



Hurricane Valley Fire Special Service District

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



Hurricane Valley Fire SSD Board Meeting Agenda Thursday, September 17, 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: July 9 2026
 4. Review Checks & Deposits July 2026 and August 2026
- C. Citizen Comment & Request for Future Agenda Items:** All public comments are recommended to be submitted in writing and emailed to info@hvfd.utah.gov 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. *Discussion on Emergency Service Sales tax collection and property tax reduction*
 2. *Discuss – Vote on purchase of Fire Facilities Training tower for the Sand Hollow property*
 3. *Discuss on progress of the Sand Hollow Fire Station*

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, July 09, 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
Clerk Mel Falaniko
Legal Counsel Ben Ruesch

- A. Meeting Called to Order** – by Board Chair LaRene Cox at 6:00 pm
Invocation by Invitation – Board Member Scot Pectol
Pledge of Allegiance – Board Vice Chair Todd Sands
- 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: June 11 ,2026
 4. Review Checks & Deposits June 2026

Motion: ***Board Member Wayne Peterson:*** Approval of consent agenda items 1, 3, & 4, consisting of; declarations of conflict of interest, approval of minutes from June 11, 2026, and review of checks & deposits June 2026.

Second: *Board Member Paul Luwe*
Vote: *Unanimous*

AYE



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Motion: *Board Vice Chair Todd Sands:* Approval of amended agenda omitting business Item 2, Discuss 2nd quarter financials

Second: *Board Member Scot Pectol*

Vote: *Unanimous*

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 Shelby Bartlett and Meghan Gifford.**

Badge pinning ceremony firefighter Shelby Bartlett and Meghan Gifford were pinned by family.

E. Board Member Reports

Board Vice Chair Todd Sands – Thanked Chief Decker for attending and speaking to the council regarding fireworks restrictions. He stated it was very important and helpful going into 4th of July holiday. Chief Decker reported that, with one day remaining, there had been only one fire in the District, located in Virgin and caused by an illegal firework, and the holiday had otherwise been uneventful.

Board Member Scot Pectol - Thanked Deputy Chief Nick Wright for attending and addressing the LaVerkin City Council regarding the fireworks ban. He noted that some council members were hesitant about the ban and said Deputy Chief Wright presented the information firmly, kindly, and effectively. He expressed appreciation for the work of the District Staff.

Board Member Dave Imlay – A few members of the Hurricane City Council didn't agree with the fireworks ban. He didn't think a fireworks ban was a good way to start 4th of July. He then proceeded to congratulate the new firefighters on getting started in their careers.

Board Member Wayne Peterson – Reported that Leeds currently has restricted areas for fireworks if permitted on July 24th and that fireworks were completely banned for July 4th. He stated there was unofficial support from the Leeds Council to hold a special meeting, if needed, to consider a local ban should the State not provide a similar option. He thanked District staff for their efforts and congratulated them on the success of helping encourage good judgment in the communities.

Board Member Paul Luwe – Reported that Virgin was the community where the one fire occurred and stated the response by the fire department and sheriff's office was good. He noted that town officials and



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staff would participate in CPR training the following week and asked that the training be confirmed with Ryan. He also shared a historical note that August 2nd is the date the Declaration of Independence was signed and encouraged recognition of that date.

Board Member Robin Smith – On behalf of Rockville, she thanked Chief Decker and District staff for getting the word out regarding fireworks restrictions. She said she was glad the effort was successful and that there was only one small fire.

Board Member Randy Aton – Reported that Springdale has continued to ban fireworks after a town fireworks display caused a fire several years ago. He stated that Springdale recently signed a CWS agreement with the State Division of Forestry, Fire and State Lands so the State would assist with fires in the community without charging the town. He also reported that Springdale signed an agreement with Hurricane Valley Fire District to serve as the official fire department for the CWS agreement.

Board Chair LaRene Cox – Reported that she had not heard of any fireworks-related issues in the unincorporated areas. She said she requested signs from the Conservancy District, Washington County, and the Fire Department along the mountain areas to alert residents and visitors, especially tourists traveling through the area. She thanked everyone for the signs and noted concern about wildfire risk in that area. She also invited the Board to Kolob Days on July 24th and 25th and said Chief Decker would attend and announce several upcoming items.

F. Adjourn

Motion: **Board Member Dave Imlay:** Motion to adjourn at 6:18pm

Second: **Board Member Robin Smith**

Vote: **Unanimous**

AYE

Date approved:

Minutes taken by Melinda Falaniko

LaRene Cox, Board Chair

Attest:

Aren Emerson, District Clerk

Hurricane Valley Fire Special Services District
Checking - State Bank
Bank Deposit Register - 07/01/2026 to 07/31/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12493	07/01/2026	725.00	0.00	1 Fire District
12494	07/01/2026	21.75	0.00	1 Fire District
12495	07/01/2026	-75.00	0.00	1 Fire District
12520	07/02/2026	525.00	0.00	1 Fire District
12521	07/02/2026	15.75	0.00	1 Fire District
12522	07/03/2026	425.00	0.00	1 Fire District
12523	07/03/2026	12.75	0.00	1 Fire District
12524	07/06/2026	75.00	0.00	1 Fire District
12525	07/06/2026	2.25	0.00	1 Fire District
12526	07/08/2026	675.00	0.00	1 Fire District
12527	07/08/2026	20.25	0.00	1 Fire District
12528	07/09/2026	630.00	0.00	1 Fire District
12529	07/09/2026	18.90	0.00	1 Fire District
12530	07/10/2026	1,175.00	0.00	1 Fire District
12531	07/10/2026	35.25	0.00	1 Fire District
12532	07/13/2026	150.00	0.00	1 Fire District
12532	07/13/2026	7,013.62	0.00	42 Impact Fees
		\$7,163.62	0.00	
12533	07/13/2026	214.91	0.00	1 Fire District
12534	07/13/2026	75.00	0.00	1 Fire District
12535	07/13/2026	2.25	0.00	1 Fire District
12536	07/14/2026	75.00	0.00	1 Fire District
12537	07/14/2026	2.25	0.00	1 Fire District
12538	07/15/2026	950.00	0.00	1 Fire District
12539	07/15/2026	28.50	0.00	1 Fire District
12540	07/16/2026	485.00	0.00	1 Fire District
12541	07/16/2026	14.55	0.00	1 Fire District
12542	07/17/2026	375.00	0.00	1 Fire District
12543	07/17/2026	11.25	0.00	1 Fire District
12544	07/20/2026	225.00	0.00	1 Fire District
12545	07/20/2026	6.75	0.00	1 Fire District
12546	07/20/2026	75.00	0.00	1 Fire District
12547	07/20/2026	2.25	0.00	1 Fire District
12548	07/22/2026	300.00	0.00	1 Fire District
12548	07/22/2026	1,067.76	0.00	42 Impact Fees
		\$1,367.76	0.00	
12549	07/22/2026	41.03	0.00	1 Fire District
12550	07/22/2026	-125.00	0.00	1 Fire District
12551	07/23/2026	-553.05	0.00	42 Impact Fees
12552	07/23/2026	225.00	0.00	1 Fire District
12552	07/23/2026	1,067.76	0.00	42 Impact Fees
		\$1,292.76	0.00	
12553	07/23/2026	38.78	0.00	1 Fire District
12554	07/24/2026	150.00	0.00	1 Fire District
12555	07/24/2026	4.50	0.00	1 Fire District
12556	07/27/2026	75.00	0.00	1 Fire District
12556	07/27/2026	1,067.76	0.00	42 Impact Fees
		\$1,142.76	0.00	

Hurricane Valley Fire Special Services District
Checking - State Bank
Bank Deposit Register - 07/01/2026 to 07/31/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12557	07/27/2026	34.28	0.00	1 Fire District
12558	07/27/2026	150.00	0.00	1 Fire District
12559	07/27/2026	4.50	0.00	1 Fire District
12560	07/27/2026	150.00	0.00	1 Fire District
12561	07/27/2026	4.50	0.00	1 Fire District
12562	07/28/2026	75.00	0.00	1 Fire District
12563	07/28/2026	2.25	0.00	1 Fire District
12564	07/29/2026	150.00	0.00	1 Fire District
12564	07/29/2026	5,338.80	0.00	42 Impact Fees
		\$5,488.80	0.00	
12565	07/29/2026	164.66	0.00	1 Fire District
12566	07/29/2026	-75.00	0.00	1 Fire District
12567	07/30/2026	180.00	0.00	1 Fire District
12568	07/30/2026	5.40	0.00	1 Fire District
12569	07/31/2026	335.00	0.00	1 Fire District
12570	07/31/2026	10.05	0.00	1 Fire District
12571	07/01/2026	2,004.70	0.00	1 Fire District
12572	07/02/2026	2,666.73	0.00	1 Fire District
12573	07/09/2026	6,977.31	0.00	1 Fire District
12574	07/16/2026	202,445.75	0.00	1 Fire District
12575	07/30/2026	4,440.51	0.00	1 Fire District
12576	07/23/2026	2,514.59	0.00	1 Fire District
		\$244,926.80	0.00	

Hurricane Valley Fire Special Services District
Disbursement Listing
Checking - State Bank - 07/01/2026 to 07/31/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
SBSU Checkscan Merchant Capture		07/02/2026	\$30.00			Reconciliation
SBSU Cash Management		07/08/2026	\$16.00			Reconciliation
PATH POINT MERCHANT SERVICES L	EFT	07/01/2026	\$81.49			Purchasing
PATH POINT MERCHANT SERVICES L	EFT	07/01/2026	\$670.13			Purchasing
Utah State Tax Commision	EFT	07/07/2026	\$12,974.84			Payroll
HEALTH EQUITY	EFT	07/08/2026	\$18,601.27			Payroll
EFTPS	EFT	07/20/2026	\$90,331.50			Payroll
HEALTH EQUITY	EFT	07/20/2026	\$18,758.55			Payroll
Utah State Tax Commision	EFT	07/20/2026	\$15,002.02			Payroll
Utah Retirement Systems	EFT	07/21/2026		07/21/2026	\$52,704.19	Payroll
Utah Retirement Systems	EFT	07/21/2026	\$52,704.19			Payroll
Allen, Cody Martin	X999	07/20/2026	\$0.00			Paycheck
Ames, Tyler Glen	X999	07/20/2026	\$0.00			Paycheck
Archuleta, Jordan Christopher	X999	07/20/2026	\$0.00			Paycheck
Arwine, Zoey Ann	X999	07/20/2026	\$0.00			Paycheck
Barlow Jr., Kevin James	X999	07/20/2026	\$0.00			Paycheck
Barlow, Daniel Stevens	X999	07/20/2026	\$0.00			Paycheck
Barlow, Derek Lief	X999	07/20/2026	\$0.00			Paycheck
Barlow, James Warren	X999	07/20/2026	\$0.00			Paycheck
Barlow, John Haven	X999	07/20/2026	\$0.00			Paycheck
Barlow, Lorenzo Mark	X999	07/20/2026	\$0.00			Paycheck
Barlow, Melvin Joseph	X999	07/20/2026	\$0.00			Paycheck
Barlow, Teran Corey	X999	07/20/2026	\$0.00			Paycheck
Batty, Justin M.	X999	07/20/2026	\$0.00			Paycheck
Billings, Payton Daniel	X999	07/20/2026	\$0.00			Paycheck
Bowers, Micaela Ann	X999	07/20/2026	\$0.00			Paycheck
Butterfield, Braedon Matthew	X999	07/20/2026	\$0.00			Paycheck
Christian, Steven Clark	X999	07/20/2026	\$0.00			Paycheck
Clifford, Christopher Mason	X999	07/20/2026	\$0.00			Paycheck
Darger, Warren Elmer	X999	07/20/2026	\$0.00			Paycheck
Devantier, Frederik Lindhardt	X999	07/20/2026	\$0.00			Paycheck
Evans, Alex M.	X999	07/20/2026	\$0.00			Paycheck
Field, Peter James	X999	07/20/2026	\$0.00			Paycheck
Garrett, William Anthony	X999	07/20/2026	\$0.00			Paycheck
Gifford, Meghan	X999	07/20/2026	\$0.00			Paycheck
Guymon, Tyler R.	X999	07/20/2026	\$0.00			Paycheck
Hammon, Shem Jessop	X999	07/20/2026	\$0.00			Paycheck
Hanagan, Jonathon T.	X999	07/20/2026	\$0.00			Paycheck
Hargis, Dillon Keith	X999	07/20/2026	\$0.00			Paycheck
Harmon, David C	X999	07/20/2026	\$0.00			Paycheck
Hirshfeld, Tyler Raymond	X999	07/20/2026	\$0.00			Paycheck
Johnson, Kendrick Louis	X999	07/20/2026	\$0.00			Paycheck
Kesler, Tyler P.	X999	07/20/2026	\$0.00			Paycheck
Kleinman, Bryson Kai	X999	07/20/2026	\$0.00			Paycheck
Kooser, Ryan Paul	X999	07/20/2026	\$0.00			Paycheck
Lytle, Jeffrey Denton	X999	07/20/2026	\$0.00			Paycheck
McCormick, Morgan Emily	X999	07/20/2026	\$0.00			Paycheck
McIlnay, Mason K.	X999	07/20/2026	\$0.00			Paycheck
McIntyre, Conall Patrick	X999	07/20/2026	\$0.00			Paycheck
Meldrum, Sedric William	X999	07/20/2026	\$0.00			Paycheck
Pickett, Conner Edward	X999	07/20/2026	\$0.00			Paycheck
Puig, Brenden Raymond	X999	07/20/2026	\$0.00			Paycheck
Rose, Marc Lawrence	X999	07/20/2026	\$0.00			Paycheck
Ryerson, Noah M.	X999	07/20/2026	\$0.00			Paycheck
Sampson, Parker Justin	X999	07/20/2026	\$0.00			Paycheck
Schiffman, Noah V	X999	07/20/2026	\$0.00			Paycheck
Shahrokhfar, Ethan Aidan	X999	07/20/2026	\$0.00			Paycheck
Shupe, Andrew Pierce	X999	07/20/2026	\$0.00			Paycheck
Snyder, Amber Avilda	X999	07/20/2026	\$0.00			Paycheck
Steiner, Enzo A	X999	07/20/2026	\$0.00			Paycheck
Stewart, Benjamin Wallace	X999	07/20/2026	\$0.00			Paycheck
Stewart, Landon	X999	07/20/2026	\$0.00			Paycheck
Stout, Jesse Hal	X999	07/20/2026	\$0.00			Paycheck
Welcome, Taylor Dean	X999	07/20/2026	\$0.00			Paycheck
Whipple, Ryan David	X999	07/20/2026	\$0.00			Paycheck
Whipple, Wesley Raymond	X999	07/20/2026	\$0.00			Paycheck
Willis, Abigale	X999	07/20/2026	\$0.00			Paycheck
			\$209,169.99		\$52,704.19	

Hurricane Valley Fire Special Services District
Checking - State Bank
Bank Deposit Register - 08/01/2026 to 08/31/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12745	08/03/2026	700.00	0.00	1 Fire District
12746	08/03/2026	21.00	0.00	1 Fire District
12747	08/03/2026	300.00	0.00	1 Fire District
12748	08/03/2026	9.00	0.00	1 Fire District
12749	08/05/2026	375.00	0.00	1 Fire District
12750	08/05/2026	11.25	0.00	1 Fire District
12751	08/06/2026	375.00	0.00	1 Fire District
12751	08/06/2026	1,067.76	0.00	42 Impact Fees
		\$1,442.76	0.00	
12752	08/06/2026	43.28	0.00	1 Fire District
12753	08/07/2026	550.00	0.00	1 Fire District
12754	08/07/2026	16.50	0.00	1 Fire District
12755	08/10/2026	150.00	0.00	1 Fire District
12756	08/10/2026	4.50	0.00	1 Fire District
12757	08/10/2026	225.00	0.00	1 Fire District
12758	08/10/2026	6.75	0.00	1 Fire District
12759	08/10/2026	75.00	0.00	1 Fire District
12760	08/10/2026	2.25	0.00	1 Fire District
12761	08/12/2026	150.00	0.00	1 Fire District
12761	08/12/2026	1,067.76	0.00	42 Impact Fees
		\$1,217.76	0.00	
12762	08/12/2026	36.53	0.00	1 Fire District
12763	08/13/2026	75.00	0.00	1 Fire District
12764	08/13/2026	2.25	0.00	1 Fire District
12765	08/14/2026	425.00	0.00	1 Fire District
12766	08/14/2026	12.75	0.00	1 Fire District
12767	08/17/2026	375.00	0.00	1 Fire District
12767	08/17/2026	2,135.52	0.00	42 Impact Fees
		\$2,510.52	0.00	
12768	08/17/2026	75.31	0.00	1 Fire District
12769	08/17/2026	450.00	0.00	1 Fire District
12770	08/17/2026	13.50	0.00	1 Fire District
12771	08/19/2026	450.00	0.00	1 Fire District
12772	08/19/2026	13.50	0.00	1 Fire District
12773	08/20/2026	-300.00	0.00	1 Fire District
12774	08/27/2026	-275.00	0.00	1 Fire District
12775	08/20/2026	400.00	0.00	1 Fire District
12776	08/20/2026	12.00	0.00	1 Fire District
12777	08/21/2026	225.00	0.00	1 Fire District
12777	08/21/2026	1,067.76	0.00	42 Impact Fees
		\$1,292.76	0.00	
12778	08/21/2026	38.78	0.00	1 Fire District
12779	08/24/2026	450.00	0.00	1 Fire District
12779	08/24/2026	2,135.52	0.00	42 Impact Fees
		\$2,585.52	0.00	
12780	08/24/2026	77.56	0.00	1 Fire District
12781	08/24/2026	225.00	0.00	1 Fire District
12782	08/24/2026	6.75	0.00	1 Fire District
12783	08/26/2026	75.00	0.00	1 Fire District

Hurricane Valley Fire Special Services District
Checking - State Bank
Bank Deposit Register - 08/01/2026 to 08/31/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12784	08/26/2026	2.25	0.00	1 Fire District
12785	08/27/2026	800.00	0.00	1 Fire District
12785	08/27/2026	1,067.76	0.00	42 Impact Fees
		\$1,867.76	0.00	
12786	08/27/2026	56.03	0.00	1 Fire District
12787	08/28/2026	375.00	0.00	1 Fire District
12788	08/28/2026	11.25	0.00	1 Fire District
12789	08/31/2026	1,975.00	0.00	1 Fire District
12790	08/31/2026	59.25	0.00	1 Fire District
12791	08/31/2026	600.00	0.00	1 Fire District
12791	08/31/2026	1,067.76	0.00	42 Impact Fees
		\$1,667.76	0.00	
12792	08/31/2026	50.03	0.00	1 Fire District
12793	08/07/2026	10,296.30	0.00	1 Fire District
12794	08/11/2026	3,928.18	0.00	1 Fire District
12795	08/12/2026	48.71	0.00	1 Fire District
12796	08/13/2026	3,704.89	0.00	1 Fire District
12797	08/17/2026	3,615.96	0.00	1 Fire District
12798	08/21/2026	100,268.25	0.00	1 Fire District
12799	08/21/2026	1,628.85	0.00	1 Fire District
12800	08/27/2026	82,214.99	0.00	1 Fire District
		\$225,123.24	0.00	

**Hurricane Valley Fire Special Services District
Disbursement Listing
Checking - State Bank - 08/01/2026 to 08/31/2026**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
SBSU Checkscan Merchant Capture		08/03/2026	\$30.00			Reconciliation
SBSU Cash Management		08/07/2026	\$16.00			Reconciliation
PATH POINT MERCHANT SERVICES L	EFT	08/03/2026	\$67.29			Purchasing
PATH POINT MERCHANT SERVICES L	EFT	08/03/2026	\$575.46			Purchasing
Utah Retirement Systems	EFT	08/03/2026	\$56,998.21			Payroll
HEALTH EQUITY	EFT	08/18/2026	\$18,552.39			Payroll
Utah State Tax Commision	EFT	08/18/2026	\$13,449.20			Payroll
			\$89,688.55		\$0.00	

Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 07/01/2026 to 07/31/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12289	07/06/2026	0.00	18,716.40	1 Fire District
12474	07/08/2026	1,067.76	0.00	42 Impact Fees
12476	07/10/2026	0.00	250,000.00	1 Fire District
12477	07/09/2026	6,767.00	0.00	1 Fire District
12478	07/14/2026	1,067.76	0.00	42 Impact Fees
12478	07/14/2026	94,866.27	0.00	1 Fire District
		\$95,934.03	0.00	
12479	07/06/2026	1,204.56	0.00	1 Fire District
12479	07/06/2026	2,135.52	0.00	42 Impact Fees
		\$3,340.08	0.00	
12481	07/21/2026	0.00	350,000.00	1 Fire District
12482	07/20/2026	1,067.76	0.00	42 Impact Fees
12482	07/20/2026	35,662.69	0.00	1 Fire District
		\$36,730.45	0.00	
12483	07/21/2026	146.71	0.00	1 Fire District
12483	07/21/2026	1,067.76	0.00	42 Impact Fees
		\$1,214.47	0.00	
12484	07/22/2026	1,134.87	0.00	1 Fire District
12484	07/22/2026	2,135.52	0.00	42 Impact Fees
		\$3,270.39	0.00	
12485	07/27/2026	31,650.62	0.00	1 Fire District
12487	07/31/2026	0.00	300,000.00	1 Fire District
12488	07/29/2026	2,135.52	0.00	42 Impact Fees
12488	07/29/2026	100,000.00	0.00	1 Fire District
		\$102,135.52	0.00	
12577	07/30/2026	139.36	0.00	1 Fire District
12578	07/01/2026	2,350.16	0.00	1 Fire District
12579	07/01/2026	1,185.80	0.00	1 Fire District
12580	07/01/2026	1,078.44	0.00	1 Fire District
12581	07/01/2026	273.59	0.00	1 Fire District
12582	07/01/2026	4,551.86	0.00	1 Fire District
12583	07/02/2026	2,319.36	0.00	1 Fire District
12584	07/02/2026	127.00	0.00	1 Fire District
12585	07/02/2026	863.63	0.00	1 Fire District
12586	07/02/2026	467.70	0.00	1 Fire District
12587	07/03/2026	1,036.52	0.00	1 Fire District
12588	07/03/2026	2,410.45	0.00	1 Fire District
12589	07/03/2026	3,712.94	0.00	1 Fire District
12590	07/03/2026	833.08	0.00	1 Fire District
12591	07/03/2026	177.99	0.00	1 Fire District
12592	07/03/2026	447.00	0.00	1 Fire District
12593	07/06/2026	449.31	0.00	1 Fire District
12594	07/06/2026	507.47	0.00	1 Fire District
12595	07/06/2026	2,407.81	0.00	1 Fire District
12596	07/06/2026	1,206.73	0.00	1 Fire District
12597	07/06/2026	419.61	0.00	1 Fire District
12598	07/06/2026	102.00	0.00	1 Fire District
12599	07/06/2026	903.77	0.00	1 Fire District
12600	07/06/2026	417.46	0.00	1 Fire District

**Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 07/01/2026 to 07/31/2026**

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12601	07/07/2026	2,549.03	0.00	1 Fire District
12602	07/07/2026	2,631.50	0.00	1 Fire District
12603	07/07/2026	159.00	0.00	1 Fire District
12604	07/07/2026	335.00	0.00	1 Fire District
12605	07/07/2026	2,961.70	0.00	1 Fire District
12606	07/07/2026	1,394.64	0.00	1 Fire District
12607	07/08/2026	100.52	0.00	1 Fire District
12608	07/08/2026	905.18	0.00	1 Fire District
12609	07/08/2026	189.32	0.00	1 Fire District
12610	07/08/2026	586.75	0.00	1 Fire District
12611	07/08/2026	220.75	0.00	1 Fire District
12612	07/09/2026	558.76	0.00	1 Fire District
12613	07/09/2026	236.06	0.00	1 Fire District
12614	07/09/2026	481.39	0.00	1 Fire District
12615	07/10/2026	7,087.51	0.00	1 Fire District
12616	07/10/2026	2,326.28	0.00	1 Fire District
12617	07/10/2026	1,954.75	0.00	1 Fire District
12618	07/10/2026	2,688.58	0.00	1 Fire District
12619	07/10/2026	1,129.31	0.00	1 Fire District
12620	07/10/2026	1,010.89	0.00	1 Fire District
12621	07/10/2026	749.55	0.00	1 Fire District
12622	07/13/2026	102.00	0.00	1 Fire District
12623	07/13/2026	918.49	0.00	1 Fire District
12624	07/13/2026	2,938.69	0.00	1 Fire District
12625	07/13/2026	4,329.18	0.00	1 Fire District
12626	07/13/2026	1,068.67	0.00	1 Fire District
12627	07/14/2026	102.00	0.00	1 Fire District
12628	07/14/2026	223.60	0.00	1 Fire District
12629	07/14/2026	924.47	0.00	1 Fire District
12630	07/14/2026	345.79	0.00	1 Fire District
12631	07/14/2026	1,428.02	0.00	1 Fire District
12632	07/14/2026	453.27	0.00	1 Fire District
12633	07/14/2026	5,247.04	0.00	1 Fire District
12634	07/15/2026	40.46	0.00	1 Fire District
12635	07/15/2026	433.62	0.00	1 Fire District
12636	07/15/2026	587.56	0.00	1 Fire District
12637	07/15/2026	3,101.81	0.00	1 Fire District
12638	07/15/2026	453.27	0.00	1 Fire District
12639	07/15/2026	50.00	0.00	1 Fire District
12640	07/15/2026	1,275.00	0.00	1 Fire District
12641	07/15/2026	3,203.96	0.00	1 Fire District
12642	07/16/2026	1,482.96	0.00	1 Fire District
12643	07/16/2026	256.11	0.00	1 Fire District
12644	07/16/2026	286.58	0.00	1 Fire District
12645	07/16/2026	142.59	0.00	1 Fire District
12646	07/16/2026	1,780.09	0.00	1 Fire District

**Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 07/01/2026 to 07/31/2026**

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12647	07/17/2026	4,157.81	0.00	1 Fire District
12648	07/17/2026	126.37	0.00	1 Fire District
12649	07/17/2026	122.81	0.00	1 Fire District
12650	07/17/2026	692.13	0.00	1 Fire District
12651	07/20/2026	205.38	0.00	1 Fire District
12652	07/20/2026	1,673.09	0.00	1 Fire District
12653	07/20/2026	391.36	0.00	1 Fire District
12654	07/20/2026	5,409.45	0.00	1 Fire District
12655	07/20/2026	965.59	0.00	1 Fire District
12656	07/20/2026	102.87	0.00	1 Fire District
12657	07/21/2026	4,593.52	0.00	1 Fire District
12658	07/21/2026	102.00	0.00	1 Fire District
12659	07/21/2026	2,558.39	0.00	1 Fire District
12660	07/21/2026	25.00	0.00	1 Fire District
12661	07/21/2026	572.99	0.00	1 Fire District
12662	07/21/2026	294.81	0.00	1 Fire District
12663	07/22/2026	1,478.12	0.00	1 Fire District
12664	07/22/2026	1,563.02	0.00	1 Fire District
12665	07/22/2026	96.07	0.00	1 Fire District
12666	07/23/2026	484.19	0.00	1 Fire District
12667	07/23/2026	147.68	0.00	1 Fire District
12668	07/23/2026	25.00	0.00	1 Fire District
12669	07/23/2026	125.14	0.00	1 Fire District
12670	07/23/2026	3,778.36	0.00	1 Fire District
12671	07/24/2026	149.88	0.00	1 Fire District
12672	07/24/2026	936.66	0.00	1 Fire District
12673	07/24/2026	44.32	0.00	1 Fire District
12674	07/24/2026	11,431.54	0.00	1 Fire District
12675	07/24/2026	2,164.62	0.00	1 Fire District
12676	07/27/2026	657.05	0.00	1 Fire District
12677	07/27/2026	2,975.09	0.00	1 Fire District
12678	07/27/2026	470.53	0.00	1 Fire District
12679	07/27/2026	100.00	0.00	1 Fire District
12680	07/27/2026	50.00	0.00	1 Fire District
12681	07/28/2026	250.23	0.00	1 Fire District
12682	07/28/2026	341.22	0.00	1 Fire District
12683	07/28/2026	995.18	0.00	1 Fire District
12684	07/28/2026	121.38	0.00	1 Fire District
12685	07/28/2026	453.55	0.00	1 Fire District
12686	07/28/2026	2,008.36	0.00	1 Fire District
12687	07/28/2026	7,621.19	0.00	1 Fire District
12688	07/28/2026	582.98	0.00	1 Fire District
12689	07/29/2026	1,052.52	0.00	1 Fire District
12690	07/29/2026	729.55	0.00	1 Fire District
12691	07/29/2026	463.94	0.00	1 Fire District
12692	07/29/2026	117.00	0.00	1 Fire District

**Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 07/01/2026 to 07/31/2026**

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12693	07/29/2026	2,292.08	0.00	1 Fire District
12694	07/29/2026	679.67	0.00	1 Fire District
12695	07/30/2026	597.72	0.00	1 Fire District
12696	07/30/2026	2,072.75	0.00	1 Fire District
12697	07/31/2026	2,552.86	0.00	1 Fire District
12698	07/31/2026	4,963.10	0.00	1 Fire District
12699	07/31/2026	3,169.39	0.00	1 Fire District
12700	07/31/2026	1,685.77	0.00	1 Fire District
12701	07/31/2026	214.00	0.00	1 Fire District
12702	07/31/2026	3,313.01	0.00	1 Fire District
		\$456,879.35	918,716.40	

Hurricane Valley Fire Special Services District
Disbursement Listing
Zions Bank - 07/01/2026 to 07/31/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Analysis Service Fee		07/21/2026	\$384.75			Reconciliation
	0706261200	07/06/2026	\$238,110.68			Paycheck
	0720261200	07/20/2026	\$268,103.96			Paycheck
EMPIRE WASTE SERVICES	429	07/01/2026	\$246.39			Purchasing
ENBRIDGE GAS	430	07/01/2026	\$198.27			Purchasing
FRAZIER, VANETTE	431	07/01/2026	\$123.50			Purchasing
INFOWEST	432	07/01/2026	\$106.90			Purchasing
RESCUE ME PEST CONTROL	433	07/01/2026	\$350.00			Purchasing
SCHOLZEN PRODUCTS CO	434	07/01/2026	\$458.70			Purchasing
STEINER, ENZO	435	07/01/2026	\$769.00			Purchasing
STRYKER SALES, LLC	436	07/01/2026	\$931.20			Purchasing
UTAH VALLEY UNIVERSITY	437	07/01/2026	\$1,465.00			Purchasing
ARROWHEAD WASTE SERVICES	438	07/08/2026	\$137.71			Purchasing
BUCK'S ACE HARDWARE	439	07/08/2026	\$499.24			Purchasing
CC AUTO PARTS	440	07/08/2026	\$15,079.37			Purchasing
CHILD SUPPORT SERVICES	441	07/08/2026	\$661.38			Payroll
CLIFFORD, CHRISTOPHER M	442	07/08/2026	\$172.00			Purchasing
D. BLAKE ELECTRIC & REFRIGERATI	443	07/08/2026	\$11,840.29			Purchasing
Devantier, Fred	444	07/08/2026	\$298.00			Purchasing
DIXIE LEAVITT AGENCY	445	07/08/2026	\$49,074.00			Purchasing
FLEET OPERATIONS - FUEL NETWOR	446	07/08/2026	\$20,699.96			Purchasing
HIRSHFELD, TYLER RAYMOND	447	07/08/2026	\$298.00			Purchasing
HNM HOSE N MORE	448	07/08/2026	\$13.73			Purchasing
HURRICANE CITY	449	07/08/2026	\$3,219.26			Purchasing
INVITE NETWORKS	450	07/08/2026	\$27,546.70			Purchasing
KEN GARFF ST. GEORGE FORD	451	07/08/2026	\$198.56			Purchasing
LA VERKIN CITY	452	07/08/2026	\$248.10			Purchasing
LEEDS DOMESTIC WATERUSERS AS	453	07/08/2026	\$71.78			Purchasing
LIFE-ASSIST. INC	454	07/08/2026	\$13,614.98			Purchasing
McIntyre, Conall	455	07/08/2026	\$126.00			Purchasing
MEDICALLY SOUND PLLC	456	07/08/2026	\$2,750.00			Purchasing
Meldrum, Sedric	457	07/08/2026	\$126.00			Purchasing
ROCKY MOUNTAIN POWER	458	07/08/2026	\$1,131.43			Purchasing
SECURLYFT	459	07/08/2026	\$2,250.00			Purchasing
SG WATER STORE	460	07/08/2026	\$351.45			Purchasing
SKAGGS	461	07/08/2026	\$1,362.95			Purchasing
Stewart, Benjamin	462	07/08/2026	\$172.00			Purchasing
STRYKER SALES, LLC	463	07/08/2026	\$163.80			Purchasing
Support Payment Clearinghouse	464	07/08/2026	\$463.85			Payroll
TINKS SUPERIOR AUTO PARTS	465	07/08/2026	\$146.93			Purchasing
VERIZON WIRELESS	466	07/08/2026	\$198.35			Purchasing
DIXIE LEAVITT AGENCY	467	07/08/2026	\$7,891.00			Purchasing
STRYKER SALES, LLC	468	07/08/2026	\$4,338.66			Purchasing
MOTO UNITED OF ST GEORGE	469	07/09/2026	\$52,807.97			Purchasing
BI-TAPP ANXIETY TECHNOLOGY	470	07/15/2026	\$1,460.00			Purchasing
BOGART, CHRISTOPHER	471	07/15/2026	\$30.00			Purchasing
BURNT EDGE CUSTOM LEATHER	472	07/15/2026	\$375.00			Purchasing
CARTER, KETURAH	473	07/15/2026	\$30.00			Purchasing
ENDURANT SPORTS LLC / P2P P2PRE	474	07/15/2026	\$3,108.00			Purchasing
GCS BILLING	475	07/15/2026	\$11,968.38			Purchasing
JARVIS, ARTHUR	476	07/15/2026	\$118.37			Purchasing
KEN GARFF ST. GEORGE FORD	477	07/15/2026	\$129.76			Purchasing
L N CURTIS & SONS	478	07/15/2026	\$7,867.65			Purchasing
MUNSON, HOWARD	479	07/15/2026	\$123.95			Purchasing
PUIG, BRENDEN RAYMOND	480	07/15/2026	\$30.00			Purchasing
ROMANS, AUSTIN	481	07/15/2026	\$30.00			Purchasing
Rural EMS Directors Association of Utah	482	07/15/2026	\$300.00			Purchasing
SAPP BROS	483	07/15/2026	\$8,715.35			Purchasing
SCHIFFMAN, NOAH	484	07/15/2026	\$30.00			Purchasing
STAR SIGN INC	485	07/15/2026	\$96.99			Purchasing
THOMAS, IRIS	486	07/15/2026	\$118.14			Purchasing
THOMAS, TYLER	487	07/15/2026	\$30.00			Purchasing
TUMANUVAO, LAUITITI	488	07/15/2026	\$30.00			Purchasing
UTAH DEPT OF HEALTH AND HUMAN	489	07/15/2026	\$54,275.13			Purchasing
SIDDONS-MARTIN EMERGENCY GRO	490	07/15/2026	\$36,758.71			Purchasing
CENTURY LINK	491	07/22/2026	\$84.53			Purchasing
CHILD SUPPORT SERVICES	492	07/22/2026	\$661.38			Payroll
DEPT OF PUBLIC SAFETY TRUST FUN	493	07/22/2026	\$7,600.00			Purchasing
EARL'S APPLIANCE REPAIR	494	07/22/2026	\$85.00			Purchasing
EXECUTECH	495	07/22/2026	\$374.80			Purchasing
FRAZIER, VANETTE	496	07/22/2026	\$56.75			Purchasing
HEALTH JOY LLC	497	07/22/2026	\$2,953.38			Purchasing
INTERMOUNTAIN WORK MED	498	07/22/2026	\$49.00			Purchasing

**Hurricane Valley Fire Special Services District
Disbursement Listing
Zions Bank - 07/01/2026 to 07/31/2026**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
METHOD STUDIO INC.*	499	07/22/2026	\$85,500.00			Purchasing
SAPP BROS	500	07/22/2026	\$427.50			Purchasing
SKAGGS	501	07/22/2026	\$346.45			Purchasing
STRYKER SALES, LLC	502	07/22/2026	\$2,364.00			Purchasing
Support Payment Clearinghouse	503	07/22/2026	\$463.85			Payroll
UTAH VALLEY UNIVERSITY	504	07/22/2026	\$770.00			Purchasing
ATON, CHARLES RANDOLPH	505	07/29/2026	\$75.00			Purchasing
BARLOW, JAMES W	506	07/29/2026	\$72.50			Purchasing
BARLOW, JOHN HAVEN	507	07/29/2026	\$72.50			Purchasing
BOGART, CHRISTOPHER	508	07/29/2026	\$13.75			Purchasing
Branded INK. / Xtreme Edge Enterprises,	509	07/29/2026	\$284.72			Purchasing
CARTER, KETURAH	510	07/29/2026	\$13.75			Purchasing
CITY OF ST GEORGE	511	07/29/2026	\$116,801.78			Purchasing
CLIFFORD, CHRISTOPHER M	512	07/29/2026	\$78.50			Purchasing
COX, LARENE L	513	07/29/2026	\$150.00			Purchasing
Devantier, Fred	514	07/29/2026	\$666.00			Purchasing
FRAZIER, VANETTE	515	07/29/2026	\$110.25			Purchasing
GARAGE DOORS ONLY	516	07/29/2026	\$648.00			Purchasing
HESLINGTON, LOGAN	517	07/29/2026	\$78.50			Purchasing
HIRSHFELD, TYLER RAYMOND	518	07/29/2026	\$666.00			Purchasing
IMLAY, DAVE	519	07/29/2026	\$75.00			Purchasing
LUWE, PAUL JAMES	520	07/29/2026	\$75.00			Purchasing
McIntyre, Conall	521	07/29/2026	\$666.00			Purchasing
Meldrum, Sedric	522	07/29/2026	\$666.00			Purchasing
METHOD STUDIO INC.*	523	07/29/2026	\$78,375.00			Purchasing
MITCHELLS PRECISION ALIGNMENT	524	07/29/2026	\$209.99			Purchasing
MOTO UNITED OF ST GEORGE	525	07/29/2026		07/29/2026	\$194.97	Purchasing
PECTOL, SCOT	526	07/29/2026	\$75.00			Purchasing
PUIG, BRENDEN RAYMOND	527	07/29/2026	\$13.75			Purchasing
ROMANS, AUSTIN	528	07/29/2026	\$13.75			Purchasing
RUESCH & REEVE	529	07/29/2026	\$1,406.00			Purchasing
SANDS, TODD	530	07/29/2026	\$75.00			Purchasing
SCHIFFMAN, NOAH	531	07/29/2026	\$13.75			Purchasing
SCHOLZEN PRODUCTS CO	532	07/29/2026	\$533.10			Purchasing
SMITH, ROBIN	533	07/29/2026	\$75.00			Purchasing
Talbot, Clint	534	07/29/2026	\$78.50			Purchasing
THOMAS, TYLER	535	07/29/2026	\$13.75			Purchasing
TUMANUVAO, LAUITITI	536	07/29/2026	\$13.75			Purchasing
WILLIS, ABIGALE	537	07/29/2026	\$78.50			Purchasing
American Heritage Life Insurance	EFT	07/02/2026	\$613.24			Purchasing
EMI HEALTH	EFT	07/02/2026	\$8,758.12			Purchasing
BANKCARD MERCH	EFT	07/06/2026	\$279.12			Purchasing
PEHP	EFT	07/06/2026	\$110,557.66			Purchasing
Xpress Bill Pay	EFT	07/06/2026	\$573.86			Purchasing
EFTPS	EFT	07/07/2026	\$74,304.51			Payroll
PEHP - LONG TERM DISABILITY	EFT	07/07/2026	\$62.61			Purchasing
HEALTH EQUITY	EFT	07/08/2026	\$168.00			Purchasing
Utah Retirement Systems	EFT	07/10/2026		07/10/2026	\$53,878.05	Payroll
AT&T MOBILITY	EFT	07/13/2026	\$1,729.76			Purchasing
INTELLIPAY / BILLING	EFT	07/13/2026	\$18.15			Purchasing
PUBLIC EMPLOYEES HEALTH PROGR	EFT	07/13/2026	\$1,449.09			Purchasing
Utah Retirement Systems	EFT	07/13/2026	\$53,878.05			Payroll
BANKCARD CENTER - ZIONS	EFT	07/14/2026	\$21,933.75			Purchasing
COLONIAL LIFE & ACCIDENT INSURA	EFT	07/15/2026	\$2,501.86			Purchasing
BENCHMARK INSURANCE COMPANY	EFT	07/17/2026	\$6,901.60			Purchasing
TDS	EFT	07/20/2026	\$56.95			Purchasing
TDS	EFT	07/21/2026	\$413.07			Purchasing
PEHP - LONG TERM DISABILITY	EFT	07/22/2026	\$62.96			Purchasing
American Heritage Life Insurance	EFT	07/30/2026	\$613.24			Purchasing
TDS	EFT	07/30/2026	\$58.07			Purchasing
			\$1,443,685.63		\$54,073.02	

Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 08/01/2026 to 08/31/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12490	08/03/2026	2,135.52	0.00	42 Impact Fees
12490	08/03/2026	122,842.50	0.00	1 Fire District
		\$124,978.02	0.00	
12491	08/04/2026	1,067.76	0.00	42 Impact Fees
12497	08/05/2026	0.00	28,176.24	1 Fire District
12703	08/05/2026	2,135.52	0.00	42 Impact Fees
12704	08/06/2026	1,039.64	0.00	42 Impact Fees
12705	08/10/2026	6,406.56	0.00	42 Impact Fees
12705	08/10/2026	98,575.39	0.00	1 Fire District
		\$104,981.95	0.00	
12706	08/12/2026	119.10	0.00	1 Fire District
12706	08/12/2026	3,203.28	0.00	42 Impact Fees
		\$3,322.38	0.00	
12708	08/14/2026	0.00	300,000.00	1 Fire District
12709	08/17/2026	11,003.77	0.00	1 Fire District
12710	08/18/2026	8,806.11	0.00	1 Fire District
12710	08/18/2026	12,996.13	0.00	42 Impact Fees
		\$21,802.24	0.00	
12712	08/20/2026	0.00	250,000.00	1 Fire District
12713	08/20/2026	2,135.52	0.00	42 Impact Fees
12714	08/24/2026	75,506.62	0.00	1 Fire District
12716	08/28/2026	0.00	250,000.00	1 Fire District
12717	08/31/2026	1,150.00	0.00	1 Fire District
12717	08/31/2026	27,292.92	0.00	42 Impact Fees
		\$28,442.92	0.00	
12801	08/03/2026	335.00	0.00	1 Fire District
12802	08/03/2026	623.56	0.00	1 Fire District
12803	08/03/2026	2,261.93	0.00	1 Fire District
12804	08/03/2026	621.63	0.00	1 Fire District
12805	08/04/2026	378.69	0.00	1 Fire District
12806	08/04/2026	1,526.35	0.00	1 Fire District
12807	08/04/2026	127.00	0.00	1 Fire District
12808	08/04/2026	32.12	0.00	1 Fire District
12809	08/04/2026	871.00	0.00	1 Fire District
12810	08/04/2026	708.91	0.00	1 Fire District
12811	08/05/2026	2,261.09	0.00	1 Fire District
12812	08/06/2026	1,892.83	0.00	1 Fire District
12813	08/06/2026	33.34	0.00	1 Fire District
12814	08/06/2026	102.00	0.00	1 Fire District
12815	08/07/2026	3,124.90	0.00	1 Fire District
12816	08/07/2026	835.81	0.00	1 Fire District
12817	08/10/2026	324.99	0.00	1 Fire District
12818	08/10/2026	764.59	0.00	1 Fire District
12819	08/10/2026	707.53	0.00	1 Fire District
12820	08/11/2026	572.79	0.00	1 Fire District
12821	08/11/2026	102.00	0.00	1 Fire District
12822	08/11/2026	550.11	0.00	1 Fire District
12823	08/12/2026	391.22	0.00	1 Fire District
12824	08/12/2026	295.73	0.00	1 Fire District

**Hurricane Valley Fire Special Services District
Zions Bank**

Bank Deposit Register - 08/01/2026 to 08/31/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12825	08/12/2026	2,144.70	0.00	1 Fire District
12826	08/12/2026	436.88	0.00	1 Fire District
12827	08/12/2026	2,451.21	0.00	1 Fire District
12828	08/13/2026	1,586.24	0.00	1 Fire District
12829	08/13/2026	335.00	0.00	1 Fire District
12830	08/13/2026	457.08	0.00	1 Fire District
12831	08/13/2026	113.35	0.00	1 Fire District
12832	08/13/2026	796.99	0.00	1 Fire District
12833	08/14/2026	4,267.97	0.00	1 Fire District
12834	08/14/2026	885.02	0.00	1 Fire District
12835	08/14/2026	214.00	0.00	1 Fire District
12836	08/17/2026	1,183.08	0.00	1 Fire District
12837	08/17/2026	290.00	0.00	1 Fire District
12838	08/17/2026	1,579.70	0.00	1 Fire District
12839	08/17/2026	2,054.91	0.00	1 Fire District
12840	08/17/2026	50.00	0.00	1 Fire District
12841	08/17/2026	3,551.79	0.00	1 Fire District
12842	08/17/2026	3,703.92	0.00	1 Fire District
12843	08/18/2026	3,068.01	0.00	1 Fire District
12844	08/18/2026	296.65	0.00	1 Fire District
12845	08/18/2026	960.00	0.00	1 Fire District
12846	08/18/2026	354.00	0.00	1 Fire District
12847	08/18/2026	702.91	0.00	1 Fire District
12848	08/18/2026	18,917.11	0.00	1 Fire District
12849	08/19/2026	3,690.84	0.00	1 Fire District
12850	08/19/2026	441.00	0.00	1 Fire District
12851	08/19/2026	491.37	0.00	1 Fire District
12852	08/19/2026	2,185.08	0.00	1 Fire District
12853	08/20/2026	2,084.82	0.00	1 Fire District
12854	08/20/2026	1,916.54	0.00	1 Fire District
12855	08/20/2026	77.00	0.00	1 Fire District
12856	08/21/2026	804.58	0.00	1 Fire District
12857	08/21/2026	8,611.19	0.00	1 Fire District
12858	08/21/2026	102.00	0.00	1 Fire District
12859	08/21/2026	1,197.01	0.00	1 Fire District
12860	08/24/2026	3,485.33	0.00	1 Fire District
12861	08/24/2026	2,553.36	0.00	1 Fire District
12862	08/24/2026	581.61	0.00	1 Fire District
12863	08/24/2026	2,303.36	0.00	1 Fire District
12864	08/25/2026	597.59	0.00	1 Fire District
12865	08/25/2026	3,422.07	0.00	1 Fire District
12866	08/25/2026	50.00	0.00	1 Fire District
12867	08/25/2026	202.00	0.00	1 Fire District
12868	08/26/2026	601.80	0.00	1 Fire District
12869	08/26/2026	256.01	0.00	1 Fire District
12870	08/26/2026	2,890.61	0.00	1 Fire District

**Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 08/01/2026 to 08/31/2026**

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12871	08/26/2026	1,277.37	0.00	1 Fire District
12872	08/26/2026	2,189.31	0.00	1 Fire District
12873	08/27/2026	250.23	0.00	1 Fire District
12874	08/27/2026	575.13	0.00	1 Fire District
12875	08/27/2026	294.81	0.00	1 Fire District
12876	08/27/2026	197.00	0.00	1 Fire District
12877	08/27/2026	479.10	0.00	1 Fire District
12878	08/28/2026	2,905.60	0.00	1 Fire District
12879	08/28/2026	135.07	0.00	1 Fire District
12880	08/28/2026	44.13	0.00	1 Fire District
12881	08/28/2026	236.06	0.00	1 Fire District
12882	08/28/2026	3,363.06	0.00	1 Fire District
12883	08/28/2026	257.77	0.00	1 Fire District
12884	08/28/2026	2,277.08	0.00	1 Fire District
12885	08/31/2026	3,101.81	0.00	1 Fire District
12886	08/31/2026	2,929.20	0.00	1 Fire District
12887	08/31/2026	125.00	0.00	1 Fire District
		\$505,444.88	828,176.24	

Hurricane Valley Fire Special Services District
Disbursement Listing
Zions Bank - 08/01/2026 to 08/31/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Analysis Service Fee		08/21/2026	\$373.08			Reconciliation
	0803261200	08/03/2026	\$240,191.35			Paycheck
	0817261200	08/17/2026	\$244,643.31			Paycheck
	0831261200	08/31/2026	\$244,513.15			Paycheck
BUCK'S ACE HARDWARE	538	08/04/2026	\$339.00			Purchasing
CC AUTO PARTS	539	08/04/2026	\$5,933.43			Purchasing
CHILD SUPPORT SERVICES	540	08/04/2026	\$661.38			Payroll
EMPIRE WASTE SERVICES	541	08/04/2026	\$246.39			Purchasing
ENBRIDGE GAS	542	08/04/2026	\$180.99			Purchasing
HNM HOSE N MORE	543	08/04/2026	\$73.96			Purchasing
HURRICANE CITY	544	08/04/2026	\$4,010.08			Purchasing
INFOWEST	545	08/04/2026	\$106.90			Purchasing
MALLORY SAFETY & SUPPLY LLC	546	08/04/2026	\$901.95			Purchasing
MTech	547	08/04/2026	\$5,336.00			Purchasing
RESCUE ME PEST CONTROL	548	08/04/2026	\$350.00			Purchasing
SAPP BROS	549	08/04/2026	\$2,002.38			Purchasing
SG WATER STORE	550	08/04/2026	\$346.50			Purchasing
Support Payment Clearinghouse	551	08/04/2026	\$463.85			Payroll
TINKS SUPERIOR AUTO PARTS	552	08/04/2026	\$421.61			Purchasing
VERIZON WIRELESS	553	08/04/2026	\$198.40			Purchasing
MEDICALLY SOUND PLLC	554	08/04/2026	\$2,750.00			Purchasing
Williams, Paul	555	08/04/2026	\$1,200.00			Purchasing
Dixie Auto Body	556	08/11/2026	\$14,343.70			Purchasing
ARROWHEAD WASTE SERVICES	559	08/12/2026	\$192.71			Purchasing
BOGART, CHRISTOPHER	560	08/12/2026	\$150.75			Purchasing
Branded INK. / Xtreme Edge Enterprises,	561	08/12/2026	\$321.68			Purchasing
CARTER, KETURAH	562	08/12/2026	\$150.75			Purchasing
CENTURY LINK	563	08/12/2026	\$84.58			Purchasing
DIXIE LEAVITT AGENCY	564	08/12/2026	\$985.00			Purchasing
Ferrellgas	565	08/12/2026	\$546.36			Purchasing
FLEET OPERATIONS - FUEL NETWORK	566	08/12/2026	\$20,855.99			Purchasing
GARAGE DOORS ONLY	567	08/12/2026	\$199.00			Purchasing
GCS BILLING	568	08/12/2026	\$19,749.02			Purchasing
Kotowski, Alvin	569	08/12/2026	\$126.37			Purchasing
LA VERKIN CITY	570	08/12/2026	\$237.81			Purchasing
LEEDS DOMESTIC WATERUSERS AS	571	08/12/2026	\$63.59			Purchasing
LIFE-ASSIST. INC	572	08/12/2026	\$14,008.04			Purchasing
PUIG, BRENDEN RAYMOND	573	08/12/2026	\$150.75			Purchasing
ROCKY MOUNTAIN POWER	574	08/12/2026	\$1,487.55			Purchasing
ROMANS, AUSTIN	575	08/12/2026	\$150.75			Purchasing
SCHIFFMAN, NOAH	576	08/12/2026	\$150.75			Purchasing
SECURLYFT	577	08/12/2026	\$2,250.00			Purchasing
SELECT HEALTH RECOVERIES TEAM	578	08/12/2026	\$2,481.44			Purchasing
STRYKER SALES, LLC	579	08/12/2026	\$5,343.52			Purchasing
THOMAS, TYLER	580	08/12/2026	\$150.75			Purchasing
TUMANUVAO, LAUITITI	581	08/12/2026	\$150.75			Purchasing
Wood, Loyal	582	08/12/2026	\$15.00			Purchasing
DECKER, JOSEPH	583	08/13/2026	\$240.00			Purchasing
FURLEY, KOHL	584	08/13/2026	\$240.00			Purchasing
Washington County Water Conservancy	585	08/17/2026	\$100,000.00			Purchasing
Branded INK. / Xtreme Edge Enterprises,	586	08/19/2026	\$1,382.40			Purchasing
CHILD SUPPORT SERVICES	587	08/19/2026	\$661.38			Payroll
EXECUTECH	588	08/19/2026	\$374.80			Purchasing
JENSEN LOCKSMITHING	589	08/19/2026	\$2,265.00			Purchasing
JT Services HVAC and Contracting, LLC	590	08/19/2026	\$11,676.21			Purchasing
MOUNTAIN WEST FIRE SYSTEMS	591	08/19/2026	\$1,091.00			Purchasing
Redmond Life	592	08/19/2026	\$498.11			Purchasing
SKAGGS	593	08/19/2026	\$192.15			Purchasing
Support Payment Clearinghouse	594	08/19/2026	\$463.85			Payroll
VodaSafe Inc	595	08/19/2026	\$17,995.00			Purchasing
Reynolds Motor Machine Inc.	596	08/20/2026	\$2,212.80			Purchasing
CERTIFIED SHRED INC	597	08/26/2026	\$55.00			Purchasing
DEFENSE GLASS, LLC	598	08/26/2026	\$39.95			Purchasing
Grundy Transport	599	08/26/2026	\$2,800.00			Purchasing
METHOD STUDIO INC.*	600	08/26/2026	\$115,425.00			Purchasing
Next Level Parts Pros, LLC	601	08/26/2026	\$584.06			Purchasing
Premier Truck Group, Salt Lake City	602	08/26/2026	\$26,332.48			Purchasing
UTAH VALLEY UNIVERSITY	603	08/26/2026	\$640.00			Purchasing
ATON, CHARLES RANDOLPH	604	08/26/2026	\$75.00			Purchasing
COX, LARENE L	605	08/26/2026	\$150.00			Purchasing
IMLAY, DAVE	606	08/26/2026	\$75.00			Purchasing
LUWE, PAUL JAMES	607	08/26/2026	\$75.00			Purchasing
PECTOL, SCOT	608	08/26/2026	\$75.00			Purchasing

**Hurricane Valley Fire Special Services District
Disbursement Listing
Zions Bank - 08/01/2026 to 08/31/2026**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
SANDS, TODD	609	08/26/2026	\$75.00			Purchasing
SMITH, ROBIN	610	08/26/2026	\$75.00			Purchasing
HEALTH EQUITY	EFT	08/03/2026	\$18,777.39			Payroll
EFTPS	EFT	08/04/2026	\$74,748.92			Payroll
EMI HEALTH	EFT	08/04/2026	\$9,492.56			Purchasing
Utah State Tax Commision	EFT	08/04/2026	\$13,102.62			Payroll
PEHP	EFT	08/05/2026	\$113,184.39			Purchasing
PEHP - LONG TERM DISABILITY	EFT	08/06/2026	\$54.97			Purchasing
Xpress Bill Pay	EFT	08/06/2026	\$473.62			Purchasing
BANKCARD MERCH	EFT	08/07/2026	\$408.05			Purchasing
HEALTH EQUITY	EFT	08/10/2026	\$178.50			Purchasing
INTELLIPAY / BILLING	EFT	08/10/2026	\$19.95			Purchasing
PUBLIC EMPLOYEES HEALTH PROGR	EFT	08/10/2026	\$1,499.12			Purchasing
COLONIAL LIFE & ACCIDENT INSURA	EFT	08/12/2026	\$2,639.30			Purchasing
AT&T MOBILITY	EFT	08/17/2026	\$1,729.80			Purchasing
BANKCARD CENTER - ZIONS	EFT	08/17/2026	\$30,950.20			Purchasing
BENCHMARK INSURANCE COMPANY	EFT	08/17/2026	\$6,901.60			Purchasing
TDS	EFT	08/17/2026	\$56.95			Purchasing
EFTPS	EFT	08/18/2026	\$79,013.92			Payroll
Utah Retirement Systems	EFT	08/18/2026	\$52,606.69			Payroll
TDS	EFT	08/19/2026	\$412.89			Purchasing
American Heritage Life Insurance	EFT	08/27/2026	\$613.24			Purchasing
			\$1,532,224.19		\$0.00	

**Hurricane Valley Fire Special Services District
General Ledger for Fire District - 1/1/2026 to 12/31/2026**

Account		Description	Debit	Credit	Balance
Date	Code				
1 3112 - Sales	Tax Reveue				\$0.00
5/21/2026	NBPT	Receipt 30250: State of Utah - Sales Tax - May 2026		30,529.57	(30,529.57)
6/23/2026	NBPT	Receipt 30781: State of Utah - Sales Tax - June 2026		360,275.99	(390,805.56)
7/22/2026	NBPT	Receipt 31200: State of Utah - Sales Tax - July 2026		343,260.06	(734,065.62)
8/20/2026	NBPT	Receipt 31653: State of Utah - Sales Tax - August 2026		377,820.21	(1,111,885.83)
				(\$1,111,885.83)	(\$1,111,885.83)
Budgeted Amount:					\$0.00
Budget Balance:					\$1,111,885.83
Report Total:			\$0.00	(\$1,111,885.83)	(\$1,111,885.83)

		Certified Rate revenue	Budgeted Revenue	Reduction
2024 Increase	\$ 2,248,536.00			
2025		\$ 7,471,299.54	\$ 7,002,069.00	\$ (469,230.54)
2026		\$ 7,518,735.47	\$ 6,801,954.00	\$ (716,781.47)
				-52.75% \$ (1,186,012.01)



July 22, 2026
Hurricane, UT

We are pleased to present a quote for Hurricane, UT. Attached you will find Fire Facilities, Inc. proposal which details all components included with the tower purchase.

Fire Facilities has been in business for over 35 years and has provided towers to municipalities, training centers, and military bases around the globe. Each tower is unique in its purpose as each training entity faces different and evolving fire training challenges. Through our training facilities, good firemen become better firemen, and we are proud to take part in *preparing those, who protect us*. Fire Facilities is Build America, Buy America Act compliant, meaning we only use materials sourced in the USA, limiting tariff implications on pricing.

Fire Facilities partners with J Reed Constructors who has built Fire Facilities Training towers for 30 years. Due to the unique nature of Fire Training Towers, Fire Facilities does not directly carry labor, this gives you the owner, the ability to obtain the best pricing by being under contract directly. J Reed has submitted a firm quote of \$600,000 to complete the installation of the Fire Training Tower, including foundations and concrete cover on elevated burn room floors. This quote excludes prevailing wage, if required.

Pricing Break Down:

Fire Facilities Inc. Hurricane, UT	
Materials	\$ 916,482.00
Freight	\$ 69,805.00
Labor	\$ 600,000.00
Tarriff Impact	N/A
Foundation	Included
Concrete Fill on Deck	Included (2 nd Floor Burn)
Discount	\$ 23,982
Total	\$1,562,839

While limited, please take note of exclusions on proposal(s) as they play a key role in project success.

Kyle Kinyon
Western Regional Manager
608.327.4123
Kyle.kinyon@firefacilities.com

PROPOSAL

FIRE FACILITIES INC.

314 WILBURN ROAD
SUN PRAIRIE, WI 53590-9401



"ASK BEFORE YOU BUY" - THE ONLY MAJOR STEEL FIRE TRAINING TOWER MANUFACTURED IN THE UNITED STATES



To:	From:	
Chief Decker Hurricane Valley Fire SSD 202 E. State St. Hurricane, UT 84737 Proposal # 5808	Kyle Kinyon Regional Manager	Date: July 21, 2026 Phone: 1-800-929-3726 or (608) 327-4100 Fax: 1-866-639-7012 or (608) 834-1843 E-mail: kyle.kinyon@firefacilities.com

Remarks:

This proposal is regarding the price requested for Hurricane, UT
The total estimated weight for these materials is 179,160.23 lbs.
The total price for this fire tower or parts, F.O.B. destination is \$916,482.00 as described below: * See tax note below
Freight: \$69,805.00

Freight + Material Price: \$986,287.00

Custom Painted Wesco Model WT-4 (Commissioner) - 50' Tall Tower With Entire 22' x 25' Top Floor No Cladding/Sun Shade Galv. Stairs And Railings Meet NFPA 1402/Building Code Requirements; Fire Escapes Only Meet OSHA Standards For Private Use 40' Tall Fire Escape With (2) 2870 Prehung Door(s)
(5) Forged Swivel Rappelling Anchors (Rated for 10,000 lb Ultimate Load And 1,000 lb Working Load)
(1) 3'-0" x 3'-0" Bilco Roof Hatch for Elevator Shaft
(1) Brass Siamese Fire Dept. Conn. (NST Thread) With Galv. 4" Dia. Riser (Approx. 34 ft. high)
(1) Sprinkler system(s), 2-head (one exterior and one interior head)
Artificial Smoke Distr. System, 6 outlets (Includes two cabinets, 115 V 60 Hz blower, gate valves, & 3" dia. schedule 40 pvc pipe)
Smoke Generator (Output of 7,600 cfm) - 240 Volt 50/60 Hz; Includes 4 Gallons of Oil Based Fluid
(9) Movable/Sliding Galv. Partition Panels (3'-7" Wide) For Elevator Shaft
(3) Movable/Sliding Galv. Partition Panels (3'-7" Wide) With Working Door For Elevator Shaft
(3) 3'-0" x 3'-0" Bilco Floor Door(s) for Elevator Shaft
(1) TruForce, Forcible Entry Training System With Heavy Duty Door And Tube Frame
Perimeter Roof Railing Around The Gabled Roof With One 8'-0" Chain Gate On Each Eave

Notes:

1. Concrete fill is only required on the floor in the 2nd floor burn room and inset balconies - concrete is not required on all decks.
2. Interior elevator shaft consists of roof hatch, floor doors, movable partitions, and movable partitions with doors (can be moved out of the way when not in use)
3. Upgrade to ships ladder over vertical ladder is included in price above.
4. Upgrade to full size 22' x 25' steel shade canopy over the smaller 11' x 22' size is included in price above.

Note: This fire training simulator shall be classified as a nonbuilding structure for structural design (i.e., seismic resisting system, load interpretation, etc.) and as an unoccupied structure for life/fire/safety. The price above reflects these stipulations and must be approved by the local plan reviewer before design work can begin.

Westec Burn Room Insulation System (The Industry's Best Includes A 15 Year Limited Warranty With Over 700 Installations Nationwide) This burn room insulation system exceeds all other systems and products that have been available to date. The system provides the highest insulation values on the market, it all but eliminates burn room maintenance by providing a durable, corrugated stainless steel protective face. It will withstand and provide continued protection at higher temperatures than any other product.

Payment is due in full, 30 days from ship date. Prices quoted in U.S. Dollars. Prices include the design, materials, fabrication, and freight only - foundation and erection labor prices only if shown. Applicable taxes may need to be added based on location.
Prices effective 60 days from date of this proposal. Buyer shall pay an additional 3% for all payments made with a credit card.

3004.eff.0425

1 of 1

DIVISION 13 - SPECIAL CONSTRUCTION

SECTION 13121 - PRE-ENGINEERED STEEL FIRE TRAINING TOWER

PART 1 – GENERAL

1.1 RELATED DOCUMENTS

Drawings and general provisions of the contract, including General and Supplementary Conditions and Specification Sections, apply to this Section.

1.2 SUMMARY

This Section includes the following:

Fire Training Structure/Tower.
Design Requirements.

1.3 RELATED SECTIONS

The following Sections contain requirements that relate to this section:

1.4 REFERENCES

1.4.1 American Iron and Steel Institute (AISI):

“Specification for the Design of Cold-Formed Steel Structural Members.”

1.4.2 American Institute of Steel Construction (AISC):

“Steel Construction Manual”, Allowable Stress or Load and Resistance Factor Design.

1.4.3 American Society for Testing and Materials (ASTM) Publications:

ASTM A36 “Standard Specification for Carbon Structural Steel”

ASTM A123 “Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products”

ASTM A653 “Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process”

ASTM A924 “Standard Specification for General Requirements for Steel Sheet, Metallic-Coated by the Hot-Dip Process”

ASTM A992 “Standard Specification for Structural Steel Shapes”

1.4.4 National Fire Protection Association (NFPA):

NFPA 1400 – “Standard On Fire Service Training”

1.4.5 International Code Council (ICC):

International Building Code

1.4.6 Occupational Safety and Health Standards (OSHA) for Fire Escapes that Do Not Require Public Occupancy and are Private Use Only:

29 CFR 1910.25 – “Stairways”

29 CFR 1910.29 – “Fall Protection Systems and Falling Object Protection”

2.5 MATERIALS:

All materials shall be new and shall conform to applicable ASTM specifications. All structural or nonstructural materials used, 10 gauge or less in thickness, whether exposed or not to the elements shall be **hot-dipped galvanized. When any mention of galvanized is noted within these specifications, it shall be implied to mean hot-dipped galvanized.** Any exposed material which is not galvanized, shall be given one coat of shop paint.

2.6 FASTENERS:

All fasteners utilized with galvanized steel panels not exposed to the elements shall be electro-galvanized. All exterior fasteners shall be furnished with a contained EPDM washer under the head for sealing. Structural columns and beams shall be field bolted with (A325) 5/8" diameter electro-galvanized bolts or larger. Anchor bolts shall be furnished by the concrete contractor, unpainted and of the size specified on the anchor bolt plan.

2.7 WEATHER SEALING:

All joints in weather tight areas are to be sealed with tape caulk or foam closures as specified on the building plan. Because of the intended use water tightness of simulators is not required or assured.

2.8 ROOF SYSTEMS:

Roofs shall be decked with 30" or 36" wide, 18 ga. unpainted galvanized 18 gage steel deck per **ASTM A-653, class G60** with recessed fasteners and shall meet the stated design load. Panels must have 6" on center cell spacing with an actual 4 1/4" flats with an actual 1 3/4" wide recesses and a maximum of 1 1/2" deep recesses. Panels must be roll formed.

2.9 EXTERIOR WALL SYSTEM:

Wall panel/curtain wall system shall provide for a concentrated rappelling/ladder load of 890 pounds while the primary structural framing supporting this wall system shall provide for a concentrated point load of 2300 pounds. **Rake trims, parapet rake trims, and window opening sill trim corners shall be beveled to prevent rope chafing, personal injury, or equipment damage.**

2.10 WALL PANELS:

The exterior wall panels shall be essentially flat to allow for safe laddering and rappelling anywhere on the simulator without the requirement of additional exterior surface plates to form a flat surface. The exterior wall panels shall be of 18 ga. hot-dipped galvanized steel per ASTM A-924, class G-90. Panels shall have nominal 4 3/4" flats with a maximum 1 1/8" wide recesses and shall be set in the horizontal plane. Since panels are set in the horizontal plane, sealants are

provided as a 1-3/8" thick factory welded hollow metal assembly with a minimum of 3 vertical interior hat channel stiffeners and a 14 ga. hinge reinforcement. The hinges shall be ball-bearing swaged mortise mount, 4" x 4" x 5/32" thick stainless steel, commercial grade, and provided with the appropriate quantities per shutter (see paragraph below). A hollow metal welded assembly shall be used to prevent premature temperature warping that occurs on single panel/sheet shutters. Galvanized shutters are required to prevent premature rusting. All shutters shall be provided with a galvanized hold open and an operating lever latch with handles on both the inside and outside of the shutter. This latch shall have a padlocking handle and its case shall be 1/8" thick zinc plated steel with a black powder coated finish.

Shutters for all areas except the burn room shall have two heavy-duty hinges. Shutters for the burn room areas shall have three heavy-duty hinges. In addition, burn room shutters shall be protected with a 1" thick Westemp insulation panel mounted on the inside of the burn room.

2.15 DOORS:

Doors for all areas except for burn areas shall be double skins of 18 ga. galvanized steel (total thickness), per ASTM A-924, and shall be an insulated hollow metal swing doors with 3 stainless steel ball-bearing hinges and full weather stripping. Framed opening studs/jambs shall be 16 ga. galvanized steel. This 1 3/4" thick door shall have a baked-on enamel finish and will include a lockset. Locksets shall meet ANSI A156.2 Series 4000 Grade 2 certifications and shall be keyed alike. Doors on 1st floor mounted at top of curb shall include a door sweep to allow for hose advancement even when door is closed to exterior of tower.

Doors for the burn areas shall be made with double skins of 18 ga. galvanized steel per ASTM A-924 with four heavy-duty hinges. The hinges shall be ball-bearing swaged mortise mount, 4" x 4" x 5/32" thick stainless steel, commercial grade. Doors will be provided as a 1-3/8" thick factory welded hollow metal assembly with a minimum of 3 vertical interior hat channel stiffeners and a 14 ga. hinge reinforcement. A hollow metal welded assembly shall be used to prevent premature temperature warping that occurs on single sheet doors. Galvanized doors are required to prevent premature rusting. Framed opening studs/jambs shall be 16 ga. galvanized steel. Doors shall be provided with a galvanized hold open, a 6 1/2" door pull, an adjustable spring closure, and an operating lever latch. This operating lever latch shall have handles on both the inside and outside of the door, a padlocking handle, and its case shall be 1/8" thick zinc plated steel with a black powder coated finish. A door sweep is to be provided to allow hose advancement even when door is closed to exterior of burn room. In addition, burn room doors shall be protected with 1" thick Westemp insulation panels mounted on the inside of the burn room.

2.16 PARAPET WALLS:

Parapet walls, if utilized, shall be designed to resist a load of 50 lb/ft and a concentrated point load of 200 lbs in any direction at the top. This wall shall incorporate a minimum of 12 ga. galvanized studs at one foot on center with 18 gage wall panels installed on both sides. The

assembly to allow for the attachment of horizontal rails and shall be a minimum of 42" high.

2.18.3 Stairs, stringers, handrails, guardrails, bar grating, ladders, and platform frames shall be hot-dipped galvanized per ASTM A-123. All welds, holes, cutting, and bending must be made prior to hot-dip galvanizing.

2.19 WT-4/COMMISSIONER FEATURES:

2.19.1 TOWER SECTION

25'-0" x 22'-0" x 50'-0"

Flat Roof With No Cladding On Top Floor/Sun Shade

Wind Load 94 MPH, Exposure C, Risk Category I

Roof Live Load 100 PSF

Interior Deck Live Load 100 PSF

Interior "U" shaped stairs to 4th floor

Interior fixed ships ladder, 4th floor to lower roof

3' x 4' framed window openings with steel shutters (see drawings for Qty.)

3' x 7' exterior steel door (see drawings for Qty.)

Parapet roof guard with exclusive roof drainage to the exterior of the building with chained openings

2.19.2 RESIDENTIAL SECTION

33'-11" x 22'-0" x 27'-3" ridge

2/3 of the roof shall be 16-degree Gable roof and 1/3 of the roof shall be flat with parapet

Wind Load 94 MPH, Exposure C, Risk Category I

Roof live load 100 PSF

Floor live load 100 PSF (including attic area)

Interior "L" shaped stair to second floor

Multiple rooms on 1st and 2nd floors (see drawings for Qty.)

Ladder fender brackets (see drawings for Qty.)

3' x 4' framed window openings, with steel shutters (see drawings for Qty.)

3' x 7' interior steel door (see drawings for Qty.)

2'-8" x 7' exterior steel doors (see drawings for Qty.)

3' x 7' exterior steel doors (see drawings for Qty.)

3' x 3' hinged gable louvered closures (see drawings for Qty.)

4' x 4' and 4' x 8' roof chop-out curbs, 12 ga. galvanized (see drawings for Qty.)

Parapet roof guard with exclusive roof drainage to the exterior of the building with chained openings

Fire Escape

Exterior fire escape to the *roof* deck (*40' high*). Stair widths shall be 3'-0" wide and hot-dipped galvanized. Constructed of formed stringers welded to bar grate treads with open risers. Hand rails to be manufactured from 1.25" I.D. (1.66" O.D.) schedule 40 round pipe and hot-dipped galvanized. To include swing doors at each upper floor.

Forged Swivel Rappelling Anchor

(5) Rappelling anchors shall be rated for an ultimate load of 10,000 lbs and working load of 1,000 lbs (exceeds OSHA load requirement 29 CFR 1926.502(d)(15) and meets NFPA 1402 standard 11.2.1). The anchor housing shall be galvanized aircraft quality alloy and capable of a 360 degree swivel and 180 degree pivot. Each anchor shall be 200% proof-load tested.

Roof Hatch 3'-0" x 3'-0"

Provide (1) Bilco 3'-0" x 3'-0" roof hatch in the *tower* roof. The hatch shall be equipped with compression spring operators, positive latching mechanism, automatic hold open arm, and shall be galvanized steel with prime paint covering.

Riser System

Brass siamese fire department connection (4" x 2 ½" x 2 ½"; NST thread) located at the exterior of the tower, with galv. interior 4" diameter riser (*34' high*). Include a connection (2.5" NST thread) on the towers interior at each deck level and a connection for future sprinklers at each floor.

Sprinkler System

A two head sprinkler system shall be located on the *1st* floor. The system shall utilize galvanized 1" diameter pipes, galvanized elbows/tees, and two shutoff valves, along with the threaded rods/clamps required for attachment. – (1) total sprinkler system(s) required

Smoke Distribution System

The artificial smoke distribution system shall allow for runs of (6) interior smoke outlets and (1) exhaust outlet. This system includes two cabinets, 115 volt circulation blower, 3" gate valves, and 3" dia. schedule 40 PVC pipes. One of these cabinets shall allow for a separate compartment for holding a propellant tank for a standard smoke generator. The cabinets shall be hot-dipped galvanized, per ASTM A-924 and painted on both the interior and exterior of the cabinet. The base coat shall be a 0.2 to 0.25 mil coat of a polyurethane primer. The topcoat shall be a 0.7 to 0.8 mil coat of silicon protected polyester on the face side. The paint, on both sides of the panel, is to be baked on. The finished surfaces are to have a light wax coating applied after painting. Does not include smoke generator.

Smoke Generator

Provide a smoke generator that operates on a 100% duty cycle with a smoke output of 7,680 cfm. This generator shall use an oil based fluid with a maximum particle size of .7 microns to ensure long hang time and dense smoke (**maximum visibility of 3 ft in a 29' x 29' x 9' high area after**

2.21 NOT USED:

2.22 STAINLESS STEEL BURN ROOM INSULATING SYSTEM:

Two-inch thick insulating blankets with a protective skin of stainless steel face panels are to be provided for the interior walls and ceiling for the burn areas (precut to length - field cut at door and window openings). The doors and window shutters shall be protected with a minimum of one-inch thick burn room insulating panels (precut to fit).

The insulating blankets shall be rated for 2300 degrees F. and shall be unaffected by the application of water. The insulation blankets shall not crack or break, shall be free from asbestos, and shall not produce toxic byproducts in the course of the intended use. The two-inch thick insulation blankets shall have a maximum K value of 0.74 at 1200 degrees F and 0.48 at 800 degrees F (please note – smaller K values denote better insulating values of the system).

The face panels shall have a ¼” maximum corrugation at 3 ½” on center to allow for lateral expansion when exposed to high temperatures. The base material, of the face panels, shall consist of type 304 stainless steel for corrosion protection and thermal performance at high temperatures. These panels shall attach to thermally protected channels with stainless steel screws. Stainless steel trims (type 304) shall protect all wall and door/shutter opening corners. All face screws exposed to fire shall be stainless steel and these screws shall not protrude through the backside of the insulating blanket (through screws are not permitted for maximum thermal protection).

The stainless steel face panels shall not be restrained from expanding at high temperatures, but rather the integral system shall be designed to accommodate the panel movements without creating any buckling or warping of the panels. All panels and trims shall be screw attached to allow for easy maintenance or inspection without disrupting the systems ability to move; welded panels are not allowed. Trims are to be designed to accommodate thermal expansion either through the use of slip connections or planned deformations.

Doors and window shutter insulation panels shall be pretreated water resistant, free from asbestos and shall not produce toxic byproducts in the course of the intended use. Insulation panels shall withstand a constant temperature of 1200 degrees F. and shall be unaffected by the application of water.

Temperature Summary

1. Maximum safe training temperature for life safety is 1200 degrees F (continuous)
2. Maximum service temperature for the insulation panels (doors and window shutters) is 1200 degrees F (continuous)
3. Maximum service temperature of the wall and ceiling insulating system is 1850 degrees F (continuous)
4. Maximum insulating blanket service temperature is 2300 degrees F (continuous)

2.25 DELIVERY, INSPECTION & STORAGE:

All components and accessories shall arrive via flatbed trailer. Materials for the burn room may arrive separately via common carrier. Inventory of delivered materials must be taken during delivery or shortly thereafter. Damage to, or shortages noted during delivery must be noted on the freight bill and reported at once to the manufacturer. All claims for damages or shortages must be reported within 48 hours of delivery. Security and materials protection in storage is the responsibility of the receiving party. Materials packaged in small cartons must be stored in a secured area to prevent theft and/or damage by the elements. Materials stored outside must be stacked on pallets and covered with suitable waterproof coverings (not plastic).

2.26 WARRANTY:

2.26.1 General Warranty

The tower supplier shall certify that the training tower and its components have been designed to meet the contract specifications. The tower supplier shall warrant the materials and components to be free of fabricating defects for a period of **one year** from the date of shipment. This warranty is limited to the replacement of defective parts, or at the tower supplier's option, authorization may be given to the PURCHASER to charge back to the supplier an agreed upon amount for extra fieldwork. The supplier will not ship replacement parts nor authorize extra work to any party other than the ORIGINAL PURCHASER. Any pre-engineered structure will require the erector to furnish a certain amount of field fabrication and / or modifications as stated in the manufacturer's handbook. Sections of work requiring field cutting or drilling are indicated on the drawings or in the assembly manual. Other field modifications may be necessitated by site conditions beyond the manufacturer's control. The foregoing are not subject to warranty.

2.26.2 Burn Room Insulation Warranty

The burn room wall and ceiling insulation system shall be covered by a **15 year** limited warranty that provides coverage against a break in the thermal barrier caused by cracking, breaking, and spalling. This warranty is to apply to products under normal use and recommended service temperatures - but shall also include damage that has been caused by thermal expansion, thermal contraction, impact load, and thermal shock. This warranty is to be limited to component replacement or repair of defective components at the manufacturer's option. The replacement cost of the materials shall not be prorated over the warranty period itself (i.e., the supplier shall bear 100% of the material replacement cost for the duration of the warranty).

2.26.3 Paint Warranty

2.28.1 Acceptable Suppliers/Systems: Fire Facilities, Inc.[®], 314 Wilburn Road, Sun Prairie, WI, 53590, Phone: 800/929-3726 or 608/327-4100, Fax: 866/639-7012 or 608/834-1843, E-mail: info@firefacilities.com, Website: www.firefacilities.com

2.28.2 Alternate Suppliers/Systems: Any systems/materials not explicitly meeting the specifications stated herein, shall be pre-approved fourteen days prior to the bid due date. For all systems/materials in question, the supplier/contractor shall provide samples, written specifications, burn room insulation thermal performance values, warranties, full set of drawings, and MSDS. An itemized list must be provided that specifically references each item that deviates from this specification. In any case, all performance and warranty criteria stated herein must be met without exception.

PART 3-EXECUTION *Remove if erection not included in this bid.*

3.1 GENERAL

Comply with the manufacturers recommendations for preparation and storage of the tower components.

3.2 EXAMINATION

Verify that concrete work has cured a minimum of 14 days. Verify that anchor bolts are at the proper spacing and protrude the proper amount above the concrete. Report any variances to the owner's representative prior to proceeding with erection.

3.3 ERECTION

Follow the details supplied by the manufacturer. Report any discrepancies to the manufacturer prior to proceeding.

3.4 FIELD QUALITY CONTROL

3.4.1 DEFECTIVE WORK

Materials, components and assemblies not complying with the manufacturer's installation recommendations shall be repaired or replaced, at the option of the manufacturer.

3.4.2 INSPECTION

Verify that all bolted connections are tight, self-drilling screws with integral washers are seated snugly without washer distortion and rivets have not pulled through the attached materials. Replace improperly set or damaged fasteners.





Image 2 - F...ties 3D.png



Viewing



Open



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Image 4 - F...ties 3D.png



Viewing

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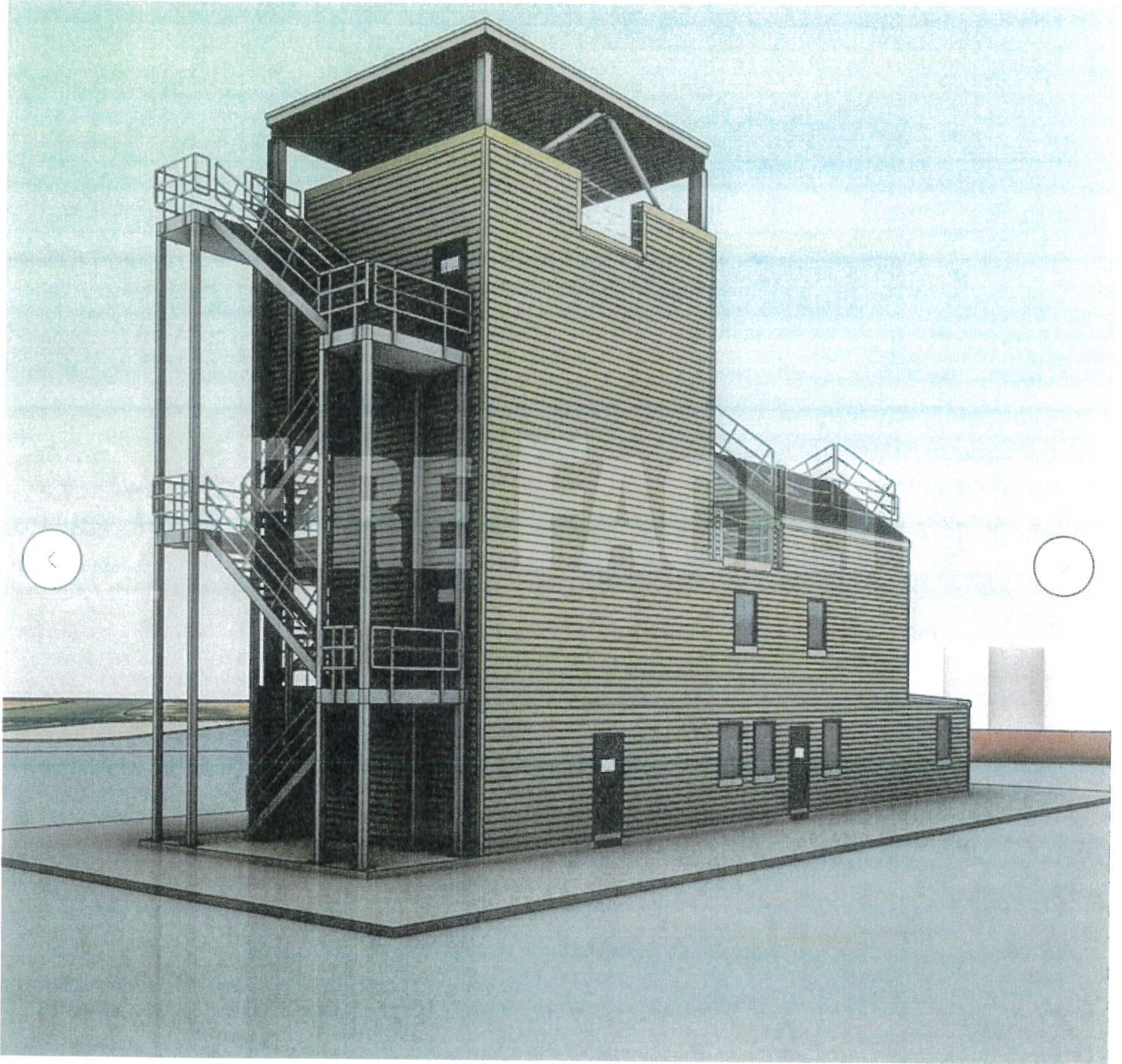
Image 5 - F...ties 3D.png



3D View (9)

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