



Utah Task Force 1 – Executive Board Meeting

Executive Board Meeting**Date/Time:** 09/17/2026 - 1000**Location:** Policy Room**Teams Link:** <https://teams.microsoft.com/meet/232418616756514?p=mVkY5FWMHuDu9RgR1k>

Member	Y/N	Member	Y/N
Chief Dom Burchett		Assistant Chief Dusty Dern	
Assistant Chief Wade Russell		Assistant Chief Zach Robinson	
Operations Chief Nate Kay		CFO Tony Hill	

Participant	Y/N	Participant	Y/N
Embret Fossum		Tua Tho	
Keith Bevan		Lin Chen	
Shauna Lawrence Roberts		CLO Brian Roberts	
Corina Powell			

Agenda

	Facilitator	Agenda Item
	Russell	Welcome
	Russell	Public Comment
	Russell	Minutes from March 19, 2025 Review and Approval of Minutes – 3.19.2026
	Staff	POs - Admin PO26-011 – CDWG - \$15,712.01 - Admin PO26-012 – CDWG - \$9,431.39 - Admin PO26-013 – CDWG - \$6,613.36 - Logistics PO26-015 – LHMiller - \$136,090.00 - Logistics PO26-016 – Premier Vehicle - \$23,360.88 - Logistics PO26-017 – LionHeart Alliance - \$17,050.00 - Logistics PO26-018 – Skaggs - \$74,555.00 - Logistics PO26-019 – Skaggs - \$20,100.00 - Logistics PO26-021 – LN Curtis - \$21,320.00 - Logistics PO26-022 – Jordan Mower - \$15,100.00
	Fossum	Reimbursements - Reimbursements - Helene - Texas Floods - Affiliate Discussion - IT Management

		• Training Room upgrades • Tablets for HBO process
	Powell	Training Report • Training Calendar 2027 • SCS • New Member Onboarding
	Tho	Logistics Report
	Chen	Finance Report • Financial Reports
	Fossum	State of Task Force • Meeting Schedule (TFR, IST CE, SAC, SUSAR Conference, Grants Workshop, Logistics Workshop, S420/O309) • Budget Overview FY26 • ARE 2027
	Legal:	Possible Closed Session: The Board may consider a motion to enter Closed Session. A closed meeting described under Utah Code Section 52-4-205 may be held for specific purposes, including, but not limited to: a. discussion of the character, professional competence, or physical or mental health of an individual; b. strategy sessions to discuss pending or reasonably imminent litigation; c. strategy sessions to discuss the purchase, exchange, or lease of real property; d. discussion regarding deployment of security personnel, devices, or systems; and e. investigative proceedings regarding allegations of criminal misconduct. A closed meeting may also be held for attorney-client matters that are privileged pursuant to Utah Code § 78B-1-137, and for other lawful purposes that satisfy the pertinent requirements of the Utah Open and Public Meetings Act.
	Russell	Closeout

	Utah Task Force 1		
	Date: March 19, 2026	Time: 1000-1100	Meeting: E-BOARD
	Location: ECC Policy Room, w/ Teams mtg option		

Meeting Minutes

Attendees:

1. **Call to Order** – AC Russell
2. **Public Comment** – AC Russell
3. **Minutes – Approval from December 18, 2025**
 Spelling Chief Burchett's last name
 Nomination for Nate Kay to be TFR. That is not correct; he was just added to the Board as a voting member.
Motion: Chief Burchett
2nd Motion: AC Dern
All in Favor

4. **Affiliate Reimbursement: DC Fossum**

DC Fossum: I understand this topic has been brought up with Chief Case in the past. I would like to revisit this topic and confirm the board's thoughts on Affiliate pay after deployment. One of our gaps is that our affiliates are not getting paid out in a timely fashion. The two program managers can speak on how things were handled in the past. As of right now, with the government shut down, there is a gap of around \$188k owed to the affiliates from 2024 Helene and Milton. We have completed the SF270 reimbursement modification form to obtain funding for those deployments. It is difficult to ask doctors, structural engineers, and canine handlers to be ready for upcoming deployments when they have not been paid for past deployments. If we could utilize the UFA to help make the affiliate whole and then reimburse the Unified Fire Authority. FEMA has streamlined the MPP so that, once mobilization takes place, we can submit for a partial payment of up to 75%. Historically, this has also taken some time, and with the new process, that should be done quickly. The new process can be accomplished within the first few weeks of deployment. My goal as the Program Manager is to have the entire package submitted within 60 days, or, if needed, 90 days from deployment. Currently, we are 18-24 months behind for our affiliates' deployment of Helene/Milton, which took place in 2024. So, my question is, could we make the affiliate whole and reimburse the UFA for that support?

Chief Burchett: How is that being relayed to the affiliates? Is it that the Task Force is not paying them, that the UFA is not paying them, or that FEMA is holding the funding?

DC Fossum: They know that the shutdown has delayed payment. I am currently drafting a letter to send to those affected that should address any information gaps they may have at this point. My understanding is that they expect the Task Force to pay them more promptly, but they recognize that the government has been delaying the process.

I currently feel like the current standard is a bad practice; yes, it is solely the Task Force, coupled with the challenges of the Federal Government, with this reimbursement. We still face challenges with the basic drawdowns. I have been told by Shauna, Tua, and Keith that the Affiliates have

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been informed that the government is the holdup on the funds. There has been no communication that includes the UFA as part of the nonpayment.

AC Dern: I tried to reach out to Kuhnly, who seemed to be making noise about the nonpayment. I never heard back from him.

Captain Bevan: In the last conversation, DC Case was supposed to provide you with details for those Affiliates to remedy the situation. It has a looming impact when they don't get paid and are asking additional members to join as Affiliates, even though we can't pay them for their services. Historically, up until Chief Peterson, we always paid the Affiliates and reimbursed the UFA. To lose doctors and structural engineers over this would be difficult.

Chief Burchett: Keith, do they understand this when they sign the MOU? They understand the contract they are entering.

AC Dern: My review of the MOU is that they are informed they will not be paid until the Task Force receives the funds.

Captain Bevan: I know that the MOU needs to be corrected and updated. They have completed the work they were assigned.

Chief Burchett: My point, Keith, is this an isolated situation? I understand that the delay in submitting the package created problems. Is that correct?

DC Fossum: Yes, that is correct.

Chief Burchett: Will this be the problem moving forward if we get the package done on time and correct? If it is done on time and correctly, we won't face this challenge. If I say yes, then as we move forward, we always pay them out.

DC Fossum: This is a reimbursement package. We will correct getting them submitted on time and correct to help with the process. Historically, most strong sponsoring agencies pay the Affiliates and are reimbursed once the package is completed. I know this situation is a storm, with the government shutdowns and changes that have taken place during this deployment. The MOU Contact language needs to be reviewed and revisited. My concern is that we will have issues filling the positions. If we can take care of this deployment and our Affiliates, with the understanding that we will reimburse the UFA, we can work on a plan moving forward to avoid issues like the government shutdown and audit timing of those packages. My intent is for us to complete those packages in a timely manner so we can reimburse the UFA more promptly.

Chief Burchett: I won't speak for what Chief Peterson did when he changed this. I am of the same mindset, though, because this is a cost to the UFA for something the Federal Government should be responsible for with respect to these Affiliates. We pay the funds, and we are not earning interest on the funds sitting in our account until the reimbursement takes place. We lose the opportunity for that interest on the \$188k for who knows how long. I think we could pay them this time and then resume waiting to pay them until the reimbursement takes place. If the

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packages are completed on time, this should not be an issue in the future.

AC Russell: I have a little different view on this. The delay in the funds, due to the Federal Government and to mismanagement at the Task Force level, has created the issue. It is nice of you to say that you will pay these individuals. I don't view it as a Sponsoring Agency problem. If the reimbursement packages are done correctly and on time, plus the government does not shut down, this should not be an issue.

Captain Bevan: There is a new framework in place for the process. If you are falling behind on submitting those documents, the TFR and the Program Manager will be notified of missed deadlines. The Federal Government can de-obligate the funding. Meeting these deadlines is critical.

AC Russell: As the MOU language is discussed, could we clarify that the agreement is that the UFA is not held responsible for any delays in payment for deployments.

DC Fossum: Regardless of the government issues or delays, the UFA employees are made whole upfront. I see these as critical assets of the Task Force. They are employees of the Task Force/UFA; I understand that it doesn't meet the same guidelines. The positions these Affiliates hold are important. If we can make them whole and then reimburse the UFA moving forward as a consideration.

AC Dern: After reviewing the MOU, that is not what it states. It states what they should expect. I understand the delay in this situation is on us for this deployment.

Chief Burchett: I would rather pay this out and take care of these members due to our mistake. The package was not completed on time, which has delayed payment for these members.

AC Dern: I would like to see the process run more smoothly. The government environment, with constant shutdowns threatening every other week, is a problem.

DC Fossum: Government shutdowns have occurred almost every year since 2010. My concern is looking forward to taking care of our obligations. I understand the taxpayer burden. If we lose any of these elements, we can recover. The doctors and structural engineers are in the positions needed.

Tony Hill: \$565k

DC Fossum: I have been in contact with the branch. I have gone through \$565k is no where to be found in the reimbursements. I do not know where Lin is getting those numbers from, I don't understand her numbers.

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a. None online

Motion to approve: Burchett
 2nd: Dern
 All in Favor – all agreed.

5. Fossum:

UTAH TASK FORCE 1 SALT LAKE URBAN SEARCH & RESCUE

In Cooperation with Department of Homeland Security - FEMA

6726 South Navigator Drive
West Jordan, UT 84084
(801)651-2986
(801)955-2873

PURCHASE ORDER



TO:

CDW-G
ASHTON RYAN
866-811-6526
CDW GOVERNMENT
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

SHIP TO:

SALT LAKE URBAN SEARCH & RESCUE
DIVISION OF UNIFIED FIRE AUTHORITY
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN, UT 84084

P.O. NUMBER: **26-011**

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
August 18, 2026	Keith Bevan	Seller	UT-TF1 Grant	Credit card

QTY	CACHE/ID #	DESCRIPTION	UNIT PRICE	TOTAL
3	Part: DK2D7UT#ABA	HP ZBook X G2i 16" Touchscreen Copilot+ PC Mobile Workstation - WUXGA - 60 Hz - Intel Core Ultra 7 Series 3 356H - 32 GB	3315.72	9947.16
3	Part: 9X481UT#ABA	HP Thunderbolt 4 Ultra 180W G6 Dock	352.42	1057.26
3	Part: U8550E	HP Care Pack Onsite Support with Accidental Damage Protection - 3 Year - Warranty	274.77	824.31
6	Part: 6N4D6AA#ABA	HP E32k G5 32" Class 4K UHD LCD Monitor - 16:9 - Black Silver	590.25	3541.50
2	Part: 920-006481	Logitech MK345 Wireless Keyboard and Mouse Combo - Full-Sized Keyboard with	37.33	74.66
3	Part: CE-MT3Y11-S1	SIIG Dual Monitor Gas Spring Arm Desk Mount mounting kit - for 2 monitors - 13" to 32", Max Load 22 lbs.. VESA 75/100 mm	89.04	267.12

SUBTOTAL	15712.01
SALES TAX (IF OVER \$1000 SUBMIT TC-721 TO VENDOR)	0.00
SHIPPING AND HANDLING	0.00
OTHER	
TOTAL	\$15712.01

1. Please send two copies of invoice to:
Accounts Payable UT-TF1 / kbevan@unifiedfireut.gov
6726 South Navigator Drive
West Jordan, UT 84084
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send correspondence to:
Keith Bevan – kbevan@unifiedfireut.gov
6726 South Navigator Drive
West Jordan, UT 84084

Expense Justification:

Full-time grant-funded Task Force position computer replacement.

PO 1 of 3

Signature of person who completed form

9/1/2026

Program Manager Approval

Date

Board Member Approval if Required

Date

UTAH TASK FORCE 1 SALT LAKE URBAN SEARCH & RESCUE

In Cooperation with Department of Homeland Security - FEMA

6726 South Navigator Drive
West Jordan, UT 84084
(801)651-2986
(801)955-2873

PURCHASE ORDER



TO:

CDW-G
ASHTON RYAN
866-811-6526
CDW GOVERNMENT
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

SHIP TO:

SALT LAKE URBAN SEARCH & RESCUE
DIVISION OF UNIFIED FIRE AUTHORITY
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN, UT 84084

P.O. NUMBER: **26-012**

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
August 18, 2026	Keith Bevan	Seller	UT-TF1 / AO IT	Credit card

QTY	CACHE/ID #	DESCRIPTION	UNIT PRICE	TOTAL
1	Part#: Z1ML-2002456867	Apple MacBook Pro 14" - M5 Pro - 24GB - 1TB - Standard - Space Black - 96W	2685.50	2685.50
2	Part#: 6N4D6AA#ABA	HP E32k G5 32" Class 4K UHD LCD Monitor - 16:9 - Black Silver	590.25	1180.50
2	Part#: DK31C3HDPD	StarTech USB-C / USB-A Hybrid Docking Station for MacBook Pro / Air M1 M2 M3 M4 & Windows Triple 4K Dock TAA	221.57	443.14
1	Part#: MGEE4LL/A	Apple MacBook Pro - 16" - M5 Max - 48 GB RAM - 2 TB SSD - Space Black	4974.00	4974.00
1	Part#: MXKA3AM/A	Apple Magic Trackpad - Wireless Bluetooth Touchpad - USB-C - Black	148.25	148.25

SUBTOTAL	9431.39
SALES TAX (IF OVER \$1000 SUBMIT TC-721 TO VENDOR)	
SHIPPING AND HANDLING	
OTHER	
TOTAL	9431.39

- Please send two copies of invoice to:
Accounts Payable UT-TF1
6726 South Navigator Drive
West Jordan, UT 84084
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send correspondence to:
Keith Bevan – kbevan@unifiedfireut.gov
6726 South Navigator Drive
West Jordan, UT 84084

Expense Justification:

Full-time grant-funded Task Force position computer replacement.

PO 2 of 3

Signature of person who completed form

9/1/2026

Program Manager Approval

9/1/2026

Date

Board Member Approval if Required

Date

UTAH TASK FORCE 1 SALT LAKE URBAN SEARCH & RESCUE

In Cooperation with Department of Homeland Security - FEMA

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West Jordan, UT 84084
(801)651-2986
(801)955-2873

PURCHASE ORDER



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ASHTON RYAN
866-811-6526
CDW GOVERNMENT
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

SHIP TO:

SALT LAKE URBAN SEARCH & RESCUE
DIVISION OF UNIFIED FIRE AUTHORITY
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN, UT 84084

P.O. NUMBER: **26-013**

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O DATE	REQUISITIONER	SHIPPED VIA	FUNDING SOURCE	TERMS
August 18, 2026	Keith Bevan	Seller	ADVISORY / IT	Credit card

QTY	CACHE/ID #	DESCRIPTION	UNIT PRICE	TOTAL
1	Part#: MGEE4LL/A	Apple MacBook Pro - 16" - M5 Max - 48 GB RAM - 2 TB SSD - Space Black	4974.00	4974.00
2	Part#: 6N4D6AA#ABA	HP E32k G5 32" Class 4K UHD LCD Monitor - 16:9 - Black Silver	590.25	1180.50
1	Part#: DK31C3HDPD	StarTech USB-C / USB-A Hybrid Docking Station for MacBook Pro / Air M1 M2 M3 M4 & Windows Triple 4K Dock TAA	221.57	221.57
1	Part#: MXKA3AM/A	Apple Magic Trackpad - Wireless Bluetooth Touchpad - USB-C - Black	148.25	148.25
1	Part: CE-MT3Y11-S1	SIIG Dual Monitor Gas Spring Arm Desk Mount mounting kit - for 2 monitors - 13" to 32", Max Load 22 lbs. VESA 75/100 mm	89.04	89.04

SUBTOTAL	6613.36
SALES TAX (IF OVER \$1000 SUBMIT TC-721 TO VENDOR)	
SHIPPING AND HANDLING	
OTHER	
TOTAL	6613.36

1. Please send two copies of invoice to:
Accounts Payable UT-TF1
6726 South Navigator Drive
West Jordan, UT 84084
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send correspondence to:
Keith Bevan – kbevan@unifiedfireut.gov
6726 South Navigator Drive
West Jordan, UT 84084

Expense Justification:

Full-time grant-funded Task Force position computer replacement.

PO 3 of 3

Signature of person who completed form

9/1/2026

Program Manager Approval

Date

Board Member Approval if Required

Date



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KEITH BEVAN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PZCS624	8/3/2026	DELL	6638355	\$8,459.62

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell XPS 14 DA14250 - AI PC - 14.5" - Intel Core Ultra 7 - 255H - Evo - 32 Mfg. Part#: 4MMXY Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	8526768	\$3,156.61	\$3,156.61
Dell Upgrade from 1Y ProSupport to 3Y ProSupport Plus - extended service ag Mfg. Part#: 721-0086 Electronic distribution - NO MEDIA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	8576520	\$952.00	\$952.00
Dell Pro 16 Plus PB16250 - Copilot+ PC - 16" - Intel Core Ultra 7 - 268V - Mfg. Part#: 8V43M Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	8331189	\$2,778.39	\$2,778.39
DELL 1Y NXT BUS DAY TO 3Y PROSUP+ Mfg. Part#: 714-0497 Electronic distribution - NO MEDIA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	8233531	\$485.71	\$485.71
Dell Pro Universal Thunderbolt 4 Smart Dock SD25TB4 - HDMI, 2 x DP, USB-C Mfg. Part#: DELL-WD25TB4	1	8564430	\$314.22	\$314.22

QUOTE DETAILS (CONT.)

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

Dell Pro P P2726H - LED monitor - Full HD (1080p) - 27"	1	9122937	\$228.20	\$228.20
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Mfg. Part#: DELL-P2726H

Contract: UT PC Stores MA4084 - AV Equipment GOV ONLY
(MA4084)

Dell Pro Plus P3225DE - LED monitor - QHD - 32"	1	8297639	\$506.20	\$506.20
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Mfg. Part#: DELL-P3225DE

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

Logitech MK345 Wireless Keyboard and Mouse Combo - Full-Sized Keyboard with	1	3607068	\$38.29	\$38.29
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Mfg. Part#: 920-006481

UNSPSC: 43211706

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

SUBTOTAL	\$8,459.62
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$8,459.62

PURCHASER BILLING INFO**Billing Address:**

UNIFIED FIRE AUTHORITY
UNIFIED FIRE AU
6726 S NAVIGATOR DR
WEST JORDAN, UT 84084-4406
Phone: (801) 842-7742

Payment Terms: VISA

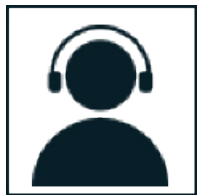
DELIVER TO**Shipping Address:**

UNIFIED FIRE AUTHORITY
KEITHE BEVAN
6726 S NAVIGATOR DR
WEST JORDAN, UT 84084-4406
Phone: (801) 842-7742

Shipping Method: UPS Ground (2-3 days)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

Ashton Ryan | (866) 811-6523 | ashtsel@cdwg.com

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KEITH BEVAN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PZCS649	8/3/2026	APPLE	6638355	\$19,808.09

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Apple MacBook Pro 14" - M5 Pro - 24GB - 1TB - Standard - Space Black - 96W Mfg. Part#: Z1ML-2002456867 Contract: UT PC Stores MA4084 - Apple GOV ONLY (MA4084)	1	9097443	\$2,685.50	\$2,685.50
Apple MacBook Pro 14" - M5 Pro - 48GB - 1TB - Standard - Space Black - 96W Mfg. Part#: Z1ML-2002456871 Contract: UT PC Stores MA4084 - Apple GOV ONLY (MA4084)	1	9097499	\$3,282.50	\$3,282.50
AppleCare+ - 3 Year - MacBook Pro 14" (M5 Pro M5 Max) Mfg. Part#: SCXT3LL/A Electronic distribution - NO MEDIA Contract: UT PC Stores MA4084 - Apple GOV ONLY (MA4084)	1	9094210	\$253.52	\$253.52
Apple MacBook Pro 16" - M5 Pro - 24GB - 1TB - Nano-texture - Space Black Mfg. Part#: Z1MZ-2002457258 Contract: UT PC Stores MA4084 - Apple GOV ONLY (MA4084)	1	9097405	\$3,133.25	\$3,133.25
Apple MacBook Pro 16" - M5 Pro - 48GB - 1TB - Nano-texture - Space Black Mfg. Part#: Z1N0-2002457266 Contract: UT PC Stores MA4084 - Apple GOV ONLY (MA4084)	1	9097480	\$3,730.25	\$3,730.25

QUOTE DETAILS (CONT.)				
Applecare+ - 3 Year - MacBook Pro 16" (M5 Pro M5 Max) Mfg. Part#: SCXU3LL/A Electronic distribution - NO MEDIA Contract: UT PC Stores MA4084 - Apple GOV ONLY (MA4084)	1	9094196	\$362.92	\$362.92
Apple Studio Display Monitor - 27" - Standard glass - VESA mount adapter Mfg. Part#: MFEY4LL/A Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	9094257	\$1,531.04	\$1,531.04
HP E32k G5 32" Class 4K UHD LCD Monitor - 16 9 - Black Silver Mfg. Part#: 6N4D6AA#ABA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	7350297	\$590.25	\$590.25
Logitech MK345 Wireless Keyboard and Mouse Combo - Full-Sized Keyboard with Mfg. Part#: 920-006481 UNSPSC: 43211706 Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	3607068	\$38.29	\$38.29
Apple MacBook Pro 16" - M5 Pro - 64GB - 1TB - Standard Glass - Space Black Mfg. Part#: Z1N0-2002457263 Contract: UT PC Stores MA4084 - Apple GOV ONLY (MA4084)	1	9097341	\$3,979.00	\$3,979.00
StarTech USB-C USB-A Hybrid Docking Station for MacBook Pro Air M1 M2 M Mfg. Part#: DK31C3HDPD Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	6239284	\$221.57	\$221.57
			SUBTOTAL	\$19,808.09
			SHIPPING	\$0.00
			SALES TAX	\$0.00
			GRAND TOTAL	\$19,808.09
PURCHASER BILLING INFO		DELIVER TO		
Billing Address: UNIFIED FIRE AUTHORITY UNIFIED FIRE AU 6726 S NAVIGATOR DR WEST JORDAN, UT 84084-4406 Phone: (801) 842-7742 Payment Terms: VISA		Shipping Address: UNIFIED FIRE AUTHORITY KEITH BEVAN 6726 S NAVIGATOR DR WEST JORDAN, UT 84084-4406 Phone: (801) 842-7742 Shipping Method: UPS Ground (2-3 days)		
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		



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For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PZFK038	8/7/2026	HP OPTION	6638355	\$14,586.34

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteBook X G2i 14" Touchscreen Copilot+ PC Notebook - WUXGA - Intel Cor Mfg. Part#: D72P6UT#ABA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	9141318	\$2,362.92	\$2,362.92
HP ZBook 8 G2i 14" Copilot+ PC Mobile Workstation - 2.5K - 120 Hz - Intel C Mfg. Part#: DK3G1UT#ABA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	9149051	\$3,868.17	\$3,868.17
HP Care Pack Onsite Support with Accidental Damage Protection - 3 Year - Wa Mfg. Part#: U85QVE Electronic distribution - NO MEDIA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	7867425	\$538.45	\$538.45
HP ZBook X G2i 16" Copilot+ PC Mobile Workstation - WUXGA - 60 Hz - Intel C Mfg. Part#: DK2D6UT#ABA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	1	9150524	\$4,377.23	\$4,377.23
HP EliteBook 8 G2i 16" Notebook - WUXGA - Intel Core Ultra 7 Series 3 355 - Mfg. Part#: D81P3UT#ABA	1	9141322	\$2,082.12	\$2,082.12

QUOTE DETAILS (CONT.)

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

**HP Care Pack Onsite Support with Accidental Damage
Protection - 3 Year - Wa**

1	7938113	\$210.32	\$210.32
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Mfg. Part#: U85BTE

Electronic distribution - NO MEDIA

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

HP Thunderbolt 4 Ultra 180W G6 Dock

1	8304346	\$352.42	\$352.42
---	---------	----------	----------

Mfg. Part#: 9X481UT#ABA

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

HP 327ph 27" Class Full HD LCD Monitor - 16 9 - Black

1	8371581	\$167.13	\$167.13
---	---------	----------	----------

Mfg. Part#: B0CG8UT#ABA

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

**HP E32k G5 32" Class 4K UHD LCD Monitor - 16 9 - Black
Silver**

1	7350297	\$590.25	\$590.25
---	---------	----------	----------

Mfg. Part#: 6N4D6AA#ABA

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

**Logitech MK345 Wireless Keyboard and Mouse Combo -
Full-Sized Keyboard with**

1	3607068	\$37.33	\$37.33
---	---------	---------	---------

Mfg. Part#: 920-006481

UNSPSC: 43211706

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

SUBTOTAL	\$14,586.34
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SHIPPING	\$0.00
-----------------	--------

SALES TAX	\$0.00
------------------	--------

GRAND TOTAL	\$14,586.34
--------------------	--------------------

PURCHASER BILLING INFO**Billing Address:**

UNIFIED FIRE AUTHORITY
UNIFIED FIRE AU
6726 S NAVIGATOR DR
WEST JORDAN, UT 84084-4406

Phone: (801) 842-7742

Payment Terms: VISA

DELIVER TO**Shipping Address:**

UNIFIED FIRE AUTHORITY
KEITH BEVAN
6726 S NAVIGATOR DR
WEST JORDAN, UT 84084-4406

Phone: (801) 842-7742

Shipping Method: UPS Ground (2-3 days)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Ashton Ryan | (866) 811-6523 | ashtsel@cdwg.com

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Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PZFN227	8/10/2026	HP OPTION	6638355	\$23,830.46

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ZBook X G2i 16" Copilot+ PC Mobile Workstation - WUXGA - 60 Hz - Intel C Mfg. Part#: DK2D6UT#ABA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	3	9150524	\$3,709.34	\$11,128.02
HP Care Pack Onsite Support with Accidental Damage Protection - 3 Year - Wa Mfg. Part#: U85S0E Electronic distribution - NO MEDIA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	3	7898959	\$274.77	\$824.31
HP Thunderbolt 4 Ultra 180W G6 Dock Mfg. Part#: 9X481UT#ABA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	3	8304346	\$352.42	\$1,057.26
HP E32k G5 32" Class 4K UHD LCD Monitor - 16 9 - Black Silver Mfg. Part#: 6N4D6AA#ABA Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY (MA4084)	6	7350297	\$590.25	\$3,541.50
Logitech MK345 Wireless Keyboard and Mouse Combo - Full-Sized Keyboard with Mfg. Part#: 920-006481 UNSPSC: 43211706	3	3607068	\$37.33	\$111.99

QUOTE DETAILS (CONT.)

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

HP ZBook X G2i 16" Touchscreen Copilot+ PC Mobile Workstation - WUXGA - 60	2	9150527	\$3,341.90	\$6,683.80
--	---	---------	------------	------------

Mfg. Part#: DK2D7UT#ABA

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

HP Care Pack Onsite - 3 Year - Warranty	2	7914648	\$108.23	\$216.46
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Mfg. Part#: U85RZE

Electronic distribution - NO MEDIA

Contract: UT PC Stores MA4084 - Computers & Accesso GOV ONLY
(MA4084)

SIIG Dual Monitor Gas Spring Arm Desk Mount mounting kit - for 2 monitors -	3	7991764	\$89.04	\$267.12
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Mfg. Part#: CE-MT3Y11-S1

Contract: UT PC Stores MA4084 - AV Equipment GOV ONLY
(MA4084)

SUBTOTAL	\$23,830.46
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SHIPPING	\$0.00
-----------------	--------

SALES TAX	\$0.00
------------------	--------

GRAND TOTAL	\$23,830.46
--------------------	--------------------

PURCHASER BILLING INFO**Billing Address:**

UNIFIED FIRE AUTHORITY
UNIFIED FIRE AU
6726 S NAVIGATOR DR
WEST JORDAN, UT 84084-4406

Phone: (801) 842-7742

Payment Terms: VISA

DELIVER TO**Shipping Address:**

UNIFIED FIRE AUTHORITY
KEITH BEVAN
6726 S NAVIGATOR DR
WEST JORDAN, UT 84084-4406

Phone: (801) 842-7742

Shipping Method: UPS Ground (2-3 days)

Please remit payments to:

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Suite 1515
Chicago, IL 60675-1515

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PZJT082	8/21/2026	APPLE	6638355	\$5,535.17

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Apple MacBook Pro - 16" - M5 Max - 48 GB RAM - 2 TB SSD - Space Black Mfg. Part#: MGEE4LL/A Contract: UT PC Stores MA4084 - Apple GOV ONLY (MA4084)	1	9094265	\$4,974.00	\$4,974.00
Applecure+ - 3 Year - MacBook Pro 16" (M5 Pro M5 Max) Mfg. Part#: SCXU3LL/A Electronic distribution - NO MEDIA Contract: UT PC Stores MA4084 - Apple GOV ONLY (MA4084)	1	9094196	\$412.92	\$412.92
Apple Magic Trackpad - Wireless Bluetooth Touchpad - USB-C - Black Mfg. Part#: MXKA3AM/A Contract: UT PC Stores MA4084 - Apple GOV ONLY (MA4084)	1	8129609	\$148.25	\$148.25

SUBTOTAL

\$5,535.17

SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$5,535.17

PURCHASER BILLING INFO	DELIVER TO
Billing Address: UNIFIED FIRE AUTHORITY UNIFIED FIRE AU 6726 S NAVIGATOR DR WEST JORDAN, UT 84084-4406 Phone: (801) 842-7742 Payment Terms: VISA	Shipping Address: UNIFIED FIRE AUTHORITY KEITH BEVAN 6726 S NAVIGATOR DR WEST JORDAN, UT 84084-4406 Phone: (801) 842-7742 Shipping Method: UPS Ground (2-3 days)
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



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UTAH TASK FORCE 1 SALT LAKE URBAN SEARCH & RESCUE

In Cooperation with Department of Homeland Security - FEMA

6726 South Navigator Drive
West Jordan, UT 84084
(801)651-2986
(801)955-2873

PURCHASE ORDER



TO: LARRY H MILLER CHEVROLET
5500 SOUTH STATE STREET
MURRAY, UTAH 84107
ATTN: KEVIN FREEBAIRN

SHIP TO: UTAH TASK FORCE ONE
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN, UT 84084
ATTN: TUA THO

P.O. NUMBER:

PO26-015

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
9/10/2026	TUA THO	N/A		Net 30 Days

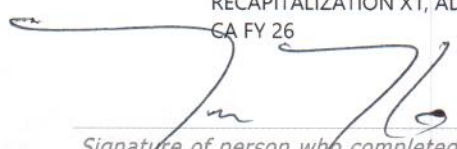
QTY	CACHE/ID #	DESCRIPTION	UNIT PRICE	TOTAL
2	VB-0101.00	2026 CHEVROLET SILVERADO, SUMMIT WHITE, CREW CAB LT	\$68,045.00	\$136,090.00
		STATE CONTRACT MA#3793 EXP 9/30/2026		
		QUOTE # 9021		

1. Please send two copies of invoice to:
Accounts Payable UT-TF1
6726 South Navigator Drive
West Jordan, UT 84084
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send correspondence to:
Embret Fossum, Division Chief
6726 South Navigator Drive
West Jordan, UT 84084

SUBTOTAL	\$136,090.00
SALES TAX (IF OVER \$1000 SUMMIT TC-721)	N/A
SHIPPING AND HANDLING	\$0.00
OTHER	N/A
TOTAL	\$136,090.00

Expense Justification:

REQUIRED FLEET AS OUTLINED IN US&R PROGRAM
DIRECTIVE 2018-003, CACHE MOVEMENT PLAN
RECAPITALIZATION X1, ADDITION X1
CA FY 26


Signature of person who completed form

9/10/26
Date

Division Chief Approval

Date

Board Member Approval

Date

FEMA DIRECTIVE: _____
 SUPPLEMENTAL: _____

STATE GRANT: _____
 DEPLOYMENT: _____

SUSAR GRANT: _____



Material Request Form

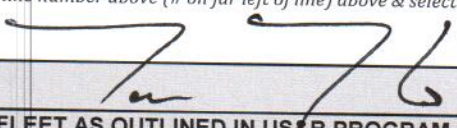
MR#: _____
 (assigned by A/P)

Areas shaded in grey must be completed before submitted for approval signatures.

Date Requested		10-Sep-26	Date Ordered / Purchased:		Date Recd:		
Vendor Info:		LARRY H MILLER CHEVROLET					
		5500 SOUTH STATE STREET MURRAY UTAH 84107 ATTN: KEVIN FREEBAIRN					
Quantity	Item or Cache #	Item Description	Funding Source	Program Category	Object Class	Price Per Unit	Total
2	VB-0101.00	2026 CHEVROLET SILVERADO, SUMMIT	FY26-	Equip.	Equip.	68,045.00	136,090.00
		WHITE, CREW CAB LT					0.00
							0.00
		STATE CONTRACT MA#3793 EXP 9/30/26					0.00
		QUOTE # 9021					0.00
							0.00

To insert more rows: Right Click on line number above (# on far left of line) above & select insert

MR Total: **\$136,090.00**

Requested By: TUA THO 

Justification for purchase: REQUIRED FLEET AS OUTLINED IN US&R PROGRAM DIRECTIVE 2018-003 (RECAPITALIZATION X 1, ADDITION X 1)

Date: _____

SAMS Check

09/04/26

*Approved by: _____ Signature _____ Date _____

Program Manager _____

Grants Manager _____

System Award Management (SAMS) must be checked before order can be placed. If in registry cannot do business. Website for copy and past at bottom of sheet. Print SAMS and attach for orders in excess of \$50.

OK to Pay

Check all that apply:

- ☐ Contract Vendor ☐ UFA Purchasing Contract ☒ GSA/STATE Contract/Compact _____
- ☐ Approved Sole Source ☐ Minority/Women/Veteran Business

Pricing information (Cost <\$10,000)

Date	Vendor	Cost	# units	Notes

Below Section for Finance Use only

G/L account to use	Amount	Class	Funds Available (QB accrual report as of entry date)	Finance Initials

Credit Card Used



Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT

LARRY H MILLER CHEVROLET VEHICLE BID
PREPARED BY KEVIN FREEBAIRN FLEET MANAGER

UNIT BID PRICING AS SPEC'D UNDER STATE CONTRACT MA3793 PREPARED FOR
UNIFIED FIRE AUTHORITY 08/18/2026

TOTAL PRICING ORDER IN \$68,045.00 Q#9021

Note: Photo may not represent exact vehicle or selected equipment



Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (☒ Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK30943	2026 Chevrolet Silverado 3500HD 4WD Crew Cab 172" LT

COLORS

CODE	DESCRIPTION
GAZ	Summit White

BODY CODE

CODE	DESCRIPTION
E63	Durabed, pickup bed (STD)

REAR WHEEL CONFIGURATION

CODE	DESCRIPTION
SRW	Single Rear Wheels (STD)

EMISSIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements

ENGINE

CODE	DESCRIPTION
L5P	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible (470 hp [350.5 kW] @ 2800 rpm, 975 lb-ft of torque [1322 Nm] @ 1600 rpm)

TRANSMISSION

CODE	DESCRIPTION
MGM	Transmission, 10-speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power Take-Off.)

GVWR

CODE	DESCRIPTION
JGT	GVWR, 12,250 lbs. (5557 kg) with single rear wheels (Included and only available with CK30943 model and (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Requires single rear wheels.)

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Data Version: 29356. Data Updated: Aug 19, 2026 1:52:00 AM UTC.



Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (✔ Complete)

AXLE

CODE	DESCRIPTION
------	-------------

GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
-----	---

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION
------	-------------

1LT	LT Preferred Equipment Group includes standard equipment
-----	--

WHEELS

CODE	DESCRIPTION
------	-------------

PYV	Wheels, 18" (45.7 cm) machined aluminum with Silver painted accents, 6-spoke (STD) (Requires single rear wheels.)
-----	---

TIRES

CODE	DESCRIPTION
------	-------------

QF6	Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)
-----	---

SPARE TIRE

CODE	DESCRIPTION
------	-------------

ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires or (QF9) LT275/65R20 all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Included when (QFG) LT275/65R20 blackwall off-road tires are ordered without (ZW9) pickup bed delete. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)
-----	--

PAINT

CODE	DESCRIPTION
------	-------------

GAZ	Summit White
-----	--------------

SEAT TYPE

CODE	DESCRIPTION
------	-------------

AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD) (Not available with (PCM) Convenience Package II unless (PCL) LT Convenience Package I is ordered.)
-----	--

SEAT TRIM

CODE	DESCRIPTION
------	-------------

H0U	Jet Black, Cloth seat trim
-----	----------------------------

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Data Version: 29356. Data Updated: Aug 19, 2026 1:52:00 AM UTC.



Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (✔ Complete)

RADIO

CODE	DESCRIPTION
------	-------------

IOK	Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)
-----	---

OPTION DISCOUNT

CODE	DESCRIPTION
------	-------------

—	Option/package discount (Requires (PDA) Texas Edition, (PDU) All Star Edition or (PDZ) Z71 Off-Road and Protection Package.) *DISCOUNT*
---	---

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION
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PDZ	Z71 Off-Road and Protection Package includes (Z71) Off-Road suspension with off-road tuned twin tube shocks, (JHD) Hill Descent Control and (NZZ) skid plates (transfer case and oil pan), (CGN) Chevytec spray-on bedliner, (AAK) All-weather Z71 floor liners, LPO, Z71 grille insert and Z71 fender badge (Requires Crew Cab or Double Cab model. Requires (WPQ) Protection Package. Upgradeable to (Q86) machined aluminum wheels and (QF9) LT275/65R20 all-terrain, blackwall tires. Not available with dual rear wheels.) *GROSS*
PQB	Safety Package includes (UD5) Front and Rear Park Assist, (UKV) Trailer Side Blind Zone Alert, (UFG) Rear Cross Traffic Alert, (UV2) HD Surround Vision, (UVN) Bed View Camera and (TRG) Trailer Camera Provisions (Includes (JET) Trailing App. Requires (PCL) LT Convenience Package and (DWI) trailer mirrors. Regular cab does not include (UV2) HD Surround Vision, (UVN) Bed View Camera and (TRG) Trailer Camera Provisions. Not available with (ZW9) pickup bed delete.)
PCL	Convenience Package includes (UF2) Cargo bed LED lighting, (CJ2) dual-zone automatic climate control, (A2X) 10-way power driver seat including power lumbar, (N37) manual tilt/telescoping steering column and (T3U) LED fog lamps (Requires (ZM9) Heat Package and (B59) Remote Start Package.)
WPQ	Protection Package includes (CGN) Chevytec Spray-On Liner and (B1J) Rear Wheelhouse Liners (Requires (PDZ) Z71 Off-Road and Protection Package and (AAK) LPO, All-weather floor liner with Z71 logo. Not available on dual rear wheel models.)
B59	Remote Start Package includes (BTV) Remote Start, (UTJ) Theft-deterrent system and (C49) rear-window defogger (Requires (PCL) Convenience Package.)
ZM9	Heat Package includes (KA1) Heated driver and passenger seats and (KI3) Heated steering wheel (Requires (PCL) Convenience Package.)
Z71	Z71 Off-Road Package includes (Z71) Off-Road suspension with off-road tuned twin tube Rancho shocks, (JHD) Hill Descent Control and (NZZ) skid plates (transfer case and oil pan) (Included with (PDZ) Z71 Off-Road and Protection Package. Not available with dual rear wheels or (ZW9) pickup bed delete.)

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
—	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)
TRG	Trailer Camera Provisions and trailer viewing software (Included and only available with (PQB) Safety Package. Not available on Regular Cab models.)
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)
—	Suspension, Off-Road includes twin-tube shocks (Included and only available with (Z71) Z71 Off-Road Package.)
K40	Exhaust brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
—	Capped Fuel Fill (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (ZW9) pickup bed delete.)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
B1J	Wheelhouse liners, rear (Included with (WPQ) Protection Package. Not available with dual rear wheels. Not available with (ZW9) pickup bed delete.)
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
T3U	Fog lamps, front, LED (Included and only available with (PCL) Convenience Package. Available free flow with fleet or government sales order.)
UF2	LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Included with (PCL) Convenience Package. Not available with (ZW9) pickup bed delete.)
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PQB) Safety Package. Requires (PCL) Convenience Package. Includes (DD8) auto-dimming rearview mirror.)
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (ANQ) Alaskan Snow Plow Special Edition, (PDZ) Z71 Off-Road and Protection Package, (WPK) Trail Boss Package, (WBL) Z71 Chrome Sport Edition or (Z6A) Gooseneck / 5th Wheel Prep Package. Not available with (ZW9) pickup bed delete. Available with Ship Thru code (SQE), (TCE) or (TCH), not available with any other Ship Thru code.)

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
A2X	Seat adjuster, driver 10-way power including lumbar (Included and only available with (PCL) Convenience Package.)
KA1	Seating, heated driver and front outboard passenger (Included and only available with (ZM9) Heat Package.)
KI3	Steering wheel, heated (Included and only available with (ZM9) Heat Package.)
N37	Steering column, manual tilt and telescoping (Included and only available with (PCL) Convenience Package.)
UET	In-Vehicle Trailering App, System includes checklist, trailer maintenance reminders, trailer security alerts, trailer mileage, tow/haul reminder, trailer electrical diagnostics and Trailer Tire Pressure Monitor System module (Included and only available with (PCM) Convenience Package II or (PQB) Safety Package.)
BTV	Remote vehicle starter system (Included and only available with (B59) Remote Start Package.)
UTJ	Theft-deterrent system, unauthorized entry (Included and only available with (B59) Remote Start Package.)
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .
CJ2	Air conditioning, dual-zone automatic climate control (Included and only available with (PCL) Convenience Package.)
C49	Defogger, rear-window electric (Included with (B59) Remote Start Package.)
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors.)

ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

CODE	DESCRIPTION
JHD	Hill Descent Control (Included and only available with (Z71) Z71 Off-Road Package.)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION
UD5	Front and Rear Park Assist, ultrasonic (Included and only available with (PQB) Safety Package. Not available with (ZW9) pickup bed delete.)
UV2	HD Surround Vision (Included and only available with (PQB) Safety Package. Not available on Regular Cab models.)
UVN	Bed View Camera camera in the CHMSL to show a view of the cargo bed, display located in infotainment screen, includes Two Trailer Camera Provisions (Included and only available with (PQB) Safety Package. Not available with Regular Cab models or (ZW9) pickup bed delete.)
UFG	Rear Cross Traffic Alert (Included and only available with (PQB) Safety Package.)
UKV	Trailer Side Blind Zone Alert (Included and only available with (PQB) Safety Package. Not available with (ZW9) pickup bed delete.)

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (✔ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION
AAK	LPO, All-weather floor liners, 1st and 2nd rows (includes Z71 logo on front mats) (Requires Crew Cab or Double Cab model and (Z71) Z71 Off-Road Package. Included with (PDZ) Z71 Off-Road and Protection Package. Not available with (BG9) rubberized vinyl flooring or (RIA) All-weather floor liners, LPO.
Options Total	

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 11,700 lbs. (5307 kg) with single rear wheels (STD) (Included and only available with CK30943 model and (L8T) 6.6L V8 gas engine. Requires single rear wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Recovery hooks, front, frame-mounted, Black (Not available with (VLQ) Chrome recovery hooks.)

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (✔ Complete)

Mechanical

Steering, Recirculating ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exhaust, single, side

Exterior

Wheels, 18" (45.7 cm) machined aluminum with Silver painted accents, 6-spoke (STD) (Requires single rear wheels.)

Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)

Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires or (QF9) LT275/65R20 all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Included when (QFG) LT275/65R20 blackwall off-road tires are ordered without (ZW9) pickup bed delete. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)

Single Rear Wheels (STD)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumper, front chrome

Bumper, rear chrome

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

CornerStep, rear bumper

Moldings, beltline, Black

Cargo tie downs (12), fixed, rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps, with incandescent tail, stop and reverse lights (Note: Trucks equipped with dual rear wheels will feature LED signature tail and stop lamps, with incandescent reverse lamp.)

Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside power-adjustable vertical trailering with heated upper glass lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm])

Mirror caps, Black

Glass, deep-tinted

Door handles, body-color (Will be painted high gloss Black with (WPK) Trail Boss Package.)

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (Complete)

Exterior

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, gate function manual with EZ Lift includes power lock and release (Deleted when (ZW9) pickup bed delete is ordered. Not available with (PCM) Convenience Package II unless (QK2) Multi-Flex tailgate is ordered.)

Entertainment

Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)

SiriusXM Trial Subscription

SiriusXM with 360L Trial Subscription SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Wireless Phone Projection for Apple CarPlay and Android Auto

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD) (Not available with (PCM) Convenience Package II unless (PCL) LT Convenience Package I is ordered.)

Seat trim, Cloth

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)

Floor covering, color-keyed carpeting

Floor mats, rubberized vinyl, front (Deleted when LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Not available with Regular Cab models. Deleted when LPO floor liners are ordered.)

Steering wheel, wrapped

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel audio controls

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (✔ Complete)

Interior

Driver Information Center, enhanced 12.3" diagonal reconfigurable multicolor digital display

Exterior Temperature Display located in radio display

Compass, located in instrument cluster

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down (Not available with Regular Cab models.)

Door locks, power

Keyless Open and Start

Cruise control, electronic with set and resume speed, steering wheel-mounted

Power outlet, interior, 120-volt (400 watts shared with (KC9) bed mounted power outlet)

USB Ports, 2, Charge/Data ports located on instrument panel

USB Ports, rear, dual, charge-only

Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet)

Air conditioning, single-zone

Air vents, rear, heating/cooling (Not available on Regular Cab models.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking

Front Pedestrian Braking

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (✔ Complete)

Safety-Interior

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Indicator-Seat Belt WARNING, Rear Seat (Requires Crew Cab or Double Cab model.)

Seat Belt Adjustable Guide Loops front row only (Included and only available on Crew Cab and Double Cab models.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire) (Not included on dual rear wheel models.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (Complete)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MGM
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.54
Second Gear Ratio (:1)	2.87	Third Gear Ratio (:1)	2.06
Fourth Gear Ratio (:1)	1.72	Fifth Gear Ratio (:1)	1.48
Sixth Gear Ratio (:1)	1.26	Reverse Ratio (:1)	4.54
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	1.00	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	0.69
Tenth Gear Ratio (:1)	0.63		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

Engine

Engine Order Code	L5P	Engine Type	Turbocharged Diesel V8
Displacement	6.6L/-TBD-	Fuel System	Common-rail Direct Injection
SAE Net Horsepower @ RPM	470 @ 2800	SAE Net Torque @ RPM	975 @ 1600
Engine Oil Cooler	Yes		

Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (Complete)

Powertrain

Cooling System

Total Cooling System Capacity N/A

Traction Battery

Usable/net Traction Battery Capacity (kWh) N/A Gross Traction Battery Capacity (kWh) N/A

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year N/A EPA Greenhouse Gas Score N/A

Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	5600 lbs
Gross Axle Wt Rating - Rear	7250 lbs	Curb Weight - Front	4142 lbs
Curb Weight - Rear	2918 lbs	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	1458.00 lbs
Reserve Axle Capacity - Rear	4332.00 lbs	As Spec'd Curb Weight	7060.00 lbs
As Spec'd Payload	5190.00 lbs	Maximum Payload Capacity	5190.00 lbs
Gross Combined Wt Rating	30000 lbs	Gross Axle Weight Rating	12850.00 lbs
Curb Weight	7060.00 lbs	Reserve Axle Capacity	5790.00 lbs
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	12250.00 lbs

Trailerling

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	20000 lbs	Wt Distributing Hitch - Max Tongue Wt.	2000 lbs
Fifth Wheel Hitch - Max Trailer Wt.	21490 lbs	Fifth Wheel Hitch - Max Tongue Wt.	5372 lbs
Maximum Trailerling Capacity	20000 lbs		

Frame

Frame Type Hydroformed Sect Modulus Rails Only N/A

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Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (☒ Complete)

Chassis

Frame

Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Short/Long Arm	Suspension Type - Rear	Independent
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.42	Axle Ratio (:1) - Rear	3.42
Shock Absorber Diameter - Front	51 mm	Shock Absorber Diameter - Rear	51 mm
Stabilizer Bar Diameter - Front	1.38 in	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	QF6	Rear Tire Order Code	QF6
Spare Tire Order Code	ZYG	Front Tire Size	LT275/70R18
Rear Tire Size	LT275/70R18	Spare Tire Size	LT275/70R18
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	18 x -TBD- in	Rear Wheel Size	18 x -TBD- in
Spare Wheel Size	18 x -TBD- in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	N/A

Steering

Steering Type	Pwr Recirculating Ball	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	57.0 ft	Turning Diameter - Wall to Wall	N/A

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 29356. Data Updated: Aug 19, 2026 1:52:00 AM UTC.



Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (☒ Complete)

Chassis

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	14 x 1.6 in
Rear Brake Rotor Diam x Thickness	14.1 x 1.3 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	36 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	43.03 in
Front Leg Room	44.54 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	40.12 in
Second Leg Room	43.4 in	Second Shoulder Room	65.3 in
Second Hip Room	60.24 in		

Exterior Dimensions

Wheelbase	172 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	266.06 in
Width, Max w/o mirrors	81.85 in	Height, Overall	80.67 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	55.24 in
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	11.14 in	Ground Clearance, Rear	11.14 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Length @ Floor	98.27 in	Cargo Box Width @ Top, Rear	N/A
--------------------------	----------	-----------------------------	-----

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Data Version: 29356. Data Updated: Aug 19, 2026 1:52:00 AM UTC.



Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" LT (☒ Complete)

Dimensions

Cargo Area Dimensions

Cargo Box Width @ Floor	71.4 in	Cargo Box Width @ Wheelhousings	50.55 in
Cargo Box (Area) Height	21 in	Tailgate Width	N/A
Cargo Volume	83.5 ft³	Ext'd Cab Cargo Volume	N/A

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Data Version: 29356. Data Updated: Aug 19, 2026 1:52:00 AM UTC.

**Entity Management Extract Publishing Schedule Change** [Show Details](#)
Aug 15, 2026[See All Alerts](#)**ISR Workspace: Increased Contract Volume** [Show Details](#)
Jun 26, 2026[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)**Search**

All Words

e.g. 1606N020Q02

[Search Results](#)[Saved Searches](#)**Filter By****Keyword Search**For more information on how to use our keyword search, visit our [help guide](#)**LARRY H. MILLER DEALERSHIPS**

Unique Entity ID: JSWPRJ6QH5M6

Search Editor☐ Any Word **Larry H. Miller Corporation**
Unique Entity ID: YEKWANG1TTL9☐ All Words **Larry H. Miller Theatres, Inc.**☐ Exact Phrase **Unique Entity ID: J365BLMP2LT1**

e.g. 123456789, Smith Corp

Entity**Entity Name**

Larry H m

**LARRY H. MILLER DEALERSHIPS**
Unique Entity ID: JSWPRJ6QH5M6**Unique Entity ID**

e.g. HTYR9YJHK65L

**CAGE / NCAGE**

Enter CAGE/NCAGE Code

**Location**

Status

- ☒ Active
- ☐ Inactive

Reset

Entity Information ^

All Entity Information

Entities

Disaster Response Registry

Responsibility / Q

Sort by

Relevance

Showing 1 - 1 of 1 results

LARRY H. MILLER DEALERSHIPS

ID Assigned

Unique Entity ID
JSWPRJ6QH5M6

Physical Address
11442 S LONE PEAK PKWY,
DRAPER, UT 84020 USA

Entity

Assigned Date
Jan 16, 2026

page

results per page

1 of 1

25

Our Website

LARRY H. MILLER DEALERSHIPS

Unique Entity ID: JSWPRJ6QH5M6

About This Site

Larry H. Miller Corporation

Our Community

Unique Entity ID: YEKWANG1TTL9

Release Notes

Larry H. Miller Theatres, Inc.

System Alerts

Unique Entity ID: J365BLMP2LT1

Policies

Terms of Use

Privacy Policy

Restricted Data Use

Freedom of Information Act

Accessibility

Our Partners

acquisition.gov

SASpending.gov

ants.gov

ore Partners

Customer Service

Help

Check Entity Status

Federal Service Desk

External Resources

Contact



WARNING

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FEMA

US&R PROGRAM DIRECTIVE – 2018-003

February 7, 2018

FOR: National Urban Search & Rescue Response System
Task Force Representatives

FROM: Fred Endrikat, Chief
Urban Search and Rescue Branch

Fred Endrikat

Digitally signed by Fred
Endrikat
Date: 2018.02.07 11:57:23
-05'00'

SUBJECT: US&R Program Directive 2018-003 – Cache Movement Plan (Supersedes US&R PD 2016-015a – (Revised) Vehicle Convoy Standard)

Implementation Date: February 7, 2018;

Re-issue: September 30, 2021

After National Urban Search and Rescue (US&R) Response System (the System) discussions, and the continued development of alternate modes of transportation, the System's Transportation Subgroup determined that Program Directive (PD) 2016-015a – *(Revised) Vehicle Convoy Standard* needed to be updated and expanded. A more accurate title of *Cache Movement Plan*, and the inclusion of air response planning, the Air Response Module (ARM), and a National Incident Management System (NIMS) type 4 US&R task force equipment cache configuration into a new PD was recommended and approved. The System's various modes of transportation will now all be included in this one PD and updated as they are developed or revised.

The *Cache Movement Plan* includes the number of approved heavy, medium and light vehicles (defined as any vehicle powered by an internal combustion or hybrid system capable of propelling itself without any other outside source of power), trailers, support units, optional base power generating units, and planning for alternate transportation modes for NIMS type 1, 2, 3 and 4 US&R task forces (as approved), water operations, and Mission Ready Package (MRP) deployments. No other heavy, medium, light vehicles, trailers, support units, or optional base power generating units are permitted without authorization from the US&R Branch.

The System's guidelines for the approved complement and specifications of task force heavy, medium, and light vehicles, trailers, and support units can be found in the current PD on vehicle purchase, replacement, and disposal.

REQUIRED ACTIONS

The issue is approved for FEMA National US&R Response System implementation.

- System task forces shall deploy using FEMA US&R Readiness Cooperative Agreement funded vehicles to the extent possible. Task forces shall strive to purchase required components of the approved heavy, medium, light vehicles, trailers, and support units with Cooperative Agreement funding. In cases where the components have not been able to be purchased with Cooperative Agreement funding, task forces can utilize Sponsoring Agency vehicles, rental vehicles, or other donated or acquired equipment to fill deficiencies when approved by the US&R Branch on US&R Form 18-004, *Deployment Vehicle Inventory* at time of activation and prior to deployment.

US&R Program Directive 2018-003 – Cache Movement Plan

Page 2

- System task forces shall utilize Sponsoring Agency-owned or privately contracted motor coaches for personnel transport. It is recommended that task forces designate or utilize an optional service vehicle to support fleet maintenance and repair during deployment. These vehicles can be privately contracted, Sponsoring Agency owned, or otherwise as available.

Additional personnel are authorized above the base task force roster. These will include Commercial Driver's License (CDL) qualified motor coach drivers, a qualified / certified mechanic for the service vehicle, and CDL qualified ground support personnel. Task forces are responsible for the support of the additional personnel. Task forces are not permitted to purchase and/or maintain motor coaches with Cooperative Agreement funding. Costs associated with utilizing Sponsoring Agency-owned, contracted, or rental units are to be included in the task force deployment reimbursement claim and listed on the deploying Form 18-004.

- Optional base power generating units are larger portable trailer, skid-mounted or truck-mounted power generating units (50-100kW) capable of providing power for the task force base. These units should be compatible with the power distribution system currently on the current version of the System's *Approved Equipment Cache List*. The generator unit must be capable of being towed or transported with the current approved complement of task force vehicles/trailers.
- System task forces shall comply with the following Cache Movement Plans for type 1, 2, 3 and 4, water operations, and MRP deployments when activated for response. These standards will also apply to task forces deploying their vehicles and caches by ground with the balance of task force members traveling by air. Type 4 deployments will be as approved.
 - System task forces activated as a type 1, 2 or 3 will take the type 1 equipment cache including water assets unless otherwise directed. Personnel transports for type 4 and MRPs will be as appropriate and approved. These vehicles and support units will be the only ones allowed for reimbursement unless additional equipment is specifically authorized and listed on US&R Form 18-004 prior to deployment of the task force. Vehicles for type 4 and MRP's responses will be as approved and necessary for that specific activation.
 - System task forces activated as a type 4 or MRP will only take the items on the designated MRP equipment cache list and/or as directed at time of deployment including the minimum required complement of heavy, medium or light vehicles for cache and personnel transport, and support units to conduct anticipated operations. These vehicles and support units will be submitted to the US&R Branch on US&R Form 18-004 at time of activation for approval prior to deployment of the task force. Costs associated with the vehicles and support units on the approved 18-004 will be the only reimbursable costs, unless additional equipment is authorized by the US&R Branch or Incident Support Team after the initial 18-004 is approved.
- System task forces are responsible to ensure that appropriately trained, qualified, and licensed personnel operate task force fleet vehicles, trailers, and support units.
- The deployment of additional vehicles or support units, other than those defined in this PD is NOT authorized and is NOT reimbursable without the express direction and authorization from the US&R branch.

US&R Program Directive 2018-003 – Cache Movement Plan

Page 3

- By January 31st of each year, each System task force shall complete and submit the US&R Form 18-004, *Deployment Vehicle Inventory* for type 1 and 3 configurations and a *Time Phased Force Deployment Data* (TPFDD) form to the US&R Branch or its designee for pre-activation review and approval. The US&R Form 18-004 should include the vehicles, support units, and optional base power generating unit as outlined in this PD. Once approved, US&R Form 18-004 will serve as the established deployment vehicle inventory for each task force. Any deviations to this established deployment vehicle inventory will require approval by the US&R Branch at time of activation and prior to departure of the task force for deployment.
- **Purchasing guidance and vehicle recommended specifications can be found in the System's current PD on vehicle purchase, replacement, and disposal.**
- **Type 1, 2 and 3 task force Cache Movement Plan:**
 - **Heavy vehicles – up to five: up to 215 linear feet:** Linear feet is comprised of the length of the cache storage space usage alone; this is not a bumper to bumper measurement. Combination of:
 - Semi-Truck / trailer transports: comprised of over-the-road semi-tractor and semi-trailer
 - Straight Trucks 24-28'
 - **Light and Medium Duty Vehicles – up to seven**
 - **Personnel Transport:**
 - **Commercial Motor Coaches – up to two**, Sponsoring Agency-owned or privately contracted
 - OR**
 - **Passenger Vans – two or five**, <15 passenger vans (Sponsoring Agency-owned or rental vans) when one motor coach is used or five passenger vans (Sponsoring Agency-owned or rental vans) when no motor coaches are used.
 - **Service Vehicle – one:** This vehicle can be privately contracted, sponsoring agency owned or otherwise as available, with one qualified/certified mechanic that also drives /operates the vehicle.

Note: It is recommended that all task force-owned heavy, medium and light vehicles should be equipped with 40 watt mobile radio communications capability.

- **Type 1, 2 and 3 Support Units**
 - **Forklift – one**
 - **Optional forklift transport trailer – one:** can be pulled with existing, Sponsoring Agency-owned or rental vehicle if necessary and approved
 - **Cache Support Vehicles, UTV's – two**
 - **Utility Trailers – two**
 - **Optional Base Power Generating Unit – one: 50-100kW**
- **Water Operations**

US&R Program Directive 2018-003 – Cache Movement Plan

Page 6

- Vehicle transportation requests via air are possible. ATTILA certification is required for any rolling stock longer than 240", more than 96" in width or height, over 10,000# total weight, single axle over 5,000# and possibly others depending on aircraft. Contact ATTILA@wpafb.af.mil with any questions.
- **ARM design:**
 - Planned for single C-17 aircraft
 - 70 personnel seating in aircraft following type 1 matrix less ground support
 - Eight equipment pallets, one-two baggage pallets and three positions for centerline seats. No more than 13 pallet positions being used.
 - 90,000lb maximum payload
 - Integrated Computerized Deployment System (ICODES) load planning suggested, required as Joint Inspection (JI) item.
 - Haz-Decs per AFMAN 24-204 or IATA must be completed as required depending on method of transport and point of departure.
 - Modified NIMS type 2 equipment cache.
 - No CBRN-E equipment
 - No Confined Space
 - No Water Operations equipment
 - No rolling stock (on aircraft)
 - Basic hazmat (identify, isolate and limited decon)
 - POA prepositioning of needed transportation and equipment to be supplied or additional aircraft and instructions will be provided.
 - Ground deployment of remaining equipment and fleet as directed is expected and at the direction of the US&R Branch.
 - Use 10 remaining ground support personnel, and additional as required and approved, to move fleet safely.

All task forces are required to meet this ARM configuration no later than January 31, 2019 and once completed must provide a copy of their ICODES load plan to Andy Hubert in the US&R Branch by email at andrew.hubert@fema.dhs.gov.

Should a System task force have no personnel trained in ICODES, please contact a member of the Transportation Subgroup for assistance in loading into that system.

Attachments:

DOT Memorandum
ARM Cache List
ARM Load Plan Example

cc:

US&R Strategic Group
US&R Advisory Group
US&R Branch Staff
FEMA Regional/Federal/International ESF #9 Representatives

- **Boats – per current *Approved Equipment Cache List***
- **Boat Transport Trailers – Up to three**
- Water operations boats, trailers, and support equipment are part of the type 1, 2 and 3 configurations, or may be activated as a stand-alone MRP resource.
- Water operations trailers are to be towed by existing task force light, medium or heavy duty vehicles. Sponsoring Agency-owned or rental vans may be utilized, if required, and when listed on US&R Form 18-004 and approved by the US&R Branch prior to departure for deployment.
- **Type 4 and Mission Ready Package Deployment;**
 - **Heavy, Medium and Light Vehicles:** Minimum number required for cache transport, personnel transport, and support units to conduct anticipated operations or as directed by the US&R Branch upon deployment.
 - **Passenger Vans, <15 Passenger:** Sponsoring Agency-owned or rental vans may be utilized if required, when listed on US&R Form 18-004 and approved by the US&R Branch prior to departure for deployment.
- **Additional Requirements**
 - The Department of Transportation (DOT) Federal Motor Carrier Safety Administration (FMCSA) governs the rules and regulations that pertain to the operation of task force CDL vehicles. System task forces will ensure that they are in compliance with these DOT FMCSA and/or State CDL vehicle and driver regulations when transporting personnel and equipment. Current DOT regulations are available from the following website: <http://www.fmcsa.dot.gov/>.
 - A memorandum summarizing Federal DOT regulation requirements related to task force transportation issues is attached to this Program Directive for reference.
 - The US&R Branch will attempt to conduct coordination teleconferences with the assigned task force(s) and IST leadership prior to deployment. Vehicle and support issues will be identified and discussed and should include:
 - Transportation, material handling and other resources to be provided by FEMA or other agencies.
 - The need for additional operational vehicles (i.e., four-wheel drive, etc.) or support units.
 - Any need for additional incident site personnel, cache transport vehicles or support units such as forklifts and/or gator-type UTVs over and above those authorized on the approved US&R Form 18-004 will be coordinated by the US&R Branch and IST.
 - Task forces may request adjustments to their deployment vehicle inventory at time of activation and prior to deployment based on any special or unforeseen considerations with approval from a representative of the US&R Branch.
- **Air Response Planning & Movement**
 - System task forces shall maintain the capability for air response to include both fixed wing and rotary wing aircraft.

- Maintaining flexibility for aircraft type and needs of the mission will be critical.
- The ability to prepare loads, Hazardous Materials Declarations (Haz-Decs), load plans, manifests etc. from home base and remote sites to include staging areas and POA locations is expected and including the movement back to home base.
- The ability to move personnel and equipment via rotary wing is expected and knowledge of rotary wing operations should be maintained.
- System task forces are expected to maintain contact with their local POD airfield. Additional training and exercises are beneficial to successful air operations. Support agreements with your POD airfields is suggested.
- Air mobility planning should include capabilities to modify equipment and personnel packages as directed. Any combination of equipment, personnel, MRP's etc. may be ordered and the flexibility to package and plan as needed is important.
- System resources deploying via ground shall maintain the ability to produce an air response from a remote location. This would require ability to produce Haz-Decs, load plans and properly palletize the requested equipment.
- System resources should be prepared to plan for alternate aircraft such as C-130, C-17, C-5 or others. Knowledge of pallet dimensions and weight restrictions is important.
- Vehicle transportation requests via air are possible. ATTILA certification is required for any rolling stock longer than 240", more than 96" in width or height, over 10,000# total weight, single axle over 5,000# and possibly others depending on aircraft type. Contact ATTILA@wpafb.af.mil with any questions.
- **Air Response Module, (ARM)**
 - The success of the System's mission is based on the capability of each resource to respond to an emergency with the appropriate personnel and equipment. Since the inception of the System, the equipment requirements have expanded exponentially to accommodate an All-Hazards mission scope (CBRN-E and Water Operations). The challenge of this expansion has been an increase in cube and weight of the equipment cache, which has increased cache mobility requirements and decreased transportation options. The current cache size limits airlift capability to either the largest military airframes or multiple aircraft for a single task force.
 - The ARM has been designed so that all teams in the System have a uniform, planned air response that will ensure the capability of resources to deploy successfully via military air. System task forces should work closely with their Aerial Port of Embarkation (APOE) airfield to educate and develop a relationship that will ensure a successful mission.
 - System task forces will use the ARM approved cache list as the template for what equipment is expected to be moved via air. Some packing adjustments are to be expected. This cache list shall be located in the logistics section of the <http://www.responsesystem.org> website.
 - The ARM, detailed below gives the "*standard*" fixed wing air response plan for a modified type 2 cache. Specific mission needs may require additional modification.

UTAH TASK FORCE 1 SALT LAKE URBAN SEARCH & RESCUE

In Cooperation with Department of Homeland Security - FEMA

6726 South Navigator Drive
West Jordan, UT 84084
(801)651-2986
(801)955-2873

PURCHASE ORDER



TO: PREMIER VEHICLE INSTALLATION, INC
3037 SOUTH 300 WEST
SOUTH SALT LAKE, UTAH 84115
ATTN: CLINT TRICKETT

SHIP TO: UTAH TASK FORCE ONE
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN, UT 84084
ATTN: TUA THO

P.O. NUMBER:

PO26-016

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
9/10/26	TUA THO	N/A		Net 30 Days

QTY	CACHE/ID #	DESCRIPTION	UNIT PRICE	TOTAL
2	NA	ACCESSORIES AND LABOR FOR NEW MEDIUM DUTY TRUCKS (VB-0101.00 X 2)	\$11,680.44	\$23,360.88
		STATE CONTRACT MA#4686 EXP 4/15/2028		
		QUOTE # 36177 & 36178		
		(TIED TO PO26-015)		

SUBTOTAL	\$23,360.88
SALES TAX (IF OVER \$1000 SUBMIT TC-721)	N/A
SHIPPING AND HANDLING	\$0.00
OTHER	N/A
TOTAL	\$23,360.88

- Please send two copies of invoice to:
Accounts Payable UT-TF1
6726 South Navigator Drive
West Jordan, UT 84084
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send correspondence to:
Embret Fossum, Division Chief
6726 South Navigator Drive
West Jordan, UT 84084

Expense Justification:

REQUIRED ACCESSORIES TO INCLUDE SHELL, RADIO
RE-INSTALL, EMERGENCY LIGHT PACKAGE, ETC. FOR
MEDIUM DUTY VEHICLES (VB-0101.00 X 2)
CA FY26

Signature of person who completed form

Date

Division Chief Approval

Date

Board Member Approval

Date

FEMA DIRECTIVE: _____
SUPPLEMENTAL: _____

STATE GRANT: _____
DEPLOYMENT: _____

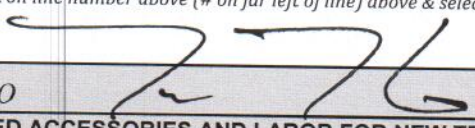
SUSAR GRANT: _____



Material Request Form

MR#: _____
(assigned by A/P)

Areas shaded in grey must be completed before submitted for approval signatures.

Date Requested		10-Sep-26		Date Ordered / Purchased:		Date Recd:	
Vendor Info:		PREMIER VEHICLE INSTALLATION, INC					
		3037 SOUTH 300 WEST SOUTH SALT LAKE, UTAH 84115 ATTN: CLINT TRICKETT					
Quantity	Item or Cache #	Item Description	Funding Source	Program Category	Object Class	Price Per Unit	Total
2	NA	ACCESSORIES AND LABOR FOR NEW MEDIUM DUTY TRUCKS	FY26-	Equip.	Supplies	11,680.44	23,360.88
		VB-0101.00 X 2					0.00
							0.00
		STATE CONTRACT MA#4686 EXP 4/15/28					0.00
		QUOTE# 36177					0.00
		QUOTE# 36178					0.00
To insert more rows: Right Click on line number above (# on far left of line) above & select insert					MR Total:		\$23,360.88
Requested By:		TUA THO 				Date:	
Justification for purchase:		REQUIRED ACCESSORIES AND LABOR FOR NEW TF MED DUTY TRUCKS				SAMS Check 09/10/26	
*Approved by: Signature		Date				System Award Management (SAMS) must be checked before order can be placed. If in registry cannot do business. Website for copy and past at bottom of sheet. Print SAMS and attach for orders in excess of \$50.	
Program Manager						OK to Pay	
Grants Manager							
Check all that apply:							
☐ Contract Vendor ☐ UFA Purchasing Contract ☒ GSA/STATE Contract/Compact							
☐ Approved Sole Source ☐ Minority/Women/Veteran Business							
Pricing information (Cost <\$10,000)							
Date	Vendor	Cost	# units	Notes			
Below Section for Finance Use only							
G/L account to use	Amount	Class	Funds Available (QB accrual report as of entry date)	Finance Initials			

Credit Card Used



Premier Vehicle Installation, Inc
3037 S 300 W
South Salt Lake, UT 84115

Estimate

Date	Estimate #
9/10/2026	36177

Name/Address:
Utah Task Force One Tua Tho 6726 S. Navigator Dr. West Jordan, UT 84084 United States

P.O. No.	Terms	Rep
PO26-008	Net 30 days	Clint Trickett

Item	Description	Quantity	Cost	Total
EMPTC	EMPTC02314 - QSF142857 / See Configuration Below	1	941.48	941.48
EMPS2QMS4D	mpower™ 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13,	6	161.40	968.40
	9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White			
PVI3D21CRSW	Silverado Rear Step Wedge	2	10.00	20.00
EMPS2STS4D	mpower™ 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13,	4	161.40	645.60
	9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White			
PMP2BKDGAI	Deck/Grille Adjustable Bracket Kit for mpower™ 4" Fascia Light w/ Stud Mount, Threaded	4	11.40	45.60
ETHFSS-SP-ISO	Isolated Solid State Select-a-Pattern Headlight Flasher	1	74.40	74.40
ETSA481RSP	400 Series 100 Watt Remote Siren	1	794.40	794.40
ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	1	258.60	258.60
CUSTOMER SUPPLIED	Customer Supplied XTL5000 Radio	1	0.00	0.00
C-AS-840-11	Havis 8" Angled Series Console For Light Trucks & SUV's	1	216.75	216.75
C-B72	3-Piece Hump Mounting Bracket For 2021-2023 Chevy Tahoe SSV & PPV, 2019-2023 Silverado/Sierra 15	1	94.50	94.50
	And 2020-2023 Silverado Sierra 2500HD/3500HD Trucks With WT And LT Trim Levels			
C-EB25-MMT-1P	Havis 1-Piece Equipment Mounting Bracket, 2.5" Mounting Space Motorola Max Trac 3000	1	0.00	0.00
C-EB40-SO3-1P	Havis 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits SoundOff Signal Remote Sirens	1	0.00	0.00
C-FP-15	Havis 1.5" Filler Plate for 9" Section.	1	0.00	0.00

Item	Description	Quantity	Cost	Total
PHANTOM 800 ANT BLK	PULSE SHADOW LOW PROFILE TRANSIT - NMO MOUNT 698 - 960 MHz 4.5 dBi, BLACK (SLPT698/960NMO)	1	44.36	44.36
3/4" NMO COAX	3/4" NMO Coax -- 17'	1	15.00	15.00
ATC SHELL	ATC SHELL CAB HIGH DS side Slider , PS Side Slider, Glass Rear Door, Lighting Package 5	1	2,949.00	2,949.00
TACTICAL SEAT COVER	Tactical seat covers Front Seat.	1	375.00	375.00
TACTICAL SEAT COVER	Tactical seat covers Rear Seat.	1	375.00	375.00
TINT-TRUCK/SEDAN	Truck/Sedan Window Tint..Ceramic IR Series..2 Ply - 1.5 mil Nano-Ceramic IR Construction..Except Construction Exceptional Heat Rejection 85% 99% UV Rejection Excellent Optical Quality 20%	1	350.00	350.00
	Rear Windows 20% Front Windows			
GRAPHICS	Print & Install Decals	1	150.00	150.00
PDU-13SS-PV	D & R Power Distribution Unit, 13 outputs, 4 Digit LED display, battery voltage monitoring, Indi	1	255.02	255.02
	Individual LED fuse status indicator. 5 Constant outputs at 20 amp, 5 Ignition Outputs at 20amps,			
	3 Timed Outputs at 20 amps outputs			
MRCB80	HI AMP Manual Reset 80 Amp Circuit Breaker	1	26.50	26.50
46096	Power Fuse Module	1	21.03	21.03
PVIB2	Fuse Holder Bracket	1	12.30	12.30
INSTALL KIT	Installation Materials - (Wire, Loom, Fasteners, Wire Ties, Electrical Tape, Relays, Fuses, Nuts	1	172.50	172.50
	Bolts, Screws, Silicone)			
INSTALL LABOR	Install Labor	25	115.00	2,875.00
	2026 Chevy Silverado Truck #1			
CONTRACT	State Contract # MA 4686			
VIN #			Total	\$11,680.44

No.

2026 Chevrolet Silverado 3500 Crew Cab w/8' Bed

Install Four Red/White Grille Lights with Brackets, Install Wig-Wag if Applicable, Install Siren Speaker, Install Light/ Siren Controller Remote Mount, Install 8" Center Console with Bracket, Install Customer Supplied XTL5000 Self-Contained Radio with Coax and Antenna, Install PDU, J-Case Fuse Holder and 80Amp Breaker with Bracket, Install 8' Bed Shell and Connect Interior Light, Install Red/White Lights on Upper Side of the Shell Two Per Side, Install Rear Red/Amber/ White Light Stick in Rear Window of Shell, Install Rear Bumper Red/White Lights in the Factory Step Area of the Bumper With the Associated Wedge, Install Seat Covers Both Front and Rear.

33" 5 Head Rear mpower'« Traffic Controller w/ 15' LIN DSC Technology (DRV) [T18][T18][T18][T18][T18] (PAS)

X[RAW][RAW][RAW][RAW][RAW]

Housing Color - Black Extrusion

Lens Color - All Clear Lenses

Accessories - PNFLBSPLT1

Mount Kit - PMPTCM07 (x2) X-Long 7-Hole

Phone #	E-mail
801-478-3062	clint@premiervehicle.com

Signature _____



Premier Vehicle Installation, Inc
3037 S 300 W
South Salt Lake, UT 84115

Estimate

Date	Estimate #
9/10/2026	36178

Name/Address:
Utah Task Force One Tua Tho 6726 S. Navigator Dr. West Jordan, UT 84084 United States

P.O. No.	Terms	Rep
PO26-008	Net 30 days	Clint Trickett

Item	Description	Quantity	Cost	Total
EMPTC	EMPTC02314 - QSF142857 / See Configuration Below	1	941.48	941.48
EMPS2QMS4D	mpower™ 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13,	6	161.40	968.40
	9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White			
PVI3D21CRSW	Silverado Rear Step Wedge	2	10.00	20.00
EMPS2STS4D	mpower™ 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13,	4	161.40	645.60
	9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White			
PMP2BKDGAJ	Deck/Grille Adjustable Bracket Kit for mpower™ 4" Fascia Light w/ Stud Mount, Threaded	4	11.40	45.60
ETHFSS-SP-ISO	Isolated Solid State Select-a-Pattern Headlight Flasher	1	74.40	74.40
ETSA481RSP	400 Series 100 Watt Remote Siren	1	794.40	794.40
ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	1	258.60	258.60
CUSTOMER SUPPLIED	Customer Supplied XTL5000 Radio	1	0.00	0.00
C-AS-840-11	Havis 8" Angled Series Console For Light Trucks & SUV's	1	216.75	216.75
C-B72	3-Piece Hump Mounting Bracket For 2021-2023 Chevy Tahoe SSV & PPV, 2019-2023 Silverado/Sierra 15	1	94.50	94.50
	And 2020-2023 Silverado Sierra 2500HD/3500HD Trucks With WT And LT Trim Levels			
C-EB25-MMT-1P	Havis 1-Piece Equipment Mounting Bracket, 2.5" Mounting Space Motorola Max Trac 3000	1	0.00	0.00
C-EB40-SO3-1P	Havis 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits SoundOff Signal Remote Sirens	1	0.00	0.00
C-FP-15	Havis 1.5" Filler Plate for 9" Section.	1	0.00	0.00

Estimate #

36178

1 of 3

Item	Description	Quantity	Cost	Total
PHANTOM 800 ANT BLK	PULSE SHADOW LOW PROFILE TRANSIT - NMO MOUNT 698 - 960 MHz 4.5 dBi, BLACK (SLPT698/960NMO)	1	44.36	44.36
3/4" NMO COAX	3/4" NMO Coax -- 17'	1	15.00	15.00
ATC SHELL	ATC SHELL CAB HIGH DS side Slider , PS Side Slider, Glass Rear Door, Lighting Package 5	1	2,949.00	2,949.00
TACTICAL SEAT COVER	Tactical seat covers Front Seat.	1	375.00	375.00
TACTICAL SEAT COVER	Tactical seat covers Rear Seat.	1	375.00	375.00
TINT-TRUCK/SEDAN	Truck/Sedan Window Tint..Ceramic IR Series..2 Ply - 1.5 mil Nano-Ceramic IR Construction..Except Construction Exceptional Heat Rejection 85% 99% UV Rejection Excellent Optical Quality 20%	1	350.00	350.00
	Rear Windows 20% Front Windows			
GRAPHICS	Print & Install Decals	1	150.00	150.00
PDU-13SS-PV	D & R Power Distribution Unit, 13 outputs, 4 Digit LED display, battery voltage monitoring, Indi	1	255.02	255.02
	Individual LED fuse status indicator. 5 Constant outputs at 20 amp, 5 Ignition Outputs at 20amps,			
	3 Timed Outputs at 20 amps outputs			
MRCB80	HI AMP Manual Reset 80 Amp Circuit Breaker	1	26.50	26.50
46096	Power Fuse Module	1	21.03	21.03
PVIB2	Fuse Holder Bracket	1	12.30	12.30
INSTALL KIT	Installation Materials - (Wire, Loom, Fasteners, Wire Ties, Electrical Tape, Relays, Fuses, Nuts	1	172.50	172.50
	Bolts, Screws, Silicone)			
INSTALL LABOR	Install Labor	25	115.00	2,875.00
	2026 Chevy Silverado Truck #2			
CONTRACT	State Contract # MA 4686			
			Total	\$11,680.44

VIN #

No.

2026 Chevrolet Silverado 3500 Crew Cab w/8' Bed

Install Four Red/White Grille Lights with Brackets, Install Wig-Wag if Applicable, Install Siren Speaker, Install Light/ Siren Controller Remote Mount, Install 8" Center Console with Bracket, Install Customer Supplied XTL5000 Self-Contained Radio with Coax and Antenna, Install PDU, J-Case Fuse Holder and 80Amp Breaker with Bracket, Install 8' Bed Shell and Connect Interior Light, Install Red/White Lights on Upper Side of the Shell Two Per Side, Install Rear Red/Amber/ White Light Stick in Rear Window of Shell, Install Rear Bumper Red/White Lights in the Factory Step Area of the Bumper With the Associated Wedge, Install Seat Covers Both Front and Rear.

33" 5 Head Rear mpower'« Traffic Controller w/ 15' LIN DSC Technology (DRV) |T18||T18||T18||T18||T18| (PAS)

X|RAW||RAW||RAW||RAW||RAW|

Housing Color - Black Extrusion

Lens Color - All Clear Lenses

Accessories - PNFLBSPLT1

Mount Kit - PMPTCM07 (x2) X-Long 7-Hole

Phone #	E-mail
801-478-3062	clint@premiervehicle.com

Signature _____



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Simple Search**Search Editor**

- ☐ Any Words 
- ☒ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

Entity

PREMIER VEHICLE INSTALLATION, INC.
Unique Entity ID: D1D8PLMKNJH1

PREMIER VEHICLE STORAGE LLC
Unique Entity ID: TCA9ZEGQ8YG4

Entity Name

PREMIER VE

PREMIER VENTURES INTERNATIONAL INC
Unique Entity ID: XLWJJ8V7L483

PREMIER VEHICLE INSTALLATION, INC.
Unique Entity ID: D1D8PLMKNJH1

PREMIER VET SERVICES LLC
Unique Entity ID: P2BRPJ3BK386

Unique Entity ID

e.g. HTYR9YJHK65L

PREMIER VETERAN SOLUTIONS LLC
Unique Entity ID: KLBVKASQZAN6

CAGE / NCAGE

Enter CAGE/NCAGE Code

Location

Status

- ☒ Active
- ☐ Inactive

Reset

Entity Information

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Responsibility / Q

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PREMIER VEHICLE INSTALLATION, INC.

Active Registration

Unique Entity ID
D1D8PLMKNJH1

CAGE Code
344C4

Physical Address
3037 S 300 W, SOUTH
SALT LAKE, UT 84115 USA

Entity

Expiration Date
Aug 20, 2027

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USASpending.gov

Grants.gov

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PREMIER VEHICLE INSTALLATION, INC.

Unique Entity ID: D1D8PLMKNJH1

PREMIER VEHICLE STORAGE LLC

Unique Entity ID: TCA9ZEGQ8YG4

PREMIER VENTURES INTERNATIONAL INC

Unique Entity ID: XLWJJ8V7L483

PREMIER VET SERVICES LLC

Unique Entity ID: P2BRPJ3BK386

PREMIER VETERAN SOLUTIONS LLC

Unique Entity ID: KLBVKASQZAN6

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UTAH TASK FORCE 1 SALT LAKE URBAN SEARCH & RESCUE

In Cooperation with Department of Homeland Security - FEMA

6726 South Navigator Drive
West Jordan, UT 84084
(801)651-2986
(801)955-2873

PURCHASE ORDER



TO: LIONHEART ALLIANCE
1345 TAYLOR FARM ROAD STE 111
VIRGINIA BEACH, VA 23453

SHIP TO: UTAH TASK FORCE ONE
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN, UT 84084
ATTN: TUA THO

P.O. NUMBER:

PO26-017

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
9/10/2026	TUA THO	N/A		Net 30 Days

QTY	CACHE/ID #	DESCRIPTION	UNIT PRICE	TOTAL
50	LG-0105.00	TEAM WENDY, EXFIL SAR HELMET	\$336.00	\$16,800.00
		GSA ADVANTAGE		
		QUOTE #31118		

SUBTOTAL	\$16,800.00
SALES TAX (IF OVER \$1000 SUBMIT TC-721)	N/A
SHIPPING AND HANDLING	\$250.00
OTHER	N/A
TOTAL	\$17,050.00

- Please send two copies of invoice to:
Accounts Payable UT-TF1
6726 South Navigator Drive
West Jordan, UT 84084
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send correspondence to:
Embret Fossum, Division Chief
6726 South Navigator Drive
West Jordan, UT 84084

Expense Justification:

REPLACEMENT OF OLDER HELMETS CURRENTLY
ASSIGNED TO TF MEMBERS.
CA FY26

[Signature]

Signature of person who completed form

9/10/26

Date

Division Chief Approval

Date

Board Member Approval

Date

FEMA DIRECTIVE: _____
 SUPPLEMENTAL: _____

STATE GRANT: _____
 DEPLOYMENT: _____

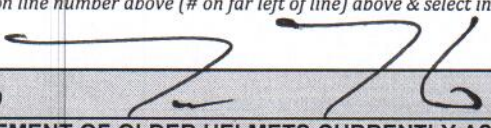
SUSAR GRANT: _____



Material Request Form

MR#: _____
 (assigned by A/P)

Areas shaded in grey must be completed before submitted for approval signatures.

Date Requested		10-Sep-26	Date Ordered / Purchased:		Date Recd:		
Vendor Info:		LIONHEART ALLIANCE					
		1345 TAYLOR FARM ROAD STE 111 VIRGINIA BEACH, VA 23453					
Quantity	Item or Cache #	Item Description	Funding Source	Program Category	Object Class	Price Per Unit	Total
50	LG-0105.00	TEAM WENDY, EXFIL SAR HELMET	FY26-	Equip.	Supplies	336.00	16,800.00
		82R-LG					0.00
1	NA	SHIPPING	FY26-	Equip.	Supplies	250.00	250.00
		QUOTE # 31118					0.00
		GSA ADVANTAGE					0.00
							0.00
To insert more rows: Right Click on line number above (# on far left of line) above & select insert					MR Total:	\$17,050.00	
Requested By:		TUA THO 			Date:		
Justification for purchase:		REPLACEMENT OF OLDER HELMETS CURRENTLY ASSIGNED TO TF MEMBERS			SAMS Check		
					09/08/26		
*Approved by: Signature		Date			System Award Management (SAMS) must be checked before order can be placed. If in registry cannot do business. Website for copy and past at bottom of sheet. Print SAMS and attach for orders in excess of \$50.		
Program Manager							
Grants Manager					OK to Pay		
Check all that apply:							
☐ Contract Vendor ☐ UFA Purchasing Contract ☒ GSA/STATE Contract/Compact							
☐ Approved Sole Source ☐ Minority/Women/Veteran Business							
Pricing information (Cost <\$10,000)							
Date	Vendor	Cost	# units	Notes			
9/8/26	The Fire Store	\$ 425.39	1				
9/8/26	Tactical Survival Specs	\$ 344.58	1				
Below Section for Finance Use only							
G/L account to use	Amount	Class	Funds Available (QB accrual report as of entry date)	Finance Initials			

Credit Card Used

PH: 757-216-1179 | SALES@LHAGEAR.COM | WWW.LHAGEAR.COM





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LIONHEART ACQUISITION GROUP LLC

Unique Entity ID: RAHADYLYPYQ5

Search Editor



Any Word LIONHEART ALLIANCE, LLC

LIONHEART ALLIANCE, LLC

Unique Entity ID: CDTQCYM6M2M5



All Word

LIONHEART AUTOMATION, LLC

Unique Entity ID: LP8XTA9Q4XB8



Exact Ph

LIONHEART AVIATION SERVICES LLC

Unique Entity ID: YCZEVUEKAL93

e.g. 1234567

LIONHEART BOOKKEEPING LLC

Unique Entity ID: W47AKKJK6LN1

Entity



Entity Name

LIONHEART



LIONHEART ALLIANCE, LLC



Unique Entity ID: CDTQCYM6M2M5

Unique Entity ID

e.g. HTYR9YJHK65L



CAGE / NCAGE

Enter CAGE/NCAGE Code



Location



Entity Information

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Showing 1 - 1 of 1 results

Sort by

Relevance

LIONHEART ALLIANCE, LLC			Active Registration
Unique Entity ID	CAGE Code	Physical Address	Entity
CDTQCYM6M2M5	74HE8	1345 TAYLOR FARM RD STE 111, VIRGINIA BEACH, VA 23453 USA	Expiration Date Jun 3, 2027
			Purpose of Registration All Awards

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- LIONHEART ACQUISITION GROUP LLC

Unique Entity ID: RAHADYLYPYQ5

LIONHEART ALLIANCE, LLC

Unique Entity ID: CDTQCYM6M2M5

LIONHEART AUTOMATION, LLC

Unique Entity ID: LP8XTA9Q4XB8

LIONHEART AVIATION SERVICES LLC

Unique Entity ID: YCZEVUEKAL93

LIONHEART BOOKKEEPING LLC

Unique Entity ID: W47AKKJK6LN1
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SAM.gov

An official website of the U.S. General Services Administration

LIONHEART ACQUISITION GROUP LLC

Unique Entity ID: RAHADYLYPYQ5

LIONHEART ALLIANCE, LLC

Unique Entity ID: CDTQCYM6M2M5

LIONHEART AUTOMATION, LLC

Unique Entity ID: LP8XTA9Q4XB8

LIONHEART AVIATION SERVICES LLC

Unique Entity ID: YCZEVUEKAL93

LIONHEART BOOKKEEPING LLC

Unique Entity ID: W47AKKJK6LN1

UTAH TASK FORCE 1 SALT LAKE URBAN SEARCH & RESCUE

In Cooperation with Department of Homeland Security - FEMA

6726 South Navigator Drive
West Jordan, UT 84084
(801)651-2986
(801)955-2873

PURCHASE ORDER



TO: SKAGGS PUBLIC UNIFORMS
3615 SOUTH REDWOOD ROAD
WEST VALLEY CITY, UTAH 84119
ATTN: TAMARA JOHNSON

SHIP TO: UTAH TASK FORCE ONE
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN, UT 84084
ATTN: TUA THO

P.O. NUMBER:

PO26-018

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
9/10/2026	TUA THO	N/A		Net 30 Days

QTY	CACHE/ID #	DESCRIPTION	UNIT PRICE	TOTAL
231	LG-0118.00	BAG(S) GEAR, PERSONAL EQUIPMENT	\$305.00	\$70,455.00
		SOMS 3.0 5:11		
		UFA CONTRACT 23-034D EXP 1/01/2029		
		QUOTE #356606		

SUBTOTAL	\$70,455.00
SALES TAX (IF OVER \$1000 SUBMIT TC-721)	N/A
SHIPPING AND HANDLING	\$4,100.00
OTHER	N/A
TOTAL	\$74,555.00

- Please send two copies of invoice to:
Accounts Payable UT-TF1
6726 South Navigator Drive
West Jordan, UT 84084
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send correspondence to:
Embret Fossum, Division Chief
6726 South Navigator Drive
West Jordan, UT 84084

Expense Justification:

REPLACEMENT OF OLDER GEAR BAGS CURRENTLY ASSIGNED TO TF MEMBERS. NEW BAGS HAVE WHEELS FOR EASIER HANDLING AND MOVEMENT ALONG WITH INCREASED CAPACITY.

CA FY26

[Signature] 9/10/26
Signature of person who completed form Date

Division Chief Approval Date

Board Member Approval Date

FEMA DIRECTIVE: _____
SUPPLEMENTAL: _____

STATE GRANT: _____
DEPLOYMENT: _____

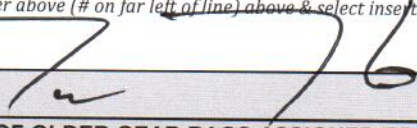
SUSAR GRANT: _____



Material Request Form

MR#: _____
(assigned by A/P)

Areas shaded in grey must be completed before submitted for approval signatures.

Date Requested	10-Sep-26	Date Ordered / Purchased:		Date Recd:			
Vendor Info:	SKAGGS PUBLIC UNIFORMS						
	3615 SOUTH REDWOOD ROAD WEST VALLEY CITY UTAH 84119 ATTN: TAMARA JOHNSON						
Quantity	Item or Cache #	Item Description	Funding Source	Program Category	Object Class	Price Per Unit	Total
231	LG-0118.00	BAG(S) GEAR, PERSONAL EQUIPMENT	FY26-	Equip.	Supplies	305.00	70,455.00
		5:11 SOMS 3.0 BLACK					0.00
1	NA	SHIPPING	FY26-	Equip.	Supplies	4,100.00	4,100.00
							0.00
		UFA CONTRACT 23-034D EXP 1/01/29					0.00
		QUOTE #356606					0.00
To insert more rows: Right Click on line number above (# on far left of line) above & select insert						MR Total:	\$74,555.00
Requested By:	TUA THO 				Date:		
Justification for purchase:	REPLACEMENT OF OLDER GEAR BAGS ASSIGNED TO TF MEMBERS. NEW BAGS HAVE WHEELS FOR EASIER HANDLING AND MOVEMENT, INCREASED CAPACITY.				SAMS Check	09/10/26	
*Approved by:	Signature		Date		System Award Management (SAMS) must be checked before order can be placed. If in registry cannot do business. Website for copy and past at bottom of sheet. Print SAMS and attach for orders in excess of \$50.		
Program Manager							
Grants Manager					OK to Pay		
Check all that apply:							
☐ Contract Vendor ☒ UFA Purchasing Contract ☐ GSA/STATE Contract/Compact _____							
☐ Approved Sole Source ☐ Minority/Women/Veteran Business							
Pricing information (Cost <\$10,000)							
Date	Vendor	Cost	# units	Notes			
Below Section for Finance Use only							
G/L account to use	Amount	Class	Funds Available (QB accrual report as of entry date)	Finance Initials			

Credit Card Used

**QUOTE**

This is not a bill.

ORDER NO: 356606

BILL TO SALT LAKE URBAN SEARCH AND RESCUE - (559612)
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN UT 84084
8014192831

SHIP TO SALT LAKE URBAN SEARCH AND RESCUE - (559612)
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN UT 84084
8012054774

Salesperson Tamara

PAGE

1 of 1

ORDER DATE 07/28/2026**PRINTED ON** 09/10/2026**DUE DATE** 07/28/2026

ORDER	PURCHASE ORDER	TRACKING#	LOCATION	SHIP DATE	STATUS
356606	SOMS Bag Quote		Salt Lake City	09/10/2026	Processing

ITEM NUMBER/DESCRIPTION	QTY	BO	WC	SER	Paid	Picked	PRICE	ITEM TOTAL
(1) RYL 56476-019 / BAG, SOMS 3.0 126L, BLACK	231	231	0	0	0	0	\$305.00	\$70,455.00
(2) SHIPPING AND HANDLING / SHIPPING AND HANDLING	1	1	0	0	0	0	\$4,100.00	\$4,100.00

Items Amount	\$74,555.00
Service Amount	\$0.00
Service Tax Amount	\$0.00
Sales Tax Amount	\$0.00
Total Invoice Amount	\$74,555.00
Payments Applied	\$0.00
Change	\$0.00

Signature: _____ **Date:** _____



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- ☒ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

Entity

Entity Name

SKAGGS

SKAGGS COMPANIES, INC.
Unique Entity ID: LBDZXDJ7ZCR3

Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Enter CAGE/NCAGE Code

Location

SKAGGS
Unique Entity ID: RLQGB39LUYP3

SKAGGS BUILDING SOLUTIONS LLC
Unique Entity ID: CWRESMWM6DL9

SKAGGS CATHOLIC CENTER, LLC
Unique Entity ID: WT91QW9E4U35

SKAGGS COMPANIES, INC.
Unique Entity ID: LBDZXDJ7ZCR3

SKAGGS CONSULTING, INC.
Unique Entity ID: PNJ3B41QWAM3

Status

- ☒ Active
- ☐ Inactive

Reset

Entity Information

All Entity Information

Entities

Disaster Response Registry

Responsibility / Q

Showing 1 - 1 of 1 results

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Relevance

SKAGGS COMPANIES, INC. Active Registration

Unique Entity ID
LBDZXDJ7ZCR3

CAGE Code
5W955

Physical Address
3615 S REDWOOD RD,
WEST VALLEY CITY, UT
84119 USA

Entity
Expiration Date
Nov 19, 2026

Purpose of Registration
All Awards

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 - Restricted Data Use
 - Freedom of Information Act
 - Accessibility

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Acquisition.gov

- SKAGGS**
Unique Entity ID: RLQGB39LUYP3
- SKAGGS BUILDING SOLUTIONS LLC**
Unique Entity ID: CWRESMWM6DL9
- SKAGGS CATHOLIC CENTER, LLC**
Unique Entity ID: WT91QW9E4U35
- SKAGGS COMPANIES, INC.**
Unique Entity ID: LBDZXDJ7ZCR3
- SKAGGS CONSULTING, INC.**
Unique Entity ID: PNJ3B41QWAM3



WARNING

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

This system contains Controlled Unclassified Information (CUI). All individuals viewing, reproducing or disposing of this information are required to protect it in accordance with 32 CFR Part 2002 and GSA Order CIO 2103.2 CUI Policy.

UTAH TASK FORCE 1 SALT LAKE URBAN SEARCH & RESCUE

In Cooperation with Department of Homeland Security - FEMA

6726 South Navigator Drive
West Jordan, UT 84084
(801)651-2986
(801)955-2873

PURCHASE ORDER



TO: SKAGGS PUBLIC UNIFORMS
3615 SOUTH REDWOOD ROAD
WEST VALLEY CITY, UTAH 84119
ATTN: TAMARA JOHNSON

SHIP TO: UTAH TASK FORCE ONE
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN, UT 84084
ATTN: TUA THO

P.O. NUMBER:

PO26-019

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
9/10/2026	TUA THO	N/A		Net 30 Days

QTY	CACHE/ID #	DESCRIPTION	UNIT PRICE	TOTAL
300	LG-0112.00	UNIFORM PANTS BDU/ACU STYLE, NAVY BLUE	\$67.00	\$20,100.00
		5:11 FLEX-TAC TDU P/N74098-724		
		UFA CONTRACT 23-034D EXP 1/01/2029		
		QUOTE #363648		

SUBTOTAL	\$20,100.00
SALES TAX (IF OVER \$1000 SUBMIT TC-721)	N/A
SHIPPING AND HANDLING	\$0.00
OTHER	N/A
TOTAL	\$20,100.00

- Please send two copies of invoice to:
Accounts Payable UT-TF1
6726 South Navigator Drive
West Jordan, UT 84084
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send correspondence to:
Embret Fossum, Division Chief
6726 South Navigator Drive
West Jordan, UT 84084

Expense Justification:

REPLACEMENT OF OLDER UNIFORM PANTS
CURRENTLY ASSIGNED TO TF MEMBERS. NEW
UNIFORM PANTS ARE MORE
COMFORTABLE/DURABLE.
CA FY26

Signature of person who completed form *Date*

Division Chief Approval *Date*

Board Member Approval *Date*

FEMA DIRECTIVE: _____
SUPPLEMENTAL: _____

STATE GRANT: _____
DEPLOYMENT: _____

SUSAR GRANT: _____



Material Request Form

MR#: _____
(assigned by A/P)

Areas shaded in grey must be completed before submitted for approval signatures.

Date Requested		10-Sep-26	Date Ordered / Purchased:		Date Recd:		
Vendor Info:		SKAGGS PUBLIC UNIFORMS					
		3615 SOUTH REDWOOD ROAD WEST VALLEY CITY, UTAH 84119 ATTN: TAMARA JOHNSON					
Quantity	Item or Cache #	Item Description	Funding Source	Program Category	Object Class	Price Per Unit	Total
300	LG-0112.00	UNIFORM PANTS BDU/ACU STYLE, NAVY BLUE	FY26-	Equip.	Supplies	67.00	20,100.00
		5:11 FLEX TAC P/N 74098-724					0.00
							0.00
		UFA CONTRACT 23-034D EXP 1/1/29					0.00
		QUOTE #363648					0.00
							0.00

To insert more rows: Right Click on line number above (# on far left of line) above & select insert

MR Total: \$20,100.00

Requested By: TUA THO	Date:
Justification for purchase: REPLACEMENT OF OLDER UNIFORM PANTS CURRENTLY ASSIGNED TO TF MEMEBERS. NEW UNIFORM PANTS ARE MORE COMFORTABLE AND DURABLE. CA FY26	SAMS Check 09/10/26

*Approved by: Signature	Date	System Award Management (SAMS) must be checked before order can be placed. If in registry cannot do business. Website for copy and past at bottom of sheet. Print SAMS and attach for orders in excess of \$50.
Program Manager		
Grants Manager	OK to Pay	

Check all that apply:

- ☐ Contract Vendor ☒ UFA Purchasing Contract ☐ GSA/STATE Contract/Compact _____
☐ Approved Sole Source ☐ Minory/Women/Veteran Business

Pricing information (Cost <\$10,000)

Date	Vendor	Cost	# units	Notes

Below Section for Finance Use only

G/L account to use	Amount	Class	Funds Available (QB accrual report as of entry date)	Finance Initials

Credit Card Used



QUOTE

This is not a bill.

ORDER NO: 363648

BILL TO SALT LAKE URBAN SEARCH AND RESCUE - (559612)
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN UT 84084
8014192831

SHIP TO
SALT LAKE URBAN SEARCH AND RESCUE - (559612)
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN UT 84084
8012054774

Salesperson Tamara

PAGE	
1 of 1	
ORDER DATE	09/10/2026
PRINTED ON	09/10/2026
DUE DATE	09/10/2026

ORDER	PURCHASE ORDER	TRACKING#	LOCATION	SHIP DATE	STATUS
363648	300 Pant Quote		Salt Lake City	09/10/2026	Processing

ITEM NUMBER/DESCRIPTION	QTY	BO	WC	SER	Paid	Picked	PRICE	ITEM TOTAL
(1) RYL 74098-724 32X32 / PANT, MENS FLEX-TAC TDU RIPSTOP DARK NAVY	300	300	0	0	0	0	\$67.00	\$20,100.00

Items Amount	\$20,100.00
Service Amount	\$0.00
Service Tax Amount	\$0.00
Sales Tax Amount	\$0.00
Total Invoice Amount	\$20,100.00
Payments Applied	\$0.00
Change	\$0.00

Signature: _____ **Date:** _____

**Entity Management Extract Publishing Schedule Change** [Show Details](#)

Aug 15, 2026

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Jun 26, 2026

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e.g. 1606N020Q02

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- ☐ Any Words 
- ☒ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

Entity

Entity Name

SKAGGS

SKAGGS COMPANIES, INC.
Unique Entity ID: LBDZXDJ7ZCR3**Unique Entity ID**

e.g. HTYR9YJHK65L

CAGE / NCAGE

Enter CAGE/NCAGE Code

Location

SKAGGS

Unique Entity ID: RLQGB39LUYP3

SKAGGS BUILDING SOLUTIONS LLC

Unique Entity ID: CWRESMWM6DL9

SKAGGS CATHOLIC CENTER, LLC

Unique Entity ID: WT91QW9E4U35

SKAGGS COMPANIES, INC.

Unique Entity ID: LBDZXDJ7ZCR3

SKAGGS CONSULTING, INC.

Unique Entity ID: PNJ3B41QWAM3

Status

- ☒ Active
- ☐ Inactive

Reset

Entity Information

All Entity Information

Entities

Disaster Response Registry

Responsibility / Q

Sort by

Relevance

Showing 1 - 1 of 1 results

SKAGGS COMPANIES, INC. Active Registration

Unique Entity ID
LBDZXDJ7ZCR3

CAGE Code
5W955

Physical Address
3615 S REDWOOD RD,
WEST VALLEY CITY, UT
84119 USA

Entity
Expiration Date
Nov 19, 2026
Purpose of Registration
All Awards

page

< 1 of 1 >

results per page

25

Our Website

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- Release Notes
- System Alerts
- Policies
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 - Privacy Policy
 - Restricted Data Use
 - Freedom of Information Act
 - Accessibility

Our Partners

Acquisition.gov

- SKAGGS**
Unique Entity ID: RLQGB39LUYP3
- SKAGGS BUILDING SOLUTIONS LLC**
Unique Entity ID: CWRESMWM6DL9
- SKAGGS CATHOLIC CENTER, LLC**
Unique Entity ID: WT91QW9E4U35
- SKAGGS COMPANIES, INC.**
Unique Entity ID: LBDZXDJ7ZCR3
- SKAGGS CONSULTING, INC.**
Unique Entity ID: PNJ3B41QWAM3



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UTAH TASK FORCE 1 SALT LAKE URBAN SEARCH & RESCUE

In Cooperation with Department of Homeland Security - FEMA

6726 South Navigator Drive
West Jordan, UT 84084
(801)651-2986
(801)955-2873

PURCHASE ORDER



TO: LN CURTIS AND SONS
1635 SOUTH GRAMERCY ROAD
SALT LAKE CITY, UTAH 84104

SHIP TO: UTAH TASK FORCE ONE
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN, UT 84084
ATTN: TUA THO

P.O. NUMBER:

PO26-021

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
9/11/2026	TUA THO	N/A		Net 30 Days

QTY	CACHE/ID #	DESCRIPTION	UNIT PRICE	TOTAL
10	WA-0124.00	DRYSUIT, ONE PIECE, BLACK AND GREEN MSD624	\$1,858.00	\$18,580.00
10	WA-0124.01	DRYSUIT, LINER, MSL600	\$274.00	\$2,740.00
		UFA CONTRACT 24-029 EXP 11/15/2031		
		QUOTE # 404108		

SUBTOTAL	\$21,320.00
SALES TAX (IF OVER \$1000 SUBMIT TC-721)	N/A
SHIPPING AND HANDLING	\$0.00
OTHER	N/A
TOTAL	\$21,320.00

- Please send two copies of invoice to:
Accounts Payable UT-TF1
6726 South Navigator Drive
West Jordan, UT 84084
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send correspondence to:
Embret Fossum, Division Chief
6726 South Navigator Drive
West Jordan, UT 84084

Expense Justification:

REQUIRED CACHE ITEMS FOR TYPE 1 CACHE
RECAPITALIZATION X 5, ADDITIONAL X 5
CA FY26

Signature of person who completed form

Date

Division Chief Approval

Date

Board Member Approval

Date

FEMA DIRECTIVE: _____
SUPPLEMENTAL: _____

STATE GRANT: _____
DEPLOYMENT: _____

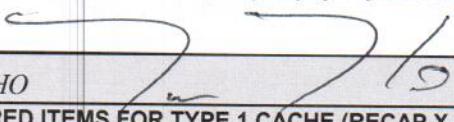
SUSAR GRANT: _____



Material Request Form

MR#: _____
(assigned by A/P)

Areas shaded in grey must be completed before submitted for approval signatures.

Date Requested	11-Sep-26	Date Ordered / Purchased:		Date Recd:			
Vendor Info:	LN CURTIS AND SONS						
	1635 SOUTH GRAMERCY ROAD SALT LAKE CITY, UTAH 84104						
Quantity	Item or Cache #	Item Description	Funding Source	Program Category	Object Class	Price Per Unit	Total
10	WA-0124.00	DRYSUIT, ONE PIECE, BLACK AND GREEN	FY26-	Equip.	Supplies	1,858.00	18,580.00
10	WA-0124.01	DRYSUIT LINER	FY26-	Equip.	Supplies	274.00	2,740.00
		UFA CONTRACT 24-029 EXP 11/15/2031					0.00
		QUOTE #404108					0.00
							0.00
							0.00
To insert more rows: Right Click on line number above (# on far left of line) above & select insert						MR Total:	\$21,320.00
Requested By:	TUA THO 				Date:		
Justification for purchase:	REQUIRED ITEMS FOR TYPE 1 CACHE (RECAP X 5, ADDITIONAL X 5)				SAMS Check	09/11/26	
*Approved by: Signature	Date				System Award Management (SAMS) must be checked before order can be placed. If in registry cannot do business. Website for copy and past at bottom of sheet. Print SAMS and attach for orders in excess of \$50.		
Program Manager							
Grants Manager					OK to Pay		
Check all that apply:							
☐ Contract Vendor ☒ UFA Purchasing Contract ☐ GSA/STATE Contract/Compact _____							
☐ Approved Sole Source ☐ Minority/Women/Veteran Business							
Pricing information (Cost <\$10,000)							
Date	Vendor	Cost	# units	Notes			
Below Section for Finance Use only							
G/L account to use	Amount	Class	Funds Available (QB accrual report as of entry date)	Finance Initials			

Credit Card Used

Ph: 801-486-7285
 TF: 800-426-0509
slcsales@lncurtis.com
 UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Intermountain Division
 1635 South Gramercy Road
 Salt Lake City, UT 84104
www.LNCurtis.com

Quotation

CUSTOMER:

Unified Fire Authority UT
 3380 South 900 West
 Salt Lake City UT 84119

SHIP TO:

Unified Fire Authority UT
 6726 South Navigator Drive
 West Jordan UT 84084

QUOTATION NO.

404108

ISSUED DATE

09/10/2026

EXPIRATION DATE

10/10/2026

SALESPERSON

Patrick Vietti
pvietti@lncurtis.com
 801-673-3855

CUSTOMER SERVICE REP

Victoria Sanderson
vsanderson@lncurtis.com
 801-486-7285

REQUISITION NO.

REQUESTING PARTY

CUSTOMER NO.

TERMS

OFFER CLASS

Tua Tho

C29536

Net 30

FR

F.O.B.

SHIP VIA

DELIVERY REQ. BY

DEST

Standard Shipping

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	10	EA	MSD62403 SENTINEL CUSTOM	Fluorescent Yellow-Green/Black Sentinel Water Rescue Dry Suit		\$1,858.00	\$18,580.00

Available Sizes:

4XLARGE REGULAR, CUSTOM,
 LARGE1 LONG, LARGE1 REGULAR,
 LARGE1 SHORT, LARGE2 LONG,
 LARGE2 REGULAR, LARGE2 SHORT,
 MEDIUM LONG, MEDIUM REGULAR,
 MEDIUM SHORT, SMALL LONG,
 SMALL REGULAR, SMALL SHORT,
 XLARGE LONG, XLARGE REGULAR,
 XLARGE SHORT, XSMALL LONG,
 XSMALL REGULAR, XSMALL SHORT,
 XXLARGE LONG, XXLARGE
 REGULAR, XXLARGE SHORT,
 XXXLARGE LONG, XXXLARGE
 REGULAR, XXXLARGE SHORT

*Advise of sizing when ordering

Ph: 801-486-7285
TF: 800-426-0509
slcsales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Intermountain Division
1635 South Gramercy Road
Salt Lake City, UT 84104
www.LNCurtis.com

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
2	10	EA	MSL600GS-13-XL MUSTANG	XLarge Black Sentinel Series Dry Suit Liner		\$274.00	\$2,740.00

Available Sizes:
LARGE1, LARGE2, MEDIUM, SMALL,
XLARGE, XSMALL, XXLARGE,
XXXLARGE
*Advise of sizing when ordering

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing generally remains firm until 10/10/2026. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$21,320.00
Estimated Tax Total	\$0.00
Transportation	\$0.00
Total	\$21,320.00

[View Terms of Sale and Return Policy](#)



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Aug 15, 2026

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ISR Workspace: Increased Contract Volume Show Details
Jun 26, 2026



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e.g. 1606N020Q02

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Disaster Response Registry

Res

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Simple Search

Search Editor

- ☐ Any Words
- ☐ All Words
- ☐ Exact Phrase

e.g. 123456789, Smith Corp

Entity

Entity Name

LN CURTIS

LN CURTIS & SONS

Unique Entity ID: XJ2LUUC58BR5

LN CURTIS & SONS

Unique Entity ID: XJ2LUUC58BR5

Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Enter CAGE/NCAGE Code

Location

Status

- ☒ Active
- ☐ Inactive

Reset

Showing 1 - 1 of 1 results

LN CURTIS & SONS

Active Registration

Unique Entity ID
DDLSADSWN7U7

CAGE Code
5E720

Physical Address
185 LENNON LN STE 110,
WALNUT CREEK, CA 94598
USA

Sort by

Relevance

Entity

Expiration Date
Aug 19, 2027

Purpose of Registration
All Awards

page

< 1 of 1 >

results per page

25

UTAH TASK FORCE 1 SALT LAKE URBAN SEARCH & RESCUE

In Cooperation with Department of Homeland Security - FEMA

6726 South Navigator Drive
West Jordan, UT 84084
(801)651-2986
(801)955-2873

TO: JORDAN MOWER
7101 SOUTH STATE STREET
MIDVALE, UT 84047
ATTN: DAVE M

SHIP TO: UTAH TASK FORCE ONE
6726 SOUTH NAVIGATOR DRIVE
WEST JORDAN, UT 84084
ATTN: TUA THO

PURCHASE ORDER



P.O. NUMBER:

PO26-022

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
9/11/2026	TUA THO	N/A		Net 30 Days

QTY	CACHE/ID #	DESCRIPTION	UNIT PRICE	TOTAL
6	RD-0101.00	STIHL CHAINSAW, 2-CYCLE MS 500i, 20" BAR	\$1,510.00	\$9,060.00
4	WC-0143.00	STIHL CHAINSAW, 2-CYCLE MS 500i, 20" BAR	\$1,510.00	\$6,040.00
		VERBAL QUOTE FROM OWNER 9/09/2026		

SUBTOTAL	\$15,100.00
SALES TAX (IF OVER \$1000 SUBMIT TC-721)	N/A
SHIPPING AND HANDLING	\$0.00
OTHER	N/A
TOTAL	\$15,100.00

- Please send two copies of invoice to:
Accounts Payable UT-TF1
6726 South Navigator Drive
West Jordan, UT 84084
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send correspondence to:
Embret Fossum, Division Chief
6726 South Navigator Drive
West Jordan, UT 84084

Expense Justification:

REQUIRED CACHE ITEMS FOR TYPE 1 CACHE.
UPGRADING CURRENT MODELS IN CACHE WITH
INCREASED CAPACITY.
CA FY 26

Signature of person who completed form *Date*

Division Chief Approval *Date*

Board Member Approval *Date*

FEMA DIRECTIVE: _____
SUPPLEMENTAL: _____

STATE GRANT: _____
DEPLOYMENT: _____

SUSAR GRANT: _____



Material Request Form

MR#: _____
(assigned by A/P)

Areas shaded in grey must be completed before submitted for approval signatures.

Date Requested	11-Sep-26	Date Ordered / Purchased:		Date Recd:			
Vendor Info:		JORDAN MOWER					
		7101 SOUTH STATE STREET MIDVALE, UT 84047					
Quantity	Item or Cache #	Item Description	Funding Source	Program Category	Object Class	Price Per Unit	Total
6	RD-0101.00	STIHL CHAINSAW, 2-CYCLE MS 500i 20" BAR	FY26-	Equip.	Supplies	1,510.00	9,060.00
4	WC-0143.00	STIHL CHAINSAW, 2-CYCLE MS 500i 20" BAR	FY26-	Equip.	Supplies	1,510.00	6,040.00
							0.00
		VERBAL QUOTE. 9/9/2026					0.00
							0.00
							0.00

To insert more rows: Right Click on line number above (# on far left of line) above & select insert

MR Total: **\$15,100.00**

Requested By:	TUA THO	Date:	
Justification for purchase:	REQUIRED CACHE ITEMS FOR TYPE 1 CACHE. UPGRADING CURRENT MODELS IN CACHE WITH INCREASED CAPACITY,	SAMS Check	09/11/26
*Approved by: Signature		Date	
Program Manager		System Award Management (SAMS) must be checked before order can be placed. If in registry cannot do business. Website for copy and past at bottom of sheet. Print SAMS and attach for orders in excess of \$50.	
Grants Manager			
		OK to Pay	

Check all that apply:

☐ Contract Vendor	☐ UFA Purchasing Contract	☐ GSA/STATE Contract/Compact _____
☐ Approved Sole Source	☐ Minority/Women/Veteran Business	

Pricing information (Cost <\$10,000)				
Date	Vendor	Cost	# units	Notes
9/10/26	SPEEDS POWER EQUIP	\$ 1,512.99	1	STATE CONTRACT
9/10/26	STIHL.COM	\$1,779.99	1	

Below Section for Finance Use only

G/L account to use	Amount	Class	Funds Available (QB accrual report as of entry date)	Finance Initials

Credit Card Used

 An official website of the United States government [Here's how you know](#)



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Aug 15, 2026

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ISR Workspace: Increased Contract Volume [Show Details](#)
Jun 26, 2026



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Search

All Words

e.g. 1606N020Q02

Search Results

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Actions

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All Entity Information

Entities

Disaster Response Registry

Res



Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

- ☐ Any Words 
- ☐ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

Entity

Entity Name

e.g. ABC Inc



JORDAN MOWER



Unique Entity ID

e.g. HTYR9YJHK65L



CAGE / NCAGE

Enter CAGE/NCAGE Code



Location



Status



- ☒ Active
- ☐ Inactive

Reset 

No matches found

Your search did not return any results for active records.
Would you like to include inactive records in your search results?

Search Inactive

Go Back

Deployment Summary
As of Sep 10 2026

2024	Date		UFA Cost		Total Claim		Reimbursenment Received		Claim Submitted	Outstanding Reimbursement
1 NM Wildfires	June 21-30, 2024	\$	49,046.32	\$	58,700.08	\$	58,700.08		6/5/2025	0.00
2 TC Debby	Aug 4-12, 2024	\$	30,966.69	\$	48,114.81	\$	48,114.81		2/3/2025	0.00
3 TC Ernesto	Aug 10-16, 2024	\$	15,811.26	\$	16,285.60	\$	16,285.60		2/3/2025	0.00
4 TC Francine	Sep 9-13, 2024	\$	28,732.65	\$	29,594.63	\$	29,594.63		2/3/2025	0.00
5 TC Helence	Sep 27-Oct 10 2024	\$	667,213.70	\$	1,630,992.87	\$	1,627,179.95		2/18/2025	0.00
6 TC Milton	Oct 10-12, 2024	\$	299,728.72	\$	1,104,457.83	\$	1,104,457.83		6/3/2025	0.00
7 Puerto Rico Invest#94L	Oct 15-20, 2024	\$	12,595.56	\$	12,973.43	\$	12,973.43		8/25/2025	0.00
			\$1,104,094.90				\$2,897,306.33			

2025	Date		UFA Cost		Total Claim		Reimbursenment Received		Claim Submitted	Outsatanding Reimbursement
Servere Weather	April 03-13, 2025	\$	19,708.31	\$	20,299.56	\$	20,299.56		8/25/2025	-
TX Floods	July 7-26, 2025	\$	109,858.20	\$	133,673.65	\$	133,673.65		10/13/2025	-
Ruidoso NM Floods	July 9-19, 2025	\$	528,758.15	\$	1,762,125.00	\$	1,762,125.00		10/28/2025	-
HI Tsunami	July 30-30, 2025	\$	3,142.59	\$	4,680.90	\$	4,680.90		10/16/2025	-
Invest 94L	Sep 28-28, 2025	\$	7,348.35	\$	7,568.80	\$	7,568.80		10/15/2025	-
WA Floods Ist	Dec 10-23, 2025	\$	27,348.95	\$	28,169.42	\$	28,169.42		1/22/2026	-
			\$696,164.55							

2026	Date		UFA Cost		Total Claim		Reimbursenment Received		Claim Submitted	Outsatanding Reimbursement
Texas Flooding IST	July 16-26, 2026	\$	50,538.77		52054.93		0		8/5/2026	\$ 52,054.93

Deployment payable	
Ogden Fire-TC Helene	\$ 65,583.59
South Jordan -TC Helene	\$ 16,550.03
Balance:	\$ 527,121.21

Anticipated Training Calendar

Course / Activity	Proposed Schedule	Hours	Student Capacity	Instructor Need
Rope Rescue Technician	2nd Week of March	60	24 Maximum	3–4 or required ratio
Trench Rescue Technician	2nd Week of May	50	21 Maximum	3–4 or required ratio
Confined Space Rescue Technician	2nd Week of April	40	21 Maximum	3–4 or required ratio
Vehicle Extrication and Machinery Rescue Technician	1st Week of February	40	24 Maximum	As required
FEMA US&R Structural Collapse Specialist	1st Week of June, Odd Years	80	45 Students / 9 RSO	19 Instructors / 1 SCS Lead
<i>UT-TF1 Operational Readiness Exercise*</i>	<i>3rd Week of February</i>	<i>40</i>	<i>30+</i>	<i>Approximately 12</i>
Rope / Water Rescue Training	September, as needed	Up to 60	24 Maximum	As required

*For UT-TF1 rostered members only, here only as awareness for the calendar of events.

Salt Lake Urban Search and Rescue					
EMW-2023-CA-05395					
Expenditure Report as of 09/10/2026					
Account	Budget	Actual	Emcumbranc	%of Budget	Balance
61100 1a Personnel - Admin.	\$ 548,932.00	\$ 532,199.56		96.95%	\$ 16,732.44
61200 1b. Fringe - Admin.	\$ 218,161.00	\$ 215,458.16		98.76%	\$ 2,702.84
61300 1c. Travel - Admin.	\$ 53,200.00	\$ 65,590.97		123.29%	\$ (12,390.97)
61400 1d. Equipment - Admin.	\$ -			#DIV/0!	\$ -
61500 1e. Supplies-Admin.	\$ 3,000.00	\$ 5,242.53		174.75%	\$ (2,242.53)
61600 1f. Contractual-Admin.	\$ 48,640.00	\$ 34,818.17		71.58%	\$ 13,821.83
61800 1h. Other-Admin	\$ 156,120.00	\$ 143,726.39	\$ -	92.06%	\$ 12,393.61
Sub total:	\$ 1,028,053.00	\$ 997,035.78	\$ -	96.98%	\$ 31,017.22
62100 2a Personnel - Training.	\$ 37,500.00	\$ 25,922.29		69.13%	\$ 11,577.71
62200 2b. Fringe - Training.	\$ 2,981.00	\$ 1,104.97		37.07%	\$ 1,876.03
62300 1c. Travel - Training	\$ -			#DIV/0!	\$ -
62500 2e. Supplies-Training	\$ 2,000.00	\$ 1,000.05		50.00%	\$ 999.95
62600 2f. Contractual-Training	\$ 8,200.00	\$ 3,130.05		38.17%	\$ 5,069.95
62800 2h. Other-Training	\$ 18,000.00	\$ (2,784.29)		-15.47%	\$ 20,784.29
Sub total:	\$ 68,681.00	\$ 28,373.07	\$ -	41.31%	\$ 40,307.93
63400 3d. Equipment-Logistics	\$ 94,714.00	\$ 187,986.05		198.48%	\$ (93,272.05)
63500 3e. Supplies-Logistics	\$ 145,372.00	\$ 120,682.22		83.02%	\$ 24,689.78
63600 3f. Contractual	\$ 37,686.00	\$ 37,883.61		100.52%	\$ (197.61)
63800 3f. Other- Logistics	\$ 1,000.00			0.00%	\$ 1,000.00
Sub total:	\$ 278,772.00	\$ 346,551.88	\$ -	124.31%	\$ (67,779.88)
64101 4a. Personnel S/M	\$ 48,750.00	\$ 49,097.50		100.71%	\$ (347.50)
64201 4b. Fringe S/M	\$ 3,876.00	\$ 3,972.91		102.50%	\$ (96.91)
64500 3e. Supplies-S/M	\$ -			#DIV/0!	\$ -
64600 4f. Contractual-S/M	\$ 111,696.00	\$ 114,796.86		102.78%	\$ (3,100.86)
Sub total:	\$ 164,322.00	\$ 167,867.27	\$ -	102.16%	\$ (3,545.27)
	\$ 1,539,828.00	\$ 1,539,828.00	\$ -	100.00%	\$ -
Supplemetnal Funding			\$ (0.00)	#DIV/0!	\$ 0.00
Reference PD 2023-006					
Total	\$ 1,539,828.00	1,539,828.00	(0.00)		\$ 0.00
bd: Oct 1, 2023 - Sep 30, 2026					

FEMA READINESS COOPERATIVE AGREEMENT Budget to Actual														
Task Force:		UT-TF1		Period of Performance						Award:		EMW-2023-CA-05395		
Updated (for period xxx-xxx):		Jan 1-June 30 2026								From		9/1/23		
										To		8/31/26		
										Award Amount		\$1,539,828.00		
Object	Budget		Award/Budget				Actual Expenditures				Total Performance			
	Award	10% Discretionary Transfers	Amendment 1	Amendment 2		Total Revised Budget	POP Expenditures (6 months)	Outstanding PO's/ Encumbrances	% Committed (Expenditures + Encumbrances)	Total (Expenditures + Encumbrances)	Total Cumulative Expenditures of Grant award	% Expenditures to date	Remaining Budget Balance	Notes
Administration & Management														
a	Personnel	\$548,932.00		(\$16,000.00)		\$532,932.00	\$0.00		0.00%	\$0.00	\$532,199.56	99.86%	\$732.44	
b	Fringe Benefits	\$218,161.00				\$218,161.00	\$0.00		0.00%	\$0.00	\$215,458.16	98.76%	\$2,702.84	
c	Travel	\$53,200.00		\$12,000.00		\$65,200.00	\$0.00		0.00%	\$0.00	\$65,590.97	100.60%	(\$390.97)	
d	Equipment	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
e	Supplies	\$3,000.00				\$3,000.00	\$0.00		0.00%	\$0.00	\$5,242.53	174.75%	(\$2,242.53)	
f	Contractual	\$48,640.00		(\$13,000.00)		\$35,640.00	\$0.00		0.00%	\$0.00	\$34,818.17	97.69%	\$821.83	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
h	Other	\$156,120.00		(\$12,000.00)		\$144,120.00	\$0.00		0.00%	\$0.00	\$143,726.39	99.73%	\$393.61	
I. TOTAL DIRECT CHARGES		\$1,028,053.00	\$0.00	(\$29,000.00)	\$0.00	\$999,053.00	\$0.00	\$0.00	0.00%	\$0.00	\$997,035.78	99.80%	\$2,017.22	
j	Indirect Charges	\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$1,028,053.00	\$0.00	(\$29,000.00)	\$0.00	\$999,053.00	\$0.00	\$0.00	0.00%	\$0.00	\$997,035.78	99.80%	\$2,017.22	
Training														
a	Personnel	\$37,500.00				\$37,500.00	\$0.00		0.00%	\$0.00	\$25,922.29	69.13%	\$11,577.71	
b	Fringe Benefits	\$2,981.00				\$2,981.00	\$0.00		0.00%	\$0.00	\$1,104.97	37.07%	\$1,876.03	
c	Travel	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
d	Equipment	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
e	Supplies	\$2,000.00				\$2,000.00	\$0.00		0.00%	\$0.00	\$1,000.05	50.00%	\$999.95	
f	Contractual	\$8,200.00				\$8,200.00	\$0.00		0.00%	\$0.00	\$3,130.05	38.17%	\$5,069.95	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
h	Other	\$18,000.00				\$18,000.00	\$0.00		0.00%	\$0.00	-\$2,784.29	-15.47%	\$20,784.29	
I. TOTAL DIRECT CHARGES		\$68,681.00	\$0.00	\$0.00	\$0.00	\$68,681.00	\$0.00	\$0.00	0.00%	\$0.00	\$28,373.07	41.31%	\$40,307.93	
j	Indirect Charges	\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$68,681.00	\$0.00	\$0.00	\$0.00	\$68,681.00	\$0.00	\$0.00	0.00%	\$0.00	\$28,373.07	41.31%	\$40,307.93	
Equipment														
a	Personnel	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
b	Fringe Benefits	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
c	Travel	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
d	Equipment	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
e	Supplies	\$0.00		\$29,000.00		\$29,000.00	\$0.00		0.00%	\$0.00	\$62,552.15	215.70%	(\$33,552.15)	Internal transfer from Admin to Equipment/Supplies
f	Contractual	\$37,686.00				\$37,686.00	-\$516.00		-1.37%	(\$516.00)	\$37,883.61	100.52%	(\$197.61)	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
h	Other	\$241,086.00				\$241,086.00	\$16,252.54		6.74%	\$16,252.54	\$240,086.00	99.59%	\$1,000.00	Other includes \$1,000 in the original award, \$145,372 in Supplemental Funding, and \$94,714 in Recapitalization funding, for a total budget of \$241,086. Supplemental and Recapitalization funding totaling \$240,086 has been fully expended, leaving \$1,000 of the original Other budget.
I. TOTAL DIRECT CHARGES		\$278,772.00	\$0.00	\$29,000.00	\$0.00	\$307,772.00	\$15,736.54	\$0.00	5.11%	\$15,736.54	\$340,521.76	110.64%	(\$32,749.76)	
j	Indirect Charges	\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$278,772.00	\$0.00	\$29,000.00	\$0.00	\$307,772.00	\$15,736.54	\$0.00	5.11%	\$15,736.54	\$340,521.76	110.64%	(\$32,749.76)	
Storage and Maintenance														
a	Personnel	\$48,750.00				\$48,750.00	\$0.00		0.00%	\$0.00	\$49,097.50	100.71%	(\$347.50)	
b	Fringe Benefits	\$3,876.00				\$3,876.00	\$0.00		0.00%	\$0.00	\$3,972.91	102.50%	(\$96.91)	
c	Travel	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
d	Equipment	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
e	Supplies	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
f	Contractual	\$111,696.00				\$111,696.00	\$0.00		0.00%	\$0.00	\$114,796.86	102.78%	(\$3,100.86)	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
h	Other	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
I. TOTAL DIRECT CHARGES		\$164,322.00	\$0.00	\$0.00	\$0.00	\$164,322.00	\$0.00	\$0.00	0.00%	\$0.00	\$167,867.27	102.16%	(\$3,545.27)	
j	Indirect Charges	\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$164,322.00	\$0.00	\$0.00	\$0.00	\$164,322.00	\$0.00	\$0.00	0.00%	\$0.00	\$167,867.27	102.16%	(\$3,545.27)	
GRANT TOTAL		\$1,539,828.00	\$0.00	\$0.00	\$0.00	\$1,539,828.00	\$15,736.54	\$0.00	1.02%	\$15,736.54	\$1,533,797.88	99.61%	\$6,030.12	

FEMA READINESS COOPERATIVE AGREEMENT Budget to Actual

Task Force: UT-TF1
Updated (for period xxx-xxx): Jan 1-June 30 2026

Period of Performance

Award: EMW-2023-CA-05395
From 9/1/23
To 8/31/26
Award Amount \$1,539,828.00

Date of Last Drawdown 3/25/26 Drawdowns to Date \$1,533,797.88
FEMAGO Balance 30-Jun \$6,030.12

Questions:

1. For equipment cache, What is your estimated percentage of equipment cache compared to the equipment cache list. IE What is your percentage of equipment on hand that is within its manufacturer defined lifecycle, don't include obsolete equipment. Example – 95% - indicates that you are reporting that you have 95% of the equipment cache on hand, with 5% being not procured or obsolete and in need of replacement/ recapitalization.	90%
2. Based on your response to Question 1, what is the estimated funding required to bring the equipment and supply inventory to 100%, ensuring all items meet Sponsoring Agency or industry serviceability lifecycles?	\$1.4 M
3. For # of transportation resources, what is your estimated percentage of rolling stock that you have on hand compared to the fleet requirements. You should only include vehicles that are within department or industry age requirements. For example, the GSA replacement schedule for heavy vehicles is 12 years or 100,000-250,000 miles. You should not include any of your original vehicles procured in 2005-2006 as they are well beyond the 12 year mark .	76%
4. For question 3 above, what is the estimated funding required to bring the vehicle fleet to 100%, ensuring all assets meet the serviceability lifecycles established by the Sponsoring Agency or industry standards?	\$700,000.00

Program Manager Name: Embret Fossum

Signed: 

Date: 7/30/26

	Salt Lake Urban Search and Rescue					
	EMW-2024-CA-05169					
	Expenditure Report as of 06/30/2026					
Program	Account	Budget	Actual	Emcumbranc	%of Budget	Balance
Admin & Magt	61100 1a Personnel - Admin.	\$ 521,565.00	\$ 517,078.34		99.14%	\$ 4,486.66
	61200 1b. Fringe - Admin.	\$ 201,051.00	\$ 197,714.31		98.34%	\$ 3,336.69
	61300 1c. Travel - Admin.	\$ 105,800.00	\$ 84,366.98		79.74%	\$ 21,433.02
	61400 1d. Equipment - Admin.	\$ 1,600.00			0.00%	\$ 1,600.00
	61500 1e. Supplies-Admin.	\$ 3,000.00	\$ 8,582.11		286.07%	\$ (5,582.11)
	61600 1f. Contractual-Admin.	\$ 47,954.00	\$ 44,794.58		93.41%	\$ 3,159.42
	61800 1h. Other-Admin	\$ 166,120.00	\$ 93,955.75		56.56%	\$ 72,164.25
	Sub total:	\$ 1,047,090.00	\$ 946,492.07	\$ -	90.39%	\$ 100,597.93
Training	62100 2a Personnel - Training.	\$ 37,500.00	\$ 18,231.69		48.62%	\$ 19,268.31
	62200 2b. Fringe - Training.	\$ 2,981.00	\$ 892.74		29.95%	\$ 2,088.26
	62300 1c. Travel - Training	\$ -			#DIV/0!	\$ -
	62500 2e. Supplies-Training	\$ 2,000.00	\$ 174.90		8.75%	\$ 1,825.10
	62600 2f. Contractual-Training	\$ 7,600.00	\$ 15,419.13		202.88%	\$ (7,819.13)
	62800 2h. Other-Training	\$ 22,000.00	\$ 77,281.26		351.28%	\$ (55,281.26)
	Sub total:	\$ 72,081.00	\$ 111,999.72	\$ -	155.38%	\$ (39,918.72)
Equipment	63400 3d. Equipment-Logistics	\$ 20,000.00	\$ 20,323.91		101.62%	\$ (323.91)
	63500 3e. Supplies-Logistics	\$ 70,000.00	\$ 42,451.34		60.64%	\$ 27,548.66
	63600 3f. Contractual	\$ 47,687.00	\$ 47,559.94		99.73%	\$ 127.06
	63800 3f. Other- Logistics	\$ 95,714.00	\$ 58,744.36		61.37%	\$ 36,969.64
	Sub total:	\$ 233,401.00	\$ 169,079.55	\$ -	72.44%	\$ 64,321.45
Storage & Mail	64101 4a. Personnel S/M	\$ 43,760.00	\$ 45,589.75		104.18%	\$ (1,829.75)
	64201 4b. Fringe S/M	\$ 3,556.00	\$ 3,578.15		100.62%	\$ (22.15)
	64500 3e. Supplies-S/M	\$ -			#DIV/0!	\$ -
	64600 4f. Contractual-S/M	\$ 114,996.00	\$ 114,209.35		99.32%	\$ 786.65
	Sub total:	\$ 162,312.00	\$ 163,377.25	\$ -	100.66%	\$ (1,065.25)
Grand Total		\$ 1,514,884.00	\$ 1,390,948.59	\$ -	91.82%	\$ 123,935.41
	Supplemetnal Funding	\$ 74,000.00	\$ -		0.00%	\$ 74,000.00
	Reference PD 2025-013					
	Total	\$ 1,588,884.00	\$ 1,390,948.59	\$ -		\$ 197,935.41
Performace Period: Oct 1, 2024 - Sep 30, 2027						

FEMA READINESS COOPERATIVE AGREEMENT Budget to Actual												Award: EMW-2024-CA-05169		
Task Force:		UT-TF1		Period of Performance								From 9/1/24		
Updated (for period xxx-xxx):		Jan 1-June 30 2026										To 8/31/27		
												Award Amount \$1,588,884.00		
Object	Budget		Award / Budget				Actual Expenditures				Total Performance			
	Award	10% Discretionary Transfers	Amendment 1	Amendment 2		Total Revised Budget	POP Expenditures (6 months)	Outstanding PO's/ Encumbrances	% Committed (Expenditures + Encumbrances)	Total (Expenditures + Encumbrances)	Total Cumulative Expenditures of Grant award	% Expenditures to date	Remaining Budget Balance	Notes
Administration & Management														
a	Personnel	\$581,565.00		(\$60,000.00)		\$521,565.00	\$0.00		0.00%	\$0.00	\$517,078.34	99.14%	\$4,486.66	
b	Fringe Benefits	\$231,051.00		(\$30,000.00)		\$201,051.00	\$0.00		0.00%	\$0.00	\$197,714.31	98.34%	\$3,336.69	
c	Travel	\$105,800.00				\$105,800.00	\$41,143.13		38.89%	\$41,143.13	\$84,366.98	79.74%	\$21,433.02	
d	Equipment	\$1,600.00				\$1,600.00	\$0.00		0.00%	\$0.00	\$0.00	0.00%	\$1,600.00	
e	Supplies	\$3,000.00				\$3,000.00	\$379.91		12.66%	\$379.91	\$8,674.36	289.15%	(\$5,674.36)	
f	Contractual	\$47,954.00				\$47,954.00	\$4,758.40		9.92%	\$4,758.40	\$44,794.58	93.41%	\$3,159.42	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
h	Other	\$166,120.00				\$166,120.00	\$12,452.63		7.50%	\$12,452.63	\$93,955.75	56.56%	\$72,164.25	\$68K was allocated to Advisory Org and \$12k has been expended and leave a balance of \$55K.
i. TOTAL DIRECT CHARGES		\$1,137,090.00	\$0.00	(\$90,000.00)	\$0.00	\$1,047,090.00	\$58,734.07	\$0.00	5.61%	\$58,734.07	\$946,584.32	90.40%	\$100,505.68	
j Indirect Charges		\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$1,137,090.00	\$0.00	(\$90,000.00)	\$0.00	\$1,047,090.00	\$58,734.07	\$0.00	5.61%	\$58,734.07	\$946,584.32	90.40%	\$100,505.68	
Training														
a	Personnel	\$37,500.00				\$37,500.00	\$4,192.56		11.18%	\$4,192.56	\$18,231.69	48.62%	\$19,268.31	
b	Fringe Benefits	\$2,981.00				\$2,981.00	\$0.00		0.00%	\$0.00	\$892.74	29.95%	\$2,088.26	
c	Travel	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
d	Equipment	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
e	Supplies	\$2,000.00				\$2,000.00	\$54.40		2.72%	\$54.40	\$174.90	8.75%	\$1,825.10	
f	Contractual	\$7,600.00				\$7,600.00	\$5,614.83		73.88%	\$5,614.83	\$15,419.13	202.88%	(\$7,819.13)	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
h	Other	\$22,000.00				\$22,000.00	\$0.00		0.00%	\$0.00	\$77,281.26	351.28%	(\$55,281.26)	SCS2024 was allocated to both FY23& FY24.
i. TOTAL DIRECT CHARGES		\$72,081.00	\$0.00	\$0.00	\$0.00	\$72,081.00	\$9,861.79	\$0.00	13.68%	\$9,861.79	\$111,999.72	155.38%	(\$39,918.72)	
j Indirect Charges		\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$72,081.00	\$0.00	\$0.00	\$0.00	\$72,081.00	\$9,861.79	\$0.00	13.68%	\$9,861.79	\$111,999.72	155.38%	(\$39,918.72)	
Equipment														
a	Personnel	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
b	Fringe Benefits	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
c	Travel	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
d	Equipment	\$0.00	\$20,000.00			\$20,000.00	\$20,323.91		101.62%	\$20,323.91	\$20,323.91	101.62%	(\$323.91)	Internal transfer \$20 k from Admin to Equipment.
e	Supplies	\$0.00	\$70,000.00			\$70,000.00	\$17,782.50		25.40%	\$17,782.50	\$42,451.34	60.64%	\$27,548.66	Internal transfer \$70 k from Admin to Equipment/Supplies.
f	Contractual	\$47,687.00				\$47,687.00	\$8,801.00		18.46%	\$8,801.00	\$47,559.94	99.73%	\$127.06	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
h	Other	\$169,714.00				\$169,714.00	\$58,744.36		34.61%	\$58,744.36	\$58,744.36	34.61%	\$110,969.64	Other budget includes \$1,000 in the original award, \$94,714 in Recapitalization funding, and \$74,000 in Supplemental Funding, for a total budget of \$169,714. Of the Recapitalization funding, \$58,744.36 has been expended. Supplemental Funding is being held pending FEMA guidance.
i. TOTAL DIRECT CHARGES		\$217,401.00	\$0.00	\$90,000.00	\$0.00	\$307,401.00	\$105,651.77	\$0.00	34.37%	\$105,651.77	\$169,079.55	55.00%	\$138,321.45	
j Indirect Charges		\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$217,401.00	\$0.00	\$90,000.00	\$0.00	\$307,401.00	\$105,651.77	\$0.00	34.37%	\$105,651.77	\$169,079.55	55.00%	\$138,321.45	
Storage and Maintenance														
a	Personnel	\$43,760.00				\$43,760.00	\$0.00		0.00%	\$0.00	\$45,589.75	104.18%	(\$1,829.75)	
b	Fringe Benefits	\$3,556.00				\$3,556.00	\$0.00		0.00%	\$0.00	\$3,578.15	100.62%	(\$22.15)	
c	Travel	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
d	Equipment	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
e	Supplies	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
f	Contractual	\$114,996.00				\$114,996.00	\$1,147.81		1.00%	\$1,147.81	\$114,209.35	99.32%	\$786.65	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
h	Other	\$0.00				\$0.00	\$0.00			\$0.00		0.00%	\$0.00	
i. TOTAL DIRECT CHARGES		\$162,312.00	\$0.00	\$0.00	\$0.00	\$162,312.00	\$1,147.81	\$0.00	0.71%	\$1,147.81	\$163,377.25	100.66%	(\$1,065.25)	
j Indirect Charges		\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$162,312.00	\$0.00	\$0.00	\$0.00	\$162,312.00	\$1,147.81	\$0.00	0.71%	\$1,147.81	\$163,377.25	100.66%	(\$1,065.25)	
GRANT TOTAL		\$1,588,884.00	\$0.00	\$0.00	\$0.00	\$1,588,884.00	\$175,395.44	\$0.00	11.04%	\$175,395.44	\$1,391,040.84	87.55%	\$197,843.16	

FEMA READINESS COOPERATIVE AGREEMENT Budget to Actual				
Task Force:	UT-TF1	Period of Performance		Award: EMW-2024-CA-05169
Updated (for period xxx-xxx):	Jan 1-June 30 2026			From 9/1/24
				To 8/31/27
				Award Amount \$1,588,884.00

Date of Last Drawdown	6/30/26	Drawdowns to Date	\$1,391,040.84
FEMAGO Balance		30-Jun	\$197,843.16

SALT LAKE URBAN SEARCH & RESCUE
Statement of Activity Detail
April-June, 2026

Transaction date	Transaction type	Num	Name	Class full name	Description	Item split account	Amount	Balance
Ordinary Income/Expenses								
Income								
41101 Grants								
05/15/2026	Deposit		FEMA	CA Grant:FY24-05169	Drawdown for 2/25, 3/10, 3/26/2026	Wells Fargo Checking 8464	55,668.92	55,668.92
06/11/2026	Deposit		FEMA	CA Grant:FY24-05169	FEMA TREAS 310 MISC PAY 061126 XXXXXX0700 RMR*IV*CAXXXXXXXXXX02001**XXXXXXXXX125465]	Wells Fargo Checking 8464	91,254.65	146,923.57
Total for 41101 Grants							\$146,923.57	
Total for Income							\$146,923.57	
Cost of Goods Sold								
Gross Profit							\$146,923.57	
Expenses								
60000 Ops								
61300 1c. Travel - Admin.								
61301 Airfare								
04/18/2026	Expense	IST CE	Delta Air	CA Grant:FY24-05169	Justin Watters IST CE April 2026	Shauna Lawrence 3959	687.80	687.80
04/18/2026	Expense	Clawson CE	Delta Air	CA Grant:FY24-05169	Change CE MIA March 2026 - Clawson	Shauna Lawrence 3959	100.80	788.60
04/18/2026	Expense	CE MIAMI	Delta Air	CA Grant:FY24-05169	Change CE MIA March 2026 - Culley	Shauna Lawrence 3959	100.80	889.40
04/18/2026	Expense	Training Mt	Delta Air	CA Grant:FY24-05169	Shauna Training Mtg April 2026 NJ-TF1	Shauna Lawrence 3959	876.80	1,766.20
04/18/2026	Expense	Training	Delta Air	CA Grant:FY24-05169	Corina Training Mtg April 2026 NJ-TF1	Shauna Lawrence 3959	876.80	2,643.00
05/14/2026	Expense	Training	Delta Air	CA Grant:FY24-05169	Jacob Dennison TSS TN-TF May 2026	Shauna Lawrence 3959	1,096.60	3,739.60
05/14/2026	Expense	TSS	Delta Air	CA Grant:FY24-05169	Sam Croft TSS TN-TF May 2026	Shauna Lawrence 3959	1,096.60	4,836.20
05/14/2026	Expense	TSS	Delta Air	CA Grant:FY24-05169	Matt Carlton TSS TN-TF May 2026	Shauna Lawrence 3959	917.41	5,753.61
Total for 61301 Airfare							\$5,753.61	
61302 Per Diem								
04/14/2026	Bill	PER DIEM Training	Powell, Corina	CA Grant:FY24-05169	Training Manager Travel 4/28-5/1/2026	Accounts Payable	301.00	301.00
04/14/2026	Bill	Training MGR PHL	Lawrence- Roberts, Shauna	CA Grant:FY24-05169	Training Manager Travel 4/28-5/1/2026	Accounts Payable	301.00	602.00
04/14/2026	Bill	TSS Per Diem	Dennison, Jake	CA Grant:FY24-05169	May 18-22, 2026 MEMPHIS TSS Course	Accounts Payable	333.00	935.00
04/14/2026	Bill	TSS Per Diem	Carlton, Matthew	CA Grant:FY24-05169	May 18-22, 2026 MEMPHIS TSS Course	Accounts Payable	333.00	1,268.00
04/14/2026	Bill	TSS Per Diem	Croft, Sam	CA Grant:FY24-05169	May 18-22, 2026 MEMPHIS TSS Course	Accounts Payable	333.00	1,601.00
Total for 61302 Per Diem							\$1,601.00	
61303 Lodging								
04/18/2026	Expense	Safety Marc	Residence Inn	CA Grant:FY24-05169	Bryon Meyer - Safety Course NETF1 March 2026	Shauna Lawrence 3959	819.51	819.51
04/18/2026	Expense	Safety Marc	Residence Inn	CA Grant:FY24-05169	Jason Buhler - Safety Course NETF1 March 2026	Shauna Lawrence 3959	858.49	1,678.00
04/18/2026	Expense	Clawson	Aloft Miami	CA Grant:FY24-05169	CE Eval Training Miami March 2026 - Clawson	Shauna Lawrence 3959	475.73	2,153.73
04/18/2026	Expense	Culley	Aloft Miami	CA Grant:FY24-05169	CE Eval Training Miami March 2026 - Culley	Shauna Lawrence 3959	475.73	2,629.46
04/18/2026	Expense	Heidi Hills	Hilton Hotels	CA Grant:FY24-05169	Heidi Hills CSS Virginia March 2026	Shauna Lawrence 3959	511.50	3,140.96
04/18/2026	Expense	Culley	Aloft Miami	CA Grant:FY24-05169	Culley CE Evalu Miami March 2026	Shauna Lawrence 3959	262.16	3,403.12
04/18/2026	Expense	Clawson	Aloft Miami	CA Grant:FY24-05169	Culley CE Evalu Miami March 2026	Shauna Lawrence 3959	262.16	3,665.28
05/14/2026	Expense	Traing WRK	Courtyard by Marriott	CA Grant:FY24-05169	Shauna Roberts Training Workgrp NJTF1 April 2026	Shauna Lawrence 3959	496.22	4,161.50
05/14/2026	Expense	Train WRK	Courtyard by Marriott	CA Grant:FY24-05169	Corina Powell Training Workgrp NJTF1 April 2026	Shauna Lawrence 3959	496.22	4,657.72
Total for 61303 Lodging							\$4,657.72	

61304 Other Cost{772}									
	04/18/2026	Expense	Culley	Erac Toll	CA Grant:FY24-05169	CE Evalu Instructor Miami March 2026	Shauna Lawrence 3959	6.27	6.27
	05/14/2026	Expense	Train Wrkg	Sunoco	CA Grant:FY24-05169	Fuel Training Wrkgrp April 2026 NJTF 1	Shauna Lawrence 3959	42.00	48.27
Total for 61304 Other Cost{772}								\$48.27	
61305 Rental Cars									
	04/18/2026	Expense	Safety Marc	Enterprise Rent a Car	CA Grant:FY24-05169	Bryon Meyer - Safety Course NETF1 March 2026	Shauna Lawrence 3959	293.55	293.55
	04/18/2026	Expense	CSS H. Hill	Enterprise Rent a Car	CA Grant:FY24-05169	Heidi Hills CSS Virginia March 2026	Shauna Lawrence 3959	284.18	577.73
	04/18/2026	Expense	CE Eval	Enterprise Rent a Car	CA Grant:FY24-05169	CE Eval Training Miami March 2026 - Culley	Shauna Lawrence 3959	184.66	762.39
	05/14/2026	Expense	Training Wr	Enterprise Rent a Car	CA Grant:FY24-05169	Training Workgroup Mtg NJTF 1 April 2026	Shauna Lawrence 3959	240.70	1,003.09
Total for 61305 Rental Cars								\$1,003.09	
Total for 61300 1c. Travel - Admin. with sub-accounts								\$13,063.69	
61600 1f. Contractual-Admin.									
	06/23/2026	Bill	7144	MYDBSolutions, LLC	CA Grant:FY24-05169	IST Annual EMOS Account	Accounts Payable	4,298.40	4,298.40
Total for 61600 1f. Contractual-Admin.								\$4,298.40	
61800 1h. Other-Admin									
61812 Advisory Organization Position									
	04/01/2026	Expense		SLC Airport	CA Grant:FY24-05169	Parking AO expense	Embret Fossum 5988	53.00	53.00
	05/11/2026	Expense	AO Fred	Delta Air	CA Grant:FY24-05169	Fred Endrikat Water Adhoc Sacramento May 2026	Keith Bevan 8356	849.36	902.36
	05/11/2026	Expense	AO KB	Delta Air	CA Grant:FY24-05169	KBevan Sacramento Water Adhoc April 2026	Keith Bevan 8356	487.80	1,390.16
	05/11/2026	Expense	KB AO	Delta Air	CA Grant:FY24-05169	KBevan AO Wrk Mtg Washington DC May 2026	Keith Bevan 8356	732.39	2,122.55
	05/14/2026	Expense	AO Support	Microsoft Office	CA Grant:FY24-05169	Microsoft AO Response	Shauna Lawrence 3959	4,821.72	6,944.27
	05/14/2026	Expense	Train Wrk	Courtyard by Marriott	CA Grant:FY24-05169	Fred Endrikat AO Training Workgrp NJTF1 April 2026	Shauna Lawrence 3959	669.40	7,613.67
	05/16/2026	Expense	AO MTG	Delta Air	CA Grant:FY24-05169	Change on Delta Flight for AO- Budget Mtg Conflict	Embret Fossum 9893	33.99	7,647.66
	06/22/2026	Expense	AO	Delta Air	CA Grant:FY24-05169	Washington Change Fee	Keith Bevan 8356	274.21	7,921.87
	06/23/2026	Expense		Springhill Suites	CA Grant:FY24-05169	AO Meeting Sterling VA	Embret Fossum 9893	647.52	8,569.39
	06/23/2026	Expense		Courtyard Marriot	CA Grant:FY24-05169	Water Ops Adhoc	Keith Bevan 8356	144.73	8,714.12
	06/23/2026	Expense	Adhoc Water	uber	CA Grant:FY24-05169	Water AdHoc - Bevan	Keith Bevan 8356	83.92	8,798.04
	06/23/2026	Expense	Adhoc Water	uber	CA Grant:FY24-05169	Water Adhoc Mtg Bevan	Keith Bevan 8356	74.95	8,872.99
	06/23/2026	Expense	AO	QR Code Generator	CA Grant:FY24-05169	QR Generator AO	Keith Bevan 8356	206.18	9,079.17
	06/23/2026	Expense	AO	Courtyard Marriot	CA Grant:FY24-05169	Water Adhoc K Bevan	Keith Bevan 8356	289.46	9,368.63
	06/23/2026	Expense	AO	Courtyard Marriot	CA Grant:FY24-05169	Water Adhoc Fred Endrikat	Keith Bevan 8356	289.46	9,658.09
	06/23/2026	Expense	AO	uber	CA Grant:FY24-05169	AO Virginia Keith Bevan	Keith Bevan 8356	47.99	9,706.08
	06/23/2026	Expense	AO	Springhill Suites	CA Grant:FY24-05169	AO Mtg Virginia Bevan	Keith Bevan 8356	131.10	9,837.18
	06/23/2026	Expense	AO	Springhill Suites	CA Grant:FY24-05169	AO Mtg Virginia Endrikat	Keith Bevan 8356	131.10	9,968.28
	06/23/2026	Expense	AO	Springhill Suites	CA Grant:FY24-05169	AO Mtg Fred Endrikat	Keith Bevan 8356	393.30	10,361.58
	06/23/2026	Expense	AO	Springhill Suites	CA Grant:FY24-05169	AO Mtg Virigina Bevan	Keith Bevan 8356	524.40	10,885.98
	06/23/2026	Expense	AO	SLC Airport	CA Grant:FY24-05169	Parking AO Virigina Mtg Bevan	Keith Bevan 8356	69.00	10,954.98
	06/23/2026	Expense	AO	CDW-Government	CA Grant:FY24-05169	Mouse for AO Keith Bevan	Keith Bevan 8356	35.05	10,990.03
	06/23/2026	Expense	AO	Delta Air	CA Grant:FY24-05169	Strategic Mtg Fort Worth AO	Keith Bevan 8356	566.80	11,556.83
	06/23/2026	Expense	AO	American Air	CA Grant:FY24-05169	Fred Endrikat FLight Fort Worth Strategic	Keith Bevan 8356	895.80	12,452.63
Total for 61812 Advisory Organization Position								\$12,452.63	
Total for 61800 1h. Other-Admin with sub-accounts								\$12,452.63	

62100 2a. Personnel-Training									
62106 Backfill-Training									
	04/14/2026	Bill	ARI00007238	Salt Lake City Fire	CA Grant:FY24-05169	Buhler Safety Course	Accounts Payable	772.32	772.32
	04/14/2026	Bill	ARI00007238	Salt Lake City Fire	CA Grant:FY24-05169	Backfill for Meyer Safety Course	Accounts Payable	944.88	1,717.20
Total for 62106 Backfill-Training									
Total for 62100 2a. Personnel-Training with sub-accounts								\$1,717.20	
								\$1,717.20	
62500 2e. Supplies-Training									
	04/18/2026	Expense	Swim Tests	Kearns Oquirrh Park Fitness	CA Grant:FY24-05169	Swim Tests Water	Shauna Lawrence 3959	54.40	54.40
Total for 62500 2e. Supplies-Training								\$54.40	
63500 3e. Supplies-Logistics									
	04/19/2026	Expense	RECAP	Amazon.com	CA Grant:FY24-05169	Headlamp Helmet RECAP FY24	Tua Tho 6101	269.85	269.85
Total for 63500 3e. Supplies-Logistics								\$269.85	
63503 Cache									
	04/14/2026	Bill	53668	Farr West Environmental Supply Inc	CA Grant:FY24-05169	PO26-003 MR 4536 Dector Recap	Accounts Payable	57,464.00	57,464.00
	04/14/2026	Bill	450A3399781	Skaggs Companies, Inc.	CA Grant:FY24-05169	MR 4517 Boots Ryan Rieske	Accounts Payable	430.00	57,894.00
	04/14/2026	Bill	55291699	Henry Schein, Inc.	CA Grant:FY24-05169	MR 4537 RECP FY24 Pharmacy Items	Accounts Payable	2,412.42	60,306.42
	04/14/2026	Bill	55494698	Henry Schein, Inc.	CA Grant:FY24-05169	FY24 Recap Pharmacy Items	Accounts Payable	41.31	60,347.73
	04/14/2026	Bill	55758621	Henry Schein, Inc.	CA Grant:FY24-05169	RECAP FY24 Pharmacy MR4542	Accounts Payable	921.30	61,269.03
	04/14/2026	Bill	55595813	Henry Schein, Inc.	CA Grant:FY24-05169	Recap FY24 Pharmacy MR 4537	Accounts Payable	480.10	61,749.13
	04/19/2026	Expense	MR4538	ARK Safety	CA Grant:FY24-05169	Water Rescue Throw Bags RECAP	Tua Tho 6101	1,284.61	63,033.74
	05/21/2026	Bill	56098481	Henry Schein, Inc.	CA Grant:FY24-05169	RECAP FY24 Medical Supplies	Accounts Payable	451.42	63,485.16
	05/21/2026	Bill	56461275	Henry Schein, Inc.	CA Grant:FY24-05169	Medical Supplies	Accounts Payable	41.69	63,526.85
	05/21/2026	Bill	inv1067270	L.N. Curtis & Sons	CA Grant:FY24-05169	RECAP FY24 MR 4539 Patient Extric	Accounts Payable	5,028.00	68,554.85
	06/23/2026	Bill	339978	Skaggs Companies, Inc.	CA Grant:FY24-05169	Boots Ryan Rieske	Accounts Payable	430.00	68,984.85
Total for 63503 Cache								\$68,984.85	
Total for 63500 3e. Supplies-Logistics with sub-accounts								\$69,254.70	
Total for 60000 Ops with sub-accounts								\$100,841.02	
Total for Expenses								\$100,841.02	
Net Ordinary Income								\$46,082.55	
Other Income/Expense									
	Other Income								
	Other Expense								
Net Other Income								\$0.00	
Net Income								\$46,082.55	

SALT LAKE URBAN SEARCH & RESCUE
Statement of Activity Detail
April-June, 2026

	Transaction date	Transaction type	Num	Name	Class full name	Description	Item split account	Amount	Balance
Ordinary Income/Expenses									
Income									
41101 Grants									
	04/14/2026	Deposit		FEMA	CA Grant:FY25-05025	Drawdown on 4/10/2026 for April Payroll	Wells Fargo Checking 8464	5,729.59	5,729.59
	04/28/2026	Deposit		FEMA	CA Grant:FY25-05025	Drawdown on 4/24/2026	Wells Fargo Checking 8464	5,455.76	11,185.35
	05/13/2026	Deposit		FEMA	CA Grant:FY25-05025	Drawdown on 2/7/2026 for Payroll and Pcard	Wells Fargo Checking 8464	10,416.25	21,601.60
	05/29/2026	Deposit		FEMA	CA Grant:FY25-05025	FEMA Drawdown on 5/29/2026	Wells Fargo Checking 8464	219,897.89	241,499.49
						FEMA TREAS 310 MISC PAY 062526 XXXXX0700			
	06/25/2026	Deposit		FEMA	CA Grant:FY25-05025	RMR*IV*CAXXXXXXXX14001**XXXXXXXXX612561 Wells Fargo Checking 8464		6,125.61	247,625.10
Total for 41101 Grants								\$247,625.10	
Total for Income								\$247,625.10	
		Cost of Goods Sold							
Gross Profit								\$247,625.10	
Expenses									
60000 Ops									
61110 1a Personnel - Admin.									
61111 Program Mgt									
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Salary Fossum	Accounts Payable	11,139.58	11,139.58
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Payout of Salary Jan - March 2026 CASE	Accounts Payable	14,605.55	25,745.13
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Salary Bevan	Accounts Payable	28,809.24	54,554.37
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Salary Tho	Accounts Payable	28,809.24	83,363.61
Total for 61111 Program Mgt								\$83,363.61	
61112 Grants Mgt & Acctg									
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Salary Chen	Accounts Payable	24,052.50	24,052.50
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Salary Lawrence	Accounts Payable	14,534.82	38,587.32
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Salary Powell	Accounts Payable	9,580.24	48,167.56
Total for 61112 Grants Mgt & Acctg								\$48,167.56	
61113 Overtime									
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 OT Fossum	Accounts Payable	3,566.66	3,566.66
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 OT Bevan	Accounts Payable	5,373.80	8,940.46
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 OTTTho	Accounts Payable	4,045.22	12,985.68
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 OT Lawrence	Accounts Payable	4,590.59	17,576.27
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 OT Powell	Accounts Payable	793.23	18,369.50
Total for 61113 Overtime								\$18,369.50	
Total for 61110 1a Personnel - Admin. with sub-accounts								\$149,900.67	
61200 1b. Fringe - Admin.									
61201 Program Mgt									
	05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	APA Benefits	Accounts Payable	87.83	87.83
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Benefits Fossum	Accounts Payable	4,238.65	4,326.48
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Benefits Case Jan - March 2026	Accounts Payable	209.17	4,535.65
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Benefits Bevan	Accounts Payable	11,140.82	15,676.47
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Benefits Tho	Accounts Payable	11,633.92	27,310.39
	06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	APA Benefits	Accounts Payable	2.20	27,312.59

Total for 61201 Program Mgt								\$27,312.59	
61202 Grants Mgt									
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Benefits Checn	Accounts Payable	11,360.51	11,360.51
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Benefits Lawrence	Accounts Payable	7,952.49	19,313.00
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 Benefits Powell	Accounts Payable	795.02	20,108.02
Total for 61202 Grants Mgt								\$20,108.02	
61203 OT									
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 OT Benefit Fossum	Accounts Payable	121.84	121.84
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 OTBenefit Bevan	Accounts Payable	183.12	304.96
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 OT Benefit Tho	Accounts Payable	1,144.92	1,449.88
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 OT Benefits Lawrence	Accounts Payable	1,165.98	2,615.86
	05/21/2026	Bill	11161	Unified Fire Authority	CA Grant:FY25-05025	Jan - March 2026 OT Benefits Powell	Accounts Payable	62.35	2,678.21
Total for 61203 OT								\$2,678.21	
Total for 61200 1b. Fringe - Admin. with sub-accounts								\$50,098.82	
61300 1c. Travel - Admin.									
61301 Airfare									
	06/21/2026	Expense	Training Travel	Delta Air	CA Grant:FY25-05025	COM N Travel Hoskins	Shauna Lawrence 3959	1,216.80	1,216.80
	06/21/2026	Expense	Travel Training	Delta Air	CA Grant:FY25-05025	COMN Travel - Lasota	Shauna Lawrence 3959	1,216.80	2,433.60
	06/21/2026	Expense	Training Travel		CA Grant:FY25-05025	COM N Training Jarred Morgan	Shauna Lawrence 3959	1,216.80	3,650.40
Total for 61301 Airfare								\$3,650.40	
61302 Per Diem									
	05/21/2026	Bill	COMN Course	Morgan, Jarred	CA Grant:FY25-05025	COMN Course June 7-12 2026	Accounts Payable	506.00	506.00
	05/21/2026	Bill	COM N Course	Hoskins, Boyd	CA Grant:FY25-05025	COMN Course June 7-12 2026	Accounts Payable	506.00	1,012.00
	05/21/2026	Bill	COM N Course	Lasota, Matthew Brian	CA Grant:FY25-05025	COMN Course June 7-12 2026	Accounts Payable	506.00	1,518.00
Total for 61302 Per Diem								\$1,518.00	
61303 Lodging									
	06/21/2026	Expense	Training Travel	Marriott	CA Grant:FY25-05025	Tech Search Croft	Shauna Lawrence 3959	620.76	620.76
	06/21/2026	Expense	Travel Training	Marriott	CA Grant:FY25-05025	Tech Search Jake Dennison	Shauna Lawrence 3959	620.76	1,241.52
	06/21/2026	Expense	Travel Training	Marriott	CA Grant:FY25-05025	Tech Search Matt Carlton	Shauna Lawrence 3959	620.76	1,862.28
Total for 61303 Lodging								\$1,862.28	
61304 Other Cost{772}									
	06/21/2026	Expense	Training Mtg	Erac Toll	CA Grant:FY25-05025	Training Manager Mtg Shauna-Corina	Shauna Lawrence 3959	17.40	17.40
	06/23/2026	Bill	Reimburse	Morgan, Jarred	CA Grant:FY25-05025	Fuel COMN Training	Accounts Payable	29.54	46.94
	06/23/2026	Bill	Reimburse	Morgan, Jarred	CA Grant:FY25-05025	Airport Parking COMN Training	Accounts Payable	70.00	116.94
	06/23/2026	Bill	Reimburse	Morgan, Jarred	CA Grant:FY25-05025	Baggage Fee COMN Training	Accounts Payable	45.00	161.94
	06/23/2026	Bill	Reimburse	Morgan, Jarred	CA Grant:FY25-05025	Baggage Fee COMN Training	Accounts Payable	45.00	206.94
	06/23/2026	Bill	Reimburse	Croft, Sam	CA Grant:FY25-05025	Tech Search Hotel Parking	Accounts Payable	56.31	263.25
	06/23/2026	Bill	Reimburse	Croft, Sam	CA Grant:FY25-05025	Tech Search Fuel Rental Car	Accounts Payable	45.85	309.10
	06/23/2026	Bill	Reimburse	Croft, Sam	CA Grant:FY25-05025	Tech Search Airport Parking	Accounts Payable	55.00	364.10
Total for 61304 Other Cost{772}								\$364.10	
61305 Rental Cars									
	06/21/2026	Expense	Travel Training	Enterprise Rent a Car	CA Grant:FY25-05025	Tech Search Course	Shauna Lawrence 3959	435.41	435.41
Total for 61305 Rental Cars								\$435.41	
Total for 61300 1c. Travel - Admin. with sub-accounts								\$7,830.19	
61500 1e. Supplies-Admin.									
	04/14/2026	Bill	46446823001	ODP Business Solutions	CA Grant:FY25-05025	Cork Board Corina Powell Office	Accounts Payable	83.09	83.09
	04/18/2026	Expense	Stamps	Harmon's	CA Grant:FY25-05025	Stamps for Admin year 2026	Shauna Lawrence 3959	312.00	395.09
	04/18/2026	Expense	Phone Case	Amazon.com	CA Grant:FY25-05025	Phone Cases for New Phones	Shauna Lawrence 3959	64.32	459.41
	04/19/2026	Expense	Supplies	Amazon.com	CA Grant:FY25-05025	TV Mount Conference Room	Tua Tho 6101	54.38	513.79
	05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	Les Olsen Jan 2026 Toner	Accounts Payable	85.00	598.79

	05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Les Olsen Feb 2026 Toner	Accounts Payable	105.25	704.04
	06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Compu April 2026	Accounts Payable	157.32	861.36
	06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Les Olsen March 2026 Toner	Accounts Payable	90.68	952.04
	06/23/2026	Expense	Shauna Office	CDW-Government	CA Grant:FY25-05025	Shauna Keyboard Mouse Replacement	Keith Bevan 8356	92.25	1,044.29
	06/24/2026	Expense	Office Supplies	Amazon.com	CA Grant:FY25-05025	Office Supplies for Fossum	Tua Tho 6101	65.83	1,110.12
	06/24/2026	Expense	Shirts	Amazon.com	CA Grant:FY25-05025	Fossum T-shirts	Tua Tho 6101	119.94	1,230.06
	06/24/2026	Credit Card Credit	Office	Amazon.com	CA Grant:FY25-05025	TV Mount Credit Return	Tua Tho 6101	-28.49	1,201.57
Total for 61500 1e. Supplies-Admin.								\$1,201.57	
61600 1f. Contractual-Admin.									
	04/09/2026	Check		QuickBooks Payroll Service	CA Grant:FY25-05025	Fee for 16 direct deposit(s) at \$5.00 each	Wells Fargo Checking 8464	80.00	80.00
	04/13/2026	Expense		Wells Fargo	CA Grant:FY25-05025	Client Analysis Service Charge	Wells Fargo Checking 8464	61.55	141.55
	04/14/2026	Check		QuickBooks Payroll Service	CA Grant:FY25-05025	Fee for 1 direct deposit(s) at \$5.00 each	Wells Fargo Checking 8464	5.00	146.55
	04/18/2026	Expense	Online data	Formstack	CA Grant:FY25-05025	Online Data Support	Shauna Lawrence 3959	153.29	299.84
	04/18/2026	Expense	Payroll	Intuit Market	CA Grant:FY25-05025	Payroll Service	Shauna Lawrence 3959	124.64	424.48
	04/19/2026	Expense	March 2026	StarLink	CA Grant:FY25-05025	Starlink Monthly Fee	Tua Tho 6101	248.55	673.03
	04/19/2026	Expense	March 2026	StarLink	CA Grant:FY25-05025	Starlink March 2026	Tua Tho 6101	22.00	695.03
	04/20/2026	Expense	March	Doodle.com	CA Grant:FY25-05025	Doodle Account for Admin Support	Embret Fossum 9893	89.61	784.64
	05/08/2026	Check		QuickBooks Payroll Service	CA Grant:FY25-05025	Fee for 24 direct deposit(s) at \$5.00 each	Wells Fargo Checking 8464	120.00	904.64
	05/11/2026	Check		Wells Fargo	CA Grant:FY25-05025	Client Analysis Service Charge	Wells Fargo Checking 8464	120.82	1,025.46
	05/14/2026	Expense	INV01401444	Formstack	CA Grant:FY25-05025	Monthly Data Collection Fee	Shauna Lawrence 3959	153.29	1,178.75
	05/14/2026	Expense	Calendar Pr	Doodle.com	CA Grant:FY25-05025	Annual Calendar Program April 2026-2027	Shauna Lawrence 3959	116.05	1,294.80
	05/14/2026	Expense	Payroll	Intuit Market	CA Grant:FY25-05025	Intuit Payroll Fee	Shauna Lawrence 3959	124.64	1,419.44
	05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	Les Olsen Microsoft 6	Accounts Payable	120.00	1,539.44
	05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Les Olesen Microsoft 6	Accounts Payable	72.86	1,612.30
	06/11/2026	Check	14695485	Wells Fargo	CA Grant:FY25-05025	Client Analysis Service Charge	Wells Fargo Checking 8464	71.36	1,683.66
	06/21/2026	Expense	Online	Formstack	CA Grant:FY25-05025	Online Data Collection	Shauna Lawrence 3959	153.29	1,836.95
	06/21/2026	Expense	Payroll Fee	Intuit Market	CA Grant:FY25-05025	Payroll Service Fees	Shauna Lawrence 3959	124.64	1,961.59
	06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Comp Microsoft Office 265	Accounts Payable	61.80	2,023.39
	06/23/2026	Expense		Intuit QuickBooks Workforce	CA Grant:FY25-05025	Live Quickbooks	Embret Fossum 9893	29.50	2,052.89
	06/23/2026	Expense		Intuit QuickBooks Workforce	CA Grant:FY25-05025	Quickbooks Online	Embret Fossum 9893	3,664.85	5,717.74
	06/24/2026	Expense	Command Vehicles	StarLink	CA Grant:FY25-05025	Command Vehicle Starlink Subscription	Tua Tho 6101	152.93	5,870.67
Total for 61600 1f. Contractual-Admin.								\$5,870.67	
61608 Medical Screens									
	05/21/2026	Bill	Physical	University of Utah Health Care	CA Grant:FY25-05025	Craig Kuhnly Physical	Accounts Payable	338.00	338.00
	06/23/2026	Bill		University of Utah Health Care	CA Grant:FY25-05025	Medical Screening Graham	Accounts Payable	320.00	658.00
Total for 61608 Medical Screens								\$658.00	
61610 K9 Program									
61616 Vet									
	04/14/2026	Bill	OPEN	Holladay Veterinary Hospital	CA Grant:FY25-05025	Bandit, Lady and Yeti Health Updates	Accounts Payable	446.34	446.34
	04/14/2026	Bill	SMUDGE VET	Cain, Jon	CA Grant:FY25-05025	Smudge Urgent Care Vet Care	Accounts Payable	886.80	1,333.14
	06/23/2026	Bill		Batty, Justin	CA Grant:FY25-05025	Yeti Vet Bill	Accounts Payable	153.60	1,486.74
	06/23/2026	Bill	Physical	University of Utah Health Care	CA Grant:FY25-05025	Kuhnly, Doke, Hansen Physicals	Accounts Payable	698.00	2,184.74
Total for 61616 Vet								\$2,184.74	
Total for 61610 K9 Program with sub-accounts								\$2,184.74	
61614 Canine Coordinator									
	04/10/2026	Check	DD2969	Caitlin Clawson.	CA Grant:FY25-05025	K9 Coordinator	Wells Fargo Checking 8464	70.00	70.00

Total for 61614 Canine Coordinator									
									\$70.00
Total for 61600 1f. Contractual-Admin. with sub-accounts									\$8,783.41
61800 1h. Other-Admin									
	05/17/2026	Expense	TV Mount	Amazon.com	CA Grant:FY25-05025	Office TV Mount	Tua Tho 6101	46.46	46.46
Total for 61800 1h. Other-Admin									\$46.46
61803 K9 Program									
	05/11/2026	Check	DD2982	Justin M Batty	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	180.00	180.00
	05/11/2026	Check	DD2982	Justin M Batty	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	270.00	450.00
	05/11/2026	Check	DD2983	Ms Roxanne S Bauman	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	180.00	630.00
	05/11/2026	Check	DD2984	Caitlin Clawson.	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	180.00	810.00
	05/11/2026	Check	DD2984	Caitlin Clawson.	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	270.00	1,080.00
	05/11/2026	Check	DD2990	Heidi L Hills	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	180.00	1,260.00
	05/11/2026	Check	DD2990	Heidi L Hills	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	270.00	1,530.00
	05/11/2026	Check	DD2993	Craig A Kuhnly	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	180.00	1,710.00
	05/11/2026	Check	DD2993	Craig A Kuhnly	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	270.00	1,980.00
	05/11/2026	Check	DD2994	Kalub Lewis.	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	180.00	2,160.00
	05/11/2026	Check	DD2996	Mr John Morgan, Instructor	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	180.00	2,340.00
	05/11/2026	Check	DD2996	Mr John Morgan, Instructor	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	270.00	2,610.00
	05/11/2026	Check	DD2998	Gabriel Ramirez,	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	180.00	2,790.00
	05/11/2026	Check	DD2998	Gabriel Ramirez,	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	270.00	3,060.00
	05/11/2026	Check	DD3002	Thomas B Simons	CA Grant:FY25-05025	K9 Program Stipend	Wells Fargo Checking 8464	180.00	3,240.00
Total for 61803 K9 Program									\$3,240.00
Total for 61800 1h. Other-Admin with sub-accounts									\$3,286.46
62100 2a. Personnel-Training									
62101 Instructors									
	05/11/2026	Check	DD2992	Mr Chad M Kramer	CA Grant:FY25-05025	Instructor hourly	Wells Fargo Checking 8464	97.50	97.50
	05/11/2026	Check	DD2985	Robert C Conder	CA Grant:FY25-05025	Instructor hourly	Wells Fargo Checking 8464	87.50	185.00
Total for 62101 Instructors									\$185.00
Total for 62100 2a. Personnel-Training with sub-accounts									\$185.00
62600 2f. Contractual-Training									
	06/21/2026	Expense	Training	Kearns Oquirrh Park Fitness	CA Grant:FY25-05025	Swim Testing	Shauna Lawrence 3959	278.80	278.80
	06/23/2026	Bill	7142	MYDBSolutions, LLC	CA Grant:FY25-05025	UTTf1 EMOS Annual Account	Accounts Payable	4,298.40	4,577.20
Total for 62600 2f. Contractual-Training									\$4,577.20
62602 Insurance									
	04/14/2026	Bill	1625381	Utah Local Governments Trust	CA Grant:FY25-05025	April 2026 Workers Comp	Accounts Payable	266.36	266.36
	06/23/2026	Bill	M1626097	Utah Local Governments Trust	CA Grant:FY25-05025	Workers Comp Fee	Accounts Payable	266.36	532.72
	06/23/2026	Bill	M1625743	Utah Local Governments Trust	CA Grant:FY25-05025	Workers Comp Monthly Fee	Accounts Payable	275.25	807.97
Total for 62602 Insurance									\$807.97
Total for 62600 2f. Contractual-Training with sub-accounts									\$5,385.17
62800 2h. Other-Training									
62805 Discipline Leads									
	04/10/2026	Check	DD2971	Jefferson D Halladay	CA Grant:FY25-05025	Discipline Lead	Wells Fargo Checking 8464	385.00	385.00
	04/10/2026	Check	DD2970	Tyler Flygare.	CA Grant:FY25-05025	Discipline Lead	Wells Fargo Checking 8464	542.50	927.50
	05/11/2026	Check	DD2989	Jefferson D Halladay	CA Grant:FY25-05025	Discipline Lead	Wells Fargo Checking 8464	1,085.00	2,012.50

	05/11/2026	Check	DD2999	Calogero Ricotta,	CA Grant:FY25-05025	Discipline Lead	Wells Fargo Checking 8464	87.50	2,100.00
	05/11/2026	Check	DD2987	Tyler Flygare.	CA Grant:FY25-05025	Discipline Lead	Wells Fargo Checking 8464	1,277.50	3,377.50
Total for 62805 Discipline Leads									
Total for 62800 2h. Other-Training with sub-accounts								\$3,377.50	
								\$3,377.50	
63400 3d. Equipment-Logistics	06/23/2026	Bill	PO26-007	Larry H. Miller Corp	CA Grant:FY25-05025	2025 Chev Silverado 3500 New Truck	Accounts Payable	64,928.00	64,928.00
Total for 63400 3d. Equipment-Logistics								\$64,928.00	
63500 3e. Supplies-Logistics	04/14/2026	Bill	9870518983	Grainger	CA Grant:FY25-05025	Hook and Loop FastnersPar Tag Project	Accounts Payable	99.99	99.99
	04/19/2026	Expense	Propane	Cal Ranch	CA Grant:FY25-05025	Propane forklift supply	Tua Tho 6101	84.93	184.92
	04/19/2026	Expense	Supplies	Lowe's	CA Grant:FY25-05025	Nuts and Bolts Supplies for warehouse	Tua Tho 6101	3.60	188.52
	04/19/2026	Expense	Sensor	RS HUGHS	CA Grant:FY25-05025	Rae O2 Sensor	Tua Tho 6101	348.62	537.14
	04/19/2026	Expense	3820454	Johnson Plastics Plus	CA Grant:FY25-05025	Par Tag Project for Members	Tua Tho 6101	220.41	757.55
	04/19/2026	Expense	338194	Napa Auto Parts	CA Grant:FY25-05025	UT-08 12V Battery	Tua Tho 6101	23.06	780.61
	05/17/2026	Expense	SupplyUTTFF1	Lowe's	CA Grant:FY25-05025	Cache Organizer Medical Supplies	Tua Tho 6101	34.98	815.59
	05/17/2026	Expense	UTTFF1	Napa Auto Parts	CA Grant:FY25-05025	Cache Fleet Supply Battery	Tua Tho 6101	15.49	831.08
	05/17/2026	Expense	Boat Repair	State Trailer Supply	CA Grant:FY25-05025	Cache Fleet Supply Battery	Tua Tho 6101	2.90	833.98
	05/21/2026	Bill	11162	Unifired Fire Authority	CA Grant:FY25-05025	Amazon	Accounts Payable	253.50	1,087.48
	05/21/2026	Bill	11162	Unifired Fire Authority	CA Grant:FY25-05025	WEX Jan 2026	Accounts Payable	987.57	2,075.05
	06/23/2026	Bill	9932292908	Grainger	CA Grant:FY25-05025	Lever Chain Hoist	Accounts Payable	1,006.66	3,081.71
	06/23/2026	Bill	9952299049	Grainger	CA Grant:FY25-05025	Hook and Loop Rescue Cache	Accounts Payable	108.82	3,190.53
	06/23/2026	Bill	11174	Unifired Fire Authority	CA Grant:FY25-05025	WEX March 2026	Accounts Payable	291.34	3,481.87
	06/23/2026	Bill	11174	Unifired Fire Authority	CA Grant:FY25-05025	Wex March 2026	Accounts Payable	651.12	4,132.99
	06/24/2026	Expense		Lowes	CA Grant:FY25-05025	Hose Plugs K12 Water	Tua Tho 6101	10.77	4,143.76
	06/24/2026	Expense			CA Grant:FY25-05025	Ribbon Toner Printer Cache	Tua Tho 6101	171.98	4,315.74
	06/24/2026	Expense	Phone Cases	Amazon.com	CA Grant:FY25-05025	Foam For Phone Cases Cache	Tua Tho 6101	66.99	4,382.73
	06/24/2026	Expense	Phone Cache	Amazon.com	CA Grant:FY25-05025	Phone Supplies for Cache	Tua Tho 6101	78.96	4,461.69
	06/24/2026	Expense	Cache Supplies	Portable Coolers Sales & Rental	CA Grant:FY25-05025	Low Water Switch	Tua Tho 6101	172.03	4,633.72
	06/24/2026	Expense	Warehouse	Amazon.com	CA Grant:FY25-05025	Service Tags Cache	Tua Tho 6101	23.99	4,657.71
	06/24/2026	Expense	Repair UT02	Larry H. Miller Corp	CA Grant:FY25-05025	Repair Emergency UT02	Tua Tho 6101	496.58	5,154.29
	06/24/2026	Expense	Cache Supplies	RS HUGHS	CA Grant:FY25-05025	Sensor for Monitors	Tua Tho 6101	347.81	5,502.10
	06/24/2026	Expense	Cache Supplies	Johnson Plastics Plus	CA Grant:FY25-05025	Plastic for Passports	Tua Tho 6101	49.73	5,551.83
	06/24/2026	Expense	Tilt Deck	Intermountain Trailer	CA Grant:FY25-05025	LED Marker	Tua Tho 6101	12.01	5,563.84
Total for 63500 3e. Supplies-Logistics								\$5,563.84	
63503 Cache	05/06/2026	Expense	Fleet	Holiday Oil	CA Grant:FY25-05025	Fuel for Cache Work	Steven Schaugaard 6192	29.14	29.14
	05/17/2026	Expense	UTTFF1	Amazon.com	CA Grant:FY25-05025	Battery Replacement for Laptop Cache	Tua Tho 6101	38.99	68.13
	05/21/2026	Bill	450A3425941	Skaggs Companies, Inc.	CA Grant:FY25-05025	MR 4545 Putnman Boots	Accounts Payable	430.00	498.13
	05/21/2026	Bill	450A3429791	Skaggs Companies, Inc.	CA Grant:FY25-05025	MR 4516 Boots Madison Fivas	Accounts Payable	207.00	705.13
	05/21/2026	Bill	450A3426221	Skaggs Companies, Inc.	CA Grant:FY25-05025	MR 4546 Boots Mike Degering	Accounts Payable	430.00	1,135.13
	05/21/2026	Bill	450A3434201	Skaggs Companies, Inc.	CA Grant:FY25-05025	MR 4548 Boots Kevin Funk	Accounts Payable	207.00	1,342.13
	05/21/2026	Bill	450A3434741	Skaggs Companies, Inc.	CA Grant:FY25-05025	MR4544 Boots Mike Mecham	Accounts Payable	637.00	1,979.13
	06/24/2026	Expense	MR4554	Quantico Tactical	CA Grant:FY25-05025	Helmets for New Task Force Members	Tua Tho 6101	2,580.00	4,559.13
Total for 63503 Cache								\$4,559.13	
Total for 63500 3e. Supplies-Logistics with sub-accounts								\$10,122.97	
63600 3f. Contractual									

04/14/2026	Bill	SB202602159122	Mackay Communications, Inc.	CA Grant:FY25-05025	Airtime Period February 2026	Accounts Payable	459.00	459.00
04/14/2026	Bill	91005325	Zoll Medical Corporation	CA Grant:FY25-05025	MR 4541 Annual Cert and Service	Accounts Payable	1,310.00	1,769.00
04/19/2026	Expense	00105W47717	Kenworth Sales Co. Inc.	CA Grant:FY25-05025	Service Cruise Control	Tua Tho 6101	105.20	1,874.20
04/19/2026	Expense	001P270080	Kenworth Sales Co. Inc.	CA Grant:FY25-05025	UT01 Exhaust Stack Kit	Tua Tho 6101	49.57	1,923.77
05/17/2026	Expense	UTTF1	StarLink	CA Grant:FY25-05025	Starlink Fossum Vehicle Monthly Fee	Tua Tho 6101	65.00	1,988.77
05/21/2026	Bill	26033166641	NI Government Services Inc.	CA Grant:FY25-05025	SAT Phones March 2026 Traffic	Accounts Payable	1,356.13	3,344.90
05/21/2026	Bill	753908	Larry H. Miller Corp	CA Grant:FY25-05025	Repair on Trailer	Accounts Payable	862.95	4,207.85
05/21/2026	Bill	SB202504126041	Mackay Communications, Inc.	CA Grant:FY25-05025	Airtime April 2026	Accounts Payable	450.00	4,657.85
05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	Firstnet Jan 2026	Accounts Payable	908.15	5,566.00
05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	Verizon Hot Spot Jan 2026	Accounts Payable	480.63	6,046.63
05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Firstnet February 2026	Accounts Payable	908.00	6,954.63
05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Verizon Feb 2026	Accounts Payable	480.62	7,435.25
06/23/2026	Bill	INV3379199K16V4	Chemtrec, Inc.	CA Grant:FY25-05025	Road Hazard Annual Fee	Accounts Payable	1,000.00	8,435.25
06/23/2026	Bill	MR4555	Larry H. Miller Corp	CA Grant:FY25-05025	Repair Lift Gate UT05	Accounts Payable	862.95	9,298.20
06/23/2026	Bill	MR4553	Larry H. Miller Corp	CA Grant:FY25-05025	Repair UT04 Liftgate	Accounts Payable	1,496.27	10,794.47
06/23/2026	Bill	MR4553	Larry H. Miller Corp	CA Grant:FY25-05025	Repair UT04 Liftgate	Accounts Payable	40.00	10,834.47
06/23/2026	Bill	26043166641	NI Government Services Inc.	CA Grant:FY25-05025	NI Sat Phones April Traffic	Accounts Payable	1,356.13	12,190.60
06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Firstnet Hot Spot March 2026	Accounts Payable	901.70	13,092.30
06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Verizon Hot Spot March 2026	Accounts Payable	480.62	13,572.92
06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Larry H Miller 753128	Accounts Payable	926.93	14,499.85
06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Larry H Miller 753126	Accounts Payable	830.31	15,330.16
06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Larry H Miller 753125	Accounts Payable	913.53	16,243.69
06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Larry H Miller 753131	Accounts Payable	926.93	17,170.62

Total for 63600 3f. Contractual

\$17,170.62

64101 4a. Personnel S/M

04/10/2026	Check	DD2966	Michael W Bain	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	75.00	75.00
04/10/2026	Check	DD2967	Bridger S Bentzinger,	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	195.00	270.00
04/10/2026	Check	DD2968	Brian R Cahoon	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	232.50	502.50
04/10/2026	Check	DD2972	Todd J Mickelson	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	307.50	810.00
04/10/2026	Check	DD2973	Sean E Murphy	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	90.00	900.00
04/10/2026	Check	DD2974	Douglas S Obert	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	1,260.00	2,160.00
04/10/2026	Check	DD2976	Mr Steven C Schaugaard	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	1,620.00	3,780.00
04/10/2026	Check	DD2978	Bryan L Thurgood	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	540.00	4,320.00
05/11/2026	Check	DD3001	Mr Steven C Schaugaard	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	1,710.00	6,030.00
05/11/2026	Check	DD2997	Douglas S Obert	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	1,680.00	7,710.00
05/11/2026	Check	DD2995	Todd J Mickelson	CA Grant:FY25-05025	Warehouse Technician	Wells Fargo Checking 8464	375.00	8,085.00

Total for 64101 4a. Personnel S/M

\$8,085.00

64201 4b. Fringe S/M

04/10/2026	Check	DD2966	Michael W Bain	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	4.65	4.65
04/10/2026	Check	DD2966	Michael W Bain	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	1.09	5.74
04/10/2026	Check	DD2966	Michael W Bain	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.07	5.81
04/10/2026	Check	DD2967	Bridger S Bentzinger,	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	12.09	17.90
04/10/2026	Check	DD2967	Bridger S Bentzinger,	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	2.83	20.73
04/10/2026	Check	DD2967	Bridger S Bentzinger,	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.20	20.93
04/10/2026	Check	DD2968	Brian R Cahoon	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	14.41	35.34
04/10/2026	Check	DD2968	Brian R Cahoon	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	3.37	38.71
04/10/2026	Check	DD2968	Brian R Cahoon	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.23	38.94

04/10/2026	Check	DD2971	Jefferson D Halladay	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	23.87	62.81
04/10/2026	Check	DD2971	Jefferson D Halladay	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	5.58	68.39
04/10/2026	Check	DD2971	Jefferson D Halladay	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.38	68.77
04/10/2026	Check	DD2972	Todd J Mickelson	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	19.06	87.83
04/10/2026	Check	DD2972	Todd J Mickelson	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	4.46	92.29
04/10/2026	Check	DD2972	Todd J Mickelson	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.31	92.60
04/10/2026	Check	DD2973	Sean E Murphy	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	5.58	98.18
04/10/2026	Check	DD2973	Sean E Murphy	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	1.31	99.49
04/10/2026	Check	DD2973	Sean E Murphy	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.09	99.58
04/10/2026	Check	DD2974	Douglas S Obert	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	78.12	177.70
04/10/2026	Check	DD2974	Douglas S Obert	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	18.27	195.97
04/10/2026	Check	DD2974	Douglas S Obert	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	1.26	197.23
04/10/2026	Check	DD2976	Mr Steven C Schaugaard	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	100.44	297.67
04/10/2026	Check	DD2976	Mr Steven C Schaugaard	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	23.49	321.16
04/10/2026	Check	DD2976	Mr Steven C Schaugaard	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	1.62	322.78
04/10/2026	Check	DD2978	Bryan L Thurgood	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	33.48	356.26
04/10/2026	Check	DD2978	Bryan L Thurgood	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	7.83	364.09
04/10/2026	Check	DD2978	Bryan L Thurgood	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.54	364.63
04/10/2026	Check	DD2969	Caitlin Clawson.	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	4.34	368.97
04/10/2026	Check	DD2969	Caitlin Clawson.	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	1.01	369.98
04/10/2026	Check	DD2969	Caitlin Clawson.	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.07	370.05
04/10/2026	Check	DD2970	Tyler Flygare.	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	33.64	403.69
04/10/2026	Check	DD2970	Tyler Flygare.	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	7.86	411.55
04/10/2026	Check	DD2970	Tyler Flygare.	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.54	412.09
05/11/2026	Check	DD2989	Jefferson D Halladay	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	67.27	479.36
05/11/2026	Check	DD2989	Jefferson D Halladay	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	15.73	495.09
05/11/2026	Check	DD2989	Jefferson D Halladay	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	1.09	496.18
05/11/2026	Check	DD2999	Calogero Ricotta,	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	5.43	501.61
05/11/2026	Check	DD2999	Calogero Ricotta,	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	1.26	502.87
05/11/2026	Check	DD2999	Calogero Ricotta,	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.09	502.96
05/11/2026	Check	DD2992	Mr Chad M Kramer	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	6.05	509.01
05/11/2026	Check	DD2992	Mr Chad M Kramer	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	1.41	510.42
05/11/2026	Check	DD2992	Mr Chad M Kramer	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.10	510.52
05/11/2026	Check	DD3001	Mr Steven C Schaugaard	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	106.02	616.54
05/11/2026	Check	DD3001	Mr Steven C Schaugaard	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	24.79	641.33
05/11/2026	Check	DD3001	Mr Steven C Schaugaard	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	1.71	643.04
05/11/2026	Check	DD2997	Douglas S Obert	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	104.16	747.20
05/11/2026	Check	DD2997	Douglas S Obert	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	24.36	771.56
05/11/2026	Check	DD2997	Douglas S Obert	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	1.68	773.24
05/11/2026	Check	DD2995	Todd J Mickelson	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	23.25	796.49
05/11/2026	Check	DD2995	Todd J Mickelson	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	5.44	801.93
05/11/2026	Check	DD2995	Todd J Mickelson	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.37	802.30
05/11/2026	Check	DD2982	Justin M Batty	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	27.90	830.20
05/11/2026	Check	DD2982	Justin M Batty	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	6.52	836.72
05/11/2026	Check	DD2982	Justin M Batty	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.45	837.17
05/11/2026	Check	DD2983	Ms Roxanne S Bauman	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	11.16	848.33
05/11/2026	Check	DD2983	Ms Roxanne S Bauman	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	2.61	850.94
05/11/2026	Check	DD2983	Ms Roxanne S Bauman	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.18	851.12
05/11/2026	Check	DD2984	Caitlin Clawson.	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	27.90	879.02
05/11/2026	Check	DD2984	Caitlin Clawson.	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	6.53	885.55

	05/11/2026	Check	DD2984	Caitlin Clawson.	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.45	886.00
	05/11/2026	Check	DD2990	Heidi L Hills	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	27.90	913.90
	05/11/2026	Check	DD2990	Heidi L Hills	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	6.53	920.43
	05/11/2026	Check	DD2990	Heidi L Hills	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.45	920.88
	05/11/2026	Check	DD2993	Craig A Kuhnly	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	27.90	948.78
	05/11/2026	Check	DD2993	Craig A Kuhnly	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	6.53	955.31
	05/11/2026	Check	DD2993	Craig A Kuhnly	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.45	955.76
	05/11/2026	Check	DD2994	Kalub Lewis.	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	11.16	966.92
	05/11/2026	Check	DD2994	Kalub Lewis.	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	2.61	969.53
	05/11/2026	Check	DD2994	Kalub Lewis.	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.18	969.71
	05/11/2026	Check	DD2996	Mr John Morgan, Instructor	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	27.90	997.61
	05/11/2026	Check	DD2996	Mr John Morgan, Instructor	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	6.52	1,004.13
	05/11/2026	Check	DD2996	Mr John Morgan, Instructor	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.45	1,004.58
	05/11/2026	Check	DD2998	Gabriel Ramirez,	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	27.90	1,032.48
	05/11/2026	Check	DD2998	Gabriel Ramirez,	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	6.52	1,039.00
	05/11/2026	Check	DD2998	Gabriel Ramirez,	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.45	1,039.45
	05/11/2026	Check	DD3002	Thomas B Simons	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	11.16	1,050.61
	05/11/2026	Check	DD3002	Thomas B Simons	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	2.61	1,053.22
	05/11/2026	Check	DD3002	Thomas B Simons	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.18	1,053.40
	05/11/2026	Check	DD2987	Tyler Flygare.	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	79.20	1,132.60
	05/11/2026	Check	DD2987	Tyler Flygare.	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	18.53	1,151.13
	05/11/2026	Check	DD2987	Tyler Flygare.	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	1.28	1,152.41
	05/11/2026	Check	DD2985	Robert C Conder	CA Grant:FY25-05025	Social Security Company	Wells Fargo Checking 8464	5.43	1,157.84
	05/11/2026	Check	DD2985	Robert C Conder	CA Grant:FY25-05025	Medicare Company	Wells Fargo Checking 8464	1.27	1,159.11
	05/11/2026	Check	DD2985	Robert C Conder	CA Grant:FY25-05025	UT - Unemployment (DWS)	Wells Fargo Checking 8464	0.09	1,159.20
Total for 64201 4b. Fringe S/M								\$1,159.20	
64600 4f. Contractual-S/M									
	05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	Utopia Fiber Feb 2026	Accounts Payable	107.26	107.26
	05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Utopia March 2026	Accounts Payable	107.26	214.52
Total for 64600 4f. Contractual-S/M								\$214.52	
64601 Bldg. Lease									
	05/21/2026	Bill	10996	Unified Fire Authority	CA Grant:FY25-05025	April Rent 2026	Accounts Payable	7,908.00	7,908.00
	06/23/2026	Bill	11178	Unified Fire Authority	CA Grant:FY25-05025	June 2026 Warehouse Rent	Accounts Payable	7,908.00	15,816.00
Total for 64601 Bldg. Lease								\$15,816.00	
64602 Bldg. Maint/Repair									
	05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	Best Shred It Jan 2026	Accounts Payable	16.80	16.80
	05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	Ace Disposal Feb 2026	Accounts Payable	60.00	76.80
	05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Best Shred It Feb 2026	Accounts Payable	16.80	93.60
	05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Ace Disposal March 2026	Accounts Payable	60.00	153.60
	05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Jan Pro February 2026	Accounts Payable	221.04	374.64
	05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Jan Pro March 2026	Accounts Payable	221.04	595.68
	06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Best Shred It March 2026	Accounts Payable	16.80	612.48
	06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Ace Disposal April 2026	Accounts Payable	60.00	672.48
	06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Jan Pro April 2026	Accounts Payable	221.04	893.52
Total for 64602 Bldg. Maint/Repair								\$893.52	
64604 WH Utilities									
	05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	City of WJ March 2026	Accounts Payable	161.71	161.71
	05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	City of WJ Feb 2026	Accounts Payable	161.71	323.42
	05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	Enbridge Feb 2026	Accounts Payable	884.97	1,208.39
	05/21/2026	Bill	11162	Unified Fire Authority	CA Grant:FY25-05025	Rcky Mtn Power Feb 2026	Accounts Payable	508.50	1,716.89

	05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Enbridge Marvh 2026	Accounts Payable	648.25	2,365.14
	05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Enbridge April 2026	Accounts Payable	474.36	2,839.50
	05/21/2026	Bill	11163	Unified Fire Authority	CA Grant:FY25-05025	Rcky Mnt Power March 2026	Accounts Payable	539.85	3,379.35
	06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Utopia Fiber April 2026	Accounts Payable	107.26	3,486.61
	06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	City of WJ Water Sewer April 2026	Accounts Payable	160.38	3,646.99
	06/23/2026	Bill	11174	Unified Fire Authority	CA Grant:FY25-05025	Rcky Mtn Power April 2026	Accounts Payable	550.47	4,197.46
Total for 64604 WH Utilities								\$4,197.46	
Total for 64600 4f. Contractual-S/M with sub-accounts								\$21,121.50	
Total for 60000 Ops with sub-accounts								\$352,636.08	
80100 Payroll Expenses									
80101 Taxes									
	06/10/2026	Payroll Check	DD	Collin A Jefferies	CA Grant:FY25-05025	Employer Taxes	Direct Deposit Payable	8.14	8.14
	06/10/2026	Payroll Check	DD	Douglas S Obert	CA Grant:FY25-05025	Employer Taxes	Direct Deposit Payable	83.70	91.84
	06/10/2026	Payroll Check	DD	Caitlin Clawson.	CA Grant:FY25-05025	Employer Taxes	Direct Deposit Payable	2.72	94.56
	06/10/2026	Payroll Check	DD	Todd J Mickelson	CA Grant:FY25-05025	Employer Taxes	Direct Deposit Payable	45.93	140.49
	06/10/2026	Payroll Check	DD	Armstrong C. Samuel Mr Steven C	CA Grant:FY25-05025	Employer Taxes	Direct Deposit Payable	5.43	145.92
	06/10/2026	Payroll Check	DD	Schaugaard	CA Grant:FY25-05025	Employer Taxes	Direct Deposit Payable	126.13	272.05
	06/10/2026	Payroll Check	DD	Mr Chad M Kramer	CA Grant:FY25-05025	Employer Taxes	Direct Deposit Payable	8.14	280.19
	06/10/2026	Payroll Check	DD	Bryan L Thurgood	CA Grant:FY25-05025	Employer Taxes	Direct Deposit Payable	13.95	294.14
	06/10/2026	Payroll Check	DD	Jefferson D Halladay	CA Grant:FY25-05025	Employer Taxes	Direct Deposit Payable	65.10	359.24
	06/10/2026	Payroll Check	DD	Tyler Flygare.	CA Grant:FY25-05025	Employer Taxes	Direct Deposit Payable	81.37	440.61
Total for 80101 Taxes								\$440.61	
80102 Wages									
	06/10/2026	Payroll Check	DD	Collin A Jefferies	CA Grant:FY25-05025	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	105.00	105.00
	06/10/2026	Payroll Check	DD	Douglas S Obert	CA Grant:FY25-05025	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	1,080.00	1,185.00
	06/10/2026	Payroll Check	DD	Caitlin Clawson.	CA Grant:FY25-05025	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	35.00	1,220.00
	06/10/2026	Payroll Check	DD	Todd J Mickelson	CA Grant:FY25-05025	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	592.50	1,812.50
	06/10/2026	Payroll Check	DD	Armstrong C. Samuel Mr Steven C	CA Grant:FY25-05025	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	70.00	1,882.50
	06/10/2026	Payroll Check	DD	Schaugaard	CA Grant:FY25-05025	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	1,627.50	3,510.00
	06/10/2026	Payroll Check	DD	Mr Chad M Kramer	CA Grant:FY25-05025	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	105.00	3,615.00
	06/10/2026	Payroll Check	DD	Bryan L Thurgood	CA Grant:FY25-05025	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	180.00	3,795.00
	06/10/2026	Payroll Check	DD	Jefferson D Halladay	CA Grant:FY25-05025	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	840.00	4,635.00
	06/10/2026	Payroll Check	DD	Tyler Flygare.	CA Grant:FY25-05025	Gross Pay - This is not a legal pay stub	Direct Deposit Payable	1,050.00	5,685.00
Total for 80102 Wages								\$5,685.00	
Total for 80100 Payroll Expenses with sub-accounts								\$6,125.61	
Total for Expenses								\$358,761.69	
Net Ordinary Income								-\$111,136.59	
Other Income/Expense									
	Other Income								
	Other Expense								
Net Other Income								\$0.00	
Net Income								-\$111,136.59	

	Salt Lake Urban Search and Rescue					
	EMW-2025-CA-05025					
	Expenditure Report as of 06/30/2026					
Program	Account	Budget	Actual	Emcumbranc	%of Budget	Balance
Admin & Magt	61100 1a Personnel - Admin.	\$ 622,283.00	\$ 290,183.56		46.63%	\$ 332,099.44
	61200 1b. Fringe - Admin.	\$ 228,986.00	\$ 104,558.26		45.66%	\$ 124,427.74
	61300 1c. Travel - Admin.	\$ 66,700.00	\$ 7,830.19		11.74%	\$ 58,869.81
	61400 1d. Equipment - Admin.				#DIV/0!	\$ -
	61500 1e. Supplies-Admin.	\$ 3,000.00	\$ 2,095.86		69.86%	\$ 904.14
	61600 1f. Contractual-Admin.	\$ 56,219.00	\$ 15,624.54		27.79%	\$ 40,594.46
	61800 1h. Other-Admin	\$ 170,120.00	\$ 12,639.71		7.43%	\$ 157,480.29
	Sub total:	\$ 1,147,308.00	\$ 432,932.12	\$ -	37.73%	\$ 714,375.88
Training	62100 2a Personnel - Training.	\$ 37,500.00	\$ 2,172.50		5.79%	\$ 35,327.50
	62200 2b. Fringe - Training.	\$ 2,435.00	\$ 98.32		4.04%	\$ 2,336.68
	62300 1c. Travel - Training	\$ -			#DIV/0!	\$ -
	62500 2e. Supplies-Training	\$ 3,357.00			0.00%	\$ 3,357.00
	62600 2f. Contractual-Training	\$ 8,740.00	\$ 7,001.15		80.10%	\$ 1,738.85
	62800 2h. Other-Training	\$ 22,000.00	\$ 23,424.16		106.47%	\$ (1,424.16)
	Sub total:	\$ 74,032.00	\$ 32,696.13	\$ -	44.16%	\$ 41,335.87
Equipment	63400 3d. Equipment-Logistics	\$ 95,714.00	\$ 64,928.00		67.84%	\$ 30,786.00
	63500 3e. Supplies-Logistics	\$ 4,061.00	\$ 12,338.38		303.83%	\$ (8,277.38)
	63600 3f. Contractual	\$ 44,005.00	\$ 29,406.98		66.83%	\$ 14,598.02
	63800 3f. Other- Logistics	\$ -			#DIV/0!	\$ -
	Sub total:	\$ 143,780.00	\$ 106,673.36	\$ -	74.19%	\$ 37,106.64
Storage & Maint.	64101 4a. Personnel S/M	\$ 43,760.00	\$ 31,570.00		72.14%	\$ 12,190.00
	64201 4b. Fringe S/M	\$ 3,435.00	\$ 3,542.67		103.13%	\$ (107.67)
	64500 3e. Supplies-S/M	\$ -			#DIV/0!	\$ -
	64600 4f. Contractual-S/M	\$ 114,996.00	\$ 66,252.80		57.61%	\$ 48,743.20
	Sub total:	\$ 162,191.00	\$ 101,365.47	\$ -	62.50%	\$ 60,825.53
Grand Total		\$ 1,527,311.00	\$ 673,667.08	\$ -	44.11%	\$ 853,643.92
Performace Period: Oct 1, 2025 - Sep 30, 2028						

FEMA READINESS COOPERATIVE AGREEMENT Budget to Actual

Task Force: UT-TF1
Updated (for period xxx-xxx): Jan 1-June 30 2026

Period of Performance

Award: EMW-2025-CA-05025
From: 9/1/25
To: 8/31/28
Award Amount: \$1,527,311.00

Object	Budget	Award / Budget					Actual Expenditures				Total Performance			
		Award	10% Discretionary Transfers	Amendment 1	Amendment 2	Total Revised Budget	POP Expenditures (6 months)	Outstanding PO's/ Encumbrances	% Committed (Expenditures + Encumbrances)	Total (Expenditures + Encumbrances)	Total Cumulative Expenditures of Grant award	% Expenditures to date	Remaining Budget Balance	Notes
Administration & Management														
a	Personnel	\$622,283.00				\$622,283.00	\$149,900.67		24.09%	\$149,900.67	\$290,183.56	46.63%	\$332,099.44	
b	Fringe Benefits	\$228,986.00				\$228,986.00	\$52,179.10		22.79%	\$52,179.10	\$104,558.26	45.66%	\$124,427.74	
c	Travel	\$66,700.00				\$66,700.00	\$7,830.19		11.74%	\$7,830.19	\$7,830.19	11.74%	\$58,869.81	
d	Equipment	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
e	Supplies	\$3,000.00				\$3,000.00	\$2,063.38		68.78%	\$2,063.38	\$2,095.86	69.86%	\$904.14	
f	Contractual	\$56,219.00				\$56,219.00	\$12,661.32		22.52%	\$12,661.32	\$15,624.54	27.79%	\$40,594.46	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
h	Other	\$170,120.00				\$170,120.00	\$7,786.46		4.58%	\$7,786.46	\$12,639.71	7.43%	\$157,480.29	
I. TOTAL DIRECT CHARGES		\$1,147,308.00	\$0.00	\$0.00	\$0.00	\$1,147,308.00	\$232,421.12	\$0.00	20.26%	\$232,421.12	\$432,932.12	37.73%	\$714,375.88	
j	Indirect Charges	\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$1,147,308.00	\$0.00	\$0.00	\$0.00	\$1,147,308.00	\$232,421.12	\$0.00	20.26%	\$232,421.12	\$432,932.12	37.73%	\$714,375.88	
Training														
a	Personnel	\$37,500.00				\$37,500.00	\$920.00		2.45%	\$920.00	\$2,172.50	5.79%	\$35,327.50	
b	Fringe Benefits	\$2,435.00				\$2,435.00	\$0.00		0.00%	\$0.00	\$98.32	4.04%	\$2,336.68	
c	Travel	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
d	Equipment	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
e	Supplies	\$3,357.00				\$3,357.00	\$0.00		0.00%	\$0.00	\$0.00	0.00%	\$3,357.00	
f	Contractual	\$8,740.00				\$8,740.00	\$6,184.29		70.76%	\$6,184.29	\$7,001.15	80.10%	\$1,738.85	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
h	Other	\$22,000.00				\$22,000.00	\$22,292.50		101.33%	\$22,292.50	\$23,524.16	106.93%	(\$1,524.16)	
I. TOTAL DIRECT CHARGES		\$74,032.00	\$0.00	\$0.00	\$0.00	\$74,032.00	\$29,396.79	\$0.00	39.71%	\$29,396.79	\$32,796.13	44.30%	\$41,235.87	
j	Indirect Charges	\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$74,032.00	\$0.00	\$0.00	\$0.00	\$74,032.00	\$29,396.79	\$0.00	39.71%	\$29,396.79	\$32,796.13	44.30%	\$41,235.87	
Equipment														
a	Personnel	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
b	Fringe Benefits	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
c	Travel	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
d	Equipment	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
e	Supplies	\$4,061.00				\$4,061.00	\$12,338.38		303.83%	\$12,338.38	\$12,338.38	303.83%	(\$8,277.38)	
f	Contractual	\$44,005.00				\$44,005.00	\$27,819.34		63.22%	\$27,819.34	\$29,406.98	66.83%	\$14,598.02	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
h	Other	\$95,714.00				\$95,714.00	\$64,928.00		67.84%	\$64,928.00	\$64,928.00	67.84%	\$30,786.00	Other includes \$1,000 from the original budget and \$94,714 in Recapitalization funding. As of this reporting period, \$64,928 of the Recapitalization funding has been expended, leaving a remaining Recapitalization balance of \$29,786.
I. TOTAL DIRECT CHARGES		\$143,780.00	\$0.00	\$0.00	\$0.00	\$143,780.00	\$105,085.72	\$0.00	73.09%	\$105,085.72	\$106,673.36	74.19%	\$37,106.64	
j	Indirect Charges	\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$143,780.00	\$0.00	\$0.00	\$0.00	\$143,780.00	\$105,085.72	\$0.00	73.09%	\$105,085.72	\$106,673.36	74.19%	\$37,106.64	
Storage and Maintenance														
a	Personnel	\$43,760.00				\$43,760.00	\$23,925.00		54.67%	\$23,925.00	\$31,570.00	72.14%	\$12,190.00	
b	Fringe Benefits	\$3,435.00				\$3,435.00	\$2,942.49		85.66%	\$2,942.49	\$3,542.67	103.13%	(\$107.67)	
c	Travel	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
d	Equipment	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
e	Supplies	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
f	Contractual	\$114,996.00				\$114,996.00	\$42,528.80		36.98%	\$42,528.80	\$66,252.80	57.61%	\$48,743.20	
g	Construction	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
h	Other	\$0.00				\$0.00	\$0.00			\$0.00	\$0.00	0.00%	\$0.00	
I. TOTAL DIRECT CHARGES		\$162,191.00	\$0.00	\$0.00	\$0.00	\$162,191.00	\$69,396.29	\$0.00	42.79%	\$69,396.29	\$101,365.47	62.50%	\$60,825.53	
j	Indirect Charges	\$0.00				\$0.00				\$0.00		-	\$0.00	
k. TOTAL		\$162,191.00	\$0.00	\$0.00	\$0.00	\$162,191.00	\$69,396.29	\$0.00	42.79%	\$69,396.29	\$101,365.47	62.50%	\$60,825.53	
GRANT TOTAL		\$1,527,311.00	\$0.00	\$0.00	\$0.00	\$1,527,311.00	\$436,299.92	\$0.00	28.57%	\$436,299.92	\$673,767.08	44.11%	\$853,543.92	

FEMA READINESS COOPERATIVE AGREEMENT Budget to Actual

Task Force: UT-TF1
Updated (for period xxx-xxx): Jan 1-June 30 2026

Period of Performance

Award: EMW-2025-CA-05025
From 9/1/25
To 8/31/28
Award Amount \$1,527,311.00

Date of Last Drawdown 6/30/26 Drawdowns to Date \$673,603.47
FEMAGO Balance 30-Jun \$853,707.53

Wells Fargo Bank Accounts Balance
as of Sep 10 2026

Checking	\$ 162,075.92
Savings	\$ 108,407.94
K9 Saving	\$ 11,813.78
Federal Reimbursement	\$ 276,306.96
State Unrestricted	\$ 348.54
Insurance Holding	\$ 50,301.69
	<u>\$ 609,254.83</u>

Deployment payable	
Ogden Fire-TC Helene	\$ 65,583.59
South Jordan -TC Helene	\$ 16,550.03
Balance:	\$ 527,121.21