

**NOTICE AND AGENDA
OF THE WASATCH COUNTY COUNCIL ACTING AS
THE GOVERNING BOARD OF THE WASATCH COUNTY FIRE PROTECTION
SPECIAL SERVICE DISTRICT
in the 25 N Main Street Heber City Utah 84032, Heber City, Utah, commencing at 3:30 PM,
Tuesday, September 9, 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, September 9, 2025
Order of Agenda Items Subject to Change without Notice**

Approval of Meeting Minutes

Approval of Warrants

Chief's Report

2025 Year to Date - August

Station 56 Update

Station 57 Update

Resolution 25-01 Social Security Opt Out

Resolution 25-01 Social Security Opt Out

Discussion on Updating Impact Fee Analysis

Fire Advisory Commission

Other

Closed Session

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	\$	1,032,688.10
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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	086635	INSURANCE	08/25/2025	239.06	239.06	09/03/2025	10-10.00-20420 AFLAC
AFLAC	086635	INSURANCE	08/25/2025	187.90	187.90	09/03/2025	10-10.00-20400 AFLAC
Total 9200:				426.96	426.96		
12000							
CASELLE	INV-10868	PROGRAMS/SUPPORT	09/02/2025	1,169.00	1,169.00	09/03/2025	10-10.00-53000 PROFE
Total 12000:				1,169.00	1,169.00		
13100							
CODALE ELECTRIC SUPPLY, IN	S009420268.0	Station 51 WELDER	08/26/2025	115.57	115.57	09/03/2025	10-30.51-55000 OPERA
Total 13100:				115.57	115.57		
30000							
HEBER LIGHT AND POWER	ST 51 8/2025	UTILITIES-Account 22752052	08/08/2025	2,476.25	2,476.25	08/25/2025	10-30.51-46000 UTILITIE
Total 30000:				2,476.25	2,476.25		
46700							
L N CURTIS & SONS	INV980954	Broken Regulator	08/20/2025	116.00	.00		10-30.00-55100 REPAIR.
L N CURTIS & SONS	INV981096	PPE CLEANER	08/20/2025	618.98	.00		10-30.00-55200 CLOTHI
L N CURTIS & SONS	INV981304	ROSCO SMOKE FLUID	08/20/2025	507.47	.00		10-30.00-55000 OPERA
L N CURTIS & SONS	INV982016	PPE SERVICE	08/22/2025	5,682.61	.00		10-30.00-55200 CLOTHI
Total 46700:				6,925.06	.00		
49200							
MOUNTAINLAND SUPPLY CO	S107225545.0	SUPPLIES	08/12/2025	220.65	220.65	08/25/2025	10-40.00-55000 OPERA
Total 49200:				220.65	220.65		
49550							
PARSONS BEHLE & LATIMER	1724765	Attorney Fees	08/13/2025	154.25	154.25	08/25/2025	10-10.00-50000 LEGAL F
Total 49550:				154.25	154.25		
49595							
Enbridge Gas	ST 51 8/13/25	NATURAL GAS SERVICE	08/13/2025	143.36	143.36	09/03/2025	10-30.51-46000 UTILITIE
Total 49595:				143.36	143.36		
62000							
TIMBERLINE ACE HARDWARE	187665	WILDLAND SAW	08/12/2025	5.97	5.97	09/03/2025	10-30.00-57100 TOOLS &
TIMBERLINE ACE HARDWARE	187676	SUPPLIES	08/12/2025	39.55	39.55	09/03/2025	10-30.00-55100 REPAIR.
TIMBERLINE ACE HARDWARE	187687	SUPPLIES	08/12/2025	206.70	206.70	09/03/2025	10-10.00-55000 OPERA
TIMBERLINE ACE HARDWARE	187688	SUPPLIES	08/12/2025	39.57	39.57	09/03/2025	10-10.00-55000 OPERA
TIMBERLINE ACE HARDWARE	187726	SUPPLIES	08/13/2025	17.09	17.09	09/03/2025	10-10.00-55000 OPERA
TIMBERLINE ACE HARDWARE	187743	SUPPLIES	08/13/2025	56.78	56.78	09/03/2025	10-10.00-55000 OPERA
TIMBERLINE ACE HARDWARE	187770	SUPPLIES	08/14/2025	8.26	8.26	09/03/2025	10-30.53-55000 OPERA
TIMBERLINE ACE HARDWARE	188126	SUPPLIES	08/26/2025	306.23	306.23	09/03/2025	10-30.00-42500 PUBLIC

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
TIMBERLINE ACE HARDWARE	188219	SUPPLIES	08/28/2025	40.98	40.98	09/03/2025	10-40.00-57100 TOOLS &
Total 62000:				721.13	721.13		
66150							
ROCKY MOUNTAIN POWER	ST 52 8/2025	JORDANELLE FIRE STATION	07/22/2025	963.11	963.11	08/25/2025	10-30.52-46000 UTILITIE
ROCKY MOUNTAIN POWER	ST 52 9/2025	JORDANELLE FIRE STATION	08/21/2025	975.67	975.67	09/03/2025	10-30.52-46000 UTILITIE
ROCKY MOUNTAIN POWER	ST 56 9/2025	HIDEOUT FIRE STATION	08/20/2025	251.94	251.94	09/03/2025	10-30.56-46000 UTILITIE
Total 66150:				2,190.72	2,190.72		
66225							
UTAH RETIREMENT SYSTEMS	8/16/25 PAY P	installment	08/19/2025	2,218.06	2,218.06	08/19/2025	10-10.00-20700 401K EI
UTAH RETIREMENT SYSTEMS	8/16/25 PAY P	RETIREMENT	08/19/2025	66,390.39	66,390.39	08/19/2025	10-10.00-21400 STATE I
UTAH RETIREMENT SYSTEMS	8/30/2025 PAY	installment	09/03/2025	2,218.06	2,218.06	09/03/2025	10-10.00-20700 401K EI
UTAH RETIREMENT SYSTEMS	8/30/2025 PAY	RETIREMENT	09/03/2025	66,360.81	66,360.81	09/03/2025	10-10.00-21400 STATE I
Total 66225:				137,187.32	137,187.32		
68000							
VERIZON WIRELESS	6121889679	CELL PHONE CHARGES	08/24/2025	2,637.45	2,637.45	09/03/2025	10-10.00-46500 PHONE .
Total 68000:				2,637.45	2,637.45		
74000							
WASATCH COUNTY	539	HEALTH INSURANCE	08/31/2025	109,751.70	109,751.70	09/03/2025	10-10.00-20450 PEHP IN
Total 74000:				109,751.70	109,751.70		
90070							
LABRUM FORD	26012311	MECHANICAL REPAIR- service #	07/28/2025	245.43	245.43	09/03/2025	10-50.10-55100 R&M - A
Total 90070:				245.43	245.43		
90072							
SKAGGS	450_A_300836	UNIFORMS	08/05/2025	199.00	199.00	09/03/2025	10-20.00-55200 CLOTHI
SKAGGS	450_A_300836	UNIFORMS	08/22/2025	105.00	105.00	09/03/2025	10-20.00-55200 CLOTHI
SKAGGS	450_A_300998	UNIFORMS	08/06/2025	350.00	350.00	09/03/2025	10-20.00-55200 CLOTHI
SKAGGS	450_A_301031	UNIFORMS	08/06/2025	90.00	90.00	09/03/2025	10-20.00-55200 CLOTHI
SKAGGS	450_A_302676	UNIFORMS	08/15/2025	640.00	640.00	09/03/2025	10-20.00-55200 CLOTHI
Total 90072:				1,384.00	1,384.00		
90074							
STAPLES	6040974412	office supplies	08/29/2025	88.35	88.35	09/03/2025	10-10.00-52000 OFFICE
Total 90074:				88.35	88.35		
90084							
BOUND TREE MEDICAL, LLC	85876772	MEDICAL SUPPLIES	08/11/2025	219.00	219.00	08/25/2025	10-20.00-55000 OPERA'
BOUND TREE MEDICAL, LLC	85896861	MEDICAL SUPPLIES	08/26/2025	321.87	321.87	09/03/2025	10-20.00-55000 OPERA'
BOUND TREE MEDICAL, LLC	85898369	MEDICAL SUPPLIES	08/27/2025	342.90	342.90	09/03/2025	10-20.00-55000 OPERA'
Total 90084:				883.77	883.77		
90189							
NATIONAL FIRE PROTECTION A	1893508M	NFPA Membership - Jastram	08/14/2025	225.00	225.00	09/03/2025	10-40.00-53000 PROFE:

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and	
Total 90189:				225.00	225.00			
90206								
COLONIAL FLAG	0344277-IN	FLAG ROTATION CONTRACT	08/08/2025	45.00	45.00	08/25/2025	10-10.00-55000	OPERA
COLONIAL FLAG	0344762-IN	FLAG ROTATION CONTRACT	08/21/2025	55.20	55.20	09/03/2025	10-10.00-55000	OPERA
Total 90206:				100.20	100.20			
90209								
CINTAS	4240897711	SUPPLIES	08/21/2025	139.94	139.94	09/03/2025	10-30.52-55000	OPERA
Total 90209:				139.94	139.94			
90223								
HOSE & RUBBER SUPPLY	02104758	STATION 52 BAY HOSE	08/22/2025	620.78	620.78	09/03/2025	10-30.52-55100	REPAIR
Total 90223:				620.78	620.78			
90241								
WASATCH COUNTY COMMUNIC	JUL-25	PAGERS/RADIOS	08/12/2025	6,116.70	6,116.70	08/25/2025	10-30.00-55100	REPAIR
Total 90241:				6,116.70	6,116.70			
90264								
THE UPS STORE	000018572	SHIPPING CHARGES	07/16/2025	140.84	140.84	09/03/2025	10-20.00-90000	MISCEL
Total 90264:				140.84	140.84			
91014								
LIFE-ASSIST, INC	1626675	AMBULANCE SUPPLIES	08/07/2025	4,953.69	4,953.69	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1628177	AMBULANCE SUPPLIES	08/13/2025	752.00	752.00	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1628277	AMBULANCE SUPPLIES	08/13/2025	1,504.00	1,504.00	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1628344	AMBULANCE SUPPLIES	08/13/2025	1,902.91	1,902.91	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1628444	AMBULANCE SUPPLIES	08/14/2025	133.28	133.28	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1630097	AMBULANCE SUPPLIES	08/20/2025	3,827.35	3,827.35	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1631786	AMBULANCE SUPPLIES	08/26/2025	340.69	340.69	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1631917	AMBULANCE SUPPLIES	08/26/2025	2,616.60	2,616.60	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1632023	AMBULANCE SUPPLIES	08/26/2025	134.67	134.67	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1632665	AMBULANCE SUPPLIES	08/28/2025	89.40	89.40	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1632889	AMBULANCE SUPPLIES	08/28/2025	142.00	142.00	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1632975	AMBULANCE SUPPLIES	08/29/2025	330.50	330.50	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1633424	AMBULANCE SUPPLIES	09/02/2025	721.69	721.69	09/03/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1633583	AMBULANCE SUPPLIES	09/02/2025	2,406.90	2,406.90	09/03/2025	10-20.00-55000	OPERA
Total 91014:				19,855.68	19,855.68			
91310								
LES OLSON COMPANY	ES239080	INK	08/22/2025	1,098.50	1,098.50	09/03/2025	10-10.00-52000	OFFICE
Total 91310:				1,098.50	1,098.50			
91315								
KIERSTAN SMITH, CPA	381	Professional Services	09/08/2025	6,504.75	6,504.75	09/08/2025	10-10.00-53000	PROFE
Total 91315:				6,504.75	6,504.75			

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and	
91328								
WASATCH AUTO PARTS	324126	EQUIPMENT-REPAIRS AND MAI	08/13/2025	73.30	73.30	09/03/2025	10-50.20-55100	R&M - EI
WASATCH AUTO PARTS	324193	BATTERIES - 108	08/14/2025	615.96	615.96	09/03/2025	10-50.30-55100	R&M - FI
WASATCH AUTO PARTS	324197	EQUIPMENT-REPAIRS AND MAI	08/14/2025	12.06	12.06	09/03/2025	10-50.10-55100	R&M - A
WASATCH AUTO PARTS	324399	EQUIPMENT-REPAIRS AND MAI	08/18/2025	3.99	3.99	09/03/2025	10-50.20-55100	R&M - EI
WASATCH AUTO PARTS	325080	EQUIPMENT-REPAIRS AND MAI	08/27/2025	473.14	473.14	09/03/2025	10-50.20-55100	R&M - EI
WASATCH AUTO PARTS	325302	EQUIPMENT-REPAIRS AND MAI	09/02/2025	168.94	168.94	09/03/2025	10-50.30-55100	R&M - FI
WASATCH AUTO PARTS	325312	EQUIPMENT-REPAIRS AND MAI	09/02/2025	169.94	169.94	09/03/2025	10-50.30-55100	R&M - FI
WASATCH AUTO PARTS	325421	SHOP JACK	09/03/2025	323.99	323.99	09/03/2025	10-10.00-16810	HEBER F
WASATCH AUTO PARTS	325432	BRUSH TRUCK	09/03/2025	11.99	11.99	09/03/2025	10-50.30-55100	R&M - FI
Total 91328:				1,853.31	1,853.31			
91380								
LEE'S MARKETPLACE	01-599516	SUPPLIES for Company party	06/19/2025	9.98	9.98	08/25/2025	10-10.00-55000	OPERA'
LEE'S MARKETPLACE	02-123791	TRAINING SUPPLIES	06/25/2025	7.98	7.98	08/25/2025	10-10.00-44000	TRAININ
LEE'S MARKETPLACE	04-245191	SUPPLIES	07/08/2025	31.58	31.58	08/25/2025	10-10.00-55050	MEALS -
LEE'S MARKETPLACE	82-488148	SUPPLIES propane	06/12/2025	65.97	65.97	08/25/2025	10-10.00-55000	OPERA'
LEE'S MARKETPLACE	82-496924	Children's medications	06/23/2025	53.64	53.64	08/25/2025	10-20.00-55000	OPERA'
LEE'S MARKETPLACE	96-521186	Water	07/23/2025	7.18	7.18	08/25/2025	10-10.00-55000	OPERA'
Total 91380:				176.33	176.33			
91414								
SIGNARAMA	INV-20006	SIGNS	08/08/2025	359.00	359.00	09/03/2025	10-10.00-55000	OPERA'
Total 91414:				359.00	359.00			
91515								
REVCO	294677.	Sharp Printer Lease	07/29/2025	411.21	411.21	08/25/2025	10-10.00-57100	TOOLS &
Total 91515:				411.21	411.21			
91519								
JCI	79	EMS BILLING	09/02/2025	4,200.00	4,200.00	09/03/2025	10-20.00-53000	PROFE:
Total 91519:				4,200.00	4,200.00			
91527								
TELEFLEX FUNDING	9510386502	Medical supplies EZ-IO supplies	08/11/2025	3,450.00	3,450.00	08/25/2025	10-20.00-55000	OPERA'
Total 91527:				3,450.00	3,450.00			
91539								
BENCHMARK INSURANCE COM	46991	Workers Comp	09/01/2025	5,636.70	5,636.70	09/03/2025	10-10.00-41300	WORKE
Total 91539:				5,636.70	5,636.70			
91543								
SIDDONS-MARTIN EMERGENC	321-00000433	# 108 repair A/C new parts	08/06/2025	3,612.82	3,612.82	09/03/2025	10-50.30-55100	R&M - FI
Total 91543:				3,612.82	3,612.82			
91544								
DEPT OF GOVERNMENT OPER	F2601E01058	FUEL-Fire Vehicles	08/04/2025	4,531.11	4,531.11	09/03/2025	10-50.30-55000	OPER S
DEPT OF GOVERNMENT OPER	F2601E01058	FUEL-EMS	08/04/2025	3,114.32	3,114.32	09/03/2025	10-50.20-55000	OPER S
DEPT OF GOVERNMENT OPER	F2601E01058	FUEL-Admin	08/04/2025	778.36	778.36	09/03/2025	10-50.10-55000	OPER S
DEPT OF GOVERNMENT OPER	F2601E01058	FUEL-Prevention	08/04/2025	674.55	674.55	09/03/2025	10-50.40-55000	OPER S

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Total 91544:				9,098.34	9,098.34		
91553							
PURCELL TIRE AND SERVICE	30428837	Tires	08/21/2025	2,838.46	2,838.46	09/03/2025	10-50.20-55100 R&M - EI
PURCELL TIRE AND SERVICE	30429570	Tires	08/26/2025	2,123.85	2,123.85	09/03/2025	10-50.30-55100 R&M - FI
Total 91553:				4,962.31	4,962.31		
91575							
CRUS OIL	0205037	Supplies/Equipment- Vehicles	08/11/2025	512.23	512.23	09/03/2025	10-50.00-55000 OPERA'
CRUS OIL	0205038	Supplies/Equipment- Vehicles	08/11/2025	160.96	160.96	09/03/2025	10-50.00-55000 OPERA'
CRUS OIL	0205134	Supplies/Equipment- Vehicles	08/11/2025	90.08	90.08	09/03/2025	10-50.00-55000 OPERA'
Total 91575:				763.27	763.27		
91582							
PROVOST, CLAIR	08072025	REIMBURSEMENT PROPANE - C	08/07/2025	33.22	33.22	09/03/2025	10-20.00-55000 OPERA'
Total 91582:				33.22	33.22		
91600							
AJC ARCHITECTS	2023-05.0301	STATION 56	08/20/2025	23,992.50	23,992.50	09/03/2025	10-30.56-71000 CAPITAL
Total 91600:				23,992.50	23,992.50		
91622							
AMAZON CAPITAL SERVICES	191N-YJVK-4T	EQUIPMENT AND SUPPLIES 12	08/13/2025	299.90	299.90	09/03/2025	10-30.00-55000 OPERA'
AMAZON CAPITAL SERVICES	19N7-3NHH-JN	EQUIPMENT AND SUPPLIES Bat	08/07/2025	528.92	528.92	09/03/2025	10-50.20-55100 R&M - EI
AMAZON CAPITAL SERVICES	1CCM-Y1D4-C	office supplies	09/02/2025	46.50	46.50	09/03/2025	10-10.00-52000 OFFICE
AMAZON CAPITAL SERVICES	1LQ4-6M94-9D	EQUIPMENT AND SUPPLIES	08/27/2025	22.99	22.99	09/03/2025	10-30.00-55000 OPERA'
AMAZON CAPITAL SERVICES	1VVC-VWQV-6	EQUIPMENT AND SUPPLIES	08/11/2025	9.99	9.99	09/03/2025	10-10.00-52000 OFFICE
AMAZON CAPITAL SERVICES	1WHV-LGJF-9	EQUIPMENT AND SUPPLIES	08/28/2025	118.75	118.75	09/03/2025	10-30.00-55000 OPERA'
Total 91622:				1,027.05	1,027.05		
91714							
EMS LOGIK	36527	RFID Tags	09/03/2025	175.00	175.00	09/03/2025	10-20.00-55000 OPERA'
Total 91714:				175.00	175.00		
91740							
SMITH POWER PRODUCTS INC	585030	# 152 reman transmission , oil pa	08/19/2025	19,879.03	19,879.03	09/03/2025	10-50.30-55100 R&M - FI
Total 91740:				19,879.03	19,879.03		
91774							
BELL JANITORIAL SUPPLY	1070684	JANITORIAL SUPPLIES	08/07/2025	788.27	788.27	09/03/2025	10-30.00-55000 OPERA'
BELL JANITORIAL SUPPLY	1070684A	JANITORIAL SUPPLIES	08/14/2025	65.00	65.00	09/03/2025	10-30.00-55000 OPERA'
BELL JANITORIAL SUPPLY	1071363	JANITORIAL SUPPLIES	08/14/2025	1,280.00	1,280.00	09/03/2025	10-30.00-55000 OPERA'
Total 91774:				2,133.27	2,133.27		
91828							
QUENCH USA INC	INV09190624.	LATE FEE	07/01/2025	10.60	10.60	08/25/2025	10-10.00-52000 OFFICE
QUENCH USA INC	INV09471648	WATER- ST 51	09/01/2025	58.30	58.30	09/03/2025	10-30.51-55000 OPERA'
QUENCH USA INC	INV09471648	WATER- ST 52	09/01/2025	58.30	58.30	09/03/2025	10-30.52-55000 OPERA'
QUENCH USA INC	INV09471648	WATER- ST 56	09/01/2025	53.00	53.00	09/03/2025	10-30.56-55000 OPERA'

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
QUENCH USA INC	INV09471648	WATER- ST 53	09/01/2025	58.30	58.30	09/03/2025	10-30.53-55000 OPERA
Total 91828:				238.50	238.50		
91829							
WASATCH FIREFIGHTERS ASS	PAY PERIOD 8	Association Dues	09/02/2025	775.00	775.00	09/02/2025	10-10.00-20800 WFD FF
WASATCH FIREFIGHTERS ASS	PAY PERIOD 8	Association Dues	08/19/2025	845.00	845.00	08/19/2025	10-10.00-20800 WFD FF
Total 91829:				1,620.00	1,620.00		
91852							
TOWN OF HIDEOUT	083125	Station 56 Utilities	08/31/2025	129.50	129.50	09/03/2025	10-30.56-46000 UTILITIE
Total 91852:				129.50	129.50		
91855							
HEALTH EQUITY	4S4SJ1O	ACH PAYMENT	08/26/2025	151.81	151.81	08/25/2025	10-10.00-20460 HSA PA
HEALTH EQUITY	5ROUNVB	ACH PAYMENT	09/02/2025	2,844.56	2,844.56	09/02/2025	10-10.00-20460 HSA PA
HEALTH EQUITY	7SBAY61-P	ACH PAYMENT	08/18/2025	2,692.75	2,692.75	08/25/2025	10-10.00-20460 HSA PA
Total 91855:				5,689.12	5,689.12		
91858							
UPPER LIMIT, INC	120061	work out equipment	08/25/2025	993.57	993.57	09/03/2025	10-30.52-57100 TOOLS &
Total 91858:				993.57	993.57		
91869							
5 MINUTE CLINIC	AUGUST VISIT	AUGUST VISITS	08/31/2025	60.00	60.00	09/03/2025	10-10.00-53000 PROFE
Total 91869:				60.00	60.00		
91873							
VALLEY HARDWARE	3284/1	Wasp spray	08/14/2025	35.88	35.88	09/03/2025	10-20.00-90000 MISCEL
Total 91873:				35.88	35.88		
91904							
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	08/19/2025	210,903.29	210,903.29	08/19/2025	10-10.00-21000 PAYROL
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	08/19/2025	44,781.48	44,781.48	08/19/2025	10-10.00-21100 FICA PA
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	08/19/2025	32,538.36	32,538.36	08/19/2025	10-10.00-21200 FEDER/
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	08/19/2025	12,969.30	12,969.30	08/19/2025	10-10.00-21300 STATE V
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	08/19/2025	412.60	412.60	08/19/2025	10-10.00-53000 PROFE
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	09/02/2025	214,645.27	214,645.27	09/02/2025	10-10.00-21000 PAYROL
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	09/02/2025	45,586.62	45,586.62	09/02/2025	10-10.00-21100 FICA PA
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	09/02/2025	33,834.89	33,834.89	09/02/2025	10-10.00-21200 FEDER/
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	09/02/2025	13,221.12	13,221.12	09/02/2025	10-10.00-21300 STATE V
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	09/02/2025	408.75	408.75	09/02/2025	10-10.00-53000 PROFE
Total 91904:				609,301.68	609,301.68		
91907							
BORDER STATES INDUSTRIES I	930879647	fuse	08/06/2025	318.10	318.10	09/03/2025	10-30.52-55100 REPAIR.
Total 91907:				318.10	318.10		
91926							
MOPA, LLC	25-9125	HEBER STATION AUDIO EQUIP	06/25/2025	554.17	554.17	08/25/2025	10-30.51-71000 CAPITAL

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 8/13/2025-9/9/2025

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Total 91926:				554.17	554.17		
91968							
Oxygen Utah LLC	22603	OXYGEN REFILL	08/31/2025	146.96	146.96	09/03/2025	10-20.00-55000 OPERA'
Oxygen Utah LLC	22604	OXYGEN REFILL	08/31/2025	78.73	78.73	09/03/2025	10-20.00-55000 OPERA'
Oxygen Utah LLC	22605	OXYGEN REFILL	08/31/2025	213.98	213.98	09/03/2025	10-20.00-55000 OPERA'
Total 91958:				439.67	439.67		
91967							
Zions Bank - CC Purchases	242406	Antifreeze for old Mack	07/04/2025	32.00	32.00	09/02/2025	10-30.00-55000 OPERA'
Zions Bank - CC Purchases	519100009192	snacks for RGB firehouse leaders	07/10/2025	153.50	153.50	09/02/2025	10-40.00-44000 TRAININ
Total 91967:				185.50	185.50		
91976							
First Responders First	WASATCH CO	MENTAL HEALTH	08/19/2025	1,300.00	1,300.00	08/25/2025	10-10.00-53000 PROFE:
Total 91976:				1,300.00	1,300.00		
91985							
Avenue Consultants, Inc.	12734	SITE TOPOGRAPHIC AND BOU	08/11/2025	14,778.75	14,778.75	08/25/2025	10-30.56-53000 PROFE:
Total 91985:				14,778.75	14,778.75		
92002							
Absolute Janitorial Services	6371	Cleaning Services	08/11/2025	682.06	682.06	08/25/2025	10-30.51-53000 PROFE:
Total 92002:				682.06	682.06		
92009							
Houser, Harold	25-0107	LANDSCAPE BOND RELEASE	08/18/2025	7,500.00	7,500.00	08/25/2025	10-10.00-23000 DEPOSIT
Total 92009:				7,500.00	7,500.00		
92010							
DAVIS, STEVEN	24-0799	LANDSCAPE BOND REIMBURS	08/14/2025	7,500.00	7,500.00	08/25/2025	10-10.00-23000 DEPOSIT
Total 92010:				7,500.00	7,500.00		
92012							
WEAVER, MATTHEW	21-0192	LANDSCAPE BOND RELELASE	08/27/2025	5,000.00	5,000.00	09/03/2025	10-10.00-23000 DEPOSIT
Total 92012:				5,000.00	5,000.00		
Grand Totals:				1,039,613.22	1,032,688.1		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
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Dated: _____

Fire Board Chairman: _____

Board Members: _____

Fire Chief: _____

Report Criteria:

Detail report.

Invoices with totals above \$.01 included.

Paid and unpaid invoices included.