

**NOTICE AND AGENDA
OF THE WASATCH COUNTY COUNCIL ACTING AS
THE GOVERNING BOARD OF THE WASATCH COUNTY FIRE PROTECTION
SPECIAL SERVICE DISTRICT
in the Wasatch County Senior Center 465 E 1200 South Heber City, Utah 84032, Heber City,
Utah, commencing at 3:30 PM, Tuesday, August 12, 2025.**

A recording of the meeting may also be viewed afterwards by using the Wasatch County Website
(<https://docs.wasatch.utah.gov/OnBaseAgendaOnline/>) and selecting the desired meeting.

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 below 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

Webinar ID: 836 6999 8961 Password: 551430

**WASATCH COUNTY FIRE PROTECTION
SPECIAL SERVICE DISTRICT BOARD MEETING
DATE: Tuesday, August 12, 2025
Order of Agenda Items Subject to Change without Notice**

Approval of Meeting Minutes

7-8-2025 Meeting Minutes

Approval of Warrants

Chief's Report

2025 Year to Date - July

Station Update - 56

WUI Map Discussion

Landscape Bonding/Notice of Violation Discussion

Quarterly Financial Report

Fire Advisory Commission - No meeting in July

Other

Closed Session

Purchase, Exchange or Lease of Property

Pending or Reasonably Imminent Litigation

The Character, Professional Competence, or Physical or Mental Health of an Individual

Wasatch County Fire Protection District will make efforts to provide reasonable accommodations to disabled members of the public in accessing District programs. Please contact us at the Wasatch County Fire District office at 435-940-9636 in advance if you have special needs.

Wasatch County Fire Board of Directors Meeting

Tuesday, August 12, 2025

Meeting held at the Wasatch County Senior Center 465 E 1200 South Heber City, Utah 84032

Those in Attendance:

Mark Nelson

Erik Rowland - not present, joined online

Colleen Bonner

Fire Board Vice Chair Karl McMillan

Kendall Crittenden

Luke Searle

Fire Board Chair Spencer Park

Chief Eric Hales - not present

Assistant Chief/Fire Marshal Clint Neerings

Fire Warden/Battalion Chief Troy Morgan

Assistant Chief Jason Provost

Assistant Chief Clair Provost

Kierstan Smith, CPA

Dustin Grabau, County Manager

Lindsey Beckstrom, Human Resources

Councilmember Park called the Wasatch County Fire Protection Service District board meeting to order on Tuesday, August 12, 2025.

APPROVAL OF MEETING MINUTES

A motion was made by Councilmember McMillan to approve minutes from the 7/08/2025 fireboard meeting. It was seconded by Councilmember Bonner and it passed.

APPROVAL OF WARRANTS

Warrants totalled \$2,228,412.40 for the month. Councilmember Rowland asked where the warrants stand. AC Neerings said the warrants are the same as what is in the packet. The last invoice from Big D for the construction of Station 51 is for approximately \$700,000 and we cut two checks, one for \$200,000 and the other for the remaining amount. We are holding the \$200,000 check until they finish some outstanding items. Everything else on the warrants list is standard.

Councilmember Parks commented that the remainder was mostly personnel.

Councilmember Searle asked if Big D finished within budget? AC Neerings confirmed that he believed they did.

A motion was made by Councilmember Nelson to approve the warrants as presented. The motion was seconded by Councilmember McMillan and it passed.

CHIEF'S REPORT

Assistant Chief Clint Neerings presented the report in Chief Hale's absence.

- 2025 Year to Date - July
 - Incidents last month - there were 460 calls in July, which is a record breaking month.

Councilmember Bonner asked what they were for? AC Neerings referred the board to their packets and Councilmember Rowland commented that most of them were paramedic or EMS.

- Training Leadership Seminar - Chief Hales attended this leadership seminar at the National Fire Academy. Heber City PD and the Sheriff's office were also in attendance. It was a successful and beneficial training.
- LifeFlight training in July
- Vehicle fire near Lake Creek - A truck started on fire and the crews were there quick enough to stop the forward progression of the wildfire before it got too out of hand with the current conditions.

- Station 56 Update
 - We have contracted with the Construction Management General Contractor (CMGC) and are having bi-monthly meetings to move forward on Station 56 in Hideout. Documents for access have been submitted to UDOT and we should have approval to start construction by mid to end of August.
 - Progress is being made on Station 57, which will be off Highway 32 in the Benloch/Prospera/Victory Ranch area. The station location is in Prospera's Phase 3A1. They were able to get 6 lots in their next approval and we are working to procure one of those lots. Everything in that area is valued at approximately \$750,000. We have worked out with the developer to acquire it for approximately \$500,000.

Councilmember Rowland said that the land purchase needs to be a motion from this board. We don't need an appraisal, since the lots around it are going for more, but we would like to have a motion from the board for the Chief before signing an agreement to purchase that lot. The motion would be to authorize Chief Hales to purchase the lot for up to \$500,000.

Councilmember Searle asked if the motion should be made in this meeting? Several council members agreed that even though it wasn't on the agenda, it's part of the Station 56 update.

A motion was made by Councilmember Crittendon to approve the purchase of property for Station 57 for up to \$500,000. as presented. The motion was seconded by Councilmember McMillan and it passed.

Councilmember Searle asked for the board to see a map of the location with acreage, along with what is proposed to be built there. AC Neerings said it's a corner lot just under an acre in size. AC Neerings agreed to send the board a vicinity map for the board to reference.

Councilmember Searle asked if this was close to the crash gate between Victory Ranch and Benloch that had been discussed previously? AC Neerings said they are still working on the access between Prospera and Victory Ranch. It changes all the time due to it being negotiations between two neighbors. As it stands, Station 57 would be able to cover roughly 80% of all Victory Ranch within the five road miles. That's why we've been working with Prospera and Victory to have this interconnection. It's neighbors talking to neighbors, everyone wants something different, so the negotiations are going back and forth. They're all contributing, so it's just getting all parties on the same page.

Councilmember Crittendon asked if Benloch Ranch is what's under construction? AC Neerings confirmed and said the property sits right between Prospera and Victory.

WUI MAP UPDATE

AC Neerings handed out Wildland Urban Interface maps to the fire board and BC Troy Morgan greeted the fireboard and began his slideshow presentation of how the district determines what is in the Wildland Urban Interface (WUI).

- The county adopted the Wildland Urban Interface Code on May 16, 2007.
- The county amended code is 14.01.04 and specifies driveway widths increase from 12 feet to 20 feet and uses Appendix C as the fire hazard severity form as a scoring mechanism for new construction. There were amendments to the scoring calculation on that form as well.
- Definition of the Wildland Urban Interface - that geographical area where structures and other human development meets and intermingles within wildland or vegetative fuels.

BC Morgan referenced a slide with a graphic of urban space, wildland-urban interface and then the wildland.

Councilmember Nelson asked BC Morgan to clarify if the graphic being shown of the WUI area was accurate for Wasatch County. BC Morgan said that before the map was updated in 2017, per the legislative code, there were no distinct lines and could potentially go through the middle of a property owner's lot.

BC Morgan explained that what brought this to our attention is an owner decided to build on the side of his lot that was not in the WUI. This did not eliminate the hazard, it only eliminated that owner from doing any fire mitigation or fire safety. As a result, we readdressed the map and looked at more definable lines such as roads instead of lots and irrigated fields like we have in the Wallsburg area.

Councilmember Parks commented that it looks like that's how the whole county is defined. If it is irrigated land, it's not as dangerous. BC Morgan said that is correct for the most part. Until they develop the land and it becomes part of the WUI. For example, Red Ledges used to be an irrigated field. But now that there are structures up there, it becomes part of the Wildland Urban Interface.

Councilmember Rowland asked what happens when development continues to expand into the wildland? Does that mean the Wildland Urban Interface lines would start shifting to encompass more of the wildland space and the urban would then start moving into what was previously the WUI? BC Morgan confirmed that in some cases, developers could build outside of the current lines of the WUI. And eventually, you would get a community that's so overdeveloped that it's nothing but cement, asphalt and houses. In that case, it could absolutely remove itself from the WUI and just become an urban environment.

Councilmember Rowland asked if due to the pretty aggressive development along our bench, does that require an annual survey to see how the lines may have shifted? BC Morgan said the WUI code states that the map should be looked at every 3 to 5 years or as needed. With House Bill 48, that is coming online January 1st, 2026, there will be a lot of changes to their high hazard ranking. AC Neerings, Chief Hales and BC Morgan have all talked about looking at the map again come January 1st, to make sure we're doing our due diligence and are up-to-date with what's happening in the county.

Councilmember Nelson made the comment that for a property owner it makes a difference if they are going to build because there is a liability and a cost difference if you're in the WUI or not. BC Morgan agreed and said there are certain things you can and can't do on your property if you are in the WUI. There are certain building requirements that must be used during construction, the landscaping, the access, the fire flow, etc. We have to make sure that we're doing all that can be done to protect life and property. When people are building in high-hazard areas, we're just trying to do our best to make sure that they're compliant with the code and not causing a wildfire.

BC Morgan proceeded to reference a slide discussing Section 302, Wildland Urban Interface Designations. This is what is used to determine the Wildland Urban Interface.

- Assessment of fuel types, physical characteristics affecting wildfire behavior
- Every 3 years, the map needs to be re-evaluated for changes

BC Morgan referenced a slide showing the map of the WUI prior to the 2017 changes and also the new map.

Councilmember Searle asked if on the new map, anything within the red line was not in the WUI and BC Morgan confirmed. And anything outside of the red line is the WUI area. The map shows cities and towns that have this high hazard area county-wide. Those are the areas we think the hazards are, which was fortunate because with House Bill 48, a lot of municipalities will have to adopt the WUI code. We've already got the map in place, so they can review it and make adjustments. That's a discussion we've already had with Independence and Heber. Wallsburg just adopted their Wildland Urban Interface code and is using this map already.

Councilmember Searle asked how do we determine if there's large sections that were not in the WUI, that now are, did that change because there's more fire risk throughout the years? BC Morgan replied that it is due to density. All the building, construction and the subdivisions of a community. Once they start building and filling up the valley, they'll start building up the hill and intermingling human structures with the wildlands. That creates more of a risk.

BC Morgan then referenced a detailed county map available in the county portal and slides reviewing sections of the code.

- Section 101.2 Scope
 - Provisions of this code shall apply to the construction, alteration, movement, repair and maintenance.
 - The WUI is a maintenance code. For example, if a home was built after 2007, and your structure fell into the Wildland Urban Interface designated area, for the life of that property, you have to maintain the tree separation, the vegetation maintenance and the construction type. Which means you can't remodel your house and not use materials that do not coincide with the code.

- Section 101.3 Objective
 - Establish minimum regulations consistent with safeguarding life and property.
 - Mitigate the risk to life and structures from wildland fires
 - Reduce fire exposures from adjacent structures

- Wildland Urban Interface UWRAP (Utah Wildfire Risk Assessment Portal) map from the State of Utah
 - This map will be revamped with House Bill 48, but currently anything orange or red is high or very high risk. Wasatch County has a lot of high-risk areas.

Several council members commented that the county is surrounded by high risk. BC Morgan confirmed and made reference to the yellow on the map being low risk and everything else is high risk, referencing the UWRAP Map of the County. This is why we're so passionate about the Urban Interface and getting out with these communities to educate them on being fire-wise, things that they can do to protect their property from a large loss fire. We have such a high-risk area, and we don't want to lose it.

Councilmember Bonner asked if the code sets the types of materials that a state can use for building homes in that area? A home built in the WUI has to use different construction materials than one built outside of the WUI? BC Morgan confirmed that there are different regulations and building codes. So, the WUI is actually a building and a fire code all in one. The building department focuses on the construction of the building and the fire district is tasked with everything outside of the structure such as the access, the vegetation and the fire flow.

Councilmember Searle complimented the fire district for upholding the code and getting out to the different communities to share this information. The symposium this summer was really, really good, and hopefully that continues next year, as well as going to town councils. That's

just a portion of people who come and get entertained by listening to those kinds of meetings but it's a good effort. BC Morgan thanked the council and said we've really been pushing our efforts this year.

- Section 101.6 Maintenance
 - Maintain a minimum 10-foot separation between the structure and the trees and make sure mature trees are limbed up so fire doesn't climb into trees and stays on the ground. Typically that's when we start losing structures with ember storms coming off the taller vegetation.
 - The code must be maintained through the life of the structure.
 - and this is where we talked that it shall be maintained.

- International Fire Code (IFC) Amendments and additions to Chapters 3 & 4
 - Hazardous environmental conditions necessitate controlled use of any ignition source. This is where fireworks and fire restrictions come into play. Will we be able to stop a fire if there was a potential start due to fireworks or some other means? We have to consider the worst-case scenario, plan for the worst and hope for the best.
 - Any mountainous brush-covered, forest-covered, or dry grass-covered areas in the Wildland Urban Interface is subject to firework and fire restrictions.
 - A limited area outside of the hazardous areas described in paragraph 1.1 to facilitate a readily identifiable closed area. This section of the code is talking about roads and how they are used to define a designated WUI area so it's less confusing to the public. Even this creates issues because there's always going to be the one property owner who can build or plant trees and the property owner on the other side of the street that cannot because they are in the WUI. It's not a perfect system, but there has to be a definitive line.

Councilmember Bonner asked how the chipping program this summer worked out. BC Morgan said it was great! He expressed remorse that the program is coming to an end due to the seasonal workers going back to school. Over the last 3 weeks, they have started gaining some ground and getting a lot of people interested in the program. We should start an early campaign in 2026, to talk about the chipping crew's availability beginning in June and for people to get their piles ready. The crew chipped approximately 50+ piles this year.

BC Morgan said that community outreach has been phenomenal this year. There's a lot of things that go into that, such as fires on the news which gets people's attention. They're more likely to call and want to have a conversation. Our prevention program this year has been phenomenal.

Councilmember Rowland asked for clarification about the 2021 map and if that is what is being adopted? BC Morgan said the map he is referencing is the current one being used right now. We will sit down as a staff and also bring it to the Council and look at redefining our area if needs be. It'll be a collaborative effort, involving the county manager, the fire district, State of Utah forestry fire and State Lands. We need to make sure we're all on the same page.

Councilmember Bonner commented that there will be new development gripes too. BC Morgan confirmed and also added that some areas could possibly move themselves out of the WUI due to density.

BC Morgan asked if he addressed all the topics that Councilmember Rowland had wanted to hear and he confirmed that those topics were covered. Councilmember Rowland wanted to know how the WUI was defined and if it evolved or changed over time?

LANDSCAPE BONDING/NOTICE OF VIOLATION DISCUSSION

AC Neerings addressed the fireboard with a summary of what the landscape bonding process currently is within the Wildland Urban Interface.

- Landscape requirements - trees need to be no closer than 10 feet to any structure. The problem arises in the winter months, that if a builder is finishing in December, they cannot plant their landscaping.
- This leaves us with two options:
 - The first option is not feasible. It would be to stop granting occupancies during the winter months.
 - The second option, which we've done in the past, is to allow them to bond. Previously, it was a \$5,000 bond, and then just two years ago, we did a tiered option based on an estimate provided by the landscaper. For example, a home up at Wolf Creek has a different landscape budget than a home in Timberlakes.

During the last legislative session, a house bill was enacted, which stated that no county or special service district cannot impose bonds on private landscaping. This applies more to a planning and zoning standpoint, but we were included. So we've been working on a different method to allow occupancy during winter months and still follow the Wildland Urban Interface Code. All around the county, there have been large-loss, catastrophic fires in the Wildland Urban Interface. We need a method that incentivizes builders and homeowners if they finish building during the winter months, to come back and make sure their home complies with the current code.

This goes hand in hand with the home hazard assessments and the presentations we've been doing with HOA's about maintaining the defensible space. We're working through an option

with Rob Hughes in legal to implement part of the county code that talks about civil penalties and notifying home owners. This would morph our current bonding process into more of a Notice of Violation. It would have the same intent but make us compliant with the current legislation that came out last year.

AC Neerings further explained that once we get it finalized with legal, we'll bring it to the fire board for review and approval.

QUARTERLY FINANCIAL REPORT

AC Neerings turned the time over to Kierstan Smith for the quarterly financial report. Kierstan asked the board to reference their packets for a copy of the financial statements for the period ending June 30th, 2025. Kierstan highlighted the following items:

- Charges for Services
 - Ambulance revenues are already at almost 86.5% of budget, which reflects the increased call volume that was already mentioned in the Chief's Report.
 - Impact fees are at 123% of budget, which shows you what's happening with growth in the county. This number does include the impact fee that was billed to Wasatch County School District for the new high school. The cash has not yet been received, so that number may change.

AC Neerings stated the Fire Advisory Commission starts up again in September, so there is no need for a closed session during this meeting.

A motion to adjourn was made by Councilmember Bonner and it was seconded by Councilmember McMillan and it passed.

Wasatch County Fire District Warrants

Total Warrants	\$	2,228,412.40
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Report Criteria:

- Detail report.
- Invoices with totals above \$.01 included.
- Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
9200							
AFLAC	762262	INSURANCE	07/25/2025	187.90	187.90	08/08/2025	10-10.00-20400 AFLAC I
AFLAC	762262	INSURANCE	07/25/2025	239.06	239.06	08/08/2025	10-10.00-20420 AFLAC
Total 9200:				426.96	426.96		
12000							
CASELLE	08942	PROGRAMS/SUPPORT	07/01/2025	1,169.00	1,169.00	07/23/2025	10-10.00-53000 PROFE
CASELLE	INV-09814	PROGRAMS/SUPPORT	08/01/2025	1,169.00	1,169.00	08/08/2025	10-10.00-53000 PROFE
Total 12000:				2,338.00	2,338.00		
13100							
CODALE ELECTRIC SUPPLY, IN	S009297598.0	Wall OCC Sensor	07/08/2025	52.15	52.15	07/23/2025	10-30.00-55100 REPAIR:
Total 13100:				52.15	52.15		
27500							
HEBER CITY CORPORATION	ST 51 OLD 6/2	Water bill	06/30/2025	241.39	241.39	07/23/2025	10-30.51-46000 UTILITIE:
Total 27500:				241.39	241.39		
30000							
HEBER LIGHT AND POWER	ST 51 (OLD)	UTILITIES - Account #22752003	07/22/2025	276.84	276.84	08/08/2025	10-30.51-46000 UTILITIE:
HEBER LIGHT AND POWER	ST 51 7/2025	UTILITIES-Account 22752052	08/08/2025	2,251.64	2,251.64	08/08/2025	10-30.51-46000 UTILITIE:
HEBER LIGHT AND POWER	ST 53 7/2025	UTILITIES-Account 22752036	07/21/2025	543.94	543.94	08/08/2025	10-30.53-46000 UTILITIE:
Total 30000:				3,072.42	3,072.42		
46700							
L N CURTIS & SONS	INV972778	Fire Equipment	07/28/2025	1,078.58	1,078.58	08/08/2025	10-30.00-57100 TOOLS &
L N CURTIS & SONS	INV975597	Extrication Jumpsuits	08/04/2025	14,911.46	14,911.46	08/08/2025	10-30.00-55200 CLOTHI
L N CURTIS & SONS	INV975599	Turnouts	08/04/2025	7,674.00	7,674.00	08/08/2025	10-30.00-55200 CLOTHI
Total 46700:				23,664.04	23,664.04		
49200							
MOUNTAINLAND SUPPLY CO	S107187695.0	Station 52 water key	07/31/2025	42.84	42.84	08/08/2025	10-30.52-55100 REPAIR:
Total 49200:				42.84	42.84		
49550							
PARSONS BEHLE & LATIMER	1717329	Attorney Fees	07/15/2025	2,138.00	2,138.00	07/23/2025	10-10.00-50000 LEGAL F
Total 49550:				2,138.00	2,138.00		
49595							
Enbridge Gas	ST 51 6/12/202	NATURAL GAS ACCOUNT #1754	06/12/2025	174.76	174.76	07/23/2025	10-30.51-46000 UTILITIE:
Enbridge Gas	ST 51 6/12/25	NATURAL GAS ACCOUNT #9242	06/12/2025	63.57	63.57	07/23/2025	10-30.51-46000 UTILITIE:
Enbridge Gas	ST 52 6/18/202	NATURAL GAS SERVICE-Jordan	06/18/2025	144.43	144.43	07/23/2025	10-30.52-46000 UTILITIE:
Enbridge Gas	ST 53 6/17/202	NATURAL GAS SERVICE - ACCT	06/17/2025	73.69	73.69	07/23/2025	10-30.53-46000 UTILITIE:

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Total 49595:				456.45	456.45		
62000							
TIMBERLINE ACE HARDWARE	187032	SUPPLIES	07/21/2025	34.18	34.18	08/08/2025	10-30.00-55100 REPAIR:
TIMBERLINE ACE HARDWARE	187050	SUPPLIES bolts , screws	07/21/2025	2.33	2.33	08/08/2025	10-50.20-55100 R&M - EN
Total 62000:				36.51	36.51		
66150							
ROCKY MOUNTAIN POWER	STATION 56 7/	Station 56 Acct# 03520796-003 6	07/21/2025	240.92	240.92	08/08/2025	10-30.56-46000 UTILITIE:
Total 66150:				240.92	240.92		
66225							
UTAH RETIREMENT SYSTEMS	7/15/2025 J. F	RETIREMENT	07/15/2025	117.69	117.69	07/16/2025	10-10.00-21400 STATE I
UTAH RETIREMENT SYSTEMS	7-19-25 PAY P	installment	07/23/2025	2,218.06	2,218.06	07/23/2025	10-10.00-20700 401K EI
UTAH RETIREMENT SYSTEMS	7-19-25 PAY P	RETIREMENT	07/23/2025	64,082.83	64,082.83	07/23/2025	10-10.00-21400 STATE I
UTAH RETIREMENT SYSTEMS	7-5-25 PAY PE	installment	07/09/2025	1,950.83	1,950.83	07/09/2025	10-10.00-20700 401K EI
UTAH RETIREMENT SYSTEMS	7-5-25 PAY PE	RETIREMENT	07/09/2025	65,298.44	65,298.44	07/09/2025	10-10.00-21400 STATE I
UTAH RETIREMENT SYSTEMS	8/02/25 PAY P	installment	08/02/2025	2,218.06	2,218.06	08/06/2025	10-10.00-20700 401K EI
UTAH RETIREMENT SYSTEMS	8/02/25 PAY P	RETIREMENT	08/02/2025	65,363.30	65,363.30	08/06/2025	10-10.00-21400 STATE I
Total 66225:				201,249.21	201,249.21		
68000							
VERIZON WIRELESS	6119396566	CELL PHONE CHARGES	07/24/2025	2,587.69	2,587.69	08/08/2025	10-10.00-46500 PHONE -
Total 68000:				2,587.69	2,587.69		
74000							
WASATCH COUNTY	538.1	HEALTH INSURANCE	07/31/2025	104,408.51	104,408.51	08/08/2025	10-10.00-20450 PEHP IN
Total 74000:				104,408.51	104,408.51		
75500							
WASATCH COUNTY SCHOOL DI	08042025	DUPLICATE IMPACT FEE	08/04/2025	937.66	937.66	08/08/2025	30-10.00-37500 IMPACT I
Total 75500:				937.66	937.66		
78000							
WASATCH COUNTY SOLID WAS	ST 51 7/2025	UTILITIES	07/01/2025	322.50	322.50	07/23/2025	10-30.51-46000 UTILITIE:
WASATCH COUNTY SOLID WAS	ST 51 8/2025	UTILITIES	08/01/2025	209.00	209.00	08/08/2025	10-30.51-46000 UTILITIE:
WASATCH COUNTY SOLID WAS	ST 52 8/2025	UTILITIES	08/01/2025	159.00	159.00	08/08/2025	10-30.52-46000 UTILITIE:
WASATCH COUNTY SOLID WAS	ST 53 7/2025	UTILITIES	07/01/2025	55.00	55.00	07/23/2025	10-30.53-46000 UTILITIE:
WASATCH COUNTY SOLID WAS	ST 56 7/2025	UTILITIES	07/01/2025	23.50	23.50	07/23/2025	10-30.56-46000 UTILITIE:
WASATCH COUNTY SOLID WAS	ST 56 8/2025	UTILITIES	08/01/2025	23.50	23.50	08/08/2025	10-30.56-46000 UTILITIE:
Total 78000:				792.50	792.50		
90015							
JORDANELLE SPECIAL SERVIC	BILLING DATE	MONTHLY WATER AND SEWER	06/30/2025	1,283.83	1,283.83	07/23/2025	10-10.00-46000 UTILITIE:
JORDANELLE SPECIAL SERVIC	BILLING DATE	MONTHLY WATER AND SEWER	07/31/2025	2,954.04	2,954.04	08/11/2025	10-30.52-46000 UTILITIE:
Total 90015:				4,237.87	4,237.87		
90070							
LABRUM FORD	26011791	MECHANICAL REPAIR-#33 BC tr	06/24/2025	129.29	129.29	08/08/2025	10-50.30-55100 R&M - FII

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
LABRUM FORD	26012093	MECHANICAL REPAIR-JE1 servi	07/11/2025	150.12	150.12	08/08/2025	10-50.10-55100 R&M - A
LABRUM FORD	26012109	MECHANICAL REPAIR-JE1 servi	07/11/2025	123.66	123.66	08/08/2025	10-50.10-55100 R&M - A
LABRUM FORD	26012141	MECHANICAL REPAIR-JE1# 304	07/15/2025	492.65	492.65	08/08/2025	10-50.20-55100 R&M - EM
LABRUM FORD	26012443	MECHANICAL REPAIR-JE1 Servi	08/04/2025	123.66	123.66	08/08/2025	10-50.10-55100 R&M - A
Total 90070:				1,019.38	1,019.38		
90072							
SKAGGS	450_A_283311	UNIFORMS	07/14/2025	307.50	307.50	07/23/2025	10-10.00-55200 CLOTHII
SKAGGS	450_A_291380	UNIFORMS	07/11/2025	86.95	86.95	07/23/2025	10-10.00-55200 CLOTHII
SKAGGS	450_A_294665	UNIFORMS	07/22/2025	121.00	121.00	08/08/2025	10-10.00-55200 CLOTHII
SKAGGS	450_A_296737	UNIFORMS	07/14/2025	82.00	82.00	07/23/2025	10-10.00-55200 CLOTHII
SKAGGS	450_A_299216	UNIFORMS	07/28/2025	296.00	296.00	08/08/2025	10-10.00-55200 CLOTHII
SKAGGS	450_A-289085	UNIFORMS	07/11/2025	185.85	185.85	07/23/2025	10-10.00-55200 CLOTHII
Total 90072:				1,079.30	1,079.30		
90074							
STAPLES	7006005873	NOTEBOOK	07/10/2025	27.68	27.68	08/11/2025	10-10.00-52000 OFFICE
Total 90074:				27.68	27.68		
90206							
COLONIAL FLAG	0342570-IN	FLAG ROTATION CONTRACT	07/16/2025	55.20	55.20	08/11/2025	10-10.00-55000 OPERA'
COLONIAL FLAG	0342709-IN	FLAG ROTATION CONTRACT	07/16/2025	45.00	45.00	08/11/2025	10-10.00-55000 OPERA'
COLONIAL FLAG	0343338-IN	FLAG ROTATION CONTRACT	07/29/2025	63.60	63.60	08/08/2025	10-10.00-55000 OPERA'
COLONIAL FLAG	0343720-IN	FLAG ROTATION CONTRACT	08/04/2025	55.20	55.20	08/08/2025	10-10.00-55000 OPERA'
Total 90206:				219.00	219.00		
90209							
CINTAS	4237968002	SUPPLIES	07/24/2025	131.98	131.98	08/08/2025	10-30.52-55000 OPERA'
Total 90209:				131.98	131.98		
90223							
HOSE & RUBBER SUPPLY	02091092	VEHICLE MAINTENANCE WATE	07/23/2025	280.00	280.00	08/08/2025	10-30.00-55100 REPAIR:
Total 90223:				280.00	280.00		
90236							
LABRUM CHEVROLET	16009965	#24 oil change	06/16/2025	147.01	147.01	07/23/2025	10-50.10-55100 R&M - A
Total 90236:				147.01	147.01		
90264							
THE UPS STORE	000017908	SHIPPING CHARGES	06/14/2025	6.82	6.82	07/23/2025	10-10.00-52000 OFFICE
THE UPS STORE	000018096	SHIPPING CHARGES	06/25/2025	14.40	14.40	07/23/2025	10-10.00-52000 OFFICE
THE UPS STORE	000018097	SHIPPING CHARGES	06/25/2025	34.73	34.73	07/23/2025	10-10.00-52000 OFFICE
Total 90264:				55.95	55.95		
90285							
STRYKER SALES LLC	9209707436	Lucas battery charger	07/08/2025	399.97	399.97	07/23/2025	10-20.00-57100 TOOLS &
STRYKER SALES LLC	9209717644	Lucas battery charger	07/09/2025	1,199.91	1,199.91	07/23/2025	10-20.00-57100 TOOLS &
Total 90285:				1,599.88	1,599.88		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
91014							
LIFE-ASSIST, INC	1615895	AMBULANCE SUPPLIES	07/07/2025	1,094.59	1,094.59	07/23/2025	10-20.00-55000 OPERA'
LIFE-ASSIST, INC	1616319	AMBULANCE SUPPLIES	07/08/2025	214.50	214.50	07/23/2025	10-20.00-55000 OPERA'
LIFE-ASSIST, INC	1617194	AMBULANCE SUPPLIES	07/09/2025	910.29	910.29	07/23/2025	10-20.00-55000 OPERA'
LIFE-ASSIST, INC	1618283	AMBULANCE SUPPLIES	07/14/2025	2,436.90	2,436.90	07/23/2025	10-20.00-55000 OPERA'
LIFE-ASSIST, INC	1618284	AMBULANCE SUPPLIES	07/14/2025	286.70	286.70	07/23/2025	10-20.00-55000 OPERA'
LIFE-ASSIST, INC	1621734	AMBULANCE SUPPLIES	07/23/2025	1,008.01	1,008.01	08/08/2025	10-20.00-55000 OPERA'
LIFE-ASSIST, INC	1622718	AMBULANCE SUPPLIES	07/28/2025	1,502.53	1,502.53	08/08/2025	10-20.00-55000 OPERA'
LIFE-ASSIST, INC	1622952	AMBULANCE SUPPLIES	07/28/2025	997.15	997.15	08/08/2025	10-20.00-55000 OPERA'
Total 91014:				8,450.67	8,450.67		
91315							
KIERSTAN SMITH, CPA	378	Professional Services	08/01/2025	5,255.25	5,255.25	08/08/2025	10-10.00-53000 PROFE.
Total 91315:				5,255.25	5,255.25		
91328							
WASATCH AUTO PARTS	319949	VEHICLE MAINTENANCE DOT fit	06/09/2025	121.71	121.71	08/08/2025	10-50.30-55100 R&M - FII
WASATCH AUTO PARTS	320019	EQUIPMENT-REPAIRS AND MAI	06/09/2025	249.98	249.98	08/08/2025	10-50.20-55100 R&M - EM
WASATCH AUTO PARTS	320090	EQUIPMENT-REPAIRS AND MAI	06/10/2025	38.13	38.13	08/08/2025	10-50.20-55100 R&M - EM
WASATCH AUTO PARTS	321076	EQUIPMENT-REPAIRS AND MAI	06/25/2025	349.99	349.99	07/23/2025	10-50.20-55000 OPER S
WASATCH AUTO PARTS	321077	EQUIPMENT-REPAIRS AND MAI	06/25/2025	349.99	349.99	07/23/2025	10-10.00-55000 OPERA'
WASATCH AUTO PARTS	321412	EQUIPMENT-REPAIRS AND MAI	07/01/2025	244.99	244.99	07/23/2025	10-50.20-55000 OPER S
WASATCH AUTO PARTS	321413	EQUIPMENT-REPAIRS AND MAI	07/01/2025	250.99	250.99	07/23/2025	10-10.00-55000 OPERA'
WASATCH AUTO PARTS	321788	EQUIPMENT-REPAIRS AND MAI	07/08/2025	369.98	369.98	07/23/2025	10-50.10-55000 OPER S
WASATCH AUTO PARTS	321893	EQUIPMENT-REPAIRS AND MAI	07/09/2025	25.33	25.33	07/23/2025	10-50.30-55100 R&M - FII
WASATCH AUTO PARTS	322264	EQUIPMENT-REPAIRS AND MAI	07/15/2025	657.32	657.32	07/23/2025	10-50.30-55100 R&M - FII
WASATCH AUTO PARTS	322493	EQUIPMENT-REPAIRS AND MAI	07/17/2025	7.98	7.98	07/23/2025	10-50.30-55100 R&M - FII
WASATCH AUTO PARTS	322784	EQUIPMENT-REPAIRS AND MAI	07/22/2025	173.98	173.98	08/08/2025	10-50.00-57100 TOOLS &
WASATCH AUTO PARTS	323500	EQUIPMENT-REPAIRS AND MAINT.	08/02/2025	22.97	22.97	08/08/2025	10-50.30-55100 R&M - FII
WASATCH AUTO PARTS	323562	EQUIPMENT & REPAIRS	08/04/2025	162.97	162.97	08/08/2025	10-50.30-55100 R&M - FII
WASATCH AUTO PARTS	323563	EQUIPMENT-REPAIRS AND MAI	08/04/2025	64.99	64.99	08/08/2025	10-30.51-55100 REPAIR'
WASATCH AUTO PARTS	323564	EQUIPMENT-REPAIRS AND MAI	08/04/2025	22.99	22.99	08/08/2025	10-50.20-55100 R&M - EM
WASATCH AUTO PARTS	323565	EQUIPMENT-REPAIRS AND MAI	08/04/2025	226.70	226.70	08/08/2025	10-50.20-55100 R&M - EM
WASATCH AUTO PARTS	323679	EQUIPMENT-REPAIRS AND MAI	08/05/2025	211.81	211.81	08/08/2025	10-50.20-55100 R&M - EM
Total 91328:				3,552.80	3,552.80		
91414							
SIGNARAMA	INV-17351.	Graphics	06/26/2025	770.32	770.32	07/23/2025	10-10.00-55000 OPERA'
Total 91414:				770.32	770.32		
91515							
REVCO	294677	Sharp Printer Lease	07/29/2025	411.21	411.21	08/11/2025	10-10.00-57100 TOOLS &
REVCO	297690	Sharp Printer Lease	08/08/2025	96.05	96.05	08/11/2025	10-10.00-57100 TOOLS &
REVCO	297691	Sharp Printer Lease	08/08/2025	41.02	41.02	08/11/2025	10-10.00-57100 TOOLS &
Total 91515:				548.28	548.28		
91519							
JCI	76	EMS BILLING	08/01/2025	9,160.00	9,160.00	08/08/2025	10-20.00-53000 PROFE.
Total 91519:				9,160.00	9,160.00		
91532							
COOKIE JAR DEVELOPMENT	20210087	EMS Guidebook Agency License	07/30/2025	2,000.00	2,000.00	08/08/2025	10-20.00-44000 TRAININ

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Total 91532:				2,000.00	2,000.00		
91539							
BENCHMARK INSURANCE COM	43924	Workers Comp	08/01/2025	5,636.70	5,636.70	08/08/2025	10-10.00-41300 WORKE
Total 91539:				5,636.70	5,636.70		
91543							
SIDDONS-MARTIN EMERGENC	321-SIV004359	Door switches #108	07/24/2025	410.00	410.00	08/08/2025	10-50.30-55100 R&M - FII
Total 91543:				410.00	410.00		
91577							
BRAUN NW, INC.	7353033	2020 Braun Ambulance vent cove	07/11/2025	506.34	506.34	07/23/2025	10-50.20-55100 R&M - EA
Total 91577:				506.34	506.34		
91603							
FERNO	957476	AMBULANCE SUPPLIES	07/14/2025	432.90	432.90	08/08/2025	10-50.20-55100 R&M - EA
Total 91603:				432.90	432.90		
91622							
AMAZON CAPITAL SERVICES	1646-V3T9-6H	EQUIPMENT AND SUPPLIES	08/06/2025	34.45	34.45	08/08/2025	10-10.00-52000 OFFICE
AMAZON CAPITAL SERVICES	17HG-N6RY-M	EQUIPMENT AND SUPPLIES out	07/13/2025	476.87	476.87	07/23/2025	10-20.00-57100 TOOLS &
AMAZON CAPITAL SERVICES	17WJ-H7NT-X4	FIRE EXTINGUISHER LABELS	07/11/2025	49.90	49.90	07/23/2025	10-40.00-52000 OFFICE
AMAZON CAPITAL SERVICES	1DD7-MHWT-N	EQUIPMENT AND SUPPLIES	07/18/2025	186.40	186.40	07/23/2025	10-30.00-55000 OPERA'
AMAZON CAPITAL SERVICES	1FLL-T3RL-HR	EQUIPMENT AND SUPPLIES bra	07/07/2025	84.42	84.42	07/23/2025	10-50.20-55100 R&M - EA
AMAZON CAPITAL SERVICES	1HLG-H4YK-Y	EQUIPMENT AND SUPPLIES out	07/16/2025	36.99	36.99	07/23/2025	10-20.00-57100 TOOLS &
AMAZON CAPITAL SERVICES	1KRY-XJ4G-D1	office supplies	07/17/2025	12.82	12.82	07/23/2025	10-30.00-52000 OFFICE
AMAZON CAPITAL SERVICES	1L1G-V6JH-G	EQUIPMENT AND SUPPLIES par	08/08/2025	23.99	23.99	08/11/2025	10-30.00-55100 REPAIR:
AMAZON CAPITAL SERVICES	1QPK-JN3Q-J	EQUIPMENT AND SUPPLIES se	07/07/2025	39.85	39.85	07/23/2025	10-50.20-55100 R&M - EA
AMAZON CAPITAL SERVICES	1RLF-FV4W-4	EQUIPMENT AND SUPPLIES Ho	07/23/2025	45.46	45.46	08/08/2025	10-30.51-55100 REPAIR:
AMAZON CAPITAL SERVICES	1TFQ-N7W3-9	LAPTOP CHARGER	05/27/2025	27.89	27.89	08/08/2025	10-10.00-52000 OFFICE
AMAZON CAPITAL SERVICES	1TL9-HHVK-9K	EQUIPMENT AND SUPPLIES (vis	07/15/2025	600.06	600.06	07/23/2025	10-30.51-57100 TOOLS &
AMAZON CAPITAL SERVICES	1W6H-9VGX-G	station 53 operating supplies	07/15/2025	770.29	770.29	07/23/2025	10-30.53-55000 OPERA'
AMAZON CAPITAL SERVICES	1WFL-3QQK-C	EQUIPMENT AND SUPPLIES	05/27/2025	24.49	24.49	08/08/2025	10-10.00-52000 OFFICE
AMAZON CAPITAL SERVICES	1WVY-HKVL-3	Business Prime Annual Members	07/24/2025	129.00	129.00	08/08/2025	10-10.00-53000 PROFE.
Total 91622:				2,542.88	2,542.88		
91658							
BURT BROTHERS	INV22-122001	# 310 6 tires and oil, fuel filter	07/10/2025	1,645.78	1,645.78	07/23/2025	10-50.20-55100 R&M - EA
BURT BROTHERS	INV22-122001	Tires #28	06/28/2025	869.99	869.99	07/23/2025	10-50.10-55100 R&M - A
Total 91658:				2,515.77	2,515.77		
91693							
CAPITAL ONE	06072025	Remarkable account	06/07/2025	3.23	3.23	07/23/2025	10-10.00-53000 PROFE.
CAPITAL ONE	E0600WE0TY	MICROSOFT	06/07/2025	189.29	189.29	07/23/2025	10-10.00-52000 OFFICE
Total 91693:				192.52	192.52		
91714							
EMS LOGIK	36240	4 DRUG PUCHES FOR NARCBO	07/08/2025	517.00	517.00	08/11/2025	10-20.00-55000 OPERA'

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Total 91714:				517.00	517.00		
91726							
ULINE	194983547	pallet rack , work bench , plastic bi	07/07/2025	2,532.78	2,532.78	07/23/2025	10-20.00-90000 MISCEL
Total 91726:				2,532.78	2,532.78		
91731							
DEPT OF HEALTH AND HUMAN	25H500148	Ambulance Assesment SFY 2025	07/10/2025	21,198.50	21,198.50	07/23/2025	10-20.00-53000 PROFE.
Total 91731:				21,198.50	21,198.50		
91751							
STRATEGIC COMMUNICATIONS	25SCS-2213	BK 5000 repair	07/09/2025	116.50	116.50	07/23/2025	10-20.00-57100 TOOLS &
Total 91751:				116.50	116.50		
91774							
BELL JANITORIAL SUPPLY	1069595	Janitorial Supplies	07/10/2025	242.48	242.48	08/11/2025	10-30.00-55000 OPERA'
Total 91774:				242.48	242.48		
91796							
BIG-D SIGNATURE LLC	61637	STATION 51	07/30/2025	578,213.86	578,213.86	08/11/2025	10-30.51-71000 CAPITAL
BIG-D SIGNATURE LLC	61637-2	STATION 51	07/30/2025	200,000.00	200,000.00	08/11/2025	10-30.51-71000 CAPITAL
Total 91796:				778,213.86	778,213.86		
91824							
SAGE HEN MAYFLOWER LLC	23-0303	Landscape Bond Release	07/29/2025	5,000.00	5,000.00	08/08/2025	10-10.00-23000 DEPOSIT
SAGE HEN MAYFLOWER LLC	23-0304	Landscape Bond Release	07/29/2025	5,000.00	5,000.00	08/08/2025	10-10.00-23000 DEPOSIT
SAGE HEN MAYFLOWER LLC	23-0305	Landscape Bond Release	07/29/2025	5,000.00	5,000.00	08/08/2025	10-10.00-23000 DEPOSIT
SAGE HEN MAYFLOWER LLC	25-0004	Landscape Bond Release	07/30/2025	5,000.00	5,000.00	08/08/2025	10-10.00-23000 DEPOSIT
SAGE HEN MAYFLOWER LLC	25-0006	LANDSCAPE BOND RELELASE	08/08/2025	5,000.00	5,000.00	08/11/2025	30-10.00-23000 DEPOSIT
SAGE HEN MAYFLOWER LLC	25-0007	LANDSCAPE BOND RELEASE	08/11/2025	5,000.00	5,000.00	08/11/2025	30-10.00-23000 DEPOSIT
SAGE HEN MAYFLOWER LLC	25-0008	LANDSCAPE BOND RELEASE	08/08/2025	5,000.00	5,000.00	08/11/2025	30-10.00-23000 DEPOSIT
Total 91824:				35,000.00	35,000.00		
91828							
QUENCH USA INC	INV09326912	WATER- ST 51	08/01/2025	58.30	58.30	08/08/2025	10-30.51-55000 OPERA'
QUENCH USA INC	INV09326912	WATER- ST 52	08/01/2025	58.30	58.30	08/08/2025	10-30.52-55000 OPERA'
QUENCH USA INC	INV09326912	WATER- ST 56	08/01/2025	53.00	53.00	08/08/2025	10-30.56-55000 OPERA'
QUENCH USA INC	INV09326912	WATER- ST 53	08/01/2025	58.30	58.30	08/08/2025	10-30.53-55000 OPERA'
Total 91828:				227.90	227.90		
91829							
WASATCH FIREFIGHTERS ASS	PAY PERIOD 7	Association Dues	07/19/2025	700.00	700.00	08/08/2025	10-10.00-20800 WFD FF
WASATCH FIREFIGHTERS ASS	PAY PERIOD 7	Association Dues	07/14/2025	725.00	725.00	07/23/2025	10-10.00-20800 WFD FF
WASATCH FIREFIGHTERS ASS	PAY PERIOD 8	Association Dues	08/06/2025	730.00	730.00	08/08/2025	10-10.00-20800 WFD FF
Total 91829:				2,155.00	2,155.00		
91852							
TOWN OF HIDEOUT	BILL DATE 7/3	Station 56 Utilities	07/31/2025	129.50	129.50	08/08/2025	10-30.56-46000 UTILITIE:

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Total 91852:				129.50	129.50		
91855							
HEALTH EQUITY	0X811WK	ACH PAYMENT	07/09/2025	2,397.58	2,397.58	07/09/2025	10-10.00-20460 HSA PAY
HEALTH EQUITY	2OPA249	ACH PAYMENT	08/05/2025	2,776.29	2,776.29	08/06/2025	10-10.00-20460 HSA PAY
HEALTH EQUITY	7F64WNV	ACH PAYMENT	07/23/2025	2,368.29	2,368.29	07/23/2025	10-10.00-20460 HSA PAY
Total 91855:				7,542.16	7,542.16		
91869							
5 MINUTE CLINIC	07302025	MEDICAL/BLOODWORK/URINE	07/30/2025	30.00	30.00	08/08/2025	10-10.00-53000 PROFE
Total 91869:				30.00	30.00		
91885							
PELVIC BINDER	2514767	Pelvic Binders	06/30/2025	1,833.75	1,833.75	07/23/2025	10-50.20-55000 OPER S
Total 91885:				1,833.75	1,833.75		
91904							
PAYLOGICS	40371	2024 e-Reports USB	05/01/2025	150.00	150.00	07/29/2025	10-10.00-53000 PROFE
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	07/09/2025	215,291.92	215,291.92	07/09/2025	10-10.00-21000 PAYROL
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	07/09/2025	45,340.70	45,340.70	07/09/2025	10-10.00-21100 FICA PA
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	07/09/2025	32,406.69	32,406.69	07/09/2025	10-10.00-21200 FEDER/
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	07/09/2025	12,834.99	12,834.99	07/09/2025	10-10.00-21300 STATE V
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	07/09/2025	416.45	416.45	07/09/2025	10-10.00-53000 PROFE
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	08/02/2025	205,812.61	205,812.61	08/06/2025	10-10.00-21000 PAYROL
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	08/02/2025	43,511.60	43,511.60	08/06/2025	10-10.00-21100 FICA PA
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	08/02/2025	30,288.09	30,288.09	08/06/2025	10-10.00-21200 FEDER/
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	08/02/2025	12,624.35	12,624.35	08/06/2025	10-10.00-21300 STATE V
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	08/02/2025	375.87	375.87	08/06/2025	10-10.00-53000 PROFE
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	07/23/2025	204,959.93	204,959.93	07/23/2025	10-10.00-21000 PAYROL
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	07/23/2025	43,498.68	43,498.68	07/23/2025	10-10.00-21100 FICA PA
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	07/23/2025	31,540.55	31,540.55	07/23/2025	10-10.00-21200 FEDER/
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	07/23/2025	12,552.63	12,552.63	07/23/2025	10-10.00-21300 STATE V
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	07/23/2025	412.60	412.60	07/23/2025	10-10.00-53000 PROFE
Total 91904:				892,017.66	892,017.66		
91907							
BORDER STATES INDUSTRIES I	930835348	Parts for tenders	07/30/2025	43.48	43.48	08/08/2025	10-50.30-55100 R&M - FII
Total 91907:				43.48	43.48		
91958							
Oxygen Utah LLC	22315	OXYGEN REFILL	07/31/2025	13.26	13.26	08/08/2025	10-20.00-55000 OPERA
Oxygen Utah LLC	22316	OXYGEN REFILL	07/31/2025	120.13	120.13	08/08/2025	10-20.00-55000 OPERA
Oxygen Utah LLC	22317	OXYGEN REFILL	07/31/2025	116.63	116.63	08/08/2025	10-20.00-55000 OPERA
Total 91958:				250.02	250.02		
91967							
Zions Bank - CC Purchases	013108	Tablet screen fixed	05/13/2025	82.35	82.35	07/23/2025	10-30.53-57100 TOOLS &
Zions Bank - CC Purchases	015317	fire museum - Framing	05/15/2025	1,143.22	1,143.22	07/23/2025	10-30.51-71000 CAPITAL
Zions Bank - CC Purchases	019261	Breakfast meeting City Manager	06/19/2025	35.66	35.66	07/23/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	020426	Dinner for crew being deployed to	06/20/2025	49.95	49.95	07/23/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	020716	Krepes and Koffee Voucher food f	05/20/2025	172.25	172.25	07/23/2025	10-10.00-90000 MISCEL

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Zions Bank - CC Purchases	020808	Shaka Shake Bowl Voucher food f	05/20/2025	1,031.08	1,031.08	07/23/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	026845	Lunch for evaluation fire crew	06/26/2025	47.72	47.72	07/23/2025	10-30.00-44000 TRAININ
Zions Bank - CC Purchases	04/21-05/21	SERVICE FEE	04/21/2025	20.99	20.99	07/23/2025	10-10.00-53000 PROFE.
Zions Bank - CC Purchases	05/05-06/04	DISH BILL	05/05/2025	170.40	170.40	07/23/2025	10-30.52-46000 UTILITIE:
Zions Bank - CC Purchases	05142025	POSTAGE	05/14/2025	40.00	40.00	07/23/2025	10-10.00-53000 PROFE.
Zions Bank - CC Purchases	0519	STATION 51 MUSEUM	05/19/2025	46.58	46.58	07/23/2025	10-30.51-90000 MISCEL
Zions Bank - CC Purchases	06/05-07/04	DISH BILL	06/20/2025	170.40	170.40	07/23/2025	10-30.52-46000 UTILITIE:
Zions Bank - CC Purchases	0605	FOREIGN TRANS FEE	06/05/2025	720.16	720.16	07/23/2025	10-10.00-38300 PROCES
Zions Bank - CC Purchases	06112025	postage	06/11/2025	30.00	30.00	07/23/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	07042025	July 4th	07/04/2025	31.99	.00		10-10.00-55000 OPERA'
Zions Bank - CC Purchases	07092025	postage	07/09/2025	30.00	.00		10-10.00-52000 OFFICE
Zions Bank - CC Purchases	07122025	SUPPLIES	07/12/2025	7.50	.00		10-10.00-55000 OPERA'
Zions Bank - CC Purchases	107711580	WORDPRESS	07/20/2025	325.05	.00		10-10.00-53000 PROFE.
Zions Bank - CC Purchases	11319369	CO and Smoke Detectors	06/16/2025	512.67	512.67	07/23/2025	10-10.00-52500 PREVEN
Zions Bank - CC Purchases	11661229124	CAR WASH	07/11/2025	29.99	.00		10-50.30-55100 R&M - FII
Zions Bank - CC Purchases	1194455371	STATION 51	05/05/2025	419.98	419.98	07/23/2025	10-30.51-90000 MISCEL
Zions Bank - CC Purchases	1197792534	Station Supplies	05/20/2025	433.82	433.82	07/23/2025	10-30.00-55000 OPERA'
Zions Bank - CC Purchases	1199847879	Station Supplies- Cost o	06/05/2025	233.70	233.70	07/23/2025	10-30.00-55000 OPERA'
Zions Bank - CC Purchases	1204668273	STATION SUPPLIES	06/19/2025	452.92	452.92	07/23/2025	10-30.00-55000 OPERA'
Zions Bank - CC Purchases	137532	EMS MTG	05/07/2025	47.59	47.59	07/23/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	137772	Tacos for Police Appreciation Wee	05/15/2025	291.38	291.38	07/23/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	13832829764	CAR WASH	06/11/2025	29.99	29.99	07/23/2025	10-50.30-55100 R&M - FII
Zions Bank - CC Purchases	1758-4619	EMS MINI SIRENS	07/01/2025	401.64	401.64	07/23/2025	10-20.00-57100 TOOLS &
Zions Bank - CC Purchases	202500026	Siren for Tenders	06/05/2025	214.97	214.97	07/23/2025	10-50.30-55100 R&M - FII
Zions Bank - CC Purchases	202526787334	ice cream maker rental - summer	06/04/2025	181.59	181.59	07/23/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	2507114510	RGB Leadership Dinner	07/11/2025	156.98	.00		10-10.00-55050 MEALS -
Zions Bank - CC Purchases	305121747580	Nurse Appreciation Week Basket	05/01/2025	39.69	39.69	07/23/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	3092038332	ADOBE	05/05/2025	173.65	173.65	07/23/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	3113222955	ADOBE	05/27/2025	7.58	7.58	07/23/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	3121164961	ADOBE BILL	06/05/2025	183.30	183.30	07/23/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	34759	Blake Dennings Baby Basket	05/02/2025	60.12	60.12	07/23/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	352657	Prevention Extinguisher Training	06/03/2025	134.97	134.97	07/23/2025	10-10.00-52500 PREVEN
Zions Bank - CC Purchases	360566215258	FT AEMT Interview Lunch	06/18/2025	88.99	88.99	07/23/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	365722605121	The Pretzel Connection Voucher f	05/20/2025	169.01	169.01	07/23/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	42707779440	CAR WASH	05/11/2025	27.99	27.99	07/23/2025	10-50.30-55100 R&M - FII
Zions Bank - CC Purchases	512100008499	Nurse Week Appreciation	05/01/2025	532.00	532.00	07/23/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	51600549899	VEHICLE 310 REPAIRS & MAINT	05/29/2025	29.01	29.01	07/23/2025	10-50.20-55100 R&M - EM
Zions Bank - CC Purchases	51653408	Hotel room for Rural EMS Director	06/11/2025	129.17	129.17	07/23/2025	10-20.00-43000 TRAVEL
Zions Bank - CC Purchases	53476903748	Early Registration 2025	06/06/2025	29.99	29.99	07/23/2025	10-50.30-55100 R&M - FII
Zions Bank - CC Purchases	53619301	-Hales	06/05/2025	1,598.00	1,598.00	07/23/2025	10-10.00-44000 TRAININ
Zions Bank - CC Purchases	71071809	Jason Provost	05/21/2025	20.99	20.99	07/23/2025	10-10.00-53000 PROFE.
Zions Bank - CC Purchases	71220256070	POSTAGE FEE	07/05/2025	60.70	.00		10-10.00-55050 MEALS -
Zions Bank - CC Purchases	72813	EMPLOYEE MEAL	07/12/2025	60.70	.00		10-10.00-55050 MEALS -
Zions Bank - CC Purchases	72813	case of water for open house	05/20/2025	3.92	3.92	07/23/2025	10-30.52-90000 MISCEL
Zions Bank - CC Purchases	74447409	POSTAGE SERVICE FEE	07/20/2025	20.99	.00		10-10.00-53000 PROFE.
Zions Bank - CC Purchases	7657483	Ice cream - Summer Party	06/19/2025	77.79	77.79	07/23/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	82358079344	CAR WASH	05/06/2025	27.99	27.99	07/23/2025	10-50.30-55100 R&M - FII
Zions Bank - CC Purchases	858135755388	Totes for medical supply room	05/15/2025	36.19	36.19	07/23/2025	10-20.00-55000 OPERA'
Zions Bank - CC Purchases	896997	Appreciation Gifts ems and fire	05/14/2025	420.00	420.00	07/23/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	AE0347520002	ADOBE BILL	07/05/2025	183.30	.00		10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600W29M6	MICROSOFT - ONLINE SERVICE	05/07/2025	241.99	241.99	07/23/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600W2JFP	MICROSOFT - ONLINE SERVICE	05/07/2025	111.85	111.85	07/23/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600W2JFQ	MICROSOFT - ONLINE SERVICE	05/07/2025	180.68	180.68	07/23/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600WDJEH	MICROSOFT ONLINE SERVICE	06/07/2025	111.85	111.85	07/23/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600WDMRR	MICROSOFT ONLINE SERVICE	06/07/2025	180.68	180.68	07/23/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600WE0TX	MICROSOFT ONLINE SERVICE	06/07/2025	241.99	241.99	07/23/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600WOJ65	MICROSOFT - ONLINE SERVICE	07/07/2025	241.99	.00		10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600WOKNV	MICROSOFT - ONLINE SERVICE	07/07/2025	111.85	.00		10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600WOKNW	MICROSOFT - ONLINE SERVICE	07/07/2025	180.68	.00		10-10.00-52000 OFFICE

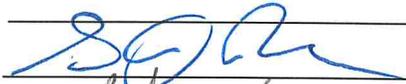
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Zions Bank - CC Purchases	H4415-377059	CO and Smoke Detectors	06/25/2025	928.37	928.37	07/23/2025	10-10.00-52500 PREVEN
Zions Bank - CC Purchases	MVS1S53HKL	APPLE BILL	05/27/2025	2.99	2.99	07/23/2025	10-10.00-46500 PHONE -
Zions Bank - CC Purchases	MVS1VV8MDD	Apple Bill	06/27/2025	2.99	2.99	07/23/2025	10-10.00-46500 PHONE -
Zions Bank - CC Purchases	RB-6273	Apple Bill for First Due / Spillman	05/05/2025	24,005.32	24,005.32	07/23/2025	10-50.00-57100 TOOLS &
Zions Bank - CC Purchases	S244826083	HEART SAVER CARDS	05/13/2025	672.00	672.00	07/23/2025	10-20.00-44000 TRAININ
Zions Bank - CC Purchases	S245801683	HEART SAVER CARDS	06/11/2025	1,506.00	1,506.00	07/23/2025	10-20.00-44000 TRAININ
Zions Bank - CC Purchases	S246045513	HEART SAVER CARDS	06/18/2025	840.00	840.00	07/23/2025	10-20.00-44000 TRAININ
Zions Bank - CC Purchases	SQ3026399	2025 ADMIN CONFERENCE	07/17/2025	830.00	.00		10-10.00-44000 TRAININ
Zions Bank - CC Purchases	ST4027195	certified mail postage	05/22/2025	194.97	194.97	07/23/2025	10-40.00-53000 PROFE
Zions Bank - CC Purchases	WG90323255	STATION 51 SHELVING	05/29/2025	759.98	759.98	07/23/2025	10-30.51-57100 TOOLS &
Total 91967:				42,964.04	40,753.02		
91976							
First Responders First	WASATCH CO	Mental Health	07/14/2025	1,450.00	1,450.00	07/23/2025	10-10.00-53000 PROFE
Total 91976:				1,450.00	1,450.00		
91979							
Desk Inc. of Utah	161572	Laminate Presentation Cabinet, P	07/22/2025	1,155.44	1,155.44	08/08/2025	10-30.51-57100 TOOLS &
Total 91979:				1,155.44	1,155.44		
91999							
SMC Construction	23-0190	Landscape Bond Release	07/21/2025	10,000.00	10,000.00	07/23/2025	10-10.00-23000 DEPOSIT
Total 91999:				10,000.00	10,000.00		
92000							
Greg Cyan	25-0119	Landscape Bond Release	07/21/2025	7,000.00	7,000.00	07/23/2025	10-10.00-23000 DEPOSIT
Total 92000:				7,000.00	7,000.00		
92001							
Dean & Alyson Decker	23-0408	Landscape Bond Release	07/21/2025	5,000.00	5,000.00	07/23/2025	10-10.00-23000 DEPOSIT
Total 92001:				5,000.00	5,000.00		
92002							
Absolute Janitorial Services	6322	CLEANING SERVICES	07/15/2025	682.06	682.06	07/23/2025	10-30.51-53000 PROFE
Total 92002:				682.06	682.06		
92003							
CHRISTINE APEL	24-0801	LANDSCAPE BOND REIMBURS	08/06/2025	5,000.00	5,000.00	08/08/2025	10-10.00-23000 DEPOSIT
Total 92003:				5,000.00	5,000.00		
92004							
SCOTT ANDERSON	24-0873	LANDSCAPE BOND REIMBURS	08/06/2025	5,000.00	5,000.00	08/08/2025	10-10.00-23000 DEPOSIT
Total 92004:				5,000.00	5,000.00		
92005							
Debra Lobue	24-0317	IMPACT FEE REFUND	08/06/2025	937.66	937.66	08/08/2025	30-10.00-37500 IMPACT I
Total 92005:				937.66	937.66		

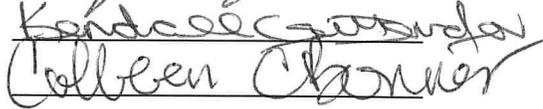
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
92006							
Peter & Kathy Levinsohn	23-0674	LANDSCAPE BOND RELEASE	07/29/2025	5,000.00	5,000.00	08/08/2025	10-10.00-23000 DEPOSIT
Total 92006:				5,000.00	5,000.00		
92007							
Jim Johnson	WFD2025	Office Supplies-Candy	08/07/2025	49.92	49.92	08/08/2025	10-10.00-52000 OFFICE
Total 92007:				49.92	49.92		
92008							
Impact Photography	4049	Station 51 Museum Display Case	07/28/2025	10,876.00	10,876.00	08/11/2025	10-30.51-55000 OPERA
Total 92008:				10,876.00	10,876.00		
Grand Totals:				2,230,623.44	2,228,412.4		

Dated: _____

Fire Board Chairman: _____

Board Members: _____





Fire Chief: _____

Report Criteria:

Detail report.

Invoices with totals above \$.01 included.

Paid and unpaid invoices included.