

**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 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

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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	6119396586	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

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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			

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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 MAINT.	06/09/2025	249.98	249.98	08/08/2025	10-50.20-55100	R&M - EM
WASATCH AUTO PARTS	320090	EQUIPMENT-REPAIRS AND MAINT.	06/10/2025	38.13	38.13	08/08/2025	10-50.20-55100	R&M - EM
WASATCH AUTO PARTS	321076	EQUIPMENT-REPAIRS AND MAINT.	06/25/2025	349.99	349.99	07/23/2025	10-50.20-55000	OPER S
WASATCH AUTO PARTS	321077	EQUIPMENT-REPAIRS AND MAINT.	06/25/2025	349.99	349.99	07/23/2025	10-10.00-55000	OPERA'
WASATCH AUTO PARTS	321412	EQUIPMENT-REPAIRS AND MAINT.	07/01/2025	244.99	244.99	07/23/2025	10-50.20-55000	OPER S
WASATCH AUTO PARTS	321413	EQUIPMENT-REPAIRS AND MAINT.	07/01/2025	250.99	250.99	07/23/2025	10-10.00-55000	OPERA'
WASATCH AUTO PARTS	321788	EQUIPMENT-REPAIRS AND MAINT.	07/08/2025	369.98	369.98	07/23/2025	10-50.10-55000	OPER S
WASATCH AUTO PARTS	321893	EQUIPMENT-REPAIRS AND MAINT.	07/09/2025	25.33	25.33	07/23/2025	10-50.30-55100	R&M - FII
WASATCH AUTO PARTS	322264	EQUIPMENT-REPAIRS AND MAINT.	07/15/2025	657.32	657.32	07/23/2025	10-50.30-55100	R&M - FII
WASATCH AUTO PARTS	322493	EQUIPMENT-REPAIRS AND MAINT.	07/17/2025	7.98	7.98	07/23/2025	10-50.30-55100	R&M - FII
WASATCH AUTO PARTS	322784	EQUIPMENT-REPAIRS AND MAINT.	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 MAINT.	08/04/2025	64.99	64.99	08/08/2025	10-30.51-55100	REPAIR'
WASATCH AUTO PARTS	323564	EQUIPMENT-REPAIRS AND MAINT.	08/04/2025	22.99	22.99	08/08/2025	10-50.20-55100	R&M - EM
WASATCH AUTO PARTS	323565	EQUIPMENT-REPAIRS AND MAINT.	08/04/2025	226.70	226.70	08/08/2025	10-50.20-55100	R&M - EM
WASATCH AUTO PARTS	323679	EQUIPMENT-REPAIRS AND MAINT.	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

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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 - EM
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 - EM
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 - EM
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 - EM
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 - EM
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'

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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:

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Total 91852:				129.50	129.50		
91855							
HEALTHERQUITY	0X811WK	ACH PAYMENT	07/09/2025	2,397.58	2,397.58	07/09/2025	10-10.00-20460 HSA PAY
HEALTHERQUITY	20PA249	ACH PAYMENT	08/05/2025	2,776.29	2,776.29	08/06/2025	10-10.00-20460 HSA PAY
HEALTHERQUITY	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

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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 Childhood 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	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

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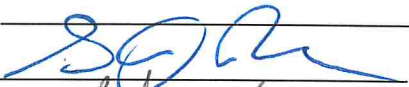
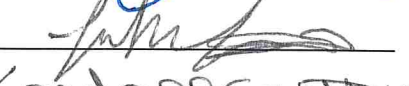
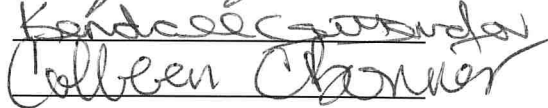
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Zions Bank - CC Purchases	H4415-377059	CO and Smoke Detectors	06/25/2025	928.37	928.37	07/23/2025	10-10.00-52500 PREVEN
Zions Bank - CC Purchases	MVS1S53HKL	APPLE BILL	05/27/2025	2.99	2.99	07/23/2025	10-10.00-46500 PHONE -
Zions Bank - CC Purchases	MVS1VV8MDD	Apple Bill for First Due /	06/27/2025	2.99	2.99	07/23/2025	10-10.00-46500 PHONE -
Zions Bank - CC Purchases	RB-6273	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.