



Notice of Wasatch County Fire Protection Special Service District Meeting Tuesday, February 10, 2026, at 3:30 PM

Public Notice is hereby given that the Wasatch County Fire Protection Special Service District will hold a meeting on Tuesday, February 10, 2026 at 3:30 PM in the Council Chambers in the Wasatch County Administration Building, 25 North Main, Heber City, Utah.

Public participation (comments and questions) in this meeting will be accepted via email or online meeting attendance. Emails will be accepted up to meeting time. Emails need to be sent to publiccomment@wasatch.utah.gov. Online meeting attendance is available using a suitable network device or via a phone using the information below:

Please click the link to join the webinar: <https://wasatchcounty.gov/openmeeting>

Webinar ID: 836 6999 8961 | Passcode: 551430

Or Telephone: 1-346-248-7799 or 1-669-900-6833 or 1-253-215-8782 or 1-312-626-6799 or 1-646-558-8656 or 1-301-715-8592.

A recording of the meeting may also be viewed afterwards at <https://wasatchcout.portal.civicclerk.com>.

Agenda

Call to Order

1. Prayer/Remarks
2. Pledge of Allegiance

Approval of Minutes

1. Approval of January 13, 2026 Minutes

Approval of Warrants

1. Approval of Warrants – Chief Eric Hales

Chief's Report

1. 2026 Year to Date – January 2026 – Chief Eric Hales
2. Station Updates – Chief Eric Hales

Agenda Items

1. Discussion of Wasatch Fire District Social Security Referendum – Chief Eric Hales

Fire Advisory Commission

1. February 5, 2026 Meeting Update – Chief Eric Hales

Other

Closed Session – as needed

Closed sessions may be held in accordance with Utah State Code 52-4-205 to discuss the following: Purchase, Exchange or Lease of Property; Pending or Reasonably Imminent Litigation; The Character, Professional Competence, or Physical or Mental Health of an Individual.

Adjournment

The Public Is Invited to Participate in All County Fire Protection Special Service District Meetings.

In compliance with the American with Disabilities Act, individuals needing special accommodations during this meeting should notify Heath Coleman at 657-3240 at least one day prior to the meeting.

This agenda is also available on the Wasatch County Parks & Recreation: www.wcparksrec.org and on Utah State's website at www.utah.gov.



WASATCH COUNTY FIRE PROTECTION SPECIAL SERVICE DISTRICT

FIREBOARD MEETING MINUTES

Tuesday, February 10, 2026 • 3:30 PM MST

25 N Main Street
Heber City, Utah 84032

Councilmembers in Attendance: Mark Nelson, Erik Rowland, Colleen Bonner, Kendall Crittenden, Luke Searle attended virtually, Fire Board Chair Spencer Park.

Absent: Fire Board Vice Chair Karl McMillan, Kendall Crittenden was absent from 3:38pm until 3:46pm.

Staff Present: Jason Provost, Assistant Chief/Operations; Clair Provost, Assistant Chief/Director of EMS; Clint Neerings, Assistant Chief/Fire Marshal; Troy Morgan, Battalion Chief/Fire Warden; Stacy Carpenter, Deputy Chief Financial Officer.

Staff Absent: None.

CALL TO ORDER

Chair Park called the Wasatch County Fire Protection Service District Board Meeting to order on Tuesday, February 10, 2026, at 3:32 pm.

APPROVAL OF MEETING MINUTES

Chair Park reported that the first item on the agenda is to approve the regular meeting minutes of January 13, 2026, as presented.

A motion was made by Councilmember Crittenden to approve the minutes from January 13, 2026, regular meeting as presented. The motion was seconded by Councilmember Bonner, and it passed 5-0 unanimously.

APPROVAL OF WARRANTS

The warrants totaled \$1,002,690.64. Chief Hales reported the most significant expenditures included in the warrant report are payroll, operating costs and Station 56 design and engineering costs.

A motion was made by Councilmember Rowland to approve the warrants in the amount of \$1,002,690.64 as presented. The motion was seconded by Councilmember Bonner, and it passed unanimously.

CHIEF'S REPORT:

Chief Hales presented to the Board:

- 2026 Year-to Date – January 2026: The District had 253 incidents throughout January 2026 due to lack of weather. Although, the District has seen an uptick in responses to Deer Valley East Village with some ski injuries. Chief Hales explained that the District’s stats year over year hover around 4,000 calls per year and EMS calls are sitting at 75% of EMS response as compared to 25 % of Fire callouts. The District continues with monthly training and skills evaluations each month.
- The District has hosted several functions at Station 51 in the community room as the space provides more room for larger classes. The District hosted a trauma surgeon from Utah Valley Hospital to discuss new protocols that the State has implemented. The District is also partnering with Utah Fire Rescue Academy to bring in regional and national fire academy classes.
- Chief Hales discussed that Chief Clair Provost has been working diligently on the District’s Community Outreach Program. There has been a lot of engagement and partnering with several groups, i.e. Intermountain Health, Wasatch County Health Department, that are focusing on prevention and hands-on skills, i.e. CPR that give the community practical skills that they can actually use.

Kendall Crittenden returned to the at 3:46pm

STATION UPDATES:

1. **STATION 56 HIDEOUT:** the District is moving forward and continuing the finalization of the plans and permitting Station 56 Hideout.
2. **STATION 57:** Chief Hales reported that the other piece the District is working on is Victory Ranch, which has been put on hold for now. We’re working with Heber City and Jordan L Ridge Development on finalizing the plat on the Fitzgerald Road parcel for Station 57. This station has been earmarked for building in 2030-31.
3. **TRAINING TOWER FACILITY:** Currently, the District is working with Heber City for the permitting of the training tower facility. The hope is to start that project in April 2026. Councilmember Searle suggested that since the County is going through the administration design and building process right now to be mindful of ways it may be cost effective. Chief Hales stated that the construction of the cube may not be a less expensive building, but the time to build is decreased and the cost associated with the overall construction including decreasing variables like “winter conditions”, impacts to local labor market (supply/demand) can dramatically impact overall costs equates to cost savings and value.

DISCUSSION OF WASATCH FIRE DISTRICT SOCIAL SECURITY REFERENDUM

Chief Hales reported that this is more of a reminder that the District has already completed the due diligence period. The next step is for the State to initiate the election or vote on February 19th via email. This vote will determine if the District is opting out of Social Security. If the referendum passes the District will present multiple investment and matching program options to the Fireboard. The thought would be to reallocate the employer benefit funds to another benefit source, i.e. a post-retirement health plan, etc. for employees. The District would match the employees’ contribution by 3%, which would incentivize employees to contribute.

FIRE ADVISORY COMMISSION UPDATE

Chief Hales reported that the Fire Advisory Commission met on Thursday, February 5th. Those that attended were Mayor Franco, Kevin Payne, Mary Duggan, and Dustin Grabau. Jonathan Gunn, Gill Rodriguez and Kierstan Smith were unable to attend and were excused. Updates were provided to the commission since the committee hasn't met since November 2025. There was discussion of community outreach and fire mitigation.

OTHER

None.

CLOSED SESSION

None.

ADJOURN MEETING

Chair Park called for a motion to adjourn the February 10th regular meeting at 3:58 pm.

A motion was made by Councilmember Crittenden to adjourn the February 10th regular meeting at 3:58pm. A motion was seconded by Councilmember Nelson, and it passed unanimously.

Report Criteria:

Detail report.
Invoices with totals above \$.01 included.
Only paid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
9200							
AFLAC	699588	January 2026 Aflac Insurance (aft	01/26/2026	427.46	427.46	02/09/2026	10-10.00-20420 AFLAC INSURANCE TAXED
AFLAC	699588	January 2026 Aflac Insurance (pre	01/26/2026	686.20	686.20	02/09/2026	10-10.00-20400 AFLAC INS NOT TAXED
Total 9200:				1,113.66	1,113.66		
12000							
CASELLE	INV-16365	March 2026 Maintenance & Supp	02/03/2026	1,169.00	1,169.00	02/09/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 12000:				1,169.00	1,169.00		
13100							
CODALE ELECTRIC SUPPLY, IN	S009726177.0	Tool packout	01/23/2026	206.88	206.88	01/28/2026	10-10.00-57100 TOOLS & EQUIPMENT - ADMIN
Total 13100:				206.88	206.88		
27500							
HEBER CITY CORPORATION	ST51 OLD 1/20	January 2026 Utility Service	01/31/2026	126.11	126.11	02/09/2026	10-30.51-46000 UTILITIES - 51
Total 27500:				126.11	126.11		
30000							
HEBER LIGHT AND POWER	ST51 OLD 1/20	UTILITIES - Account #22752003 (01/30/2026	264.32	264.32	02/09/2026	10-30.51-46000 UTILITIES - 51
HEBER LIGHT AND POWER	ST53 1/2026	UTILITIES : Account #22752036	01/30/2026	488.12	488.12	02/09/2026	10-30.53-46000 UTILITIES - 53
Total 30000:				752.44	752.44		
46700							
L N CURTIS & SONS	INV1022111	Special Operations Equipment : S	12/19/2025	580.00	580.00	02/09/2026	10-30.52-57100 TOOLS & EQUIPMENT - 52
L N CURTIS & SONS	INV1022931	Combustable Ex Sensor Replace	12/23/2025	438.00	438.00	01/28/2026	10-30.51-57100 TOOLS & EQUIPMENT - 51
L N CURTIS & SONS	INV1023541	Special Operations Equipment : S	12/24/2025	1,103.50	1,103.50	02/09/2026	10-30.52-57100 TOOLS & EQUIPMENT - 52
L N CURTIS & SONS	INV1028854	PRV for the 106	01/15/2026	362.00	362.00	01/28/2026	10-50.30-55100 R&M - FIRE VEHICLES
L N CURTIS & SONS	INV1030059	Carbon Monoxide/Hydrogen Sulf	01/20/2026	517.00	517.00	01/28/2026	10-30.55-57100 TOOLS & EQUIPMENT - 55
L N CURTIS & SONS	INV1030231	Red L-2 Rit Bag	01/20/2026	368.91	368.91	01/28/2026	10-30.00-57100 TOOLS & EQUIPMENT - FIRE
L N CURTIS & SONS	INV1030513	Special Operations Equipment : S	01/21/2026	1,535.67	1,535.67	02/09/2026	10-30.52-57100 TOOLS & EQUIPMENT - 52
L N CURTIS & SONS	INV1030513	Special Operations Equipment : S	01/21/2026	4,969.67	4,969.67	02/09/2026	10-30.53-57100 TOOLS & EQUIPMENT - 53

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
L N CURTIS & SONS	INV1030513	Special Operations Equipment : S	01/21/2026	4,969.66	4,969.66	02/09/2026	10-30.56-57100 TOOLS & EQUIPMENT - 56
L N CURTIS & SONS	INV1035318	Special Operations Equipment : S	02/03/2026	1,750.50	1,750.50	02/09/2026	10-30.52-57100 TOOLS & EQUIPMENT - 52
Total 46700:				16,594.91	16,594.91		
49550							
PARSONS BEHLE & LATIMER	1765049	December 2025 Professional Serv	12/31/2025	1,888.00	1,888.00	01/28/2026	10-40.00-50000 LEGAL FEES - PREVENTION
PARSONS BEHLE & LATIMER	1771906	January 2026 Professional Servic	02/05/2026	275.00	275.00	02/09/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
PARSONS BEHLE & LATIMER	1771906	January 2026 Professional Servic	02/05/2026	456.50	456.50	02/09/2026	10-40.00-53000 PROFESSIONAL SERVICES - PREVEN
Total 49550:				2,619.50	2,619.50		
49595							
Enbridge Gas	ST51 1/14/202	NATURAL GAS ACCOUNT #9242	01/14/2026	572.20	572.20	01/28/2026	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST51 1/14/26	NATURAL GAS ACCOUNT #1754	01/14/2026	1,943.73	1,943.73	01/28/2026	10-30.51-46000 UTILITIES - 51
Enbridge Gas	ST52 1/15/202	NATURAL GAS SERVICE (Jordan	01/15/2026	1,337.41	1,337.41	01/28/2026	10-30.52-46000 UTILITIES - 52
Enbridge Gas	ST53 1/14/202	NATURAL GAS SERVICE - ACCT	01/16/2026	766.66	766.66	01/28/2026	10-30.53-46000 UTILITIES - 53
Total 49595:				4,620.00	4,620.00		
55001							
HEBER-PARK CITY APPLIANCE	01216002	Station 53 microwave	01/21/2026	233.10	233.10	01/28/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
Total 55001:				233.10	233.10		
66150							
ROCKY MOUNTAIN POWER	ST52 1/2026	Station 52 Acct# 03520796-001 0	01/23/2026	722.96	722.96	02/09/2026	10-30.52-46000 UTILITIES - 52
ROCKY MOUNTAIN POWER	ST56 1/2026	Station 56 Acct# 03520796-003 6	01/22/2026	309.70	309.70	02/09/2026	10-30.56-46000 UTILITIES - 56
Total 66150:				1,032.66	1,032.66		
66225							
UTAH RETIREMENT SYSTEMS	01/17/2026 PA	Installment	01/23/2026	1,955.01	1,955.01	01/21/2026	10-10.00-20700 401K EMPLOYEE LOAN PAYMENT
UTAH RETIREMENT SYSTEMS	01/17/2026 PA	RETIREMENT	01/23/2026	66,513.87	66,513.87	01/21/2026	10-10.00-21400 STATE RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	02/06/2026 PA	Installment Loans	02/09/2026	1,955.01	1,955.01	02/09/2026	10-10.00-20700 401K EMPLOYEE LOAN PAYMENT
UTAH RETIREMENT SYSTEMS	02/06/2026 PA	RETIREMENT	02/09/2026	68,320.98	68,320.98	02/09/2026	10-10.00-21400 STATE RETIREMENT PAYABLE
Total 66225:				138,744.87	138,744.87		
74000							
WASATCH COUNTY	544	January 2026 Health Insurance	01/31/2026	115,738.18	115,738.18	02/09/2026	10-10.00-20450 PEHP INS PAYABLE-NOT TAXED

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
WASATCH COUNTY	544	January 2026 HSA Fees	01/31/2026	39.90	39.90	02/09/2026	10-10.00-20460 HSA PAYABLE
Total 74000:				115,778.08	115,778.08		
78000							
WASATCH COUNTY SOLID WAS	ST51 2/2026	Utilities Station 51 Acct # .71200	02/01/2026	209.00	209.00	02/09/2026	10-30.51-46000 UTILITIES - 51
WASATCH COUNTY SOLID WAS	ST52 2/2026	Station 52 Acct # .99988	02/01/2026	159.00	159.00	02/09/2026	10-30.52-46000 UTILITIES - 52
WASATCH COUNTY SOLID WAS	ST53 2/2026	Station 53 Acct. #.72100	02/01/2026	110.00	110.00	02/09/2026	10-30.53-46000 UTILITIES - 53
WASATCH COUNTY SOLID WAS	ST56 2/2026	Station 56 Acct # .75295	02/01/2026	23.50	23.50	02/09/2026	10-30.56-46000 UTILITIES - 56
Total 78000:				501.50	501.50		
90070							
LABRUM FORD	25002613	Mechanical Repair JEI #311 Brak	01/14/2026	255.92	255.92	02/09/2026	10-50.20-55100 R&M - EMS VEHICLES
LABRUM FORD	26013959/1	#33 2024 Ford Oil Change, Lube	12/31/2025	120.86	120.86	02/09/2026	10-50.10-55100 R&M - ADMIN VEHICLES
Total 90070:				376.78	376.78		
90072							
SKAGGS	450_A_317599	Fire Uniform Shirt : E. Hales	01/06/2026	86.30	86.30	01/28/2026	10-10.00-55200 CLOTHING & UNIFORMS - ADMIN
SKAGGS	450_A_324569	Fire Uniform Pants - J Haynie	01/07/2026	414.00	414.00	01/28/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 90072:				500.30	500.30		
90074							
STAPLES	6055024730	copier paper	02/03/2026	82.30	82.30	02/09/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 90074:				82.30	82.30		
90206							
COLONIAL FLAG	0354236-IN	Station 53 : Flag Rotation Contrac	02/06/2026	45.00	45.00	02/09/2026	10-30.53-53000 PROFESSIONAL SERVICES - 53
Total 90206:				45.00	45.00		
90209							
CINTAS	4258681445	Station 52 : Towel Supply Service	02/05/2026	139.94	139.94	02/09/2026	10-30.52-55000 OPERATING SUPPLIES - 52
Total 90209:				139.94	139.94		
90241							
WASATCH COUNTY COMMUNIC	JAN-26	January 2026 Pagers/Radios	02/03/2026	5,546.95	5,546.95	02/09/2026	10-30.00-55100 REPAIRS & MAINTENANCE - FIRE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 90241:				5,546.95	5,546.95		
90283							
ZOLL MEDICAL CORPORATION	4412951	CPAP Masks	01/13/2026	509.54	509.54	01/28/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 90283:				509.54	509.54		
91014							
LIFE-ASSIST, INC	2044879	AMBULANCE SUPPLIES	01/13/2026	1,593.34	1,593.34	01/28/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2047386	AMBULANCE SUPPLIES	01/12/2026	394.96	394.96	01/28/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2047391	AMBULANCE SUPPLIES	01/12/2026	930.75	930.75	01/28/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2047838	AMBULANCE SUPPLIES	01/13/2026	82.80	82.80	01/28/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2048451	AMBULANCE SUPPLIES	01/15/2026	33.12	33.12	01/28/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2051309	AMBULANCE SUPPLIES	01/20/2026	2,439.83	2,439.83	01/28/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2052298	AMBULANCE SUPPLIES	01/22/2026	686.50	686.50	01/28/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2055532	AMBULANCE SUPPLIES	01/26/2026	811.42	811.42	01/28/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2062062	AMBULANCE SUPPLIES	02/05/2026	1,156.80	1,156.80	02/09/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
LIFE-ASSIST, INC	2062393	AMBULANCE SUPPLIES	02/05/2026	261.84	261.84	02/09/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91014:				8,391.36	8,391.36		
91315							
KIERSTAN SMITH, CPA	391	January 2026 Professional Servic	01/31/2026	4,800.00	4,800.00	02/09/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91315:				4,800.00	4,800.00		
91328							
WASATCH AUTO PARTS	333066	Brake Master Cylinder Cap & Bit	01/13/2026	25.23	25.23	01/28/2026	10-50.20-55100 R&M - EMS VEHICLES
WASATCH AUTO PARTS	333117	EQUIPMENT-REPAIRS AND MAI	01/14/2026	54.98	54.98	01/28/2026	10-10.00-55000 OPERATING SUPPLIES - ADMIN
WASATCH AUTO PARTS	333812	EQUIPMENT-REPAIRS AND MAI	01/27/2026	259.99	259.99	02/09/2026	10-50.40-55100 R&M - PREVENTION VEHICLES
WASATCH AUTO PARTS	333842	EQUIPMENT-REPAIRS AND MAI	01/27/2026	249.99	249.99	01/28/2026	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	333860	EQUIPMENT-REPAIRS AND MAI	01/28/2026	435.91	435.91	01/28/2026	10-50.20-55100 R&M - EMS VEHICLES
WASATCH AUTO PARTS	334012	2019 Pierce #106 Hub Cap Repai	01/29/2026	86.69	86.69	02/09/2026	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	334117	2019 Pierce #106 PRV bolts	02/02/2026	40.18	40.18	02/09/2026	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	334291	2005 EONE Cyclone #153 : Statio	02/04/2026	70.43	70.43	02/09/2026	10-50.30-55100 R&M - FIRE VEHICLES
WASATCH AUTO PARTS	334358	2005 EONE Cyclone #153 : Statio	02/05/2026	26.96	26.96	02/09/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 91328:				1,250.36	1,250.36		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
91338							
BIG T PROPANE	64140	PROPANE : Station 56	01/06/2026	618.03	618.03	01/28/2026	10-30.55-46000 UTILITIES - 55
BIG T PROPANE	64159	PROPANE : Station 55	01/06/2026	584.01	584.01	01/28/2026	10-30.55-46000 UTILITIES - 55
BIG T PROPANE	64177	PROPANE : Station 54	01/07/2026	945.00	945.00	01/28/2026	10-30.54-46000 UTILITIES - 54
BIG T PROPANE	64352	PROPANE	01/27/2026	604.80	604.80	02/09/2026	10-30.56-46000 UTILITIES - 56
Total 91338:				2,751.84	2,751.84		
91350							
GRAINGER	9792813959	Station 51 compressor parts	02/02/2026	119.98	119.98	02/09/2026	10-30.51-55100 REPAIRS & MAINTENANCE - 51
Total 91350:				119.98	119.98		
91380							
LEE'S MARKETPLACE	57199	National Fire Academy In-house T	01/05/2026	157.42	157.42	02/09/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
LEE'S MARKETPLACE	57283	Flowers for Duke Funeral Service	01/02/2026	129.00	129.00	02/09/2026	10-10.00-90000 MISCELLANEOUS EXPENSES - ADMIN
Total 91380:				286.42	286.42		
91403							
KARL MALONE	188813	#28 2021 Dodge Ram 1500 Repai	01/08/2026	162.62	162.62	02/09/2026	10-50.10-55100 R&M - ADMIN VEHICLES
Total 91403:				162.62	162.62		
91414							
SIGNARAMA	INV-20424	Station 51 : Front Door Vinyl Lette	01/30/2026	163.70	163.70	02/09/2026	10-30.51-55100 REPAIRS & MAINTENANCE - 51
Total 91414:				163.70	163.70		
91418							
Neerings, Clint	01232026	St. George Fire Marsah Conferen	01/23/2026	354.00	354.00	02/09/2026	10-40.00-43000 TRAVEL - PREVENTION
Total 91418:				354.00	354.00		
91430							
Luke, Meagan	02042026	St. George Fire Marsah Conferen	02/04/2026	240.00	240.00	02/09/2026	10-40.00-43000 TRAVEL - PREVENTION
Total 91430:				240.00	240.00		
91432							
BROADHEAD, CAMERON	02052026	St. George Fire Marsah Conferen	02/05/2026	177.00	177.00	02/09/2026	10-30.00-43000 TRAVEL - FIRE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91432:				<u>177.00</u>	<u>177.00</u>		
91449							
Jes Olsen	02052026	St. George Fire Marsah Conferen	02/05/2026	<u>180.00</u>	<u>180.00</u>	02/09/2026	10-30.00-43000 TRAVEL - FIRE
Total 91449:				<u>180.00</u>	<u>180.00</u>		
91478							
Provost, Jake	02052026	St. George Fire Marsah Conferen	02/05/2026	<u>177.00</u>	<u>177.00</u>	02/09/2026	10-30.00-43000 TRAVEL - FIRE
Total 91478:				<u>177.00</u>	<u>177.00</u>		
91519							
JCI	84	January 2026 EMS Billing	02/02/2026	<u>7,240.00</u>	<u>7,240.00</u>	02/09/2026	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Total 91519:				<u>7,240.00</u>	<u>7,240.00</u>		
91527							
TELEFLEX FUNDING	9511144988	EMS Medical Supplies : EZ-IO Ne	02/04/2026	<u>3,300.00</u>	<u>3,300.00</u>	02/09/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91527:				<u>3,300.00</u>	<u>3,300.00</u>		
91541							
KILLOWEN HOMES	24-0290	Landscape Bond Release	12/16/2025	<u>5,000.00</u>	<u>5,000.00</u>	01/28/2026	10-10.00-23000 DEPOSITS
Total 91541:				<u>5,000.00</u>	<u>5,000.00</u>		
91558							
HALES, ERIC	02042026	St. George Fire Marsah Conferen	02/04/2026	<u>228.00</u>	<u>228.00</u>	02/09/2026	10-10.00-43000 TRAVEL - ADMIN
Total 91558:				<u>228.00</u>	<u>228.00</u>		
91582							
PROVOST, CLAIR	02042026	New Hire Orientation Lunch: Mou	02/04/2026	<u>159.74</u>	<u>159.74</u>	02/09/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91582:				<u>159.74</u>	<u>159.74</u>		
91600							
AJC ARCHITECTS	2023-05.0305	Wasatch Fire Hideout Station #56	01/16/2026	<u>46,271.25</u>	<u>46,271.25</u>	01/28/2026	10-30.56-71000 CAPITAL OUTLAY - 56

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 91600:				46,271.25	46,271.25		
91622							
AMAZON CAPITAL SERVICES	1179-RLDR-NH	Motorcycle carrier & straps	01/12/2026	258.69	258.69	01/28/2026	10-50.20-55100 R&M - EMS VEHICLES
AMAZON CAPITAL SERVICES	136F-9MY7-GX	turn signals for talaria bikes	01/12/2026	15.99	15.99	01/28/2026	10-50.20-55100 R&M - EMS VEHICLES
AMAZON CAPITAL SERVICES	16TX-D4VF-P	EQUIPMENT AND SUPPLIES Sta	01/23/2026	106.92	106.92	01/28/2026	10-30.53-55100 REPAIRS & MAINTENANCE - 53
AMAZON CAPITAL SERVICES	17QD-93XC-Y	Station 51: door stop,fence repair	02/06/2026	47.76	47.76	02/09/2026	10-30.51-55100 REPAIRS & MAINTENANCE - 51
AMAZON CAPITAL SERVICES	191C-P91V-9L	BOARDROOM SUPPLIES	01/21/2026	75.44	75.44	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	1HMC-RGJV-X	Operating Supplies : Water Resist	01/16/2026	16.99	16.99	01/28/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
AMAZON CAPITAL SERVICES	1JXD-6471-JJ	Duffie bags	02/05/2026	250.08	250.08	02/09/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
AMAZON CAPITAL SERVICES	1K6G-PJHM-J	Office Supplies	01/29/2026	16.49	16.49	02/09/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
AMAZON CAPITAL SERVICES	1LC1-P1TK-K6	EQUIPMENT AND SUPPLIES Ch	01/12/2026	139.38	139.38	01/28/2026	10-30.51-57100 TOOLS & EQUIPMENT - 51
AMAZON CAPITAL SERVICES	1QJH-1LT4-K	EQUIPMENT AND SUPPLIES sta	12/23/2025	118.08	118.08	01/28/2026	10-30.52-55100 REPAIRS & MAINTENANCE - 52
AMAZON CAPITAL SERVICES	1QJH-1LT4-K	Office Supplies : Picture Hangers	12/23/2025	17.68	17.68	01/28/2026	10-30.51-52000 OFFICE SUPPLIES - 51
AMAZON CAPITAL SERVICES	1YYG-XGN4-1	office supplies - screen protector	01/22/2026	5.99	5.99	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 91622:				1,069.49	1,069.49		
91638							
H2 HOMES	21-0174	Landscape Bond Release	11/04/2025	5,000.00	5,000.00	01/28/2026	10-10.00-23000 DEPOSITS
H2 HOMES	23-0081	Landscape Bond Release	11/24/2025	5,000.00	5,000.00	01/28/2026	10-10.00-23000 DEPOSITS
Total 91638:				10,000.00	10,000.00		
91651							
Ryan Richey	02062026	St. George Fire Marsah Conferen	02/06/2026	177.00	177.00	02/09/2026	10-30.00-43000 TRAVEL - FIRE
Total 91651:				177.00	177.00		
91652							
JASTRAM, JONATHAN	01272026	St. George Fire Marsah Conferen	01/27/2026	228.00	228.00	02/09/2026	10-40.00-43000 TRAVEL - PREVENTION
Total 91652:				228.00	228.00		
91680							
Ray Charles	02072026	St. George Fire Marsah Conferen	02/07/2026	228.00	228.00	02/09/2026	10-30.00-43000 TRAVEL - FIRE
Total 91680:				228.00	228.00		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
91731							
DEPT OF HEALTH AND HUMAN	26H5000593	Ambulance Assessment : SFY 20	01/15/2026	26,167.32	26,167.32	01/28/2026	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Total 91731:				26,167.32	26,167.32		
91797							
Hi-Line Inc.	3220699	parts	01/29/2026	314.95	314.95	02/09/2026	10-50.30-55100 R&M - FIRE VEHICLES
Total 91797:				314.95	314.95		
91828							
QUENCH USA INC	INV10182981	February 2026 Water : Station 56	02/01/2026	53.00	53.00	02/09/2026	10-30.56-55000 OPERATING SUPPLIES - 56
QUENCH USA INC	INV10182981	February 2026 Water : Station 51	02/01/2026	58.30	58.30	02/09/2026	10-30.51-55000 OPERATING SUPPLIES - 51
QUENCH USA INC	INV10182981	February 2026 Water : Station 52	02/01/2026	58.30	58.30	02/09/2026	10-30.52-55000 OPERATING SUPPLIES - 52
QUENCH USA INC	INV10182981	February 2026 Water : Station 53	02/01/2026	58.30	58.30	02/09/2026	10-30.53-55000 OPERATING SUPPLIES - 53
Total 91828:				227.90	227.90		
91829							
WASATCH FIREFIGHTERS ASS	PAY PERIOD 0	Association Dues	01/19/2026	710.00	710.00	01/28/2026	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
WASATCH FIREFIGHTERS ASS	PAY PERIOD 1	Association Dues	02/04/2026	710.00	710.00	02/09/2026	10-10.00-20800 WFD FF ASSOCIATION PAYABLE
Total 91829:				1,420.00	1,420.00		
91852							
TOWN OF HIDEOUT	BILLING DATE	January 2026 Station 56 Utilities	01/31/2026	129.50	129.50	02/09/2026	10-30.56-46000 UTILITIES - 56
Total 91852:				129.50	129.50		
91855							
HEALTHEQUITY	9QXWUHJ	HSA Contribution (ACH Payment)	02/06/2026	2,347.77	2,347.77	02/09/2026	10-10.00-20460 HSA PAYABLE
HEALTHEQUITY	KV7W4ZC	HSA Contribution (ACH Payment)	01/21/2025	2,347.77	2,347.77	01/21/2026	10-10.00-20460 HSA PAYABLE
Total 91855:				4,695.54	4,695.54		
91904							
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	01/20/2026	192,794.78	192,794.78	01/21/2026	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	01/20/2026	40,727.78	40,727.78	01/21/2026	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	01/20/2026	26,741.33	26,741.33	01/21/2026	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	01/20/2026	11,714.81	11,714.81	01/21/2026	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	01/20/2026	1,067.35	1,067.35	01/21/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	02/04/2026	195,055.60	195,055.60	02/04/2026	10-10.00-21000 PAYROLL PAYABLE
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	02/04/2026	41,598.42	41,598.42	02/04/2026	10-10.00-21100 FICA PAYABLE
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	02/04/2026	27,872.47	27,872.47	02/04/2026	10-10.00-21200 FEDERAL WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	02/04/2026	11,990.52	11,990.52	02/04/2026	10-10.00-21300 STATE WITHHOLDING PAYABLE
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	02/04/2026	389.50	389.50	02/04/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91904:				549,952.56	549,952.56		
91937							
Salt City Auto Glass	40549	314 windshield replacement	01/14/2026	585.00	585.00	01/28/2026	10-50.20-55100 R&M - EMS VEHICLES
Total 91937:				585.00	585.00		
91958							
Oxygen Utah LLC	28905	OXYGEN REFILL	01/31/2026	5.20	5.20	02/09/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	28906	OXYGEN REFILL	01/31/2026	35.80	35.80	02/09/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Oxygen Utah LLC	28907	OXYGEN REFILL	01/31/2026	62.40	62.40	02/09/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 91958:				103.40	103.40		
91967							
Zions Bank - CC Purchases	000297570	IAFC Annual Dues - Hales	09/24/2025	260.00	260.00	01/28/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	00379	Annual Membership USFCA-Hale	11/02/2025	125.00	125.00	01/28/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	009766	LEPC - Meal	12/09/2025	64.44	64.44	01/28/2026	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	010033889901	Firefighter Interviews @ Station 5	12/17/2025	133.47	133.47	01/28/2026	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	01052026	ADOBE BILL	01/05/2026	183.30	183.30	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	01182026	Utah Fire Marshal Association Trai	01/19/2025	620.13	620.13	01/28/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	11212025	MONTHLY STAMP SERVICE FE	11/21/2025	20.99	20.99	01/28/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Zions Bank - CC Purchases	12152025	2026 Full-time Chief Level Officer	12/15/2025	125.00	125.00	01/28/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Zions Bank - CC Purchases	12152026	2026 Full-time Chief Level Officer	12/15/2025	125.00	125.00	01/28/2026	10-30.00-44000 TRAINING & CERTIFICATION - FIR
Zions Bank - CC Purchases	1252000079	COSTCO DELIVERY	12/24/2025	405.42	405.42	01/28/2026	10-30.00-55000 OPERATING SUPPLIES - FIRE
Zions Bank - CC Purchases	156862	Meal Ticket NFA - 0387	12/29/2025	314.23	314.23	01/28/2026	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	2025-348	MEMBERSHIP DUES	12/31/2025	52.01	52.01	01/28/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	2025-349	MEMBERSHIP DUES	12/31/2025	52.01	52.01	01/28/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	2025-350	MEMBERSHIP DUES	12/31/2025	52.01	52.01	01/28/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	2025-351	MEMBERSHIP DUES	12/31/2025	52.01	52.01	01/28/2026	10-40.00-44000 TRAINING & CERT - PREVENTION
Zions Bank - CC Purchases	20934766943	CAR WASH	12/06/2025	29.99	29.99	01/28/2026	10-50.30-55100 R&M - FIRE VEHICLES
Zions Bank - CC Purchases	336211	ADMIN MEALS	12/18/2025	34.92	34.92	01/28/2026	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	403038916629	Social Media meeting	12/18/2025	50.99	50.99	01/28/2026	10-10.00-55050 MEALS - ADMIN
Zions Bank - CC Purchases	465351666360	Hand Sanitizer	12/17/2025	16.33	16.33	01/28/2026	10-50.20-53000 PROFESSNL SERVICES - EMS VEHI
Zions Bank - CC Purchases	5352	VEHICLE #34: REPAIRS & MAIN	12/16/2025	223.41	223.41	01/28/2026	10-50.00-55100 REPAIRS & MAINTENANCE - VEHICL

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Zions Bank - CC Purchases	593518001	monthly postage for checks	12/10/2025	30.00	30.00	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	593567485	certified mail postage - 2nd attem	12/10/2025	100.00	100.00	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	594852744	certified mail postage	12/18/2025	50.00	50.00	01/28/2026	10-40.00-52000 OFFICE SUPPLIES - PREVENTION
Zions Bank - CC Purchases	71250715999	CAR WASH	12/11/2025	29.99	29.99	01/28/2026	10-50.30-55100 R&M - FIRE VEHICLES
Zions Bank - CC Purchases	7622648	Station 51 tool box	12/10/2025	278.00	278.00	01/28/2026	10-30.51-57100 TOOLS & EQUIPMENT - 51
Zions Bank - CC Purchases	E0600Y1GQL	MICROSOFT BILL	12/07/2025	103.25	103.25	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	E0600Y1IAK	MICROSOFT BILL	12/07/2025	39.02	39.02	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	E0600Y1IAL	MICROSOFT BILL	12/07/2025	189.29	189.29	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	FV0LWISCNFE	2026 Fireboard Meeting Schedule	12/15/2025	85.78	85.78	01/28/2026	10-10.00-42500 PUBLIC NOTICES - ADMIN
Zions Bank - CC Purchases	G129235643	MICROSOFT BILL	12/10/2025	70.60	70.60	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	G129334916	MICROSOFT BILL	12/10/2025	108.48	108.48	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	G131131237	MICROSOFT BILL	12/23/2025	198.72	198.72	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Zions Bank - CC Purchases	MVS2DJTL34	APPLE BILL	12/31/2025	2.99	2.99	01/28/2026	10-10.00-52000 OFFICE SUPPLIES - ADMIN
Total 91967:				4,226.78	4,226.78		
91976							
First Responders First	WASATCH CO	Mental Health & Wellness : Dece	12/31/2025	3,400.00	3,400.00	01/28/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Total 91976:				3,400.00	3,400.00		
91985							
Avenue Consultants, Inc.	13689	December 2025 Hideout Access	12/31/2025	10,066.25	10,066.25	01/28/2026	10-30.56-71000 CAPITAL OUTLAY - 56
Total 91985:				10,066.25	10,066.25		
92020							
SecurLyft Corp	1400	January 2026 Bariatric Transfer S	02/05/2026	1,800.00	1,800.00	02/09/2026	10-20.00-55000 OPERATING SUPPLIES - EMS
Total 92020:				1,800.00	1,800.00		
92062							
Hawthorn Homes	25-730	Duplicate Impact Fee : Refund Pe	01/12/2026	937.66	937.66	01/28/2026	30-10.00-37500 IMPACT FEES
Total 92062:				937.66	937.66		
92063							
Pine Canyon HR Consulting	1012	Professional Services : Administra	01/19/2026	937.50	937.50	01/28/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN
Pine Canyon HR Consulting	1016	Professional Services: Administrat	02/05/2026	200.00	200.00	02/09/2026	10-10.00-53000 PROFESSIONAL SERVICES - ADMIN

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total 92063:				1,137.50	1,137.50		
92064							
Yuoh, Kewjin	PLAN22-0161	Landscape Bond Release	01/12/2026	5,000.00	5,000.00	01/28/2026	10-10.00-23000 DEPOSITS
Total 92064:				5,000.00	5,000.00		
92065							
Daniels Summit Lodge LC	01202026	Fire : Insulated Monosuits, Gloves	12/31/2025	3,500.00	3,500.00	01/28/2026	10-30.00-55200 CLOTHING & UNIFORMS - FIRE
Total 92065:				3,500.00	3,500.00		
92066							
Greenhalgh Planning & Developm	23-0725	Landscape Bond Release	01/26/2026	5,000.00	5,000.00	01/28/2026	10-10.00-23000 DEPOSITS
Total 92066:				5,000.00	5,000.00		
92067							
Utah County EMS Council	02062026	2026 Membership Dues	02/06/2026	200.00	200.00	02/09/2026	10-20.00-53000 PROFESSIONAL SERVICES - EMS
Total 92067:				200.00	200.00		
92068							
Sorenson, Cody	02072026	St. George Fire Marsah Conferen	02/07/2026	177.00	177.00	02/09/2026	10-30.00-43000 TRAVEL - FIRE
Total 92068:				177.00	177.00		
Grand Totals:				1,002,690.64	1,002,690.6		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
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Dated: 2/10/2026

Fire Board Chairman: _____

Board Members: _____

[Handwritten signature]
Alleen C Bonnor
Kendall Suttenden
[Handwritten signature]
[Handwritten signature]

Fire Chief: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$.01 included.
- Only paid invoices included.