



Hurricane Valley Fire Special Service District

202 East State Street, Hurricane, Utah 84737
(435) 635-9562



Hurricane Valley Fire SSD Board Meeting Agenda Thursday, July 9, 2026, at 6:00 p.m. Station #46 - Coral Canyon Station 56 Coral Canyon Blvd

- A. Meeting Called to Order** - Invocation by Invitation, Pledge of Allegiance
- B. Consent Agenda:** (Items on the *consent* agenda may not require discussion. These items will be a single motion unless removed at the request of the Chairman or Board Members.)
1. Declarations of conflict of interest
 2. Agenda
 3. Approval of Minutes: June 11, 2026
 4. Review Checks & Deposits June 2026
- C. Citizen Comment & Request for Future Agenda Items:** All public comments are recommended to be submitted in writing and emailed to info@hvfssd.org by noon on the day of the meeting. No action may be taken on the matter raised under this agenda item. This item is reserved for items not listed on this agenda. (Three minutes per person)
- D. Business:**
1. *Oath of office for Firefighter Shelby Bartlett and, Firefighter Meghan Gifford*
 2. *Discuss 2nd quarter financials*

E. Board Member Reports

F. Closed Session

The Board may vote to discuss certain matters in Closed Session pursuant to Utah Code Annotated 52-4-5.

G. Adjourn:

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including communicative aids and services) during this meeting should notify

Certificate of Posting

The Hurricane Valley Fire Special Service District does hereby certify that the above notice was posted at Hurricane Valley Fire District - 202 East State St, Hurricane, Utah, and posted on the State website at <http://pmn.utah.gov>



Hurricane Valley Fire District
202 East State Street, Hurricane, Utah 84737
Administrative Office (435) 635-9562



Hurricane Valley Fire District
Board Meeting
Thursday, June 11, 2026, at 6:00 p.m.
Fire Station #46/64
56 N Coral Canyon Blvd, Hurricane UT 84737

Board Members Present:

Board Chair LaRene Cox
Board Vice Chair Todd Sands
Board Member Wayne Peterson
Board Member Randy Aton
Board Member Robin Smith
Board Member Paul Luwe
Board Member Scot Pectol
Board Member Dave Imlay

Staff:

Chief Joseph Decker
Deputy Chief Kohl Furley
Deputy Chief Nick Wright
Treasurer Megan Ayala
Clerk Mel Falaniko
Legal Counsel Ben Ruesch

A. Meeting Called to Order – by Board Chair LaRene Cox at 6:01 pm

Invocation by Invitation – Board Member Paul Luwe

Pledge of Allegiance – Board Member Robin Smith

B. Consent Agenda: (Items on the consent agenda may not require discussion. These items will be a single motion unless removed at the request of the Chairman or Board Members.)

1. Declarations of conflict of interest - None
2. Agenda
3. Approval of Minutes: May 14 ,2026
4. Review Checks & Deposits May 2026

Motion: *Board Member Wayne Peterson:* Approval of consent agenda items, consisting of; declarations of conflict of interest, agenda, approval of minutes from May 14, 2026, and review of checks & deposits May 2026.



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Second: *Board Member Scot Pectol*
Vote: *Board Chair LaRene Cox* AYE
Board Vice Chair Todd Sands AYE
Board Member Wayne Peterson AYE
Board Member Randy Aton AYE
Board Member Robin Smith AYE
Board Member Paul Luwe AYE
Board Member Scot Pectol AYE
Board Member Dave Imlay AYE

- C. Citizen Comment & Request for Future Agenda Items:** All public comments are recommended to be submitted in writing and emailed to info@hvfssd.org by noon on the day of the meeting. No action may be taken on the matter raised under this agenda item. This item is reserved for items not listed on this agenda. (Three minutes per person) None

D. Business:

- 1. Oath of office for Firefighter Bryson Kleinman, Conall McIntyre, and Captain Logan Heslington.**

Badge pinning ceremony firefighter Bryson Kleinman, Conall McIntyre, and Captain Logan Heslington were pinned by their wives.

- 2. Discuss – Vote on Resolution 6-1-26R “A Resolution approving the form of the Non-BQ Lease Purchase Agreement with ZMFU II Inc., Salt Lake City, Utah and authorizing the execution and delivery thereof.”**

The department is using a 10-year capital lease through Zions Bank to finance six ambulances, along with related equipment, including gurneys, power loads, and 16 cardiac monitors. The ambulances are expected to remain in service for more than 10 years, with a target lifespan of up to 200,000 miles and the option to remount each ambulance box up to three times. Fire engines follow a defined lifecycle of 15 years as frontline apparatus and 10 years in reserve; however, ambulances are replaced primarily based on mileage. Ambulances typically accumulate 30,000 to 40,000 miles per year, although the new units are expected to see lighter use as older ambulances are reassigned to transport roles.

Motion: *Board Member Dave Imlay:* Motion to approve 6-1-26R “A Resolution approving the form of Non-BQ Lease Purchase Agreement with ZMFU II Inc, Salt Lake City Utah, and authorizing the execution and delivery thereof.”



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Second: *Board Member Robin Smith*
Vote: *Board Chair LaRene Cox* *AYE*
Board Vice Chair Todd Sands *AYE*
Board Member Wayne Peterson *AYE*
Board Member Randy Aton *AYE*
Board Member Robin Smith *AYE*
Board Member Paul Luwe *AYE*
Board Member Scot Pectol *AYE*
Board Member Dave Imlay *AYE*

3. **Discuss – Vote on Resolution 6-2-26R “a resolution by Hurricane Valley Fire Special Service District, Utah (the “District”) authorizing and approving the execution and delivery of a master lease agreement and a ground lease agreement by and between the district and the Local Building Authority of Hurricane Valley Fire Special Service district, Utah (the “Authority”); authorizing the issuance and sale by the Authority of its Lease Revenue Bonds, Series 2026, in an aggregate principal amount of not more than \$22,000,000; authorizing and approving the execution and delivery by the authority of a general indenture of trust, a supplemental indenture of trust, a bond purchase contract, certain security documents, and other documents required in connection therewith; authorizing and approving the distribution and use of a preliminary official statement and an official statement; authorizing and approving a continuing disclosure undertaking; adopting a tax and disclosure compliance procedure; authorizing the taking of all other actions necessary to the consummation of the transaction contemplated by the resolution; and related matters**

This resolution authorizes the District to continue the process for issuing up to \$22 million in lease revenue bonds through the Local Building Authority to fund new fire stations. Under this structure, the Authority will own the buildings and lease them back to the District, and the District will repay the bonds through lease payments. Repayment is expected to come primarily from development impact fees, with the general fund serving as a backup source. The proposed stations are intended to support long-term growth over the next 50 years or more, rather than only addressing current service needs.

Legal counsel Ben Ruesch provided a brief overview of the related agreements, explaining that the ground lease agreement is between the District and the Local Building Authority for the land, while the master lease agreement allows the District to lease the buildings from the Authority. The assignment of the ground lease serves as the security mechanism between the Local Building Authority and the trustee. The District will continue to own the land and cannot issue the bonds without voter approval. The Local Building Authority will remain active until the District dissolves it, though it may remain dormant between projects.

Board members expressed confidence in moving forward with the resolution. Board Member Dave Imlay voted nay, stating that although he agreed with the concept, he was not yet ready to



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vote in favor. All other voting board members voted aye, and the resolution passed by majority vote.

Motion: *Board Member Paul Luwe:* Motion vote to approve Resolution 6-2-26R as read by the Board Chair.

Second: *Board Member Robin Smith*

Vote:	<i>Board Chair LaRene Cox</i>	<i>AYE</i>
	<i>Board Vice Chair Todd Sands</i>	<i>AYE</i>
	<i>Board Member Wayne Peterson</i>	<i>AYE</i>
	<i>Board Member Randy Aton</i>	<i>AYE</i>
	<i>Board Member Robin Smith</i>	<i>AYE</i>
	<i>Board Member Paul Luwe</i>	<i>AYE</i>
	<i>Board Member Scot Pectol</i>	<i>AYE</i>
	<i>Board Member Dave Imlay</i>	<i>NAY</i>

4. Discuss – Vote on Resolution 6-3-26R “A Resolution authorizing the employer pick up of Tier 1 and Tier 2 Public Safety Employee Retirement Contributions.”

URS contribution rates change approximately every two years. When those rates change, the District must approve a new resolution to continue covering the employee portion of the contribution. The expense has already been included in the budget, and the updated language is intended to prevent this item from needing to return for a vote each time rates change in the future.

Motion: *Board Member Scot Pectol:* Motion vote to approve Resolution 6-3-26R “A Resolution authorizing the employer pick up of Tier 1 and Tier 2 Public Safety Employee Retirement Contributions.”

Second: *Board Member Todd Sands*

Vote:	<i>Board Chair LaRene Cox</i>	<i>AYE</i>
	<i>Board Vice Chair Todd Sands</i>	<i>AYE</i>
	<i>Board Member Wayne Peterson</i>	<i>AYE</i>
	<i>Board Member Randy Aton</i>	<i>AYE</i>
	<i>Board Member Robin Smith</i>	<i>AYE</i>
	<i>Board Member Paul Luwe</i>	<i>AYE</i>
	<i>Board Member Scot Pectol</i>	<i>AYE</i>
	<i>Board Member Dave Imlay</i>	<i>AYE</i>



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Board Member Reports:

Board Chair LaRene Cox– Wants to get WUI presentation on Kolob calendar.

Board Member Wayne Peterson– Fireworks have been restricted to certain parks this year.

Board Vice Chair Todd Sands–None

Board Member Randy Aton– Passed WUI Code and ended up adopting State Forest and Lands at risk map as towns wildland interface map. Signed CWS agreement.

Board Member Robin Smith– Expressed intentions of getting WUI presentation scheduled for her area.

Board Member Paul Luwe– Town just had WUI presentation and is planning to ban fireworks permanently.

Board Member Scot Pectol– None

Board Member Dave Imlay– Dave asked if it was possible to receive emails on assignments to fires.

Chief Decker reported that the District certified its property tax rate and was able to reduce the previously approved increase by 50%. He clarified that residents will see a 50% reduction in the increase, not a 50% reduction in their overall property tax rate.

E. Adjourn

Motion: *Board Member Dave Imlay*: Motion to adjourn at 6:53pm

Second: *Board Member Paul Luwe*

Vote:	<i>Board Chair LaRene Cox</i>	<i>AYE</i>
	<i>Board Vice Chair Todd Sands</i>	<i>AYE</i>
	<i>Board Member Wayne Peterson</i>	<i>AYE</i>
	<i>Board Member Randy Aton</i>	<i>AYE</i>
	<i>Board Member Robin Smith</i>	<i>AYE</i>
	<i>Board Member Paul Luwe</i>	<i>AYE</i>
	<i>Board Member Scot Pectol</i>	<i>AYE</i>
	<i>Board Member Dave Imlay</i>	<i>AYE</i>



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Date approved:

Minutes taken by Melinda Falaniko

LaRene Cox, Board Chair

Attest:

Melinda Falaniko, District Clerk

DRAFT

Hurricane Valley Fire Special Services District
Checking - State Bank
Bank Deposit Register - 06/01/2026 to 06/30/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12291	06/01/2026	2,525.00	0.00	1 Fire District
12291	06/01/2026	15,919.76	0.00	42 Impact Fees
		\$18,444.76	0.00	
12292	06/01/2026	553.34	0.00	1 Fire District
12293	06/01/2026	150.00	0.00	1 Fire District
12294	06/01/2026	4.50	0.00	1 Fire District
12295	06/03/2026	650.00	0.00	1 Fire District
12296	06/03/2026	19.50	0.00	1 Fire District
12297	06/04/2026	1,810.00	0.00	1 Fire District
12298	06/04/2026	54.30	0.00	1 Fire District
12299	06/05/2026	950.00	0.00	1 Fire District
12300	06/05/2026	28.50	0.00	1 Fire District
12301	06/08/2026	225.00	0.00	1 Fire District
12302	06/08/2026	6.75	0.00	1 Fire District
12303	06/08/2026	300.00	0.00	1 Fire District
12303	06/08/2026	1,067.76	0.00	42 Impact Fees
		\$1,367.76	0.00	
12304	06/08/2026	41.03	0.00	1 Fire District
12305	06/08/2026	75.00	0.00	1 Fire District
12306	06/08/2026	2.25	0.00	1 Fire District
12307	06/09/2026	75.00	0.00	1 Fire District
12308	06/09/2026	2.25	0.00	1 Fire District
12309	06/10/2026	900.00	0.00	1 Fire District
12309	06/10/2026	2,135.52	0.00	42 Impact Fees
		\$3,035.52	0.00	
12310	06/10/2026	91.06	0.00	1 Fire District
12311	06/11/2026	1,067.76	0.00	42 Impact Fees
12311	06/11/2026	1,475.00	0.00	1 Fire District
		\$2,542.76	0.00	
12312	06/11/2026	76.28	0.00	1 Fire District
12313	06/12/2026	975.00	0.00	1 Fire District
12314	06/12/2026	29.25	0.00	1 Fire District
12315	06/12/2026	-200.00	0.00	1 Fire District
12316	06/15/2026	150.00	0.00	1 Fire District
12317	06/15/2026	4.50	0.00	1 Fire District
12318	06/15/2026	75.00	0.00	1 Fire District
12319	06/15/2026	2.25	0.00	1 Fire District
12320	06/16/2026	75.00	0.00	1 Fire District
12321	06/16/2026	2.25	0.00	1 Fire District
12322	06/17/2026	1,067.76	0.00	42 Impact Fees
12322	06/17/2026	1,660.00	0.00	1 Fire District
		\$2,727.76	0.00	
12323	06/17/2026	81.83	0.00	1 Fire District
12324	06/18/2026	900.00	0.00	1 Fire District
12325	06/18/2026	27.00	0.00	1 Fire District
12326	06/22/2026	375.00	0.00	1 Fire District
12326	06/22/2026	1,067.76	0.00	42 Impact Fees
		\$1,442.76	0.00	
12327	06/22/2026	43.28	0.00	1 Fire District

Hurricane Valley Fire Special Services District
Checking - State Bank
Bank Deposit Register - 06/01/2026 to 06/30/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12328	06/22/2026	225.00	0.00	1 Fire District
12328	06/22/2026	4,271.04	0.00	42 Impact Fees
		\$4,496.04	0.00	
12329	06/22/2026	134.87	0.00	1 Fire District
12330	06/22/2026	300.00	0.00	1 Fire District
12331	06/22/2026	9.00	0.00	1 Fire District
12332	06/22/2026	75.00	0.00	1 Fire District
12333	06/22/2026	2.25	0.00	1 Fire District
12334	06/24/2026	625.00	0.00	1 Fire District
12335	06/24/2026	18.75	0.00	1 Fire District
12336	06/25/2026	635.00	0.00	1 Fire District
12337	06/25/2026	19.05	0.00	1 Fire District
12338	06/26/2026	450.00	0.00	1 Fire District
12339	06/26/2026	13.50	0.00	1 Fire District
12340	06/29/2026	225.00	0.00	1 Fire District
12341	06/29/2026	6.75	0.00	1 Fire District
12342	06/29/2026	75.00	0.00	1 Fire District
12343	06/29/2026	2.25	0.00	1 Fire District
12344	06/29/2026	75.00	0.00	1 Fire District
12345	06/29/2026	2.25	0.00	1 Fire District
12346	06/01/2026	3,000.00	0.00	1 Fire District
12347	06/04/2026	5,066.06	0.00	1 Fire District
12348	06/04/2026	3,144.05	0.00	1 Fire District
12349	06/08/2026	107.27	0.00	1 Fire District
12350	06/11/2026	15,050.84	0.00	1 Fire District
12351	06/22/2026	5,414.22	0.00	1 Fire District
12352	06/26/2026	9,526.83	0.00	1 Fire District
12353	06/30/2026	2,678.95	0.00	1 Fire District
		\$87,694.37	0.00	

**Hurricane Valley Fire Special Services District
Disbursement Listing
Checking - State Bank - 06/01/2026 to 06/30/2026**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
SBSU Checkscan Merchant Capture		06/02/2026	\$30.00			Reconciliation
SBSU Cash Management		06/08/2026	\$16.00			Reconciliation
PATH POINT MERCHANT SERVICES L	EFT	06/01/2026	\$89.61			Purchasing
PATH POINT MERCHANT SERVICES L	EFT	06/01/2026	\$1,269.28			Purchasing
Utah Retirement Systems	EFT	06/09/2026	\$50,993.80			Payroll
EFTPS	EFT	06/23/2026	\$1,242.71			Purchasing
HEALTH EQUITY	EFT	06/23/2026	\$17,872.44			Payroll
Utah State Tax Commision	EFT	06/23/2026	\$13,837.50			Payroll
Christian, Steven Clark	X999	06/23/2026	\$0.00			Paycheck
Roberts, Dakota John	X999	06/23/2026	\$0.00			Paycheck
Stewart, Landon	X999	06/23/2026	\$0.00			Paycheck
			\$85,351.34		\$0.00	

**Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 06/01/2026 to 06/30/2026**

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12063	06/01/2026	0.00	72,455.70	1 Fire District
12203	06/01/2026	185.00	0.00	1 Fire District
12203	06/01/2026	2,135.52	0.00	42 Impact Fees
		\$2,320.52	0.00	
12205	06/03/2026	1,725.00	0.00	1 Fire District
12253	06/04/2026	300,000.00	0.00	1 Fire District
12254	06/08/2026	7,858.28	0.00	42 Impact Fees
12254	06/08/2026	69,766.00	0.00	1 Fire District
		\$77,624.28	0.00	
12255	06/09/2026	350.00	0.00	1 Fire District
12257	06/11/2026	0.00	250,000.00	1 Fire District
12258	06/10/2026	850.00	0.00	1 Fire District
12258	06/10/2026	4,327.62	0.00	42 Impact Fees
		\$5,177.62	0.00	
12259	06/15/2026	168.42	0.00	1 Fire District
12260	06/16/2026	1,067.76	0.00	42 Impact Fees
12261	06/22/2026	66,871.68	0.00	1 Fire District
12263	06/24/2026	0.00	450,000.00	1 Fire District
12264	06/23/2026	223,057.14	0.00	1 Fire District
12265	06/24/2026	1,067.76	0.00	42 Impact Fees
12266	06/25/2026	3,398.08	0.00	1 Fire District
12267	06/29/2026	1,091.50	0.00	1 Fire District
12354	06/01/2026	1,594.14	0.00	1 Fire District
12355	06/01/2026	347.18	0.00	1 Fire District
12356	06/01/2026	1,075.06	0.00	1 Fire District
12357	06/01/2026	5,242.56	0.00	1 Fire District
12358	06/01/2026	2,324.49	0.00	1 Fire District
12359	06/01/2026	129.00	0.00	1 Fire District
12360	06/02/2026	929.55	0.00	1 Fire District
12361	06/02/2026	262.23	0.00	1 Fire District
12362	06/02/2026	91.69	0.00	1 Fire District
12363	06/02/2026	625.63	0.00	1 Fire District
12364	06/02/2026	1,572.84	0.00	1 Fire District
12365	06/03/2026	796.61	0.00	1 Fire District
12366	06/03/2026	887.98	0.00	1 Fire District
12367	06/03/2026	449.31	0.00	1 Fire District
12368	06/03/2026	302.00	0.00	1 Fire District
12369	06/03/2026	3,229.37	0.00	1 Fire District
12370	06/03/2026	114.16	0.00	1 Fire District
12371	06/04/2026	1,329.35	0.00	1 Fire District
12372	06/04/2026	867.36	0.00	1 Fire District
12373	06/05/2026	454.80	0.00	1 Fire District
12374	06/05/2026	568.54	0.00	1 Fire District
12375	06/05/2026	2,848.07	0.00	1 Fire District
12376	06/05/2026	716.12	0.00	1 Fire District
12377	06/05/2026	2,283.73	0.00	1 Fire District
12378	06/05/2026	2,158.50	0.00	1 Fire District
12379	06/05/2026	305.00	0.00	1 Fire District

**Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 06/01/2026 to 06/30/2026**

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12380	06/05/2026	1,142.34	0.00	1 Fire District
12381	06/05/2026	727.01	0.00	1 Fire District
12382	06/05/2026	176.92	0.00	1 Fire District
12383	06/08/2026	407.05	0.00	1 Fire District
12384	06/08/2026	582.44	0.00	1 Fire District
12385	06/08/2026	4.16	0.00	1 Fire District
12386	06/08/2026	19.95	0.00	1 Fire District
12387	06/08/2026	102.00	0.00	1 Fire District
12388	06/08/2026	2,243.05	0.00	1 Fire District
12389	06/09/2026	4,182.05	0.00	1 Fire District
12390	06/09/2026	418.76	0.00	1 Fire District
12391	06/09/2026	279.96	0.00	1 Fire District
12392	06/09/2026	8,553.64	0.00	1 Fire District
12393	06/09/2026	3,008.73	0.00	1 Fire District
12394	06/09/2026	10,575.07	0.00	1 Fire District
12395	06/10/2026	651.81	0.00	1 Fire District
12396	06/10/2026	3,159.11	0.00	1 Fire District
12397	06/11/2026	3,080.69	0.00	1 Fire District
12398	06/12/2026	3,065.42	0.00	1 Fire District
12399	06/12/2026	129.13	0.00	1 Fire District
12400	06/12/2026	568.52	0.00	1 Fire District
12401	06/12/2026	1,089.69	0.00	1 Fire District
12402	06/12/2026	592.19	0.00	1 Fire District
12403	06/12/2026	1,053.92	0.00	1 Fire District
12404	06/12/2026	803.55	0.00	1 Fire District
12405	06/12/2026	148.58	0.00	1 Fire District
12406	06/15/2026	378.82	0.00	1 Fire District
12407	06/15/2026	284.33	0.00	1 Fire District
12408	06/15/2026	424.89	0.00	1 Fire District
12409	06/15/2026	2,429.41	0.00	1 Fire District
12410	06/15/2026	18,098.16	0.00	1 Fire District
12411	06/15/2026	647.72	0.00	1 Fire District
12412	06/16/2026	121.96	0.00	1 Fire District
12413	06/16/2026	334.91	0.00	1 Fire District
12414	06/16/2026	375.92	0.00	1 Fire District
12415	06/16/2026	2,048.57	0.00	1 Fire District
12416	06/16/2026	266.33	0.00	1 Fire District
12417	06/16/2026	50.00	0.00	1 Fire District
12418	06/16/2026	880.13	0.00	1 Fire District
12419	06/16/2026	671.66	0.00	1 Fire District
12420	06/16/2026	12,292.35	0.00	1 Fire District
12421	06/17/2026	637.17	0.00	1 Fire District
12422	06/17/2026	89.85	0.00	1 Fire District
12423	06/17/2026	3,398.53	0.00	1 Fire District
12424	06/17/2026	335.00	0.00	1 Fire District
12425	06/17/2026	518.76	0.00	1 Fire District

**Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 06/01/2026 to 06/30/2026**

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12426	06/18/2026	245.21	0.00	1 Fire District
12427	06/18/2026	2,079.93	0.00	1 Fire District
12428	06/18/2026	204.00	0.00	1 Fire District
12429	06/22/2026	110.09	0.00	1 Fire District
12430	06/22/2026	56.99	0.00	1 Fire District
12431	06/22/2026	205.59	0.00	1 Fire District
12432	06/22/2026	378.71	0.00	1 Fire District
12433	06/22/2026	4,368.83	0.00	1 Fire District
12434	06/22/2026	463.94	0.00	1 Fire District
12435	06/22/2026	861.95	0.00	1 Fire District
12436	06/22/2026	159.08	0.00	1 Fire District
12437	06/22/2026	1,288.87	0.00	1 Fire District
12438	06/22/2026	106.75	0.00	1 Fire District
12439	06/22/2026	25.00	0.00	1 Fire District
12440	06/23/2026	444.85	0.00	1 Fire District
12441	06/23/2026	255.67	0.00	1 Fire District
12442	06/23/2026	1,435.13	0.00	1 Fire District
12443	06/23/2026	204.00	0.00	1 Fire District
12444	06/23/2026	162.00	0.00	1 Fire District
12445	06/23/2026	7,607.84	0.00	1 Fire District
12446	06/23/2026	300.00	0.00	1 Fire District
12447	06/23/2026	7,243.51	0.00	1 Fire District
12448	06/23/2026	2,312.48	0.00	1 Fire District
12449	06/23/2026	2,206.22	0.00	1 Fire District
12450	06/24/2026	242.47	0.00	1 Fire District
12451	06/24/2026	618.98	0.00	1 Fire District
12452	06/24/2026	273.26	0.00	1 Fire District
12453	06/25/2026	578.82	0.00	1 Fire District
12454	06/25/2026	888.17	0.00	1 Fire District
12455	06/26/2026	2,831.37	0.00	1 Fire District
12456	06/26/2026	335.00	0.00	1 Fire District
12457	06/26/2026	1,075.06	0.00	1 Fire District
12458	06/26/2026	2,975.09	0.00	1 Fire District
12459	06/26/2026	1,141.43	0.00	1 Fire District
12460	06/26/2026	465.41	0.00	1 Fire District
12461	06/26/2026	377.00	0.00	1 Fire District
12462	06/29/2026	557.17	0.00	1 Fire District
12463	06/29/2026	3,766.49	0.00	1 Fire District
12464	06/29/2026	118.03	0.00	1 Fire District
12465	06/29/2026	2,218.30	0.00	1 Fire District
12466	06/29/2026	10,302.84	0.00	1 Fire District
12467	06/30/2026	645.58	0.00	1 Fire District
12468	06/30/2026	437.09	0.00	1 Fire District
12469	06/30/2026	111.79	0.00	1 Fire District
12470	06/30/2026	394.00	0.00	1 Fire District
12471	06/30/2026	7,971.62	0.00	1 Fire District

**Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 06/01/2026 to 06/30/2026**

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12472	06/02/2026	1,067.77	0.00	42 Impact Fees
		\$878,594.62	772,455.70	

Hurricane Valley Fire Special Services District
Disbursement Listing
Zions Bank - 06/01/2026 to 06/30/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Analysis Service Fee		06/22/2026	\$361.45			Reconciliation
	0608261200	06/08/2026	\$231,401.11			Paycheck
	0623261200	06/23/2026	\$246,203.91			Paycheck
ARROWHEAD WASTE SERVICES	356	06/03/2026	\$192.71			Purchasing
BUCK'S ACE HARDWARE	357	06/03/2026	\$437.63			Purchasing
CC AUTO PARTS	358	06/03/2026	\$9,973.88			Purchasing
CMC TIRE LLC	359	06/03/2026	\$1,562.74			Purchasing
EMPIRE WASTE SERVICES	360	06/03/2026	\$246.39			Purchasing
ENBRIDGE GAS	361	06/03/2026	\$197.52			Purchasing
EVS -EMERGENCY VEHICLE SYSTEM	362	06/03/2026	\$250.00			Purchasing
FRAZIER, VANETTE	363	06/03/2026	\$37.25			Purchasing
FURLEY, KOHL	364	06/03/2026	\$407.00			Purchasing
INFOWEST	365	06/03/2026	\$106.90			Purchasing
KEN GARFF ST. GEORGE FORD	366	06/03/2026	\$172.83			Purchasing
LEXIPOL LLC	367	06/03/2026	\$7,905.60			Purchasing
LIFE-ASSIST. INC	368	06/03/2026	\$21,393.53			Purchasing
MEDICALLY SOUND PLLC	369	06/03/2026	\$2,750.00			Purchasing
METHOD STUDIO INC.*	370	06/03/2026	\$28,500.00			Purchasing
PELORUS METHODS INC	371	06/03/2026	\$700.00			Purchasing
RESCUE ME PEST CONTROL	372	06/03/2026	\$382.00			Purchasing
SCHOLZEN PRODUCTS CO	373	06/03/2026	\$470.70			Purchasing
SG WATER STORE	374	06/03/2026	\$277.20			Purchasing
TAGG-N-GO	375	06/03/2026	\$3,081.26			Purchasing
TINKS SUPERIOR AUTO PARTS	376	06/03/2026	\$296.37			Purchasing
Tow Bros Fleet Service & Parts, Inc	377	06/03/2026	\$111.64			Purchasing
VERIZON WIRELESS	378	06/03/2026	\$198.35			Purchasing
Washington County Treasurer	379	06/03/2026	\$378.27			Purchasing
AMES, TYLER	380	06/04/2026	\$407.00			Purchasing
CERTIFIED SHRED INC	381	06/10/2026	\$55.00			Purchasing
CHILD SUPPORT SERVICES	382	06/10/2026	\$661.38			Payroll
FLEET OPERATIONS - FUEL NETWORK	383	06/10/2026	\$20,852.69			Purchasing
FRAZIER, VANETTE	384	06/10/2026	\$36.75			Purchasing
GCS BILLING	385	06/10/2026	\$10,463.64			Purchasing
HURRICANE CITY	386	06/10/2026	\$2,877.78			Purchasing
K & C CERTIFIED PUBLIC ACCOUNTA	387	06/10/2026	\$14,750.00			Purchasing
LA VERKIN CITY	388	06/10/2026	\$236.38			Purchasing
LEEDS DOMESTIC WATERUSERS AS	389	06/10/2026	\$60.60			Purchasing
LES OLSON COMPANY	390	06/10/2026	\$257.68			Purchasing
MITCHELLS PRECISION ALIGNMENT	391	06/10/2026	\$272.99			Purchasing
ROCKY MOUNTAIN POWER	392	06/10/2026	\$901.87			Purchasing
SAPP BROS	393	06/10/2026	\$3,884.20			Purchasing
SECURLYFT	394	06/10/2026	\$2,250.00			Purchasing
SIDDONS-MARTIN EMERGENCY GRO	395	06/10/2026	\$46,164.72			Purchasing
STRYKER SALES, LLC	396	06/10/2026	\$29,944.26			Purchasing
Support Payment Clearinghouse	397	06/10/2026	\$463.85			Payroll
Tow Bros Fleet Service & Parts, Inc	398	06/10/2026	\$265.36			Purchasing
CENTURY LINK	399	06/17/2026	\$83.88			Purchasing
D. BLAKE ELECTRIC & REFRIGERATI	400	06/17/2026	\$220.00			Purchasing
EXECUTECH	401	06/17/2026	\$374.80			Purchasing
FRAZIER, VANETTE	402	06/17/2026	\$36.75			Purchasing
GARAGE DOORS ONLY	403	06/17/2026	\$150.00			Purchasing
HURRICANE FAMILY PHARMACY	404	06/17/2026	\$1,125.00			Purchasing
PRECISION POWER INC	405	06/17/2026	\$3,263.74			Purchasing
SAPP BROS	406	06/17/2026	\$4,012.12			Purchasing
SKAGGS	407	06/17/2026	\$122.81			Purchasing
ZOLL Medical Corporation	408	06/17/2026	\$2,436.26			Purchasing
ATON, CHARLES RANDOLPH	409	06/25/2026	\$75.00			Purchasing
CHILD SUPPORT SERVICES	410	06/25/2026	\$661.38			Payroll
COX, LARENE L	411	06/25/2026	\$150.00			Purchasing
D. BLAKE ELECTRIC & REFRIGERATI	412	06/25/2026	\$536.15			Purchasing
DAY, RAYNEL	413	06/25/2026	\$387.00			Purchasing
FRAZIER, VANETTE	414	06/25/2026	\$159.25			Purchasing
HNM HOSE N MORE	415	06/25/2026	\$137.13			Purchasing
IMLAY, DAVE	416	06/25/2026	\$75.00			Purchasing
LUWE, PAUL JAMES	417	06/25/2026	\$75.00			Purchasing
METHOD STUDIO INC.*	418	06/25/2026	\$106,875.00			Purchasing
PECTOL, SCOT	419	06/25/2026	\$75.00			Purchasing
PREMIER TRUCK GROUP	420	06/25/2026	\$354.06			Purchasing
RUESCH & REEVE	421	06/25/2026	\$2,200.00			Purchasing
SANDS, TODD	422	06/25/2026	\$75.00			Purchasing
SMITH, ROBIN	423	06/25/2026	\$75.00			Purchasing
STRYKER SALES, LLC	424	06/25/2026	\$595.30			Purchasing
Support Payment Clearinghouse	425	06/25/2026	\$463.85			Payroll

**Hurricane Valley Fire Special Services District
Disbursement Listing
Zions Bank - 06/01/2026 to 06/30/2026**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Teleflex Funding LLC	426	06/25/2026	\$1,100.00			Purchasing
ZIONS BANK CORPORATE TRUST*	427	06/25/2026	\$1,500.00			Purchasing
DECKER, ANTHONY	428	06/25/2026	\$3,380.00			Purchasing
TDS	EFT	06/01/2026	\$58.07			Purchasing
EMI HEALTH	EFT	06/02/2026	\$8,206.59			Purchasing
American Heritage Life Insurance	EFT	06/04/2026	\$613.24			Purchasing
BANKCARD MERCH	EFT	06/05/2026	\$325.02			Purchasing
PEHP	EFT	06/05/2026	\$210,829.19			Purchasing
Xpress Bill Pay	EFT	06/05/2026	\$512.92			Purchasing
EFTPS	EFT	06/09/2026	\$74,158.15			Payroll
HEALTH EQUITY	EFT	06/09/2026	\$159.60			Purchasing
HEALTH EQUITY	EFT	06/09/2026	\$17,900.30			Payroll
Utah State Tax Commision	EFT	06/09/2026	\$12,804.39			Payroll
PEHP - LONG TERM DISABILITY	EFT	06/10/2026	\$64.09			Purchasing
PUBLIC EMPLOYEES HEALTH PROGR	EFT	06/11/2026	\$1,427.88			Purchasing
INTELLIPAY / BILLING	EFT	06/12/2026	\$17.85			Purchasing
AT&T MOBILITY	EFT	06/15/2026	\$1,705.06			Purchasing
COLONIAL LIFE & ACCIDENT INSURA	EFT	06/15/2026	\$2,363.80			Purchasing
BANKCARD CENTER - ZIONS	EFT	06/16/2026	\$17,241.56			Purchasing
BENCHMARK INSURANCE COMPANY	EFT	06/17/2026	\$6,901.60			Purchasing
TDS	EFT	06/17/2026	\$56.95			Purchasing
BENCHMARK INSURANCE COMPANY	EFT	06/23/2026	\$17,612.00			Purchasing
EFTPS	EFT	06/23/2026	\$81,192.61			Payroll
TDS	EFT	06/23/2026	\$373.07			Purchasing
PEHP - LONG TERM DISABILITY	EFT	06/24/2026	\$66.09			Purchasing
BANKCARD MERCH	EFT	06/25/2026	\$1,941.38			Purchasing
Utah Retirement Systems	EFT	06/29/2026	\$52,207.06			Payroll
TDS	EFT	06/30/2026	\$58.07			Purchasing
Schiffman, Noah V	X999	06/09/2026	\$0.00			Paycheck
Day, Raynel Curtis	X999	06/23/2026	\$0.00			Paycheck
Harmon, David C	X999	06/23/2026	\$0.00			Paycheck
Roberts, Dakota John	X999	06/23/2026	\$0.00			Paycheck
Sandstrom, Taylor Stanley	X999	06/23/2026	\$0.00			Paycheck
			\$1,332,373.41		\$0.00	

Hurricane Valley Fire Special Services District

Budgeting Worksheet

1 Fire District - 01/01/2026 to 06/30/2026

50.00% of the fiscal year has expired

	2023 Actual	2024 Actual	2025 Actual	2025 Budget	2026 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
District Operations								
District Operating Revenue:								
3110 Property tax revenue	4,387,405	4,918,941	7,624,754	6,800,000	2,723,781	6,800,000	0	
3111 TRT Washington County Revenue	600,818	657,769	619,823	615,000	472,246	615,000	0	
3112 Sales Tax Reveue	0	0	0	0	390,806	1,250,000	0	
3420 Service revenues from cities	45,625	0	0	15,000	0	15,000	0	
3425 EMS Fees	1,417,487	3,148,718	3,509,862	3,300,000	1,655,510	3,300,000	0	
3430 Standby Fees	171,514	226,277	245,334	210,000	16,631	175,000	0	
3431 Standby Fees - Wildland	475,669	531,696	1,076,792	1,250,000	54,999	700,000	0	
3451 Education fees	620	1,250	1,997	2,500	125	2,500	0	
3452 Fees	330,848	315,592	304,918	275,000	132,020	275,000	0	
3610 Interest revenue	240,080	5,432	26,484	185,000	118,412	165,000	0	
3670 Proceeds from Capital Leases	275,000	0	0	0	0	0	0	
3690 Miscellaneous income	14,638	48,380	15,487	30,000	88,974	25,000	0	
3801 Impact fees	0	0	0	0	0	0	0	
3804 Grant income - operating	21,799	21,937	9,037	9,100	1,000	7,500	0	
Total District Operating Revenue:	7,981,502	9,875,992	13,434,489	12,691,600	5,654,502	13,330,000	0	
District Operating Expense:								
Personal Services								
Salaries & wages								
4110 Payroll-regular FT	4,387,580	5,147,271	5,457,334	5,200,000	3,289,546	6,269,563	0	
4111 Payroll-Regular PT	68,968	43,351	32,882	81,193	85,714	73,738	0	
4112.01 Payroll-PP-Call	7,943	3,294	655	10,000	365	10,000	0	
4112.02 Payroll - Standby	46,794	44,367	80,671	80,000	20,411	75,000	0	
4112.03 Payroll - Wildland	199,026	227,310	444,644	460,000	240,629	370,213	0	
4113 Payroll-Overtime	221,332	100,934	270,000	270,264	0	387,307	0	
4114 Payroll-Sick Leave paid	38,551	0	35,000	35,000	0	35,000	0	
Total Salaries & wages	4,970,195	5,566,528	6,321,186	6,136,457	3,636,665	7,220,821	0	
Benefits								
4131 Social security & medicare	379,709	407,060	480,752	468,840	272,347	574,055	0	
4132 Retirement	737,148	871,666	1,030,341	1,025,182	593,799	1,245,306	0	
4133 Group insurance	1,152,017	1,068,837	1,234,605	1,270,000	784,377	1,334,208	0	
4135 Workers Compensation	104,334	27,736	152,009	144,570	0	179,897	0	
4136 Health Savings	240,952	256,877	287,302	300,000	146,360	325,325	0	
Total Benefits	2,614,159	2,632,176	3,185,009	3,208,592	1,796,884	3,658,791	0	
Other personnel related								
4141 Administrative	15,983	19,801	13,112	15,000	8,328	20,000	0	
4144 Uniforms	45,145	49,020	51,694	50,000	49,775	50,000	0	
4145 Training	121,165	92,407	145,628	180,000	39,656	60,000	0	
4145.10 Travel	0	0	27,617	0	15,578	50,000	0	
4146 Physicals	52,644	49,506	48,981	52,000	59,613	53,000	0	
4147 Memberships, dues, subscriptions	17,018	13,921	18,349	20,000	7,306	20,000	0	
4148 Employee appreciation	6,515	7,949	11,401	15,000	401	15,000	0	
4149 Education	19,845	29,686	25,892	30,000	9,702	30,000	0	
4150 Participation Incentive	0	0	11,203	0	0	0	0	

Hurricane Valley Fire Special Services District

Budgeting Worksheet

1 Fire District - 01/01/2026 to 06/30/2026

50.00% of the fiscal year has expired

	2023 Actual	2024 Actual	2025 Actual	2025 Budget	2026 Actual	Original Budget	Revised Budget	Worksheet Notes
Total Other personnel related	278,315	262,290	353,877	362,000	190,360	298,000	0	
Total Personal Services	7,862,669	8,460,994	9,860,071	9,707,049	5,623,910	11,177,612	0	
Supplies and Utilities								
Administrative Supplies								
4241 Office supplies	2,999	8,712	5,427	5,000	3,856	6,000	0	
Total Administrative Supplies	2,999	8,712	5,427	5,000	3,856	6,000	0	
Utilities								
4281 Electricity	37,115	38,600	34,488	37,000	16,845	39,000	0	
4282 Natural Gas	21,526	15,945	13,576	24,000	6,051	24,000	0	
4283 Water	6,954	11,203	11,689	12,000	5,768	13,000	0	
4284 Garbage collection	4,733	4,632	4,737	5,100	2,775	5,500	0	
4290 Telephone & communications	20,072	16,837	23,319	20,000	8,202	22,000	0	
4291 Network connectivity	20,515	19,881	21,242	21,000	10,793	24,000	0	
Total Utilities	110,916	107,098	109,050	119,100	50,435	127,500	0	
Total Supplies and Utilities	113,916	115,810	114,477	124,100	54,291	133,500	0	
Professional Services								
4311 Medical control	30,250	33,000	33,000	34,000	16,500	34,000	0	
4312 Legal services	22,015	9,310	14,780	25,000	13,528	25,000	0	
4313 Accounting and auditing	24,544	31,554	51,087	49,000	35,162	50,000	0	
4314 Billing	73,309	162,538	171,946	170,000	68,364	155,000	0	
4315 Insurance-Vehicle and Equipment	199,418	153,655	225,747	215,000	52,633	225,000	0	
Total Professional Services	349,536	390,057	496,560	493,000	186,187	489,000	0	
Operations								
4410 Operating supplies	8,557	2,255	18,564	15,000	13,044	15,000	0	
4411 EMS Supplies	144,448	138,975	145,838	140,000	112,446	130,000	0	
4412 PPE	35,101	56,910	49,180	51,000	94,930	50,000	0	
4412.01 Grant Expenditures XXX	0	0	11,985	12,000	0	0	0	
4413 Rehab Costs	5,040	2,818	516	3,500	0	3,500	0	
4415 Fuel	168,311	128,790	144,104	155,000	75,104	162,800	0	
4416 State Ambulance Assessments	37,608	97,157	160,081	165,000	51,101	120,000	0	
4417 Public education	(6,439)	5,398	13,109	15,000	1,519	7,500	0	
4419 Equipment Rental	0	0	725	0	(16)	0	0	
4421 Apparatus under cap threshold	0	9,720	0	0	0	0	0	
4422 Equipment under cap threshold	35,999	891	60,526	70,000	44,882	100,000	0	
4423 Computer hardware	11,617	17,493	13,394	18,000	3,387	20,000	0	
4424 Computer software	28,719	50,920	65,810	68,000	64,831	70,000	0	
4425 Dispatch Expense	0	0	100,718	101,000	0	80,000	0	
Total Operations	468,961	511,328	784,550	813,500	461,230	758,800	0	
Maintenance								
4551 Vehicle Maintenance	202,552	206,557	212,952	215,000	119,884	195,000	0	
4552 Maintenance-equipment	52,998	63,582	68,036	65,000	14,304	66,000	0	
4553 Buildings Maintenance	87,012	103,093	209,514	180,000	49,970	150,000	0	
Total Maintenance	342,562	373,232	490,502	460,000	184,158	411,000	0	
Capital Outlay								

Hurricane Valley Fire Special Services District

Budgeting Worksheet

1 Fire District - 01/01/2026 to 06/30/2026

50.00% of the fiscal year has expired

	2023 Actual	2024 Actual	2025 Actual	2025 Budget	2026 Actual	Original Budget	Revised Budget	Worksheet Notes
4741 Equipment purchases	2,572	111,841	111,626	115,000	18,752	100,000	0	
4742 Computer Hardware	0	0	0	0	137	0	0	
4743 Computer software	5,280	0	670	1,000	1,747	0	0	
Total Capital Outlay	7,852	111,841	112,296	116,000	20,635	100,000	0	
Debt Service								
4801 Debt principal - restricted	10,000	0	0	0	0	0	0	
4803 Debt principal - non-restricted	0	(5)	0	0	0	0	0	
4811 Capital lease - principal	298,936	312,036	151,645	136,426	146,581	137,000	0	
4812 Capital lease - interest	37,635	35,887	25,143	28,071	16,243	28,500	0	
Total Debt Service	346,570	347,918	176,789	164,497	162,824	165,500	0	
Transfers Out								
4941 Transfer to Capital Projects	0	0	1,000,000	1,000,000	0	145,000	0	
Total Transfers Out	0	0	(1,000,000)	(1,000,000)	0	(145,000)	0	
Total District Operating Expense:	(9,492,065)	(10,311,181)	(13,035,245)	(12,878,146)	(6,693,235)	(13,380,412)	0	
Total District Operations	(1,510,563)	(435,189)	399,244	(186,546)	(1,038,733)	(50,412)	0	
Total Change In Net Position	(1,510,563)	(435,189)	399,244	(186,546)	(1,038,733)	(50,412)	0	

Hurricane Valley Fire Special Services District
Budgeting Worksheet
41 Capital Projects - 01/01/2026 to 06/30/2026
50.00% of the fiscal year has expired

	2023 Actual	2024 Actual	2025 Actual	2025 Budget	2026 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
District Operations								
District Operating Revenue:								
3810 Impact fees	0	0	0	0	2,136	0	0	
3831 Misc. Revenue	215,434	0	177,000	177,000	85,500	0	0	
3910 Transfer from Fire Fund	0	0	1,000,000	1,000,000	0	145,000	0	
Total District Operating Revenue:	215,434	0	1,177,000	1,177,000	87,636	145,000	0	
District Operating Expense:								
Capital Outlay								
4220.710 Capital Purchases	594,548	202,071	490,967	550,000	163,427	200,000	0	
Total Capital Outlay	594,548	202,071	490,967	550,000	163,427	200,000	0	
Total District Operating Expense:	594,548	202,071	490,967	550,000	163,427	200,000	0	
Total District Operations	(379,114)	(202,071)	686,033	627,000	(75,792)	(55,000)	0	
Total Change In Net Position	(379,114)	(202,071)	686,033	627,000	(75,792)	(55,000)	0	

Hurricane Valley Fire Special Services District

Budgeting Worksheet

42 Impact Fees - 01/01/2026 to 06/30/2026

50.00% of the fiscal year has expired

	2023 Actual	2024 Actual	2025 Actual	2025 Budget	2026 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
District Operations								
District Operating Revenue:								
3420 Service revenues from cities	0	45,613	38,998	38,998	38,975	0	0	
3610 Interest revenue	0	183,932	159,083	516	4,271	0	0	
3810 Impact fees	762,568	725,350	699,372	675,000	536,730	1,200,000	0	
Total District Operating Revenue:	762,568	954,895	897,453	714,514	579,976	1,200,000	0	
District Operating Expense:								
Capital Outlay								
4220.741 Capital outlay - Fire Station	0	0	105,950	110,000	248,425	750,000	0	
Total Capital Outlay	0	0	105,950	110,000	248,425	750,000	0	
Debt Service								
48033 Debt principal	265,906	329,458	329,311	365,000	245,525	365,000	0	
48033.01 Debt Interest	0	0	0	0	83,622	0	0	
Total Debt Service	265,906	329,458	329,311	365,000	329,147	365,000	0	
Total District Operating Expense:	265,906	329,458	435,261	475,000	577,572	1,115,000	0	
Total District Operations	496,663	625,437	462,192	239,514	2,404	85,000	0	
Total Change In Net Position	496,663	625,437	462,192	239,514	2,404	85,000	0	