbursements, payroll processing, journal entries, and the financial close process.
- No material weaknesses or significant deficiencies were identified.
- Auditors confirmed appropriate separation of duties and adequate safeguards to prevent and detect errors or irregularities.

Report on State Compliance (Page 73)

- State compliance testing was conducted using the State Auditor's compliance guide.
- Areas tested included budgetary compliance, fund balance requirements, fraud risk assessment, government fees, compliance with the Open and Public Meetings Act, and Utah Retirement Systems reporting.
- No findings or recommendations were identified.

Chair Fotheringham asked clarifying questions regarding the internal control report language, specifically the distinction between material weaknesses and significant deficiencies. Marcus confirmed that no significant deficiencies were identified and that any such issues would have been formally reported if present. He explained that the report language reflects standardized audit

wording for a clean opinion. Chair Fotheringham commented on the historical significance of the clean audit, noting that the organization is now nearly a decade removed from prior material weaknesses and significant deficiencies and has achieved approximately seven to eight consecutive clean audits. He characterized this as a significant milestone for the organization.

CFO Hill clarified for the Board that a material weakness represents the most serious internal control issue, while a significant deficiency is a lesser concern, and reiterated that neither was identified during this audit.

Marcus further reported that no uncorrected misstatements were identified during the audit. Fraud risk procedures were performed, including staff interviews and journal entry testing, with no instances of fraud identified. No significant difficulties were encountered during the audit process.

A new accounting standard, GASB Statement No. 101, was implemented during FY 2025, changing the recognition of sick leave liabilities. Management successfully implemented the new standard using appropriate estimates and documentation.

Marcus provided an update on the Single Audit requirement. He explained that a Single Audit is required when federal expenditures exceed \$750,000. During FY 2025, UFA expended approximately \$820,000–\$822,000 in federal funds, triggering this requirement. He noted that most Single Audit fieldwork has been completed. Final issuance was delayed due to the late approval of the federal compliance supplement by the Office of Management and Budget. A separate supplemental Single Audit report will be issued upon completion and will reference the FY 2025 financial statement audit.

Board members expressed appreciation to Finance staff and auditors for their professionalism and the consistently strong financial controls demonstrated by the organization.

Council Member Stewart made a motion to approve the fiscal year 24/25 financial report and audit as submitted. Council Member Hull seconded the motion, and all voted in favor.

- Consider Resolution 12-2025A, Approving Proposed Exhibit A to the UFA/UFSA Interlocal Agreement for Services for Calendar Year 2026

CFO Hill introduced Resolution 12-2025A, requesting Board approval of the updated Exhibit A to the interlocal agreement between the Unified Fire Authority (UFA) and the Unified Fire Service Area (UFSA). He explained that Exhibit A identifies UFA employees who dedicate a portion of their time to providing administrative and operational support to UFSA. The exhibit includes updated percentages and associated costs and is reviewed annually in accordance with the interlocal agreement approved in 2017.

CFO Hill noted that minor staffing adjustments were reflected within the finance department; other staff allocations remained unchanged. The updated allocation results in a total annual cost to UFSA of just under \$400,000, which is recorded as revenue to UFA.

Council Member Stewart made a motion to approve Resolution 12-2025A, Approving Exhibit A to the UFA/UFSA Interlocal Agreement for Services for Calendar Year 2026. Mayor Overson seconded the motion, and a roll call vote was taken.

Roll Call Vote

Bailey	YES	Jackson	YES
Bourke	YES	Kanter	YES
Buroker	YES	Knopp	YES
Butterfield	YES	Overson	YES
Fotheringham	YES	Stewart	YES
Gettel	-	Weichers	-
Harris	YES	Westmoreland	YES
Henderson	YES		
Huish	YES		
Hull	YES		

• Administrative and Planning Report

Assistant Chief Russell presented the Administration and Planning Report and advised the Board that the report would consist of two detailed report-outs: An update on peer support and mental health training presented by Battalion Chief Fossum. A legislative session preview presented by UFA lobbyists, outlining key issues expected to impact UFA operations and governance.

a. Boulder Crest Training

Battalion Chief Fossum provided a comprehensive overview of UFA's recent participation in the Boulder Crest *Struggle Well* program, a nationally recognized resilience and post-traumatic growth training tailored to first responders.

Legislative Background and Funding Source

- In 2022, the Utah Legislature passed HB23, requiring public safety agencies to enhance mental health resources for first responders.
- The bill appropriated \$5 million in one-time grant funding to be distributed statewide.
- UFA applied for and was awarded \$280,000, allowing the agency to significantly strengthen its existing peer support and behavioral health infrastructure.

Program Purpose and Alignment

- Battalion Chief Fossum emphasized that the grant funding was intentionally used to expand and enhance UFA's current peer support program.

- The *Struggle Well* curriculum focuses on post-traumatic growth, resilience-building, and long-term mental wellness rather than crisis-only intervention.
- National outcome data demonstrates improvements in employee retention, job satisfaction, and reduced burnout among participating agencies.

Training Implementation and Participation

- Approximately \$50,000 of the awarded funds were allocated to send 21 UFA peer support team members to the training.
- Two retired members were also included to strengthen continuity of care and peer credibility.
- Participants represented a cross-section of ranks and assignments to ensure department-wide applicability.

Observed Outcomes and Benefits

- Participants reported the training was impactful, practical, and directly applicable to real-world peer interactions.
- The training expanded the depth and capability of the peer support team, enabling earlier intervention and more effective support.
- Battalion Chief Fossum noted increased confidence among peer supporters when engaging members following critical incidents.
- Retirees, spouses, and dependents remain eligible for mental health services for up to three years following retirement.
- For retirees residing outside of Utah, UFA's contracted clinician, Captain Lane Hilton, assists in locating appropriate local providers.
- UFA covers the cost of these services during the eligibility window, reinforcing continuity of care beyond active service.

Council Member Hull commended UFA's leadership in mental health initiatives and referenced a recent presentation delivered to Chamber West businesses from Unified Fire Authority staff. She noted that the presentation was the most well-attended program the Chamber had hosted and received exceptionally positive feedback.

Board members expressed appreciation for UFA's proactive approach and the program's potential for replication across other agencies.

b. Legislative Update

Dave Spatafore and Ashley Mirabelli provided an in-depth overview of the upcoming legislative session, highlighting bills and policy discussions anticipated to directly affect fire, EMS, and special service districts.

Session Structure and Timeline

- A special legislative session was scheduled for the same evening, including the repeal of HB267. Repeal removes restrictions related to collective bargaining and the use of government property by unions.

- The general legislative session is scheduled to run from January 20 through March 6.
- Weekly legislative summaries will continue to be provided to the UFA Legislative Committee throughout the session.

Ambulance and EMS-Related Legislation

- Up to three ambulance-related bills are anticipated, including:
 - Amendments to HB301 (2025), which established statewide ambulance base rates and standardized medication billing.
 - Replacement of a medication-by-medication billing list with a simplified flat percentage billing model.
 - Creation of a review committee to evaluate ambulance service costs in lieu of a follow-up audit.

SB215 – Interfacility Transport Authority

- SB215 shifted authority for interfacility transport licensure to local governments.
- Concerns remain regarding ambiguous language affecting special service districts and interlocal entities such as UFA.
- Any clarifying legislation will require stakeholder consensus prior to introduction.

Additional EMS and Fire Service Topics

- A proposal for an umbrella ambulance insurance policy was discussed.
 - UFA emphasized the importance of ensuring fair reimbursement rates and maintaining a streamlined billing process.
- Follow-up legislation related to presumptive cancer screening was reviewed.
 - To date, over 70 firefighters have participated in screenings, with approximately 10% testing positive.
 - A proposed cancer trust fund would combine state appropriations and local agency contributions.

Governmental Immunity and Legal Clarification

- Following the Utah Supreme Court decision in *UFA v. Armenta*, legislation is advancing to clarify governmental immunity protections for EMS providers.
- The bill defines both emergency medical assistance and emergency responders.
- If approved with a supermajority, the legislation would take immediate effect and apply retroactively.

Wildland-Urban Interface (WUI) Requirements

- HB48 requires local governments to adopt and enforce WUI codes by January 1.
- State Forestry and Fire continues to finalize high-risk maps and administrative rules.
- Potential legislative cleanup language may be introduced depending on implementation challenges.

Controlled Substances Licensure

- UFA is working with Representative Wilcox on legislation to establish a state-level EMS controlled substances license.
- The intent is to mirror federal requirements, reduce regulatory uncertainty, and improve compliance consistency statewide.

Property Tax Legislation

- Multiple property tax-related bills are anticipated, including proposals affecting truth-in-taxation requirements, growth calculations, and potential tax caps.
- UFA will continue to monitor and report impacts to the Board as details emerge.

• Support Services Report

a. Capital Purchases Update

Assistant Chief Robinson presented a detailed update on the FY 2025–26 Capital Replacement Program. The program represents approximately a \$22 million investment in fleet, equipment, and infrastructure. Funding became available in October, and roughly \$15 million has been expended to date. Accelerated purchasing strategies were employed to mitigate rising apparatus and equipment costs.

Fleet and Equipment Purchases completed or in progress include:

- Five Type 1 fire engines
- Two Type 1–3 fire engines
- Five ambulances
- Three tractor-drawn aerial apparatus
- One heavy rescue vehicle
- One forklift
- Two breathing air compressors (Stations 101 and 106)
- 10 powered stretchers and five power load units
- 75 thermal imaging cameras distributed department-wide

Assistant Chief Robinson noted that these acquisitions support reliability, firefighter safety, and operational readiness.

b. Herriman Station 103 Construction Update

Construction commenced on October 6, 2025. Utilities installation, footings, and foundation work have been completed. Underground electrical and plumbing systems are currently underway. Slab pour and vertical construction are scheduled as the next phases. The project remains on schedule.

• Operations Report

a. Call Volume Report

Assistant Chief Dern provided a comprehensive overview of current operational metrics.

- Year-to-date call volume is approximately 36,000 calls, with projections nearing 39,000 for the year. This represents an approximate 5% increase compared to the prior year.
- November 2025 call volume exceeded November 2024 by more than 200 calls, indicating sustained growth in service demand.
- The 90th percentile turnout time remains near the two-minute benchmark.
- Slight month-over-month improvements were noted, reflecting continued emphasis on station readiness and efficiency.
- Station 101 recorded the highest call volume.
- Medic Engine 107 was placed into service on November 16, improving EMS coverage and response times in the Oquirrh Shadows area.
- Structure fires decreased from 16 to 9.
- EMS-related calls totaled nearly 1,800 for the reporting month, remaining the dominant call type.

b. **NERIS Transition**

Assistant Chief Dern informed the Board that UFA is transitioning from the National Fire Incident Reporting System (NFIRS) to the National Emergency Response Information System (NERIS). The transition deadline is January 1, 2026. Training, data migration, and vendor coordination efforts are ongoing. No action is required by member municipalities as part of this transition.

c. **Board Reporting**

A few years back, the Board had asked Operations to give a monthly report at the Board Meeting regarding call volume and data. Chief Dern invited the Board to give feedback regarding the monthly report and asked the Board to submit any suggestions on data points or presentation formats that could enhance the monthly Operations Report. If you have any feedback regarding the monthly report, please submit it directly to Assistant Chief Dern.

• **Fire Chief Report**

a. **Chief's Recognition/Holladay City**

Chief Burchett recognized Dan Brown and Dave Marino for exemplary service. Both Captains assisted a hearing-impaired resident in obtaining appropriate smoke and carbon monoxide detection devices. Chief Burchett emphasized that while the action may appear small, it exemplified UFA's culture of service, inclusive safety, and commitment to going beyond emergency response.

Captains Dan Brown and Dave Marino were formally recognized and presented with Office of the Fire Chief coins in appreciation of their service.

b. Winter Fire School/Female Firefighter Interest Workshop

Chief Burchett introduced Winter Fire School, a two-day conference hosted annually by the Utah Fire and Rescue Academy (UFRA) in St. George, noting this year marks approximately the 20th anniversary of the event. The conference includes roughly 90 classes and draws approximately 800 students statewide. Chief Burchett invited Captain Molly Doyle to present on a recruitment initiative held in conjunction with UFRA's Winter Fire School.

Captain Doyle clarified that this event is distinct from the UFA Local 1696 Fire School, which will occur in March. She explained that the initiative was created to address recruitment challenges, specifically targeting adult women interested in the fire service—a demographic not previously well served by existing youth programs. The program is offered to women age 18 and older, includes participation from multiple agencies statewide, has included representation from eight agencies in prior years and seven agencies this year, and accepts one female firefighter mentor per participating agency.

Over the past two years, approximately 30 women have attended, with at least eight participants now serving as full-time professional firefighters in Utah, representing a strong conversion rate.

The two-day program includes:

- Structural turnout gear provided by UFA and Salt Lake City logistics divisions
- Rotational skills stations (45 minutes each), including donning PPE, hydrant operations, hose movement, search techniques, ladder throws, and crawling through burn props
- Training is conducted at the St. George Fire Department facility with support from Chief Stoker and UFRA

Molly emphasized the collaborative benefits of the program, noting that cross-agency relationships formed through mentorship have improved morale, interagency cooperation, and operational effectiveness on joint calls. The event is free to attendees, with costs covered except for transportation and lodging. Registration typically opens via social media. The upcoming session is scheduled for January 23–24.

Board members expressed strong support for the initiative. The Board Chair encouraged staff to identify potential ways the Board could assist, including potential scholarships or other support for Salt Lake County participants. The Board emphasized the importance of gender diversity, particularly in emergency medical response, which comprises a significant portion of call volume.

Fire Chief Burchett highlighted the program's statewide focus and credited Molly's leadership for expanding interdepartmental collaboration. He noted that UFA's number of female firefighters has increased from eight in 2018 to 37 currently, attributing much of this success to active mentorship and outreach efforts.

c. Fire School 101-March 27, 2026

Chief Burchett provided a reminder that the UFA Local 1696 Fire School is scheduled for March 27, 2026.

He noted that board membership changes occurring in January may result in new council members and asked that municipalities help ensure new board members are informed. Staff will also conduct outreach through UFA liaisons. Chief Burchett emphasized the importance of early scheduling to avoid conflicts and encouraged attendance by new board members. Captain Doyle added that she and Local 1696 President Young will provide additional outreach once the new board is seated.

d. Dial 211 (Help with Health and Human Services)

Chief Burchett introduced Dial 211 as the Community Risk Reduction focus for the current quarter, following the previous quarter's lithium-ion battery safety campaign. He noted that 211 is an existing resource that is underutilized and cost-free to UFA. Fire Marshal Watkins explained that 211 is facilitated by United Way and provides a comprehensive catalog of local community resources, including:

- Food assistance
- Housing and shelter
- Healthcare
- Mental health and substance abuse services
- Utility assistance
- Aging and adult services

Residents may access services by:

- Dialing 2-1-1 to speak with a live operator
- Using the Utah 211 mobile app
- Searching online by ZIP code

Fire Marshall Watkins emphasized the value of 211 for situations that fall outside emergency response protocols, allowing responders to connect individuals with appropriate services rather than defaulting to 911.

Director of Communications Easton provided supporting data, noting that from December to December there were approximately 40,786 calls to 211 Utah. The most common categories included housing and shelter (32%), food assistance (10%), utilities, COVID-19, and mental health. He emphasized that increased use of 211 can reduce non-emergency 911 calls. Board members were encouraged to download the Utah 211 app and explore available resources. It was noted that the service is available in Spanish both via phone and the app.

Chief Burchett acknowledged that many staff and board members were previously unaware of the service, reinforcing the importance of promoting existing resources rather than creating new programs. He reiterated that this approach aligns directly with UFA's Community Risk Reduction strategy.

Chief Burchett recognized that this meeting marked the final meeting for several board members. He thanked them for their service, engagement, and dedication, stating it had been an honor to work with

them and wishing them well in future endeavors.

Possible Closed Session

None

Adjournment

Mayor Knopp moved to adjourn the December 9, 2025, UFA Board Meeting. Council Member Hull seconded the motion, and all voted in favor; none opposed.

BOARD MEMBERS IN ATTENDANCE

Mayor Cheri Jackson	Council Member Tyler Huish
Council Member Paul Fotheringham	Council Member Tish Buroker
Mayor Kristie Overson	Council Member Trish Hull
Mayor Dan Knopp	Mayor Tom Westmoreland
Council Member Jared Henderson	Council Member Sheldon Stewart
Mayor Roger Bourke	Council Member Chrystal Butterfield
Council Member Catherine Harris	Deputy Mayor Catherine Kanter
Council Member Kathleen Bailey	

BOARD MEMBERS ABSENT

Mayor Dustin Gettel	Mayor Mike Weichers
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STAFF IN ATTENDANCE

Chief Dominic Burchett	CFO Tony Hill
CLO Brian Roberts	Clerk Micayla Dinkel

ATTENDEES

AC Dern	AC Robinson	Captain Doyle
AC Russell	DC Widdison	FM Watkins
DOC Easton	BC Wilde	HRD Day
Courtney Samuel	DC Greensides	BC Fossum
Rachel Anderson	OC Kay	Shellie Fowlks
Ashley Mirabelli	Dave Spatafore	Marcus Arbuckle

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
NOVEMBER 2025

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
11/25	11/25/2025	4	PAYROLL TRANS FOR 11/15/25 PAY PERIOD	N/A	\$ 1,910,910.63
11/25	11/10/2025	1	PAYROLL TRANS FOR 10/31/25 PAY PERIOD	N/A	1,706,634.10
11/25	11/10/2025	111025101	SELECTHEALTH	252900227142	714,370.60
11/25	11/21/2025	112125101	UTAH RETIREMENT SYSTEMS	URS112525	642,382.61
11/25	11/12/2025	111225102	UTAH RETIREMENT SYSTEMS	URS111025	627,754.14
11/25	11/24/2025	6	FEDERAL & STATE W/H ACH - 11/25/25 PAYROLL	N/A	500,893.02
11/25	11/7/2025	3	FEDERAL & STATE W/H ACH - 11/10/25 PAYROLL	N/A	423,947.80
11/25	11/8/2025	11082025	WELLS FARGO BUSINESS CARD	Multiple	135,245.49
11/25	11/12/2025	111225207	UTAH LOCAL GOVERNMENTS TRUST	Multiple	96,454.70
11/25	11/21/2025	112125002	APA BENEFITS INC (HRA CLAIMS)	Multiple	75,175.88
11/25	11/20/2025	89144	FUEL NETWORK	F2604E00987	61,247.53
11/25	11/21/2025	112125007	GOLD CROSS AMBULANCE	4455	53,575.53
11/25	11/12/2025	111225101	STRATOS WEALTH PARTNERS	VEBA111025	50,600.64
11/25	11/24/2025	112425101	STRATOS WEALTH PARTNERS	VEBA112525	43,113.10
11/25	11/6/2025	89123	PEHP GROUP INSURANCE	Multiple	31,767.14
11/25	11/20/2025	89147	ROCKY MTN POWER	Multiple	25,654.76
11/25	11/13/2025	89136	CUSTOM BENEFIT SOLUTIONS, INC.	11102025	24,632.37
11/25	11/26/2025	89151	CUSTOM BENEFIT SOLUTIONS, INC.	11252025	24,483.76
11/25	11/14/2025	111425003	ENTERPRISE RENT-A-CAR CO OF UT, LLC	Multiple	19,386.14
11/25	11/6/2025	89115	AFLAC GROUP INSURANCE	10/31/25	19,096.49
11/25	11/6/2025	89127	SUPERIOR EQUIPMENT	321-0000049139	16,214.28
11/25	11/6/2025	89128	UNIFIED FIRE SERVICE AREA	199	15,671.76
11/25	11/13/2025	89135	UNIVERSITY MEDICAL BILLING	Multiple	15,304.00
11/25	11/21/2025	112125015	MAYORS FINANCIAL ADMIN	MFA0000901	15,244.00
11/25	11/14/2025	111425001	CAPSTONE STRATEGIES	11/5/25	15,000.00
11/25	11/7/2025	110725013	TIRE WORLD	Multiple	14,187.88
11/25	11/14/2025	111425008	L.N. CURTIS & SONS	Multiple	13,916.98
11/25	11/14/2025	111425013	SEA-WESTERN INC	Multiple	13,580.10
11/25	11/13/2025	89130	BOUND TREE MEDICAL LLC	Multiple	12,870.91
11/25	11/7/2025	110725008	LHM CHRYSLER JEEP DODGE RAM	Multiple	11,844.94
11/25	11/26/2025	89153	LOCAL 1696 - IAFF	11252025	11,683.92
11/25	11/13/2025	89138	LOCAL 1696 - IAFF	11102025	11,612.96
11/25	11/21/2025	112125004	EPICOR SOFTWARE CORPORATION	Multiple	9,875.00
11/25	11/3/2025	1	RECORD US MERCHANT FEE - OCTOBER 2025	N/A	9,271.77
11/25	11/21/2025	112125021	ZOLL MEDICAL CORPORATION	Multiple	7,603.68
11/25	11/6/2025	89119	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	129743119	5,749.84
11/25	11/6/2025	89125	ROOTED THERAPY	Multiple	5,700.00
11/25	11/13/2025	7	TRANSFER FUNDS FOR PATIENT REFUNDS - OCTOBER 2025	N/A	5,285.10
11/25	11/21/2025	112125014	LIFE-ASSIST INC	2009553	4,503.70
11/25	11/6/2025	89117	FIDELITY SECURITY LIFE INSURANCE CO	167012741	4,397.95
11/25	11/7/2025	110725007	LES OLSON COMPANY	Multiple	4,351.37
11/25	11/14/2025	111425004	FASTEST LABS SALT LAKE	4371	4,034.00
11/25	11/5/2025	110525204	ENBRIDGE GAS	Multiple	3,487.22
11/25	11/14/2025	111425016	STRATEGIC COMMUNICATIONS SOLUTIONS	25SCS-2335	3,275.62
11/25	11/26/2025	89155	PUBLIC EMPLOYEES LT DISABILITY	11252025	3,269.82
11/25	11/6/2025	89124	ROCKY MTN POWER	Multiple	3,108.83
11/25	11/10/2025	111025102	SELECTHEALTH	252900148882	2,621.10
11/25	11/21/2025	112125017	SERVICEMASTER OF SALT LAKE	139811	2,617.45
11/25	11/21/2025	112125006	GALLAGHER BENEFIT SERVICES, INC	355930	2,500.00
11/25	11/5/2025	110525208	WASATCH FRONT WASTE RECYCLE DIST	Multiple	2,376.65
11/25	11/6/2025	89120	INFOARMOR	10/31/25	2,280.55
11/25	11/7/2025	110725001	BLOMQUIST HALE EMPLOYEE ASSISTANCE	NOV25-0832	2,230.00

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UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
NOVEMBER 2025

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
11/25	11/26/2025	89152	FIREFIGHTERS CREDIT UNION	11252025TV	2,092.00
11/25	11/13/2025	89141	FIREFIGHTERS CREDIT UNION	11102025TV	2,087.00
11/25	11/19/2025	111925202	EAGLE MOUNTAIN CITY	Multiple	2,061.92
11/25	11/7/2025	110725012	SYMBOL ARTS LLC	Multiple	2,025.00
11/25	11/7/2025	110725005	GRAHAM FIRE APPARATUS SALES SERVICE	1484	2,010.14
11/25	11/20/2025	89146	ROB SCHMIDT BODY & PAINT INC.	Multiple	2,000.00
11/25	11/7/2025	110725011	SUNCREST COUNSELING P.C.	Multiple	1,994.00
11/25	11/21/2025	112125005	FIRSTWATCH SOLUTIONS INC	FW113476	1,826.34
11/25	11/26/2025	89157	FIREFIGHTERS CREDIT UNION	11252025SF	1,708.00
11/25	11/13/2025	89137	FIREFIGHTERS CREDIT UNION	11102025	1,704.00
11/25	11/6/2025	89122	LAERDAL MEDICAL CORPORATION	2025/2000046044	1,640.78
11/25	11/20/2025	89143	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	Multiple	1,587.40
11/25	11/21/2025	112125013	LHM CHRYSLER JEEP DODGE RAM	734946	1,540.10
11/25	11/7/2025	2	GARNISHMENT 11/10/25 PAYROLL	N/A	1,529.14
11/25	11/24/2025	5	GARNISHMENT 11/25/25 PAYROLL	N/A	1,529.14
11/25	11/12/2025	5	RECORD CLIENT ANALYSIS FEE FOR UFA & UFSA FOR OCT 2025	N/A	1,347.29
11/25	11/20/2025	89145	GRAINGER	Multiple	1,303.40
11/25	11/21/2025	112125011	L.N. CURTIS & SONS	Multiple	1,275.48
11/25	11/14/2025	111425002	EMS LOGIK	36844	1,250.00
11/25	11/20/2025	89148	ROOTED THERAPY	Multiple	1,200.00
11/25	11/5/2025	110525201	ACE RECYCLING & DISPOSAL	Multiple	1,178.30
11/25	11/14/2025	111425006	HUSKIEZ LANDSCAPING INC	M18057	1,177.98
11/25	11/14/2025	111425019	ZOLL MEDICAL CORPORATION	4358462	1,119.30
11/25	11/12/2025	6	FUNDS XFR FROM FIRE TO EM WC AUDIT	N/A	1,115.00
11/25	11/7/2025	110725003	ENTERPRISE RENT-A-CAR CO OF UT, LLC	573073935	1,079.46
11/25	11/19/2025	111925204	JORDAN VALLEY WATER CONS. DIST	Multiple	1,031.63
11/25	11/21/2025	112125019	TIRE WORLD	Multiple	1,018.87
11/25	11/7/2025	110725006	INVICTUS COUNSELING SUPPORT SERVICE	Multiple	1,012.50
11/25	11/21/2025	112125010	INVICTUS COUNSELING SUPPORT SERVICE	Multiple	1,012.50
11/25	11/14/2025	111425009	MCGEE'S STAMP & TROPHY CO	Multiple	1,006.75
11/25	11/14/2025	111425005	HENRY SCHEIN INC.	Multiple	941.00
11/25	11/5/2025	110525205	KEARNS IMPROVEMENT DISTRICT	Multiple	825.85
11/25	11/12/2025	111225205	MT. OLYMPUS IMPROVEMENT DISTRICT	Multiple	793.80
11/25	11/14/2025	111425017	SYMBOL ARTS LLC	0547776	785.00
11/25	11/14/2025	111425012	ROCKCREST TECHNOLOGY SEARCH, INC	43392	750.00
11/25	11/14/2025	111425007	INVICTUS COUNSELING SUPPORT SERVICE	Multiple	742.50
11/25	11/5/2025	110525206	MAGNA WATER DISTRICT	Multiple	731.76
11/25	11/19/2025	111925206	RIVERTON CITY CORPORATION	Multiple	697.20
11/25	11/5/2025	110525203	CITY OF WEST JORDAN	Multiple	690.71
11/25	11/12/2025	111225206	TAYLORSVILLE-BENNION IMPR DIST	Multiple	662.04
11/25	11/14/2025	111425011	MOUNTAIN ALARM	7207650	636.00
11/25	11/21/2025	112125018	SUNCREST COUNSELING P.C.	Multiple	600.00
11/25	11/4/2025	3	RECORD PAYMENTECH FEE - OCTOBER 2025	N/A	579.54
11/25	11/7/2025	110725009	MEANING TO LIVE	Multiple	560.00
11/25	11/21/2025	112125009	HONEY BUCKET	0555224941	396.75
11/25	11/6/2025	89129	UTAH BROADBAND	180748	390.00
11/25	11/19/2025	111925207	SALT LAKE CITY PUBLIC UTILITIES	Multiple	381.19
11/25	11/19/2025	111925203	HERRIMAN CITY	Multiple	365.44
11/25	11/7/2025	110725002	EMS SURVEY TEAM	5301	343.75
11/25	11/21/2025	112125001	APA BENEFITS INC	1039535	340.20
11/25	11/7/2025	4	RECORD XPRESS BILL PAY FEE FOR UFA & UFSA OCTOBER 2025	N/A	325.10
11/25	11/14/2025	111425015	SPEED'S POWER EQUIPMENT	138280	323.88

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UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
NOVEMBER 2025

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
11/25	11/12/2025	111225203	MIDVALE CITY CORPORATION	Multiple	292.54
11/25	11/14/2025	111425014	SNOWBIRD RESORT LLC	2BY5Y7-C103125	281.16
11/25	11/12/2025	111225202	JORDAN BASIN IMPROVEMENT DISTRICT	Multiple	255.98
11/25	11/19/2025	111925201	AIRGAS USA, LLC	Multiple	231.02
11/25	11/20/2025	89150	THE RIDGE APARTMENTS TIC I LLC	6/2/25	230.00
11/25	11/19/2025	111925205	PITNEY BOWES BANK INC	POSTAGE 10/25	214.99
11/25	11/13/2025	89134	TRILOGY MEDWASTE WEST LLC	Multiple	214.24
11/25	11/14/2025	111425018	WAXIE SANITARY SUPPLY	83553495	200.25
11/25	11/20/2025	89149	UTAH BROADBAND	187754	199.00
11/25	11/13/2025	89140	SALT LAKE VALLEY LAW ENFORCE ASSOC	11102025	190.00
11/25	11/26/2025	89156	SALT LAKE VALLEY LAW ENFORCE ASSOC	11252025	190.00
11/25	11/21/2025	112125020	WATER SPECIALTIES INC	482896	148.01
11/25	11/14/2025	111425010	MEANING TO LIVE	1760103025	140.00
11/25	11/6/2025	89118	FIRST RESPONDERS FIRST	UFA-17	135.00
11/25	11/21/2025	112125016	MOTOROLA SOLUTIONS INC	8330315748	135.00
11/25	11/6/2025	89126	SALT LAKE COUNTY SERVICE AREA #3	W/S-#113 10/25	125.00
11/25	11/21/2025	112125008	GOLD CUP SERVICES	0351434	123.23
11/25	11/13/2025	89131	COPPERTON IMPROVEMENT DISTRICT	W-#115 10/25	119.00
11/25	11/20/2025	89142	EAGLE EYE PROMOTIONS	82382	116.77
11/25	11/7/2025	110725010	MONARCH FAMILY COUNSELING	157335	110.00
11/25	11/21/2025	112125003	ENTERPRISE RENT-A-CAR CO OF UT, LLC	185JH5	105.21
11/25	11/5/2025	110525202	CITY OF SOUTH SALT LAKE	W-ECC(F) 10/25	96.06
11/25	11/6/2025	89121	JERRY SEINER	917193	95.95
11/25	11/7/2025	110725004	GOLD CUP SERVICES	0346677	87.99
11/25	11/21/2025	112125012	LARRY H. MILLER FORD	733819	75.00
11/25	11/17/2025	8	RECORD INTELLIPAY FEE FOR OCTOBER 2025	N/A	73.65
11/25	11/12/2025	111225201	COTTONWOOD IMPROVEMENT DISTRICT	S-#116 1/26	72.00
11/25	11/5/2025	2	RECORD AMERICAN EXPRESS FEE OCTOBER 2025	N/A	58.71
11/25	11/12/2025	111225204	MIDVALLEY IMPROVEMENT DISTRICT	S-#126 11/25	46.31
11/25	11/5/2025	110525207	SALT LAKE CITY PUBLIC UTILITIES	W-#112TEMP 10/25	46.26
11/25	11/13/2025	89139	MOUNTAIN AMERICA CREDIT UNION	11102025	24.00
11/25	11/26/2025	89154	MOUNTAIN AMERICA CREDIT UNION	11252025	24.00
11/25	11/13/2025	89133	ROCKY MOUNTAIN WATER COMPANY	429294	6.29
11/25	11/6/2025	89116	FIDELITY SECURITY LIFE INSURANCE CO	166999626	6.03
					<u>\$ 7,504,791.59</u>

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UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - EMERGENCY MANAGEMENT CHECKING
NOVEMBER 2025

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
11/25	11/17/2025	2	FUNDS TRANSFER FROM EM TO FIRE - 11/10/25 PAYROLL	N/A	\$ 76,889.42
11/25	11/25/2025	3	FUNDS TRANSFER FROM EM TO FIRE - 11/25/25 PAYROLL	N/A	71,924.97
11/25	11/6/2025	1	PTIF TRANSFER FROM EM WF TO FIRE WF - SEPTEMBER 2025 PCARDS	N/A	11,735.92
11/25	11/6/2025	8177	POWER STROKES PAINTING INC.	2550	4,765.00
11/25	11/20/2025	8179	ROCKY MTN POWER	E-ECC(EM) 10/25	4,620.27
11/25	11/21/2025	112125024	SERVICEMASTER OF SALT LAKE	139811	2,141.55
11/25	11/14/2025	111425020	HUSKIEZ LANDSCAPING INC	M18057	1,633.81
11/25	11/21/2025	112125023	LES OLSON COMPANY	EA1617187	1,180.15
11/25	11/20/2025	8178	FUEL NETWORK	F2604E00987	935.57
11/25	11/19/2025	111925208	JORDAN VALLEY WATER CONS. DIST	Multiple	757.55
11/25	11/5/2025	110525210	ENBRIDGE GAS	G-ECC(EM) 10/25	484.64
11/25	11/12/2025	111225208	MT. OLYMPUS IMPROVEMENT DISTRICT	S-ECC(EM) 12/25	340.20
11/25	11/7/2025	110725015	LES OLSON COMPANY	MNS59904	240.00
11/25	11/6/2025	8176	CULLIGAN QUENCH	INV09772650	121.29
11/25	11/21/2025	112125022	GOLD CUP SERVICES	0351434	100.82
11/25	11/5/2025	110525211	WASATCH FRONT WASTE RECYCLE DIST	SAN-ECC(EM) 10/25	80.55
11/25	11/5/2025	110525209	CITY OF SOUTH SALT LAKE	W-ECC(EM) 10/25	78.59
11/25	11/7/2025	110725014	GOLD CUP SERVICES	0346677	72.00
					<u>\$ 178,102.30</u>

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - FIRE CAPITAL REPLACEMENT FUND
NOVEMBER 2025

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
11/25	11/7/2025	25001	ROSENBAUER MINNESOTA LLC	Multiple	\$ 14,362,694.00
11/25	11/28/2025	25005	PROFESSIONAL SALES & SERVICE LC	34869	1,840,640.10
11/25	11/10/2025	25003	STRYKER SALES LLC	9210526304	496,122.05
11/25	11/10/2025	25002	L.N. CURTIS & SONS	INV999027	422,123.25
11/25	11/14/2025	25004	STRYKER SALES LLC	9210642939	12,604.80
11/25	11/13/2025	89132	GILMORE BELL	8058548	2,000.00
11/25	11/5/2025	1	TO RECORD ESCROW FEE - FY25/26 JPM FINANCING	N/A	1,500.00
					<u>\$ 17,137,684.20</u>

Note 1: Bank of America escrow funds funded in October 2021; disbursements began 11/2021 and completed 01/2024

Note 2: JP Morgan escrow funds funded October 2022; disbursements began 12/2022

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October Pcard Charges Paid in November	Fund			Grand Total
	10-Fire	20-Wildland	40-EM	
AWARDS & BANQUET	\$ 2,257	\$ 3,949		\$ 6,206
BOOKS & PUBLICATIONS	\$ 52			\$ 52
CANINE EXPENSES	\$ 105			\$ 105
CLOTHING PROVISIONS	\$ 125	\$ 35		\$ 160
COMMUNICATION EQUIP. NONCAP	\$ 1,108		\$ 1,907	\$ 3,015
COMMUNITY OUTREACH			\$ 77	\$ 77
COMPUTER COMPONENTS <5000	\$ 3,453		\$ 2,120	\$ 5,573
COMPUTER LINES	\$ 1,936	\$ 165		\$ 2,101
COMPUTER SOFTWARE SUBSCRIPTION	\$ 8,471		\$ 1,834	\$ 10,306
DINING & KITCHEN SUPPLIES	\$ 473			\$ 473
EDUCATION, TRAINING & CERT	\$ 1,803			\$ 1,803
EDUCATION, TRAINING & CERT	\$ 65			\$ 65
FOOD PROVISIONS	\$ 2,051		\$ 92	\$ 2,142
GASOLINE, DIESEL, OIL & GREASE		\$ 84		\$ 84
GRANT EXP - OTHER PASS-THROUGH			\$ 7,228	\$ 7,228
GRANT EXPENDITURES			\$ 9,077	\$ 9,077
HONOR GUARD & PIPE BAND	\$ 268			\$ 268
HOSTING SERVICES	\$ 218			\$ 218
JANITORIAL SUPP. & SERV.	\$ 3,816			\$ 3,816
MAINTENANCE OF BLDGS & GROUNDS	\$ 13,912			\$ 13,912
MAINTENANCE OF MACH & EQUIP	\$ 2,641			\$ 2,641
MAINTENANCE OF OFFICE EQUIP	\$ 739			\$ 739
MEDICAL SUPPLIES	\$ 2,611	\$ 67		\$ 2,678
MEMBERSHIPS & SUBSCRIPTIONS	\$ 296		\$ 387	\$ 683
MISCELLANEOUS RENTAL	\$ 63			\$ 63
OFFICE SUPPLIES	\$ 1,537		\$ 46	\$ 1,583
POSTAGE	\$ 90			\$ 90
PRINTING CHARGES	\$ 287			\$ 287
PROFESSIONAL FEES	\$ 2,135			\$ 2,135
REIMBURSEMENTS TO UFA	\$ 2,085			\$ 2,085
SMALL EQUIP NONCAP	\$ 15,391	\$ 897	\$ 418	\$ 16,706
SOFTWARE SUBSCRIPTIONS		\$ 107		\$ 107
TELEPHONE	\$ 2,073	\$ 280		\$ 2,353
TELEPHONE- CELLULAR	\$ 14,428		\$ 939	\$ 15,367
TRAINING SUPPLIES	\$ 1,973			\$ 1,973
TRAVEL & TRANSPORTATION	\$ 2,372	\$ 7,787	\$ 608	\$ 10,767
VEHICLE MAINTENANCE	\$ 7,635		\$ 675	\$ 8,310
Grand Total	\$ 96,467	\$ 13,370	\$ 25,408	\$ 135,245

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
DECEMBER 2025

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
12/25	12/10/2025	1	PAYROLL TRANS FOR 11/30/25 PAY PERIOD	N/A	\$ 1,863,624.57
12/25	12/24/2025	5	PAYROLL TRANS FOR 12/15/25 PAY PERIOD	N/A	1,858,594.93
12/25	12/1/2025	120125101	SELECTHEALTH	253210223822	712,879.10
12/25	12/9/2025	120925101	UTAH RETIREMENT SYSTEMS	URS121025	636,381.33
12/25	12/23/2025	122325102	UTAH RETIREMENT SYSTEMS	URS122525	635,167.24
12/25	12/31/2025	123125018	SL VALLEY EMERG COMMUNICATION CNTR	718	587,132.00
12/25	12/23/2025	6	FEDERAL & STATE W/H ACH - 12/25/25 PAYROLL	N/A	482,551.96
12/25	12/9/2025	4	FEDERAL & STATE W/H ACH - 12/10/25 PAYROLL	N/A	474,759.49
12/25	12/4/2025	89164	SELECTHEALTH	PBL11122025	359,860.20
12/25	12/6/2025	12062025	WELLS FARGO BUSINESS CARD	Multiple	120,440.63
12/25	12/5/2025	120525006	ESO SOLUTIONS INC	ESO-182631	107,868.03
12/25	12/22/2025	122225201	UTAH LOCAL GOVERNMENTS TRUST	Multiple	78,633.73
12/25	12/18/2025	89188	FUEL NETWORK	F2605E00961	47,025.54
12/25	12/19/2025	121925001	APA BENEFITS INC (HRA CLAIMS)	TRUST-000372	44,123.48
12/25	12/19/2025	121925005	GOLD CROSS AMBULANCE	4533	43,668.32
12/25	12/10/2025	121025101	STRATOS WEALTH PARTNERS	VEBA121025	43,183.02
12/25	12/23/2025	122325101	STRATOS WEALTH PARTNERS	VEBA122525	42,967.35
12/25	12/4/2025	89158	CENTERPOINT LEADERSHIP SVCS	2683	41,300.00
12/25	12/30/2025	89201	PEHP GROUP INSURANCE	12302025	31,669.74
12/25	12/5/2025	120525010	HENRY SCHEIN INC.	49584258	31,558.99
12/25	12/31/2025	123125003	COMCAST	Multiple	26,990.06
12/25	12/11/2025	89178	CUSTOM BENEFIT SOLUTIONS, INC.	12102025	24,346.26
12/25	12/30/2025	89197	CUSTOM BENEFIT SOLUTIONS, INC.	12302025	24,208.76
12/25	12/19/2025	121925019	POWERDMS INC	INV-148757	24,161.81
12/25	12/18/2025	89194	ROCKY MTN POWER	Multiple	23,150.10
12/25	12/5/2025	120525017	LHM CHRYSLER JEEP DODGE RAM	Multiple	20,116.59
12/25	12/18/2025	89184	AFLAC GROUP INSURANCE	11/30/25	19,202.00
12/25	12/31/2025	123125202	ENBRIDGE GAS	Multiple	19,143.70
12/25	12/5/2025	120525021	TELEFLEX LLC	9510801672	18,350.00
12/25	12/5/2025	120525022	TIRE WORLD	Multiple	18,007.72
12/25	12/12/2025	121225011	NAPA AUTO PARTS	Multiple	17,758.98
12/25	12/11/2025	89176	UNIVERSITY MEDICAL BILLING	Multiple	15,834.00
12/25	12/4/2025	89167	UNIFIED FIRE SERVICE AREA	200	15,671.76
12/25	12/31/2025	123125013	MAYORS FINANCIAL ADMIN	MFA0000903	15,244.00
12/25	12/31/2025	123125012	LHM CHRYSLER JEEP DODGE RAM	740070	14,943.36
12/25	12/5/2025	120525025	ZOLL MEDICAL CORPORATION	4371345	14,654.75
12/25	12/19/2025	121925015	LIFE-ASSIST INC	2017743	13,855.60
12/25	12/11/2025	89180	LOCAL 1696 - IAFF	12102025	11,683.92
12/25	12/30/2025	89199	LOCAL 1696 - IAFF	12302025	11,672.92
12/25	12/3/2025	120325203	ENBRIDGE GAS	Multiple	10,597.96
12/25	12/18/2025	89189	IIA LIFTING SERVICES INC	INDI106340	10,324.12
12/25	12/18/2025	89195	STRYKER SALES LLC	Multiple	10,001.00
12/25	12/31/2025	123125021	SYRINGA NETWORKS LLC	Multiple	9,468.00
12/25	12/2/2025	1	RECORD US MERCHANT FEE - NOVEMBER 2025	N/A	8,674.97
12/25	12/10/2025	121025207	UTOPIA FIBER	CIV202512-000089	8,656.00
12/25	12/12/2025	7	TRANSFER FUNDS FOR PATIENT REFUNDS - NOVEMBER 2025	N/A	8,451.14
12/25	12/11/2025	89175	STEADMANS RECREATION INC	38476	7,319.88
12/25	12/18/2025	89196	UTAH CORRECTIONAL INDUSTRIES	Multiple	7,195.00
12/25	12/31/2025	123125024	UNIVERSITY OF UTAH-DEPT EMERG MEDICINE	UFA-2025-11	6,621.00
12/25	12/18/2025	89192	K&C CPAS	5489	6,250.00
12/25	12/5/2025	120525015	L.N. CURTIS & SONS	Multiple	6,013.52
12/25	12/2/2025	120225101	UTAH DEPT WORKFORCE SERVICES	Multiple	5,319.81
12/25	12/19/2025	121925010	L.N. CURTIS & SONS	Multiple	5,258.00
12/25	12/5/2025	120525009	GRAHAM FIRE APPARATUS SALES SERVICE	Multiple	4,780.48

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UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
DECEMBER 2025

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
12/25	12/19/2025	121925012	LES OLSON COMPANY	Multiple	4,481.30
12/25	12/19/2025	121925017	MILE HIGH PROPANE	Multiple	4,463.85
12/25	12/18/2025	89187	FIDELITY SECURITY LIFE INSURANCE CO	167061500	4,285.13
12/25	12/31/2025	123125001	APPARATUS EQUIPMENT & SERVICE INC	Multiple	4,278.84
12/25	12/4/2025	89169	WEBER STATE UNIVERSITY	W01334908	4,230.48
12/25	12/11/2025	89171	JERRY SEINER	Multiple	3,902.95
12/25	12/31/2025	123125008	INVICTUS COUNSELING SUPPORT SERVICE	Multiple	3,845.00
12/25	12/19/2025	121925022	TIRE WORLD	Multiple	3,783.81
12/25	12/18/2025	89185	CUMMINS SALES & SERVICE	60-251075343	3,396.46
12/25	12/12/2025	121225016	TIRE WORLD	Multiple	3,339.57
12/25	12/5/2025	120525005	EPICOR SOFTWARE CORPORATION	Multiple	3,325.00
12/25	12/11/2025	89173	ROCKY MTN POWER	Multiple	3,320.84
12/25	12/1/2025	120125102	SELECTHEALTH	253210132954	3,252.20
12/25	12/12/2025	121225005	GRAHAM FIRE APPARATUS SALES SERVICE	1520	2,964.52
12/25	12/19/2025	121925003	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	Multiple	2,964.13
12/25	12/12/2025	121225008	LHM CHRYSLER JEEP DODGE RAM	Multiple	2,721.62
12/25	12/12/2025	121225001	APPARATUS EQUIPMENT & SERVICE INC	25-IN-9090	2,636.99
12/25	12/31/2025	123125017	SERVICEMASTER OF SALT LAKE	139891	2,617.45
12/25	12/19/2025	121925008	HENRY SCHEIN INC.	50317603	2,538.00
12/25	12/19/2025	121925004	GALLAGHER BENEFIT SERVICES, INC	358510	2,500.00
12/25	12/10/2025	121025208	WASATCH FRONT WASTE RECYCLE DIST	Multiple	2,376.65
12/25	12/18/2025	89190	INFOARMOR	11/30/25	2,263.60
12/25	12/12/2025	121225002	BLOMQUIST HALE EMPLOYEE ASSISTANCE	DEC25-1127	2,230.00
12/25	12/30/2025	89204	FIREFIGHTERS CREDIT UNION	12302025TV	2,143.00
12/25	12/11/2025	89183	FIREFIGHTERS CREDIT UNION	12102025-TV	2,130.00
12/25	12/5/2025	120525001	APA BENEFITS INC	1040479	2,030.00
12/25	12/5/2025	120525013	INVICTUS COUNSELING SUPPORT SERVICE	Multiple	2,025.00
12/25	12/5/2025	120525024	WATER SPECIALTIES INC	Multiple	1,924.13
12/25	12/19/2025	121925021	SALMON MECHANICAL LLC	012397	1,875.00
12/25	12/19/2025	121925002	FIRSTWATCH SOLUTIONS INC	FW113573	1,826.34
12/25	12/23/2025	7	GARNISHMENT 12/25/25 PAYROLL	N/A	1,757.48
12/25	12/30/2025	89198	FIREFIGHTERS CREDIT UNION	12302025SF	1,748.00
12/25	12/11/2025	89179	FIREFIGHTERS CREDIT UNION	12102025-SF	1,737.00
12/25	12/12/2025	121225004	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	Multiple	1,683.99
12/25	12/31/2025	123125020	SUNCREST COUNSELING P.C.	Multiple	1,650.00
12/25	12/17/2025	121725202	EAGLE MOUNTAIN CITY	Multiple	1,640.54
12/25	12/31/2025	123125023	UKG KRONOS SYSTEMS LLC	I10010046349	1,594.02
12/25	12/19/2025	121925007	GRAHAM FIRE APPARATUS SALES SERVICE	Multiple	1,549.95
12/25	12/9/2025	2	GARNISHMENT 12/10/25 PAYROLL	N/A	1,529.14
12/25	12/4/2025	89165	SMITH, ANDREW	Multiple	1,500.00
12/25	12/11/2025	6	RECORD CLIENT ANALYSIS FEE FOR UFA & UFSA FOR NOVEMBER 2025	N/A	1,499.49
12/25	12/19/2025	121925018	MOTOROLA SOLUTIONS INC	8282248873	1,474.60
12/25	12/31/2025	123125002	CDW GOVERNMENT LLC	AE7WT1P	1,468.20
12/25	12/31/2025	123125007	INTERSTATE BILLING SERVICE INC	3043629265	1,371.95
12/25	12/10/2025	121025201	ACE RECYCLING & DISPOSAL	Multiple	1,208.30
12/25	12/5/2025	120525020	SUNCREST COUNSELING P.C.	Multiple	1,200.00
12/25	12/5/2025	120525011	HUSKIEZ LANDSCAPING INC	M18293	1,177.98
12/25	12/5/2025	120525007	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	Multiple	1,161.55
12/25	12/31/2025	123125009	JAN-PRO OF UTAH	Multiple	1,136.40
12/25	12/5/2025	120525023	UKG KRONOS SYSTEMS LLC	I10010040390	959.76
12/25	12/5/2025	120525014	JAN-PRO OF UTAH	356196	921.00
12/25	12/19/2025	121925020	POWERED CONTROL SYSTEMS INC	INV 25-6826	804.00
12/25	12/12/2025	121225003	FASTEST LABS SALT LAKE	4464	775.00
12/25	12/17/2025	121725206	RIVERTON CITY CORPORATION	Multiple	703.98

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

F:\Board Docs\2025-12 Disbursements\10

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
DECEMBER 2025

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
12/25	12/18/2025	89193	KOH MECHANICAL CONTRACTORS INC	4784	692.44
12/25	12/3/2025	120325202	CITY OF WEST JORDAN	Multiple	676.13
12/25	12/12/2025	121225010	MOTOROLA SOLUTIONS INC	8330318399	665.00
12/25	12/12/2025	121225012	ROB SCHMIDT BODY & PAINT INC.	RS20102	656.00
12/25	12/31/2025	123125201	CITY OF WEST JORDAN	Multiple	654.46
12/25	12/19/2025	121925023	WATER SPECIALTIES INC	Multiple	592.04
12/25	12/3/2025	2	RECORD PAYMENTECH FEE - NOVEMBER 2025	N/A	586.72
12/25	12/4/2025	89163	JERRY SEINER	919585	566.48
12/25	12/10/2025	121025206	TAYLORSVILLE-BENNION IMPR DIST	Multiple	564.86
12/25	12/31/2025	123125022	TIRE WORLD	176464	551.96
12/25	12/12/2025	121225013	ROCKCREST TECHNOLOGY SEARCH, INC	43718	450.00
12/25	12/31/2025	123125011	LES OLSON COMPANY	ES242868	436.00
12/25	12/3/2025	120325205	MIDVALE CITY CORPORATION	Multiple	416.24
12/25	12/31/2025	123125204	MIDVALE CITY CORPORATION	Multiple	412.34
12/25	12/4/2025	89162	FIRST RESPONDERS FIRST	UFA-18	405.00
12/25	12/11/2025	89177	UTAH VALLEY UNIVERSITY	AC1781	400.00
12/25	12/4/2025	89168	UTAH BROADBAND	191852	390.00
12/25	12/31/2025	123125016	ROCKCREST TECHNOLOGY SEARCH, INC	43856	375.00
12/25	12/5/2025	120525019	ROCKCREST TECHNOLOGY SEARCH, INC	Multiple	375.00
12/25	12/5/2025	120525004	ENTERPRISE RENT-A-CAR CO OF UT, LLC	9R77MC_B	347.40
12/25	12/5/2025	120525003	EMS SURVEY TEAM	5406	343.75
12/25	12/10/2025	121025202	MAGNA WATER DISTRICT	Multiple	339.34
12/25	12/31/2025	123125205	SALT LAKE CITY PUBLIC UTILITIES	Multiple	333.39
12/25	12/3/2025	120325204	KEARNS IMPROVEMENT DISTRICT	Multiple	317.35
12/25	12/31/2025	123125005	GRAHAM FIRE APPARATUS SALES SERVICE	Multiple	301.57
12/25	12/31/2025	123125025	WATER SPECIALTIES INC	Multiple	296.02
12/25	12/17/2025	121725203	HERRIMAN CITY	Multiple	293.23
12/25	12/5/2025	120525018	MEANING TO LIVE	Multiple	280.00
12/25	12/12/2025	121225009	MEANING TO LIVE	Multiple	280.00
12/25	12/31/2025	123125014	MEANING TO LIVE	Multiple	280.00
12/25	12/4/2025	89159	EAGLE EYE PROMOTIONS	82533	279.12
12/25	12/12/2025	121225014	SNOWBIRD RESORT LLC	2BY5Y7-C113025	274.70
12/25	12/8/2025	5	RECORD XPRESS BILL PAY FEE FOR UFA & UFSA FOR NOVEMBER2025	N/A	260.72
12/25	12/5/2025	4	RECORD AMERICAN EXPRESS FEE NOVEMBER 2025	N/A	256.16
12/25	12/5/2025	120525012	INTERSTATE BILLING SERVICE INC	3043660499	245.00
12/25	12/10/2025	121025204	MT. OLYMPUS IMPROVEMENT DISTRICT	S-#106 1/26	228.00
12/25	12/3/2025	120325206	SALT LAKE CITY PUBLIC UTILITIES	Multiple	226.47
12/25	12/17/2025	121725205	MIDVALE CITY CORPORATION	Multiple	214.54
12/25	12/17/2025	121725201	AIRGAS USA, LLC	Multiple	210.00
12/25	12/10/2025	121025205	SALT LAKE CITY PUBLIC UTILITIES	Multiple	205.46
12/25	12/17/2025	121725204	JORDAN BASIN IMPROVEMENT DISTRICT	Multiple	198.00
12/25	12/11/2025	89182	SALT LAKE VALLEY LAW ENFORCE ASSOC	12102025	190.00
12/25	12/30/2025	89202	SALT LAKE VALLEY LAW ENFORCE ASSOC	12302025	190.00
12/25	12/4/2025	89161	EVANS COMMERCIAL LAUNDRY	124810	183.75
12/25	12/12/2025	121225015	SPEED'S POWER EQUIPMENT	139069	182.74
12/25	12/12/2025	121225017	TRILOGY MEDWASTE WEST LLC	1838961	176.03
12/25	12/5/2025	120525008	GOLD CUP SERVICES	Multiple	174.33
12/25	12/4/2025	89160	EMIGRATION IMPROVEMENT DIST	W-#119 10/25	165.74
12/25	12/19/2025	121925009	INTERSTATE BILLING SERVICE INC	3044174700	157.40
12/25	12/31/2025	123125010	L.N. CURTIS & SONS	Multiple	155.00
12/25	12/19/2025	121925006	GOLD CUP SERVICES	0359624	145.65
12/25	12/19/2025	121925016	MEANING TO LIVE	1760120525	140.00
12/25	12/12/2025	121225007	INVICTUS COUNSELING SUPPORT SERVICE	1357	135.00
12/25	12/31/2025	123125006	HONEY BUCKET	0555276026	132.25

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

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UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - GENERAL FUND POOLED CHECKING
DECEMBER 2025

GL Period	Check Date	Ref#	Vendor Name	Invoice#	Check Amount
12/25	12/11/2025	89174	SALT LAKE COUNTY SERVICE AREA #3	W/S-#113 11/25	125.00
12/25	12/11/2025	89170	COPPERTON IMPROVEMENT DISTRICT	W-#115 11/25	115.00
12/25	12/4/2025	89166	STONE RIDGE VETERINARY CLINIC	11/12/25	101.82
12/25	12/5/2025	120525016	LGG INDUSTRIAL INC	WV353108	101.50
12/25	12/3/2025	120325201	CITY OF SOUTH SALT LAKE	W-ECC(F) 11/25	95.70
12/25	12/12/2025	121225006	INTERSTATE BILLING SERVICE INC	3044092474	89.90
12/25	12/31/2025	123125004	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	130694293	89.18
12/25	12/19/2025	121925014	LHM CHRYSLER JEEP DODGE RAM SANDY	Multiple	80.44
12/25	12/31/2025	123125203	JORDAN VALLEY WATER CONS. DIST	Multiple	69.14
12/25	12/18/2025	89191	JERRY SEINER	Multiple	69.00
12/25	12/15/2025	8	RECORD INTELLIPAY FEE FOR NOVEMBER 2025	N/A	65.10
12/25	12/19/2025	121925011	LARRY H. MILLER FORD	Multiple	65.00
12/25	12/19/2025	121925013	LGG INDUSTRIAL INC	WV354403	57.50
12/25	12/10/2025	121025203	MIDVALLEY IMPROVEMENT DISTRICT	S-#126 12/25_B	46.31
12/25	12/30/2025	89203	UTAH RETIREMENT SYSTEMS	12302025	31.56
12/25	12/11/2025	89181	MOUNTAIN AMERICA CREDIT UNION	12102025	23.00
12/25	12/30/2025	89200	MOUNTAIN AMERICA CREDIT UNION	12302025	23.00
12/25	12/18/2025	89186	FIDELITY SECURITY LIFE INSURANCE CO	167045251	6.03
					<u>\$ 8,848,498.97</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

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UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - EMERGENCY MANAGEMENT CHECKING
DECEMBER 2025

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
12/25	12/23/2025	3	TO RECORD INTERFUND TRANSFER FOR EM OVERHEAD COSTS FY25/26	N/A	\$ 157,736.00
12/25	12/11/2025	2	FUNDS TRANSFER FROM EM TO FIRE - 12/10/25 PAYROLL	N/A	72,584.24
12/25	12/23/2025	4	FUNDS TRANSFER FROM EM TO FIRE - 12/24/25 PAYROLL	N/A	66,355.29
12/25	12/31/2025	5	FUNDS TRANSFER FROM EM WF TO FIRE WF - NOV 2025 PCARDS	N/A	29,403.99
12/25	12/3/2025	1	FUNDS TRANSFER FROM EM WF TO FIRE WF - OCT 2025 PCARDS	N/A	25,408.05
12/25	12/11/2025	8181	ARISTA TEK INC	20251202-03	9,500.00
12/25	12/18/2025	8183	ROCKY MTN POWER	E-ECC(EM) 11/25	4,895.07
12/25	12/30/2025	8184	JORDAN COMMONS FUNDING LLC	1600001630	4,179.14
12/25	12/31/2025	123125027	SYRINGA NETWORKS LLC	Multiple	3,525.00
12/25	12/24/2025	122425001	BRIGHTVIEW LANDSCAPE SERVICES INC	Multiple	3,135.00
12/25	12/31/2025	123125026	SERVICEMASTER OF SALT LAKE	139891	2,141.55
12/25	12/12/2025	121225019	TIRE WORLD	174823	1,314.60
12/25	12/5/2025	120525028	LES OLSON COMPANY	EA1622569	1,227.03
12/25	12/5/2025	120525027	HUSKIEZ LANDSCAPING INC	M18293	1,148.81
12/25	12/18/2025	8182	FUEL NETWORK	F2605E00961	947.09
12/25	12/3/2025	120325209	ENBRIDGE GAS	G-ECC(EM) 11/25	789.46
12/25	12/31/2025	123125206	ENBRIDGE GAS	G-ECC(EM) 12/25	759.29
12/25	12/19/2025	121925025	LES OLSON COMPANY	MNS60950	240.00
12/25	12/5/2025	120525026	GOLD CUP SERVICES	Multiple	142.63
12/25	12/4/2025	8180	CULLIGAN QUENCH	INV09910756	121.29
12/25	12/19/2025	121925024	GOLD CUP SERVICES	0359624	119.17
12/25	12/10/2025	121025209	WASATCH FRONT WASTE RECYCLE DIST	SAN-ECC(EM) 11/25	80.55
12/25	12/3/2025	120325208	CITY OF SOUTH SALT LAKE	W-ECC(EM) 11/25	78.30
12/25	12/31/2025	123125207	JORDAN VALLEY WATER CONS. DIST	Multiple	25.27
					<u>\$ 385,856.82</u>

UNIFIED FIRE AUTHORITY
CASH DISBURSEMENTS - FIRE CAPITAL REPLACEMENT FUND
DECEMBER 2025

<u>GL Period</u>	<u>Check Date</u>	<u>Ref#</u>	<u>Vendor Name</u>	<u>Invoice#</u>	<u>Check Amount</u>
12/25	12/31/2025	123125019	STRATEGIC COMMUNICATIONS SOLUTIONS	25SCS-2367	\$ 64,870.57
12/25	12/11/2025	89172	ODP BUSINESS SOLUTIONS LLC	Multiple	17,225.28
12/25	12/5/2025	120525002	CASE CONSTRUCTION AND ROOFING LLC	00260-2	15,655.00
12/25	12/31/2025	123125015	MOPA LLC	Multiple	12,767.57
12/25	12/15/2025	25006	STRYKER SALES LLC	Multiple	8,806.20
12/25	12/15/2025	25007	STRYKER SALES LLC	Multiple	288.60
					<u>\$ 119,613.22</u>

Note 1: Bank of America escrow funds funded in October 2021; disbursements began 11/2021 and completed 01/2024

Note 2: JP Morgan escrow funds funded October 2022; disbursements began 12/2022

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November Pcard Charges Paid in December Fund				
Account Title	10-Fire	20-Wildland	40-EM	Grand Total
BOOKS & PUBLICATIONS	\$ 217			\$ 217
CLOTHING PROVISIONS	\$ 3,495			\$ 3,495
COMMUNICATION EQUIP. NONCAP	\$ 591			\$ 591
COMPUTER COMPONENTS <5000	\$ 2,791			\$ 2,791
COMPUTER LINES	\$ 2,029	\$ 165		\$ 2,194
COMPUTER SOFTWARE SUBSCRIPTION	\$ 1,703		\$ 3,347	\$ 5,049
DINING & KITCHEN SUPPLIES	\$ 694			\$ 694
EDUCATION, TRAINING & CERT	\$ 5,998			\$ 5,998
FOOD PROVISIONS	\$ 4,419			\$ 4,419
GRANT EXP - OTHER PASS-THROUGH			\$ 8,425	\$ 8,425
GRANT EXPENDITURES			\$ 13,316	\$ 13,316
HOSTING SERVICES	\$ 225			\$ 225
JANITORIAL SUPP. & SERV.	\$ 70			\$ 70
MAINTENANCE OF BLDGS & GROUNDS	\$ 15,739			\$ 15,739
MAINTENANCE OF MACH & EQUIP	\$ 6,146			\$ 6,146
MEDICAL SUPPLIES	\$ 2,768			\$ 2,768
MEMBERSHIPS & SUBSCRIPTIONS	\$ 1,882		\$ 372	\$ 2,254
MISCELLANEOUS RENTAL	\$ 173			\$ 173
OFFICE SUPPLIES	\$ 1,064		\$ 54	\$ 1,119
POSTAGE	\$ 733	\$ 394		\$ 1,127
PRINTING CHARGES	\$ 967			\$ 967
PROFESSIONAL FEES	\$ 1,377		\$ 225	\$ 1,602
REIMBURSEMENTS TO UFA	\$ 1,424			\$ 1,424
SMALL EQUIP NONCAP	\$ 10,469	\$ 309	\$ 477	\$ 11,254
TELEPHONE	\$ 2,147	\$ 280		\$ 2,426
TELEPHONE- CELLULAR	\$ 12,656		\$ 1,049	\$ 13,704
TRAVEL & TRANSPORTATION	\$ 1,400	\$ 4,342	\$ 2,139	\$ 7,882
VEHICLE MAINTENANCE	\$ 4,372			\$ 4,372
Grand Total	\$ 85,548	\$ 5,489	\$ 29,404	\$ 120,441

2026 UFA/UFSA Board Sub-Committees

UFA Governance Committee		
Chair	Gettel	Midvale
	Butterfield	Kearns
	Jackson	Millcreek
	Kanter	SLCo
	Overson	Taylorsville

Staff: Dominic Burchett, Brian Roberts, Micayla Dinkel

UFA Finance Committee-5 UFSA Members/4 UFA Members		
Chair	Henderson	Herriman
	Bailey	Copperton-UFSA
	Buroker	Riverton
	Butterfield	Kearns-UFSA
	Fotheringham	Holladay
	Harris	Emigration-UFSA
		X-UFSA
	Jackson	Millcreek-UFSA
		Cottonwood Heights

Staff: Dominic Burchett, Brian Roberts, Tony Hill, Wade Russell, Kate Turnbaugh, Micayla Dinkel

UFA Benefits and Compensation		
Chair	Unfilled	
	Buroker	Riverton
	Fotheringham	Holladay
	Henderson	Herriman
	Jackson	Millcreek
	Overson	Taylorsville

Staff: Dominic Burchett, Brian Roberts, Tony Hill, Kiley Day, Kiyoshi Young, Micayla Dinkel

UFSA Finance Committee		
Chair	Overson	Taylorsville
	Bailey	Copperton
	Butterfield	Kearns
	Gettel	Midvale
	Jackson	Millcreek

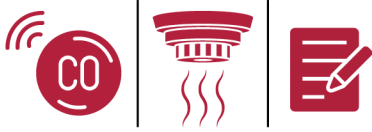
Staff: Dominic Burchett, Tony Hill, Micayla Dinkel, Kate Turnbaugh, Rachel Anderson



UNIFIED FIRE AUTHORITY

MONTHLY SAFETY CALENDAR

JANUARY



**CARBON MONOXIDE
SMOKE DETECTORS
ESCAPE PLANS**

FEBRUARY



**FALL
PREVENTION**

MARCH



**ADULT AND AGING
SERVICES
UTAH 211**

APRIL



**ACCIDENTAL INGESTION
PREVENTION**

MAY



**WATER SAFETY
WILDLAND MITIGATION**

JUNE



**WATER SAFETY
WILDLAND MITIGATION
FIREWORK SAFETY**

JULY



**FIREWORK SAFETY
WILDFIRE PREVENTION**

AUGUST



**APARTMENT
FIRE PREVENTION
WILDFIRE PREVENTION**

SEPTEMBER



**YOUTH FIRE
SETTER PREVENTION
BURN CENTER EDUCATION**

OCTOBER



**PEDESTRIAN
SAFETY**

NOVEMBER



**KITCHEN AND COOKING
FIRE SAFETY
HOLIDAY FIRE PREVENTION**

DECEMBER



**HOLIDAY FIRE PREVENTION
SUICIDE PREVENTION**

UNIFIED FIRE AUTHORITY
SUPPLEMENTARY REPORT
FOR THE YEAR ENDED JUNE 30, 2025

Unified Fire Authority
SUPPLEMENTARY REPORT
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Schedule of Expenditures of Federal Awards.....	3
Notes to Schedule of Expenditures of Federal Awards	4
Schedule of Findings and Questioned Costs.....	5

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH
MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE
REQUIRED BY THE UNIFORM GUIDANCE**



**CERTIFIED PUBLIC
ACCOUNTANTS**

Gary K. Keddington, CPA
Marcus K. Arbuckle, CPA
Steven M. Rowley, CPA

To the Board of Trustees
Unified Fire Authority
Salt Lake City, Utah

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Unified Fire Authority (UFA's) compliance with the types of compliance requirements identified as subject to audit in the OMB Compliance Supplement that could have a direct and material effect on each of UFA's major federal programs for the year ended June 30, 2025. UFA's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, Unified Fire Authority complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of UFA and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of UFA's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to UFA's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on UFA's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about UFA's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding UFA's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.

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- Obtain an understanding of UFA's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the UFA's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, of UFA, as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise UFA's basic financial statements. We issued our report thereon dated November 25, 2025, which contained unmodified opinions on those financial statements. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

K&C, CPAs

K&C, Certified Public Accountants
Woods Cross, Utah
December 31, 2025

Unified Fire Authority
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For The Year Ended June 30, 2025

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity Identifying Number	Total Federal Expenditures	Provided to Subrecipients
Department of Transportation Programs				
Passed through the State of Utah:				
Interagency Hazardous Materials				
Public Sector Training and Planning Grants	20.703	SLCO-25HMEP	\$ 2,897	\$ -
<i>Total Department of Transportation</i>			<u>2,897</u>	<u>-</u>
Department of Homeland Security Programs				
Passed through the State of Utah:				
Non-Profit Security Program	97.008	DEM-NSGP-2022-002	52,986	-
Hazard Mitigation Grant Program (HMGP)	97.039	DEM-EMPG-2024-027	45,264	-
Emergency Management Performance Grants	97.042	FM-5317-09R	133,000	-
BRIC: Building Resilient				
Infrastructure and Communities	97.047	EMD-2022-BR-009-0012	119,601	-
Homeland Security Grant Program (HSGP)	97.067	DEM-SHSP-2024-027	44,696	-
Homeland Security Grant Program (HSGP)	97.067	DEM-SHSP-2023- 018	115,122	-
Homeland Security Grant Program (HSGP)	97.067	EMW-2022-SS-013	259,758	-
Homeland Security Grant Program (HSGP)	97.067	DEM-SHSP-2023-	11,274	-
Total Homeland Security Grant Program (HSGP)			<u>430,850</u>	<u>-</u>
<i>Total Department of Homeland Security</i>			<u>781,701</u>	<u>-</u>
Total Expenditures of Federal Awards			<u>\$ 784,598</u>	<u>\$ -</u>

See accompanying notes to the Schedule of Expenditures of Federal Awards.

Unified Fire Authority
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

NOTE 1 BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of Unified Fire Authority (UFA) under programs of the federal government for the year ended June 30, 2025. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of UFA, it is not intended to and does not present the financial position, change in net position, or cash flows of UFA.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

UFA elected to not use the 10% de minimis indirect cost rate.

Unified Fire Authority
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended June 30, 2025

Section I - Summary of Auditor's Results

Financial Statements

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP: Unmodified

Internal control over financial reporting:

- Material weakness(es) identified? No
- Significant deficiency(ies) identified? No

Noncompliance material to financial statements noted? No

Federal Awards

Internal control over major federal programs:

- Material weakness(es) identified? No
- Significant deficiency(ies) identified? No

Type of auditor's report issued on compliance for major federal programs: Unmodified

Any audit findings disclosed that are required to reported in accordance with 2 CFR 200.516(a)? No

Identification of major federal programs:

<u>Assistance Listing Number</u>	<u>Name of Federal Program or Cluster</u>
97.067	Homeland Security Grant Program (HSGP)

Dollar threshold used to distinguish between type A and type B programs: \$ 750,000

Auditee qualified as low-risk auditee? No

Unified Fire Authority
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended June 30, 2025

Section II – Financial Statement Findings

None matters were reported.

Section III – Federal Award Findings and Questioned Costs

None matters were reported.

Unified Fire Authority
SCHEDULE OF FINDINGS AND RECOMMENDATIONS
For the Year Ended June 30, 2025

FINDINGS - FINANCIAL AUDIT AND GOVERNMENT AUDITING STANDARDS

None noted.

FINDINGS – MAJOR FEDERAL AWARDS PROGRAM

None noted.

FINDINGS – STATE OF UTAH COMPLIANCE

None noted.

SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS AND RECOMMENDATIONS

FINDINGS - FINANCIAL AUDIT AND GOVERNMENT AUDITING STANDARDS

None noted.

FINDINGS – MAJOR FEDERAL AWARDS PROGRAM

None noted.

FINDINGS – STATE OF UTAH COMPLIANCE

2024-001: Open and Public Meetings Act – State Compliance

Condition: During our testing of State Compliance K&C noted that one of the Board Members did not attend the annual Open and Public Meetings Act training, as required by Utah State Code.

Criteria: Utah State Code 52-4-104 (1) states that: “The presiding officer of the public body shall ensure that the members of the public body are provided with annual training on the requirements of this chapter.”

Cause: The presiding officer of the public body failed to ensure that the Board received their required annual training.

Effect: The entity did not follow Utah State Code.

Recommendation: We recommend that the entity establish policies that work to help ensure that all applicable personnel receive their required training in a timely manner.

Response: We have added to our training process to follow-up with all absent board members to obtain documentation they’ve received the training in a different setting. We were unable to obtain proof from one Board member of attending such training in 2024.

Status: Resolved.