



Hurricane Valley Fire Special Service District

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



Hurricane Valley Fire SSD Board Meeting Agenda Monday, October 5, 2026, at 6:00 p.m. Station #46 - Coral Canyon Station 56 Coral Canyon Blvd

- A. Meeting Called to Order** - Invocation by Invitation, Pledge of Allegiance
- B. Consent Agenda:** (Items on the *consent* agenda may not require discussion. These items will be a single motion unless removed at the request of the Chairman or Board Members.)
1. Declarations of conflict of interest
 2. Agenda
 3. Approval of Minutes: September 17, 2026
 4. Review Checks & Deposits September 2026
- C. Citizen Comment & Request for Future Agenda Items:** All public comments are recommended to be submitted in writing and emailed to info@hvfd.utah.gov by noon on the day of the meeting. No action may be taken on the matter raised under this agenda item. This item is reserved for items not listed on this agenda. (Three minutes per person)
- D. Business:**
1. *Oath of office for Firefighter Noah Ryerson, Firefighter Amber Snyder, and Firefighter Justin Batty*
 2. *Award of contract to SIRQ for the construction of the Sand Hollow Fire Station*
 3. *Discuss conflicts with Board meeting dates*
- E. Board Member Reports**
- F. Closed Session**
The Board may vote to discuss certain matters in Closed Session pursuant to Utah Code Annotated 52-4-5.
- G. Adjourn:**

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

Certificate of Posting

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



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



Hurricane Valley Fire District Board
Meeting
Thursday, September 17, 2026, at 6:00 p.m.
Fire Station #46
56 N Coral Canyon Blvd, Hurricane UT 84737

Board Members Present:

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

Board Members Excused:

Board Member Paul Luwe
Board Member Dave Imlay

Staff:

Chief Joseph Decker
Deputy Chief Nick Wright
Clerk Aren Emerson
Legal Counsel Ben Ruesch

- A. Meeting Called to Order** – by Board Chair LaRene Cox at 6:00 pm
Invocation by Invitation – Board Member Wayne Peterson
Pledge of Allegiance – Board Vice Chair Scot Pectol
- B. Consent Agenda:** (Items on the consent agenda may not require discussion. These items will be a single motion unless removed at the request of the Chairman or Board Members.)
1. Declarations of conflict of interest - None
 2. Agenda
 3. Approval of Minutes: July 9, 2026
 4. Review Checks & Deposits July 2026 and August 2026

Motion: **Board Member Wayne Peterson:** Approval of consent agenda items consisting of; declarations of conflict of interest, approval of minutes from July 9, 2026, and review of checks & deposits from July 2026 and August 2026.



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Second: *Board Member Robin Smith*

Vote: *Unanimous*

AYE

- C. Citizen Comment & Request for Future Agenda Items:** All public comments are recommended to be submitted in writing and emailed to info@hvfd.utah.gov by noon on the day of the meeting. No action may be taken on the matter raised under this agenda item. This item is reserved for items not listed on this agenda. (Three minutes per person)

No public comments were submitted.

D. Business:

1. Discussion on Emergency Service Sales tax collection and property tax reduction

Chief Decker reviewed the Fire District's sales tax collections for the previous three months and the partial month of August, as reflected in the meeting packet. Collections to date totaled approximately \$1.1 million. Chief Decker noted that the months reported are generally among the busier collection months of the year and anticipated that collections for the remaining months would likely be lower but remain above approximately \$300,000 per month. He projected total annual sales tax collections of approximately \$3 million, noting that projections were based on estimates from the Utah State Tax Commission.

Chief Decker also reviewed the District's property tax reductions, noting that approximately \$469,230.54 was returned in 2025 and approximately \$716,781.47 in 2026, for a combined reduction of approximately \$1.1 million.

The Board discussed the anticipated impact of the new station and additional vehicle debt on the District's future tax position and the importance of considering these obligations when evaluating future tax reductions.

Chief Decker stated that the Board is anticipated to review the 2027 tentative budget at the October Board meeting.

2. Discuss – Vote on purchase of Fire Facilities Training tower for the Sand Hollow property

Chief Decker presented a proposal for the purchase and construction of a Fire Facilities training tower as part of the Fire District's planned facilities at the Sand



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Hollow property. The District solicited proposals from multiple companies and proposed selecting Fire Facilities for the project. The proposal included materials, freight, and labor, with tariff-related costs removed, for a total project cost of \$1,562,839. Chief Decker stated that the proposal was approximately \$90,000 less than the next competing proposal and provided a larger facility with additional training features, including three burn areas. The training tower is included as part of the overall Sand Hollow property project but would be constructed by a contractor separate from the new station.

Chief Decker explained that the project was originally anticipated to be considered in the following year; however, the selected company had indicated that significant steel price increases were anticipated within the next month. He also noted that the project did not involve federal funding and that the District maintains tax-exempt status.

In response to a question from Board Member Robin Smith, Chief Decker discussed the potential impact of training facilities on an organization's insurance rating as the organization grows. He also noted that mutual aid agreements with other agencies could provide access to training facilities when needed.

Legal Counsel Ben Ruesch expressed concern regarding whether a project of this size would be required to follow the State's formal sealed bidding process. At the request of Mr. Ruesch, Chief Decker explained that proposals had been obtained from two companies, both of which were participants in State procurement contracts. Chief Decker stated that, pursuant to the State Procurement code, purchases made through cooperative purchasing contracts administered by the State Division of Purchasing are not required to undergo the sealed bidding process. He explained that the State procurement process establishes contract terms and pricing with vendors and is intended to facilitate purchases by local governmental entities.

Board Member Scot Pectol expressed concern about proceeding while Legal Counsel had outstanding questions regarding the applicable procurement requirements. He recommended allowing additional time for Mr. Ruesch to review the applicable code and provide a formal recommendation.

In response to a question from Board Member Randy Aton, Chief Decker stated that delaying the purchase until the following month could result in an estimated 20%–25% increase in steel costs.



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Mr. Ruesch stated that the Board could approve the purchase contingent upon legal review and authorization.

Motion: **Board Member Scot Pectol:** Approval of the purchase of the Fire Facilities training tower for the Sand Hollow property, contingent upon legal review and if the review came back with information that the Board felt it necessary to have a special meeting they could reconvene.

Board Member Wayne Peterson added that if legal review determined the correct procedure had not been followed, the Board would not need to reconvene in a special meeting.

Second: ***There was no second. The motion failed.***

Board Member Todd Sands asked about improving coordination with Legal Counsel in the future. Mr. Ruesch stated that he considered the matter an isolated circumstance.

Motion: **Board Member Randy Aton:** Approval of the purchase of the Fire Facilities training tower for the Sand Hollow property, contingent upon legal review and approval of the process used to purchase.

Board Member Wayne Peterson suggested adding a deadline of Monday, September 21, 2026, for completion of the legal review to the motion.

The addition was accepted.

Second: **Board Member Wayne Peterson**

Chief Decker explained the Fire District's process for soliciting proposals from vendors at the request of Legal Counsel Ben Ruesch. He stated that two primary vendors provide this type of facility and that both were listed on the State procurement contract site. The District provided both vendors with an opportunity to submit proposals and received proposals from each. Chief Decker was not aware of a third vendor offering the same type of facility.

Chief Decker reviewed the applicable State procurement provisions regarding the award of contracts without following the standard procurement process. Following the discussion and review of the applicable procurement requirements, Mr. Ruesch stated that the requirements had been met, the alternative procurement process was permissible, and the District's purchasing policy had been followed. Mr. Ruesch further noted that the training tower would provide a training resource for the Fire District and could contribute to improved ISO ratings.



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Board Member Randy Aton withdrew his motion.

Motion: *Board Member Scot Pectol:* Approval of the purchase of the Fire Facilities training tower for the Sand Hollow property.

Second: *Board Member Randy Aton*

Vote: *Unanimous*

AYE

3. Discuss on progress of the Sand Hollow Fire Station

Chief Decker reported that the Request for Qualifications process for the Sand Hollow Fire Station had been completed, with 14 contractor submissions received. The contractor pool was narrowed to six finalists, with hard bids due September 24, 2026, at 3:00 p.m. Chief Decker stated that the next phase would include contract negotiations, with the contract award anticipated to be presented to the Board at its October 8, 2026, meeting.

Chief Decker also reported that the District had completed the bonding process and received an Aa2 bond rating. Fidelity Capital purchased the bonds, and the District secured an interest rate of 4.3%.

Board Chair LaRene Cox noted the District's Aa2 bond rating and stated that securing the 4.3% interest rate was beneficial given the recent increase in bond rates.

In response to a question from Board Member Todd Sands, Chief Decker explained that construction would begin with the Sand Hollow station. He stated that the District was preparing to begin the design phase for the Kolob project, with groundbreaking anticipated in March 2027. Construction of the two projects is expected to overlap.

E. Board Member Reports

Board Vice Chair Todd Sands – expressed appreciation to Battalion Chief Dave Harmon for attending a Toquerville City Council meeting and providing information regarding HB 48 and the Wildland-Urban Interface (WUI) map requirements. He noted that, with assistance from the City Manager, Toquerville was able to complete the required map. Chief Decker reported that he had submitted an appeal to the State regarding the amount of property identified as high-risk WUI.

Board Member Scot Pectol – reported that LaVerkin and the Fire District were conducting a review of the city's fire hydrant systems to ensure they were operational.



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Board Member Wayne Peterson – reported that the Town of Leeds had received Firewise USA Community designation. He explained that the designation requires a three-year plan addressing wildfire fuel mitigation efforts and the establishment of an official board. He noted that the designation may provide eligibility for certain grants to support community mitigation efforts and encouraged other communities to consider the program.

In response to a question from Board Vice Chair Todd Sands, Chief Decker explained that the Firewise USA Community designation is intended to help communities reduce WUI risk. He stated that participating communities establish a board to conduct reviews and assist property owners with mitigation efforts. Chief Decker noted that while the District cannot lead the designation process, it is available to assist communities interested in pursuing the designation.

Board Member Robin Smith – had no report.

Board Member Randy Aton – expressed appreciation for the District's assistance with Springdale's WUI map and noted the reduction in the area identified as high-risk WUI.

Board Chair LaRene Cox – expressed appreciation to Chief Decker for his availability and assistance to the Board.

Chief Decker stated that he remained available to assist Board Members as needed.

F. Closed Session

The board did not enter a closed session.

G. Adjourn

Motion: **Board Member Randy Aton:** Motion to adjourn at 07:00 pm.

Second: **Board Member Robin Smith**

Vote: **Unanimous**

AYE



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Date approved:

Minutes taken by Aren Emerson

LaRene Cox, Board Chair

Attest:

Aren Emerson, District Clerk

DRAFT

BID FORM - HVFD Fire Station 41

Method Studio Project # 25.0495

Bid Date 9/24/2026 3:00 pm

Bidder / GC

CSI Division	Description	Bid Amount	Notes / Clarifications
02	Existing Conditions	Incl. in Earthwork	
03	Concrete	\$931,288	
04	Masonry	\$75,300	
05	Metals	\$2,324,048	
06	Wood, Plastics, and Composites	\$302,395	
07	Thermal and Moisture Protection	\$1,945,017	
08	Openings	\$1,356,620	
09	Finishes	\$1,867,291	
10	Specialties	\$442,023	
11	Equipment	\$42,466	
12	Furnishings	\$80,800	
13	Special Construction		
14	Conveying Equipment	\$117,250	
21	Fire Suppression	\$112,100	
22	Plumbing	\$756,804	
23	Heating, Ventilating, and Air Conditioning	\$1,156,000	
26	Electrical	\$1,256,151	
27	Communications	Incl.	
28	Electronic Safety and Security	Incl.	
31	Earthwork	\$644,895	
32	Exterior Improvements	\$814,953	
33	Utilities	Incl. in Earthwork	
	Other Work (and lines or provide brief description)	\$30,000	
SUBTOTAL – CONSTRUCTION COST		\$14,255,402	

CONTRACTOR COSTS

General Conditions	\$643,763	
Overhead and Profit	\$564,498	
Bonds and Insurance	\$136,292	
Other Costs (add lines or provide brief description)	\$17,832	
TOTAL BASE BID	\$15,617,787	

ALLOWANCES

DISPLAY AND EXHIBIT DETAILS	\$10,000	
ALLOWANCES	\$10,000	

ADD ALTERNATES

ADD ALTERNATE #1 - Underground Water Retention System	\$178,708	
ADD ALTERNATE #2 - Covered Carports	\$312,618	
ADD ALTERNATE #3 - Epoxy Floor Coatings	\$129,034	
ADD ALTERNATE #4 - Lightning Protection System	\$114,752	
BASE BID + ALLOWANCES + ALL ADD ALTERNATES	\$16,362,899	

BIDDER CERTIFICATION

The undersigned certifies that this bid is submitted as a stipulated sum for the complete Work described by the Contract Documents and includes all labor, materials, equipment, supervision, taxes, fees, and other costs required for complete construction, except as specifically identified in the Contract Documents.

Name _____
Title _____

Bid amounts should be entered in the Bid Amount column. Formula cells calculate subtotals and totals automatically.

Subcontractor List - HVFD Fire Station 41

Method Studio Project # 25.0495

Bid Date 9/24/2026 3:00 pm

Bidder / GC

Trade	Selected Subcontractor
Survey	Civil Science Survey
Concrete	All Star & M Gold
Masonry	Lorin Orvin Construction
Steel	Fineline Steel
Ornamental Metals	Fineline Steel
Architectural Woodwork	Cozzens Cabinets
Waterproofing	N/A
Building Insulation	Cascade
Metal Panels	Skyline
Ceramic Façade Cladding	Cascade
Roofing	Skyline
Doors, Frame and Hardware	ABS Doors
Apparatus Bay Doors	Frontier
Glass and Glazing	Jones P&G
Interior Framing	Lacem
Gypsum Board	Lacem
Tile	Wall 2 Wall
Ceilings	B&S
Flooring	Wall2Wall
Ground Polished Concrete	Stewart Speciality Services
Painting	Fisher
Specialties	MWDS
Signage	Allotech
Operable Partitions	MWDS
Window Coverings	Design Team
Elevators	TKE
Fire Sprinklers	Alliance
Plumbing	S & S Mechanical
HVAC	Ace Mech
Electrical	Surge Electric
Earthwork	All Star
Utilities	All Star
Asphalt	Western Rock (Staker Parson)
Site Concrete	All Star
Fences and Gates	Olympus & Outback
Landscaping	Hansen's

Alternate Subcontractors

Use the lines below to list alternate subcontractors to those included in your stipulated sum bid that may cost more, but bring value to the project. Briefly state why using the alterante adds value. List the additional cost incurred to the proejct if they are used (difference between the cost of the subcontractor listed and alternate subcontractor). It is not a requirement to have alterante subcontractors.

Trade	Alternate Subcontractor	Added Cost	Added Value

Bid Assumptions & Clarifications - HVFD Fire Station 41

Method Studio Project # 25.0495

Bid Date 9/24/2026 3:00 pm

Bidder / GC

Item	Contractor's Qualification / Exclusion / Assumption		
	Prices are not guaranteed if any market force majeure events occur, including but not limited to costs and schedule impacts associated with tariffs.		
	All permitting and 3rd party inspection costs are by owner		
	Builders Risk is by owner.		
	Our General Conditions are based on a 13.0 month duration		
	We have included an allowance of \$17,832 for inclement weather conditions		
	The glass case at Lobby – 18 does not have sufficient information at this time to accurately price. An allowance of \$17,200 has been included in the bid. This allowance is subject to adjustment based on forthcoming design details, specifications, and final requirements.		
	The owner-supplied decorative wall panels do not have sufficient information at this time to accurately price installation. An allowance of \$5,600 has been included in the bid for installation of these panels. This allowance is subject to adjustment based on forthcoming design details, panel specifications, quantities, and installation requirements.		
	Waterproofing has been excluded as it is not shown on the plans.		
	Exclude Geotextile Grid at Parking lot. It is unclear where it is needed		
	The unit cost for asphalt is for 4" asphalt		

Bidders shall identify all qualifications, exclusions, assumptions, or deviations incorporated into their Bid. Failure to identify an exclusion or qualification shall constitute the Bidder's agreement to provide the Work in accordance with the Contract Documents without additional compensation. List "None" if there are no qualifications / exclusions / assumptions

Unit Prices - HVFD Fire Station 41

Method Studio Project # 25.0495

Bid Date 9/24/2026 3:00 pm

Bidder / GC

Item	Unit Price	Unit
Over excavation and disposal	\$ 8.50	per cubic yard
Provide, place and compact structural fill	\$ 8.50	per cubic yard
Provide, place and compact site grading fill	\$ 6.75	per cubic yard
Provide, place and compact non-structural fill	\$ 6.75	per cubic yard
Provide and place asphalt paving	\$ 2.56	per cubic yard
Provide and place concrete pavement	\$ 459.50	per cubic yard
Waste excavation and disposal	\$ 11.50	per cubic yard

See specificalton section 01 2200 - UNIT PRICES in the project maul for additional information & requiremets

Hurricane Valley Fire Special Services District
Disbursement Listing
Zions Bank - 09/01/2026 to 09/30/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
	0914261200	09/14/2026	\$230,227.60			Paycheck
	0928261200	09/28/2026	\$217,566.23			Paycheck
Branded INK. / Xtreme Edge Enterprises,	611	09/03/2026	\$854.50			Purchasing
BUCK'S ACE HARDWARE	612	09/03/2026	\$641.68			Purchasing
CC AUTO PARTS	613	09/03/2026	\$8,222.98			Purchasing
CHILD SUPPORT SERVICES	614	09/03/2026	\$661.38			Payroll
CLIFFORD, CHRISTOPHER M	615	09/03/2026	\$302.00			Purchasing
DECKER, JOSEPH	616	09/03/2026	\$223.44			Purchasing
EMPIRE WASTE SERVICES	617	09/03/2026	\$246.39			Purchasing
Gold Cross Ambulance	618	09/03/2026	\$760.00			Purchasing
HARMON, DAVE	619	09/03/2026	\$1,119.50			Purchasing
HIRSHFELD, TYLER RAYMOND	620	09/03/2026	\$152.00			Purchasing
INFOWEST	621	09/03/2026	\$106.90			Purchasing
KEN GARFF ST. GEORGE FORD	622	09/03/2026	\$2,839.11			Purchasing
L N CURTIS & SONS	623	09/03/2026	\$8,379.45			Purchasing
LIFE-ASSIST. INC	624	09/03/2026	\$5,534.49			Purchasing
LIN'S HURRICANE	625	09/03/2026	\$29.98			Purchasing
MEDICALLY SOUND PLLC	626	09/03/2026	\$2,750.00			Purchasing
Meldrum, Sedric	627	09/03/2026	\$152.00			Purchasing
PELORUS METHODS INC	628	09/03/2026	\$700.00			Purchasing
RUESCH & REEVE	629	09/03/2026	\$2,931.00			Purchasing
SCHOLZEN PRODUCTS CO	630	09/03/2026	\$482.50			Purchasing
SG WATER STORE	631	09/03/2026	\$257.40			Purchasing
SIDDONS-MARTIN EMERGENCY GRO	632	09/03/2026	\$1,934.83			Purchasing
Support Payment Clearinghouse	633	09/03/2026	\$463.85			Payroll
TINKS SUPERIOR AUTO PARTS	634	09/03/2026	\$332.02			Purchasing
TUMANUVAO, LAUITITI	635	09/03/2026	\$152.00			Purchasing
VERIZON WIRELESS	636	09/03/2026	\$198.40			Purchasing
ARROWHEAD WASTE SERVICES	637	09/16/2026	\$137.71			Purchasing
BARLOW, JOHN HAVEN	638	09/16/2026	\$107.50			Purchasing
BOGART, CHRISTOPHER	639	09/16/2026	\$904.00			Purchasing
CARTER, KETURAH	640	09/16/2026	\$107.50			Purchasing
CENTURY LINK	641	09/16/2026	\$84.53			Purchasing
CHILD SUPPORT SERVICES	642	09/16/2026	\$661.38			Payroll
DAVIS FARMERS MARKET	643	09/16/2026	\$131.75			Purchasing
Dixie Auto Body	644	09/16/2026	\$8,806.11			Purchasing
DIXIE LEAVITT AGENCY	645	09/16/2026	\$32,200.00			Purchasing
ENBRIDGE GAS	646	09/16/2026	\$170.89			Purchasing
FLEET OPERATIONS - FUEL NETWORK	647	09/16/2026	\$22,036.65			Purchasing
GCS BILLING	648	09/16/2026	\$16,679.96			Purchasing
HEALTH JOY LLC	649	09/16/2026	\$156.00			Purchasing
HIRSHFELD, TYLER RAYMOND	650	09/16/2026	\$797.00			Purchasing
HNM HOSE N MORE	651	09/16/2026	\$61.56			Purchasing
HURRICANE CITY	652	09/16/2026	\$4,720.23			Purchasing
LA VERKIN CITY	653	09/16/2026	\$243.89			Purchasing
LEEDS DOMESTIC WATERUSERS AS	654	09/16/2026	\$63.64			Purchasing
LES OLSON COMPANY	655	09/16/2026	\$220.25			Purchasing
LIN'S HURRICANE	656	09/16/2026	\$44.28			Purchasing
MC MILLAN, GARETH	657	09/16/2026	\$200.00			Purchasing
ROCKY MOUNTAIN POWER	658	09/16/2026	\$1,374.97			Purchasing
ROMANS, AUSTIN	659	09/16/2026	\$107.50			Purchasing
SAPP BROS	660	09/16/2026	\$2,066.07			Purchasing
SCHIFFMAN, NOAH	661	09/16/2026	\$797.00			Purchasing
SECURLYFT	662	09/16/2026	\$2,250.00			Purchasing
Support Payment Clearinghouse	663	09/16/2026	\$463.85			Payroll
THOMAS, TYLER	664	09/16/2026	\$107.50			Purchasing
TUMANUVAO, LAUITITI	665	09/16/2026	\$797.00			Purchasing
Utah Association of Special Districts	666	09/16/2026	\$12,923.00			Purchasing
DECKER, JOSEPH	667	09/16/2026	\$160.00			Purchasing
BLUE CREEK COMMUNICATIONS	668	09/23/2026	\$85.00			Purchasing
EXECUTECH	669	09/23/2026	\$374.80			Purchasing
GARAGE DOORS ONLY	670	09/23/2026	\$499.00			Purchasing
Hurricane City	671	09/23/2026	\$987.47			Purchasing
KEN GARFF ST. GEORGE FORD	672	09/23/2026	\$138.00			Purchasing
METHOD STUDIO INC.*	673	09/23/2026	\$14,962.50			Purchasing
Missy Moss, LCSW	674	09/23/2026	\$825.00			Purchasing
RUESCH & REEVE	675	09/23/2026	\$1,850.00			Purchasing
Washington County	676	09/23/2026	\$12,525.01			Purchasing
DECKER, ANTHONY	677	09/24/2026	\$3,380.00			Purchasing
ATON, CHARLES RANDOLPH	678	09/30/2026	\$75.00			Purchasing
BUCK'S ACE HARDWARE	679	09/30/2026	\$232.44			Purchasing
CHILD SUPPORT SERVICES	680	09/30/2026	\$661.38			Payroll
COX, LARENE L	681	09/30/2026	\$150.00			Purchasing

**Hurricane Valley Fire Special Services District
Disbursement Listing
Zions Bank - 09/01/2026 to 09/30/2026**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
ENBRIDGE GAS	682	09/30/2026	\$176.79			Purchasing
FRAZIER, VANETTE	683	09/30/2026	\$17.25			Purchasing
HNM HOSE N MORE	684	09/30/2026	\$289.32			Purchasing
IMLAY, DAVE	685	09/30/2026	\$75.00			Purchasing
LUWE, PAUL JAMES	686	09/30/2026	\$75.00			Purchasing
PECTOL, SCOT	687	09/30/2026	\$75.00			Purchasing
PREMIER TRUCK GROUP	688	09/30/2026	\$64.98			Purchasing
SANDS, TODD	689	09/30/2026	\$75.00			Purchasing
SCHOLZEN PRODUCTS CO	690	09/30/2026	\$532.80			Purchasing
SMITH, ROBIN	691	09/30/2026	\$75.00			Purchasing
STRYKER SALES, LLC	692	09/30/2026	\$632.00			Purchasing
Support Payment Clearinghouse	693	09/30/2026	\$463.85			Payroll
Tow Bros Fleet Service & Parts, Inc	694	09/30/2026	\$141.60			Purchasing
TDS	EFT	09/01/2026	\$58.07			Purchasing
EMI HEALTH	EFT	09/02/2026	\$8,798.97			Purchasing
PEHP	EFT	09/08/2026	\$117,600.95			Purchasing
HEALTH EQUITY	EFT	09/09/2026	\$172.20			Purchasing
Xpress Bill Pay	EFT	09/09/2026	\$500.20			Purchasing
PUBLIC EMPLOYEES HEALTH PROGR	EFT	09/11/2026	\$1,487.52			Purchasing
BANKCARD CENTER - ZIONS	EFT	09/14/2026	\$24,852.52			Purchasing
COLONIAL LIFE & ACCIDENT INSURA	EFT	09/14/2026	\$2,639.30			Purchasing
EFTPS	EFT	09/14/2026	\$70,935.42			Payroll
Utah State Tax Commision	EFT	09/14/2026		09/14/2026	\$12,406.60	Payroll
AT&T MOBILITY	EFT	09/15/2026	\$1,771.97			Purchasing
Utah Retirement Systems	EFT	09/15/2026	\$57,731.86			Payroll
BENCHMARK INSURANCE COMPANY	EFT	09/17/2026	\$6,901.60			Purchasing
TDS	EFT	09/17/2026	\$56.95			Purchasing
TDS	EFT	09/22/2026	\$412.89			Purchasing
American Heritage Life Insurance	EFT	09/24/2026	\$944.12			Purchasing
EFTPS	EFT	09/29/2026	\$66,310.20			Payroll
Utah State Tax Commision	EFT	09/29/2026	\$11,675.85			Payroll
TDS	EFT	09/30/2026	\$58.07			Purchasing
Utah Retirement Systems	EFT	09/30/2026	\$54,304.53			Payroll
			\$1,064,455.73		\$12,406.60	

**Hurricane Valley Fire Special Services District
Zions Bank
Bank Deposit Register - 09/01/2026 to 09/30/2026**

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
12718	09/01/2026	1,067.76	0.00	42 Impact Fees
12718	09/01/2026	2,227.20	0.00	1 Fire District
		\$3,294.96	0.00	
12740	09/03/2026	0.00	16,798.64	1 Fire District
12741	09/03/2026	59,608.97	0.00	1 Fire District
12742	09/08/2026	109.53	0.00	1 Fire District
12742	09/08/2026	1,067.76	0.00	41 Capital Projects
12742	09/08/2026	4,271.04	0.00	42 Impact Fees
		\$5,448.33	0.00	
12889	09/11/2026	0.00	250,000.00	1 Fire District
12890	09/10/2026	950.00	0.00	1 Fire District
12890	09/10/2026	1,067.76	0.00	42 Impact Fees
		\$2,017.76	0.00	
12891	09/14/2026	85,775.80	0.00	1 Fire District
12892	09/15/2026	1,067.76	0.00	42 Impact Fees
12893	09/16/2026	13,880.88	0.00	42 Impact Fees
12894	09/17/2026	1,067.76	0.00	42 Impact Fees
12895	09/21/2026	50,000.00	0.00	1 Fire District
12896	09/22/2026	75.00	0.00	1 Fire District
12897	09/23/2026	950.00	0.00	1 Fire District
12897	09/23/2026	4,271.04	0.00	42 Impact Fees
		\$5,221.04	0.00	
12898	09/24/2026	277.51	0.00	1 Fire District
12900	09/29/2026	0.00	250,000.00	1 Fire District
12901	09/28/2026	6,228.02	0.00	1 Fire District
12902	09/30/2026	2,135.52	0.00	42 Impact Fees
		\$236,099.31	516,798.64	

**Hurricane Valley Fire Special Services District
Disbursement Listing
Checking - State Bank - 09/01/2026 to 09/30/2026**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
EFTPS	EFT	09/01/2026	\$79,418.56			Payroll
HEALTH EQUITY	EFT	09/01/2026	\$18,552.39			Payroll
Utah Retirement Systems	EFT	09/01/2026	\$52,744.68			Payroll
Utah State Tax Commision	EFT	09/01/2026	\$13,539.17			Payroll
Utah State Tax Commision	EFT	09/14/2026	\$12,406.60			Payroll
HEALTH EQUITY	EFT	09/15/2026	\$18,702.39			Payroll
HEALTH EQUITY	EFT	09/29/2026	\$18,627.39			Payroll
Emerson, Aren Asheli	X999	09/14/2026	\$0.00			Paycheck
			\$213,991.18		\$0.00	

Hurricane Valley Fire Special Services District
Checking - State Bank
Bank Deposit Register - 09/01/2026 to 09/30/2026

Deposit Number	Deposit Date	Payment Amount	Transfer Amount	Fund
		\$0.00	0.00	