

**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, July 8, 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, July 8, 2025
Order of Agenda Items Subject to Change without Notice**

Approval of Meeting Minutes

Approval of Meeting Minutes

Approval of Warrants

2025 Year to Date - June

Chief's Report

2025 Year to Date - June

Station Updates

Division Updates

Wildland - Battalion Chief Morgan and Assistant Chief Neerings

Special Events - Assistant Chief C. Provost

Operations - Assistant Chief J. Provost

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 Board of Directors Meeting

Tuesday, July 8, 2025

Meeting held at the Wasatch County Administration Building located at 25 N Main, Heber City

Those in Attendance:

Mark Nelson

Erik Rowland

Colleen Bonner

Fire Board Vice Chair Karl McMillan

Kendall Crittenden

Luke Searle

Fire Board Chair Spencer Park

Chief Eric Hales

Assistant Chief Jason Provost

Assistant Chief Clair Provost

Fire Warden/Battalion Chief Troy Morgan

Kierstan Smith, CPA

Lindsey Beckstrom, Human Resources

Councilmember Park called the Wasatch County Fire Protection Service District board meeting to order on Tuesday, July 8, 2025.

APPROVAL OF MEETING MINUTES

A motion was made by Councilmember Nelson to approve minutes from the 6/10/2025 fireboard meeting. It was seconded by Councilmember Rowland and it passed.

APPROVAL OF WARRANTS

Warrants totaled \$1,277,632.00 for the month.

Chief Hales highlighted a capital purchase of a staff vehicle for about \$50,000, 15 sets of turnout gear totaling \$62,000 and staffing costs rounding out the warrants list.

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

CHIEF'S REPORT

Chief Hales began by introducing Lindsey Beckstrom to the board, temporarily filling in for the administrative assistant over finance who resigned.

- 2025 Year to Date - June
 - Incidents last month – Most notable, one airplane tipped over at the airport with no injuries and no leaking fuel, but our crew did standby. There was also a multi agency response with search and rescue near Clyde Creek.
 - Years of Service Recognition - the Bureau of EMS recognized years of service last month and came around to all the organizations to hand out pins. We were able to go around to each shift and pass out years of service pins in 5 year increments. Most notably, our illustrious Assistant Chief Clair Provost was recognized for 43 years in EMS, which is pretty impressive!
 - Monthly Evaluations - we take our task books each month and work on specific skills. We come together at the end of each month and evaluate the crew's proficiency on those skills.
 - Home Hazard Assessments where we're going to homes within the Wildland Urban Interface and using a checklist based off of Fire Wise communities and helping the homeowners do what they can to make their homes as fire wise in those environments as possible.

Councilmember Bonner asked if we have done the assessments in Hideout? Chief Hales explained we're going out to the HOA's and different communities from Hideout to Strawberry.

Councilmember Bonner expressed that homeowners are concerned about receiving some type of a letter to help them with their insurance. Chief Hales confirmed the letter has been in place, and Hideout will be hosting a wildfire symposium next Tuesday, July 15th at the Black Rock Hotel between 9:30am-3pm. Experts in this field and people from the insurance industry at the state level, forestry, fire, and state lands, among various groups will be in attendance.

Councilmember Park proposed for the next Fire Board agenda to add how the Wildland Urban Interface is defined. And what is the process the State uses to establish those boundaries with the firework restrictions that were put in place at the last minute. He expressed concern due to receiving a lot of calls from neighbors trying to understand the process and what was involved.

Chief Hales confirmed they would prepare that for the next fireboard meeting and then turned the time over to BC Troy Morgan to discuss the very dry and hot conditions we are in.

DIVISION UPDATES

- **Wildland - BC/Fire Warden Troy Morgan & Assistant Chief/Fire Marshal Clint Neerings**
 - We had a fire yesterday out in the Strawberry area off Strawberry Marina Road, 4.3 3 acres that looks to be human caused. The investigator was out there this morning, the cause has not been determined yet.
 - The State of Utah went into Stage 1 fire restrictions on June 28th, which is a big deal for the fireboard because it includes all unincorporated lands within the state, which is all of the county and state property.
 - Stage 1 restrictions include the following:
 - No open fires of any kind except within an established campground or an established fire pit at your home
 - No smoking outside of the vehicle in dry vegetation, no cutting, welding, grinding in areas of dry vegetation
 - No operating a motorcycle, chainsaw or ATV's without a spark arrestor
 - No discharging or using any fireworks, tracer ammunition or exploding targets in the area
 - Those restrictions are state-wide through the Governor's office and the State Forester. They did a blanket approach and hit every county in the state. BC Morgan said that normally there are science-based perimeters that need to be met before triggering Stage 1 restrictions, such as fuel moisture, ERC's and number of human caused fires . However, to be pro-active instead of reactive, and with all the fires going down in southern Utah with loss of structures, it justified moving to Stage 1 restrictions.
 - In regards to fireworks and the boundary restrictions that were put into place, due to the dry conditions those needed to be tightened up too. The council expressed the need to discuss that next time and BC Morgan agreed.
 - The full crew has started and are out doing a lot of good things. So far they've chipped over 20 piles throughout the Wildland Urban Interface. The goal is to see that number quadruple over the next month. It is a new program and trying to get the word out to communities has been a slow process. The crew has

stayed busy with other prevention projects. They hung over 40 “NO fireworks” signs in our high hazard area right before the 4th of July. They’ve also been checking hydrants throughout the county to make sure they’re operating properly. As of today, they’ve checked over 600 hydrants in the county.

Councilmember Crittendon suggested we get in touch with a lumber yard called “Euclid” for the chipping and BC Morgan confirmed they had purchased a dump bed truck from the county and will be retrofitting it to have a cover so chips aren't blowing out. Once that is in place we'll be reaching out about the chips.

Councilmember Crittendon suggested “Euclid” could take the chips for their biochar. BC Morgan said they also have options at Wolf Creek Ranch for their trail system. The chips help to mitigate the weeds. So Wolf Creek was talking about taking some of the chips for that purpose.

- On the prevention side, Troy Morgan, the fire warden and Clint Neerings, the fire marshal along with Chief Hales, over the last month have attended a dozen HOA meetings with their boards, communities and Architectural Review Committees. The purpose is to get the word out about being Fire Wise. Creating more fire resilient and Fire Wise communities by pushing the home hazard assessments and the chipping program. In addition, we've met with every city and town council in the county since May and will continue to follow up with them as fire restrictions are updated.
 - BC Morgan invited the fireboard to the Wildfire symposium next Tuesday at the Black Rock Mountain Resort.
- **Special Events - Assistant Chief Clair Provost**
 - It was a busy 4th of July weekend with 52 EMS calls between July 3rd thru 5th. Those calls were just EMS, not fire. So they got no sleep, they were busy!
 - YTD, there have been 15 events that span 34 days! And some of those events are 3-4 days long. These events are a huge thing in our community. So we're grateful for our part-time people because they pick up the slack on a lot of those events. Their help is greatly appreciated!

Chief Provost expressed gratitude for the fireboards’ support with rural EMS and fire throughout the state. A lot of those communities don't have the support that we do in Wasatch County and everything the board does to help them out is huge and the relationship is greatly appreciated. Many council members thanked Chief Provost for the recognition.

- **Operations - Assistant Chief Jason Provost**

Chief Provost spoke about when you bring on the amount of people that we've brought on recently, it presents some different tasks and trials in trying to get those people going in the right direction.

- One of the things that we found to be successful in onboarding is to increase our skill set in other areas such as our calls with dispatch. Between July 3-5th, there were 52 calls. 31 of those calls came in on the 4th of July alone which was very taxing on our resources. Chief Hales is putting some plans together so that we can cover those calls more effectively than we have in the past.
- Captain Dearden, the Training Officer, has put a plan in place for us to be able to train individuals so they can consistently have the same training across the board. This prevents us from having some people trained to one level and others that are trying to get to that level.
- As Chief Hales mentioned, at the end of the month, crew members do an evaluation on the skills they have prepared for during the 3 weeks prior. We had multiple that didn't pass through the first time and were required to do the tasks again so they could be proficient in those.
- We have had 1,914 calls YTD. Our numbers continue to grow leaps and bounds over last year and with 66 full time suppression and EMS personnel, those borders seem to keep constantly being pushed as we go forward. Despite that, our crews were able to take those calls and to handle them in a professional manner.

Councilmember Nelson asked if the helicopter that crashed in Midway on the 4th of July, where people had to hike out of the State Park was in our county? Chief Provost confirmed.

Councilmember Crittendon offered thanks and compliments to the whole department on their preparedness and forward thinking when it comes to major events, compared to other departments around the country. He expressed that our county has a great fire department and it is appreciated. Several other council members agreed and Chief Provost said he would pass those comments on to the crews with thanks.

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

Wasatch County Fire District Warrants

Total Warrants	\$	1,277,632.00
----------------	----	---------------------

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 6/10/2025-7/7/2025

Page: 1
Jul 07, 2025 12:21PM

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	438913	INSURANCE	06/25/2025	239.06	239.06	07/07/2025	10-10.00-20420 AFLAC
AFLAC	438913	INSURANCE	06/25/2025	187.90	187.90	07/07/2025	10-10.00-20400 AFLAC I
Total 9200:				426.96	426.96		
12000							
CASELLE	INV-07302	PROGRAMS/SUPPORT	03/01/2025	1,169.00	1,169.00	07/07/2025	10-10.00-53000 PROFE
Total 12000:				1,169.00	1,169.00		
13100							
CODALE ELECTRIC SUPPLY, IN	S009226364.0	Equipment	06/12/2025	20.16	20.16	07/07/2025	10-30.00-55100 REPAIR
Total 13100:				20.16	20.16		
27500							
HEBER CITY CORPORATION	ST 51 OLD 5/2	UTILITIES	05/31/2025	122.50	122.50	07/07/2025	10-30.51-46000 UTILITIE
Total 27500:				122.50	122.50		
30000							
HEBER LIGHT AND POWER	ST 51 (OLD) 6/	UTILITIES	06/22/2025	301.85	301.85	07/07/2025	10-30.51-46000 UTILITIE
HEBER LIGHT AND POWER	ST 51 6/2025	UTILITIES - Account #22752052	06/13/2025	1,730.15	1,730.15	06/23/2025	10-30.51-46000 UTILITIE
HEBER LIGHT AND POWER	ST 53 6/2025	UTILITIES	06/22/2025	507.48	507.48	07/07/2025	10-30.53-46000 UTILITIE
HEBER LIGHT AND POWER	ST 54 6/2025	UTILITIES - Account #22752034	06/13/2025	50.79	50.79	06/23/2025	10-30.54-46000 UTILITIE
HEBER LIGHT AND POWER	ST 54 6/8/25	UTILITIES	06/08/2025	149.35	149.35	07/07/2025	10-30.53-46000 UTILITIE
Total 30000:				2,739.62	2,739.62		
46700							
L N CURTIS & SONS	INV953896	EQUIPMENT & SUPPLIES	05/30/2025	2,538.00	2,538.00	07/07/2025	10-30.00-55000 OPERA'
L N CURTIS & SONS	INV956114	Turnouts	06/09/2025	62,554.00	62,554.00	07/07/2025	10-30.00-55200 CLOTHI
L N CURTIS & SONS	INV958483	EQUIPMENT & SUPPLIES	06/13/2025	955.00	955.00	07/07/2025	10-30.00-55100 REPAIR.
L N CURTIS & SONS	INV958585	MSA REPAIR	06/13/2025	296.00	296.00	07/07/2025	10-30.00-55100 REPAIR.
L N CURTIS & SONS	INV959087	Ropes Rescue	06/16/2025	2,300.73	2,300.73	07/07/2025	10-30.00-57100 TOOLS &
L N CURTIS & SONS	INV961789	WLF SHELTERS	06/24/2025	2,634.00	2,634.00	07/07/2025	10-30.00-57100 TOOLS &
L N CURTIS & SONS	INV963969	EQUIPMENT & SUPPLIES	06/30/2025	814.46	814.46	07/07/2025	10-30.00-55000 OPERA'
L N CURTIS & SONS	PINV1004976	4-fire shelters Public works	06/18/2025	2,634.00	2,634.00	07/07/2025	10-30.00-57100 TOOLS &
Total 46700:				74,726.19	74,726.19		
49200							
MOUNTAINLAND SUPPLY CO	S107053343.0	Thread lubricant for fire hydrant s	06/05/2025	109.87	109.87	07/07/2025	10-40.00-57100 TOOLS &
Total 49200:				109.87	109.87		
49550							
PARSONS BEHLE & LATIMER	1709939	Attorney Fees	06/12/2025	1,872.90	1,872.90	06/23/2025	10-10.00-50000 LEGAL F
Total 49550:				1,872.90	1,872.90		

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 6/10/2025-7/7/2025

Page: 2
Jul 07, 2025 12:21PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and	
49595								
Enbridge Gas	ST 51 6/2025	NATURAL GAS ACCOUNT #1754	06/11/2025	397.31	397.31	06/23/2025	10-30.51-46000	UTILITIE
Enbridge Gas	ST 51 6/25	NATURAL GAS ACCOUNT #9242	06/11/2025	42.76	42.76	06/23/2025	10-30.51-46000	UTILITIE
Enbridge Gas	ST 52 6/2025	NATURAL GAS SERVICE-Jordan	06/17/2025	91.38	91.38	06/23/2025	10-30.52-46000	UTILITIE
Enbridge Gas	ST 53	NATURAL GAS SERVICE - ACCT	06/16/2025	53.51	53.51	06/23/2025	10-30.53-46000	UTILITIE
Total 49595:				584.96	584.96			
49775								
SUPERIOR EQUIPMENT	600-SIV000212	Fire Armor Pro	07/02/2025	980.00	980.00	07/07/2025	10-50.30-55000	OPER S
Total 49775:				980.00	980.00			
50975								
SQUIRE AND COMPANY	274809	AUDIT	05/31/2025	4,000.00	4,000.00	06/23/2025	10-10.00-16200	EQUIPM
SQUIRE AND COMPANY	276893	AUDIT	06/30/2025	3,750.00	3,750.00	07/07/2025	10-10.00-53000	PROFE
Total 50975:				7,750.00	7,750.00			
52750								
SYMBOL ARTS	0531871	BADGE	06/26/2025	105.00	105.00	07/07/2025	10-30.00-55200	CLOTHI
Total 52750:				105.00	105.00			
62000								
TIMBERLINE ACE HARDWARE	184978	SUPPLIES	05/19/2025	40.46	40.46	07/07/2025	10-10.00-55000	OPERA
TIMBERLINE ACE HARDWARE	185510	Chipping Crew Equipment Hydran	06/04/2025	22.49	22.49	07/07/2025	10-10.00-55000	OPERA
TIMBERLINE ACE HARDWARE	185540	SUPPLIES	06/05/2025	69.28	69.28	07/07/2025	10-40.00-57100	TOOLS &
TIMBERLINE ACE HARDWARE	185904	SUPPLIES wood glue for station 5	06/17/2025	16.18	16.18	07/07/2025	10-30.56-55100	REPAIR
TIMBERLINE ACE HARDWARE	186268	SUPPLIES	06/26/2025	194.95	194.95	07/07/2025	10-10.00-52500	PREVEH
TIMBERLINE ACE HARDWARE	186359	SUPPLIES	06/30/2025	12.58	12.58	07/07/2025	10-10.00-55000	OPERA
TIMBERLINE ACE HARDWARE	186424	SUPPLIES	07/01/2025	11.86	11.86	07/07/2025	10-10.00-55000	OPERA
TIMBERLINE ACE HARDWARE	186489	SUPPLIES Station 51 water filter	07/02/2025	45.36	45.36	07/07/2025	10-30.51-55100	REPAIR
Total 62000:				413.16	413.16			
66150								
ROCKY MOUNTAIN POWER	ST 52 6/2025	Station 52 Acct# 03520796-001 0	06/20/2025	863.48	863.48	06/23/2025	10-30.52-46000	UTILITIE
ROCKY MOUNTAIN POWER	ST 56 6/2025	Station 56 Acct# 03520796-003 6	06/19/2025	204.64	204.64	06/23/2025	10-30.56-46000	UTILITIE
Total 66150:				1,068.12	1,068.12			
66225								
UTAH RETIREMENT SYSTEMS	6/21/2025 PAY	installment	06/25/2025	1,950.83	1,950.83	06/25/2025	10-10.00-20700	401K EI
UTAH RETIREMENT SYSTEMS	6/21/2025 PAY	RETIREMENT	06/25/2025	62,830.67	62,830.67	06/25/2025	10-10.00-21400	STATE I
UTAH RETIREMENT SYSTEMS	6/7/2025 PAY P	installment	06/11/2025	1,950.83	1,950.83	06/11/2025	10-10.00-20700	401K EI
UTAH RETIREMENT SYSTEMS	6/7/2025 PAY P	RETIREMENT	06/11/2025	62,499.90	62,499.90	06/11/2025	10-10.00-21400	STATE I
Total 66225:				129,232.23	129,232.23			
68000								
VERIZON WIRELESS	6116879257	CELL PHONE CHARGES	06/24/2025	2,536.83	2,536.83	07/07/2025	10-10.00-46500	PHONE
Total 68000:				2,536.83	2,536.83			
74000								
WASATCH COUNTY	537	HEALTH INSURANCE	06/30/2025	107,224.80	107,224.80	07/07/2025	10-10.00-20450	PEHP IN
WASATCH COUNTY	FRR-061025	Chipper Truck - approved 6/10/25	06/12/2025	20,000.00	20,000.00	06/23/2025	10-50.00-71000	CAPITA

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 6/10/2025-7/7/2025

Page: 3
Jul 07, 2025 12:21PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Total 74000:				127,224.80	127,224.80		
78000							
WASATCH COUNTY SOLID WAS	ST 52 7/2025	UTILITIES	06/30/2025	159.00	159.00	07/07/2025	10-30.52-46000 UTILITIE
Total 78000:				159.00	159.00		
79500							
WAVE PUBLISHING	84157	Now Hiring Ad-Fuel Management	04/16/2025	243.39	243.39	07/07/2025	10-10.00-42500 PUBLIC
Total 79500:				243.39	243.39		
90015							
JORDANELLE SPECIAL SERVIC	BILLING DATE	MONTHLY WATER AND SEWER	05/31/2025	142.59	142.59	07/07/2025	10-30.52-46000 UTILITIE
JORDANELLE SPECIAL SERVIC	BILLING DATE	MONTHLY WATER AND SEWER	06/30/2025	1,141.24	1,141.24	07/07/2025	10-10.00-46000 UTILITIE
Total 90015:				1,283.83	1,283.83		
90045							
PRECISION POWER INC	56236	SERVICE ON GENERATOR	06/05/2025	289.00	289.00	07/07/2025	10-30.52-55000 OPERA
Total 90045:				289.00	289.00		
90072							
SKAGGS	450_A_269332	UNIFORMS	06/11/2025	89.00	89.00	07/07/2025	10-10.00-55200 CLOTHI
SKAGGS	450_A_280824	UNIFORMS	06/11/2025	190.00	190.00	07/07/2025	10-10.00-55200 CLOTHI
SKAGGS	450_A_286248	UNIFORMS	06/11/2025	504.00	504.00	07/07/2025	10-30.00-55200 CLOTHI
SKAGGS	450_A_294665	UNIFORMS	06/30/2025	365.00	365.00	07/07/2025	10-20.00-55200 CLOTHI
Total 90072:				1,148.00	1,148.00		
90074							
STAPLES	6034568962	office supplies	06/14/2025	93.84	93.84	07/07/2025	10-10.00-52000 OFFICE
STAPLES	6034723468	Sharpies	06/13/2025	11.56	11.56	07/07/2025	10-10.00-52000 OFFICE
STAPLES	6034723474	Sharpies	06/17/2025	11.56	11.56	07/07/2025	10-10.00-52000 OFFICE
STAPLES	6034783581	Post It tabs	06/18/2025	16.75	16.75	07/07/2025	10-10.00-52000 OFFICE
STAPLES	7005723500	INK	06/17/2025	23.12	23.12	07/07/2025	10-10.00-52000 OFFICE
Total 90074:				156.83	156.83		
90084							
BOUND TREE MEDICAL, LLC	85786577	MEDICAL SUPPLIES	05/28/2025	1,348.60	1,348.60	07/07/2025	10-20.00-55000 OPERA
BOUND TREE MEDICAL, LLC	85815020	MEDICAL SUPPLIES	06/19/2025	778.80	778.80	07/07/2025	10-20.00-55000 OPERA
BOUND TREE MEDICAL, LLC	85817928	MEDICAL SUPPLIES	06/23/2025	778.80	778.80	07/07/2025	10-20.00-55000 OPERA
Total 90084:				2,906.20	2,906.20		
90102							
LARRY H MILLER FORD	717713	SEAGRAVE REPAIR	04/09/2025	181.35	181.35	07/07/2025	10-50.30-55100 R&M - FI
Total 90102:				181.35	181.35		
90153							
Carquest Auto Parts	15341-212616	VEHICLE MAINTENANCE#108 fu	06/12/2025	136.99	136.99	07/07/2025	10-50.30-55100 R&M - FI
Total 90153:				136.99	136.99		

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 6/10/2025-7/7/2025

Page: 4
Jul 07, 2025 12:21PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and	
90189								
NATIONAL FIRE PROTECTION A	1893608M	NFPA Membership - DEARDEN	06/19/2025	225.00	225.00	07/07/2025	10-40.00-53000	PROFE
Total 90189:				225.00	225.00			
90206								
COLONIAL FLAG	0339837-IN	FLAG ROTATION CONTRACT	06/12/2025	55.20	55.20	07/07/2025	10-30.51-53000	PROFE
COLONIAL FLAG	0340847-IN	FLAG ROTATION CONTRACT	06/24/2025	45.00	45.00	07/07/2025	10-10.00-55000	OPERA
COLONIAL FLAG	0341300	FLAG for the ladder	07/01/2025	460.00	460.00	07/07/2025	10-10.00-55000	OPERA
Total 90206:				560.20	560.20			
90209								
CINTAS	4235001396	SUPPLIES	06/26/2025	131.98	131.98	07/07/2025	10-30.52-55000	OPERA
Total 90209:				131.98	131.98			
90241								
WASATCH COUNTY COMMUNIC	JUN-25	PAGERS/RADIOS	07/01/2025	6,116.70	6,116.70	07/07/2025	10-30.00-55100	REPAIR
Total 90241:				6,116.70	6,116.70			
91014								
LIFE-ASSIST, INC	1806667	Medical Supplies	06/05/2025	2,371.80	2,371.80	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1607167	AMBULANCE SUPPLIES	06/06/2025	704.00	704.00	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1607270	AMBULANCE SUPPLIES	06/07/2025	1,012.53	1,012.53	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1607444	AMBULANCE SUPPLIES	06/09/2025	1,489.51	1,489.51	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1607445	AMBULANCE SUPPLIES	06/09/2025	285.77	285.77	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1608042	AMBULANCE SUPPLIES	06/10/2025	7.50	7.50	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1609942	AMBULANCE SUPPLIES	06/16/2025	1,485.78	1,485.78	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1610034	AMBULANCE SUPPLIES	06/17/2025	675.00	675.00	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1610693	AMBULANCE SUPPLIES	06/18/2025	180.96	180.96	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1611112	AMBULANCE SUPPLIES	06/19/2025	2,491.49	2,491.49	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1613062	AMBULANCE SUPPLIES	06/25/2025	994.45	994.45	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1613228	AMBULANCE SUPPLIES	06/26/2025	172.50	172.50	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1614100	AMBULANCE SUPPLIES	06/30/2025	579.30	579.30	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1614129	AMBULANCE SUPPLIES	06/30/2025	1,504.00	1,504.00	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1614292	AMBULANCE SUPPLIES	06/30/2025	5.97	5.97	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1614410	AMBULANCE SUPPLIES	06/30/2025	675.00	675.00	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1615209	AMBULANCE SUPPLIES	07/02/2025	4,266.09	4,266.09	07/07/2025	10-20.00-55000	OPERA
LIFE-ASSIST, INC	1615488	AMBULANCE SUPPLIES	07/03/2025	297.54	297.54	07/07/2025	10-20.00-55000	OPERA
Total 91014:				19,199.19	19,199.19			
91315								
KIERSTAN SMITH, CPA	377	Professional Services	07/02/2025	2,829.75	2,829.75	07/07/2025	10-10.00-53000	PROFE
Total 91315:				2,829.75	2,829.75			
91328								
WASATCH AUTO PARTS	320424	EQUIPMENT-REPAIRS AND MAI	06/16/2025	110.00	110.00	07/07/2025	10-50.20-55100	R&M - EI
WASATCH AUTO PARTS	320748	EQUIPMENT-REPAIRS AND MAI	06/19/2025	67.64	67.64	07/07/2025	10-50.30-55100	R&M - FI
Total 91328:				177.64	177.64			
91380								
LEE'S MARKETPLACE	03-456809	Water	06/13/2025	10.38	10.38	07/07/2025	10-30.00-55000	OPERA
LEE'S MARKETPLACE	82-458432	SUPPLIES	05/06/2025	17.99	17.99	07/07/2025	10-10.00-55000	OPERA

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 6/10/2025-7/7/2025

Page: 5
Jul 07, 2025 12:21PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
LEE'S MARKETPLACE	82-464401	SUPPLIES Propane	05/13/2025	65.97	65.97	07/07/2025	10-50.00-90000 MISCEL
LEE'S MARKETPLACE	82-469143	Water Bottles for Open House	05/19/2025	22.86	22.86	07/07/2025	10-30.51-90000 MISCEL
Total 91380:				117.20	117.20		
91414							
SIGNARAMA	INV-17351	Fireworks restriction signs	06/17/2025	2,012.52	2,012.52	07/07/2025	10-30.00-42500 PUBLIC
SIGNARAMA	INV-19615	Graphics	06/26/2025	604.64	604.64	07/07/2025	10-10.00-55000 OPERA
Total 91414:				2,617.16	2,617.16		
91519							
JCI	75	EMS BILLING	07/01/2025	5,520.00	5,520.00	07/07/2025	10-20.00-53000 PROFE
Total 91519:				5,520.00	5,520.00		
91527							
TELEFLEX FUNDING	9510197243	Medical supplies	06/26/2025	617.95	617.95	07/07/2025	10-20.00-55000 OPERA
TELEFLEX FUNDING	9510197245	Medical supplies	06/26/2025	1,123.54	1,123.54	07/07/2025	10-20.00-55000 OPERA
Total 91527:				1,741.49	1,741.49		
91539							
BENCHMARK INSURANCE COM	40556	Workers Comp	07/01/2025	5,636.70	5,636.70	07/07/2025	10-10.00-41300 WORKE
Total 91539:				5,636.70	5,636.70		
91543							
SIDDONS-MARTIN EMERGENC	321-00000392	Tender #178 fuel pump and fuel in	06/06/2025	6,515.10	6,515.10	07/07/2025	10-50.30-55100 R&M - FI
SIDDONS-MARTIN EMERGENC	321-00000395	107 air comp. fitting on engine	06/12/2025	745.99	745.99	07/07/2025	10-50.30-53000 PROFE
SIDDONS-MARTIN EMERGENC	321-00000396	108 service	06/13/2025	750.03	750.03	07/07/2025	10-50.30-53000 PROFE
SIDDONS-MARTIN EMERGENC	321-SIV004036	# 152 discharge gauge	06/04/2025	167.11	.00	07/07/2025	10-50.30-55100 R&M - FI
Total 91543:				8,178.23	8,011.12		
91544							
DEPT OF GOVERNMENT OPER	F2512E01043	FUEL- Fire Vehicles	07/01/2025	4,340.26	4,340.26	07/07/2025	10-50.30-55000 OPER S
DEPT OF GOVERNMENT OPER	F2512E01043	FUEL- EMS Vehicles	07/01/2025	2,434.89	2,434.89	07/07/2025	10-50.20-55000 OPER S
DEPT OF GOVERNMENT OPER	F2612E01043	FUEL- Admin Vehicles	07/01/2025	713.07	713.07	07/07/2025	10-50.10-55000 OPER S
DEPT OF GOVERNMENT OPER	F2512E01043	FUEL- Prevention Vehicles	07/01/2025	701.46	701.46	07/07/2025	10-50.40-55000 OPER S
Total 91544:				8,189.68	8,189.68		
91553							
PURCELL TIRE AND SERVICE	30428316	Front Tires # 152	07/02/2025	2,212.64	2,212.64	07/07/2025	10-50.30-55100 R&M - FI
Total 91553:				2,212.64	2,212.64		
91575							
CRUS OIL	0197091	Supplies/Equipment- Vehicles	06/05/2025	135.62	135.62	07/07/2025	10-50.00-55000 OPERA
CRUS OIL	0198696	Supplies/Equipment	06/23/2025	670.79	670.79	07/07/2025	10-30.00-55000 OPERA
Total 91575:				806.41	806.41		
91580							
UTAH BROADBAND	136346	Midway Station Internet	06/28/2025	119.00	119.00	07/07/2025	10-30.53-46000 UTILITIE

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 6/10/2025-7/7/2025

Page: 6
Jul 07, 2025 12:21PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Total 91580:				119.00	119.00		
91600							
AJC ARCHITECTS	2021-06.0326	Station 51- New Build	06/26/2025	1,822.03	1,822.03	07/07/2025	10-30.51-71000 CAPITAL
Total 91600:				1,822.03	1,822.03		
91622							
AMAZON CAPITAL SERVICES	141H-XJR7-F9	EQUIPMENT AND SUPPLIES ma	06/11/2025	179.80	179.80	07/07/2025	10-20.00-90000 MISCEL
AMAZON CAPITAL SERVICES	14RF-F1PK-Q3	EQUIPMENT AND SUPPLIES	06/28/2025	27.96	27.96	07/07/2025	10-20.00-55000 OPERA'
AMAZON CAPITAL SERVICES	1D71-L1YT-FH	EQUIPMENT AND SUPPLIES #1	06/30/2025	40.94	40.94	07/07/2025	10-50.30-55100 R&M - FI
AMAZON CAPITAL SERVICES	1PP1-D9CK-K1	office supplies	07/03/2025	21.36	21.36	07/07/2025	10-10.00-52000 OFFICE
AMAZON CAPITAL SERVICES	1QJ4-4YV6-Q6	EQUIPMENT AND SUPPLIES for	06/28/2025	161.59	161.59	07/07/2025	10-20.00-90000 MISCEL
AMAZON CAPITAL SERVICES	1RLQ-HWYV-G	EQUIPMENT AND SUPPLIES	06/30/2025	97.90	97.90	07/07/2025	10-10.00-55000 OPERA'
AMAZON CAPITAL SERVICES	1TP9-GGRR-G	EQUIPMENT AND SUPPLIES sta	06/05/2025	595.99	595.99	07/07/2025	10-30.51-55000 OPERA'
AMAZON CAPITAL SERVICES	1VYY-NX4H-JP	HAZMAT SUPPLIES exhaust fan	06/09/2025	228.30	228.30	07/07/2025	10-30.52-55100 REPAIR
AMAZON CAPITAL SERVICES	1YXF-HYYL-D	screen protector	06/11/2025	5.96	5.96	07/07/2025	10-30.00-55000 OPERA'
Total 91622:				1,359.80	1,359.80		
91686							
LOCALITY MEDIA INC	5337	First Due	07/03/2025	13,877.63	13,877.63	07/07/2025	10-30.00-53000 PROFE.
Total 91686:				13,877.63	13,877.63		
91714							
EMS LOGIK	36172	NARCB0X	06/26/2025	3,370.00	3,370.00	07/07/2025	10-50.20-55000 OPER S
Total 91714:				3,370.00	3,370.00		
91726							
ULINE	193736285	Pallet rack, pallet jack	06/04/2025	1,427.81	1,427.81	07/07/2025	10-30.51-55000 OPERA'
Total 91726:				1,427.81	1,427.81		
91734							
RURAL EMS DIRECTORS OF UT	2045	Membership Dues	06/10/2025	300.00	300.00	06/23/2025	10-20.00-53000 PROFE.
RURAL EMS DIRECTORS OF UT	2046	Associate Membership Dues	06/10/2025	100.00	100.00	06/23/2025	10-20.00-53000 PROFE.
Total 91734:				400.00	400.00		
91753							
PREMIER VEHICLE INSTALLATI	47835	Add lighting, radio	06/20/2025	6,418.11	6,418.11	07/07/2025	10-50.10-55000 OPER S
PREMIER VEHICLE INSTALLATI	47859	DECAL KIT	06/23/2025	112.00	112.00	07/07/2025	10-50.00-55000 OPERA'
PREMIER VEHICLE INSTALLATI	47919	# 310 light repair	06/27/2025	88.70	88.70	07/07/2025	10-50.20-55100 R&M - EI
Total 91753:				6,618.81	6,618.81		
91761							
DISCOUNT CELL LLC	INV-00000928	Peplink for new ambulance # ?	04/01/2025	10.87	10.87	07/07/2025	10-50.20-55000 OPER S
DISCOUNT CELL LLC	INV-00001164	Peplinks for ambulance	06/09/2025	21.74	21.74	07/07/2025	10-50.20-55000 OPER S
DISCOUNT CELL LLC	INV-00001256	Peplinks for ambulance	06/19/2025	1,275.46	1,275.46	07/07/2025	10-50.20-55000 OPER S
Total 91761:				1,308.07	1,308.07		
91774							
BELL JANITORIAL SUPPLY	1068098	JANITORIAL SUPPLIES	06/05/2025	261.80	261.80	07/07/2025	10-30.00-55000 OPERA'

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 6/10/2025-7/7/2025

Page: 7
Jul 07, 2025 12:21PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
BELL JANITORIAL SUPPLY	1068098A	JANITORIAL SUPPLIES	06/12/2025	68.72	68.72	07/07/2025	10-30.00-55000 OPERA'
BELL JANITORIAL SUPPLY	1068845	JANITORIAL SUPPLIES	06/18/2025	893.80	893.80	07/07/2025	10-30.00-55000 OPERA'
BELL JANITORIAL SUPPLY	1069031	JANITORIAL SUPPLIES	06/26/2025	234.40	234.40	07/07/2025	10-30.00-55000 OPERA'
BELL JANITORIAL SUPPLY	1069213	JANITORIAL SUPPLIES	07/03/2025	43.46	43.46	07/07/2025	10-30.00-55000 OPERA'
BELL JANITORIAL SUPPLY	1069303	JANITORIAL SUPPLIES	07/03/2025	264.79	264.79	07/07/2025	10-30.00-55000 OPERA'
Total 91774:				1,766.97	1,766.97		
91796							
BIG-D SIGNATURE LLC	61600	STATION 51	06/02/2025	55,063.41	55,063.41	07/07/2025	10-30.51-71000 CAPITAL
Total 91796:				55,063.41	55,063.41		
91824							
SAGE HEN MAYFLOWER LLC	06302025	BOND RELEASE 1908 W DOTTE	06/30/2025	5,000.00	5,000.00	07/07/2025	10-10.00-23000 DEPOSIT
SAGE HEN MAYFLOWER LLC	063025	BOND RELEASE 1894 W DOTTE	06/30/2025	5,000.00	5,000.00	07/07/2025	10-10.00-23000 DEPOSIT
SAGE HEN MAYFLOWER LLC	6302025	BOND RELEASE 1922 W DOTTE	06/30/2025	5,000.00	5,000.00	07/07/2025	10-10.00-23000 DEPOSIT
SAGE HEN MAYFLOWER LLC	63025	BOND RELEASE 1916 W DOTTE	06/30/2025	5,000.00	5,000.00	07/07/2025	10-10.00-23000 DEPOSIT
Total 91824:				20,000.00	20,000.00		
91828							
QUENCH USA INC	INV09061770.	Late Fee	06/01/2025	10.60	10.60	07/07/2025	10-10.00-52000 OFFICE
QUENCH USA INC	INV9190624	WATER - ST 51	07/01/2025	58.83	58.83	07/07/2025	10-30.51-55000 OPERA'
QUENCH USA INC	INV9190624	WATER - ST 52	07/01/2025	58.83	58.83	07/07/2025	10-30.52-55000 OPERA'
QUENCH USA INC	INV9190624	WATER - ST 53	07/01/2025	58.83	58.83	07/07/2025	10-30.53-55000 OPERA'
QUENCH USA INC	INV9190624	WATER - ST 56	07/01/2025	53.00	53.00	07/07/2025	10-30.56-55000 OPERA'
Total 91828:				240.09	240.09		
91829							
WASATCH FIREFIGHTERS ASS	PAY PERIOD E	Association Dues	06/21/2025	725.00	725.00	07/07/2025	10-10.00-20800 WFD FF
WASATCH FIREFIGHTERS ASS	PAY PERIOD E	Association Dues	06/07/2025	720.00	720.00	07/07/2025	10-10.00-20800 WFD FF
Total 91829:				1,445.00	1,445.00		
91852							
TOWN OF HIDEOUT	BILL DATE 6/3	Station 56 Utilities	06/30/2025	129.50	129.50	07/07/2025	10-30.56-46000 UTILITIE
Total 91852:				129.50	129.50		
91855							
HEALTH EQUITY	FTOH8UV	ACH PAYMENT	06/24/2025	2,497.58	2,497.58	06/24/2025	10-10.00-20460 HSA PA'
HEALTH EQUITY	V6JP3Q8	ACH PAYMENT	06/11/2025	2,497.58	2,497.58	06/11/2025	10-10.00-20460 HSA PA'
Total 91855:				4,995.16	4,995.16		
91858							
UPPER LIMIT, INC	119932	Fitness Equipment for Station 51 (04/14/2025	16,444.90	16,444.90	06/23/2025	10-30.51-57100 TOOLS &
Total 91858:				16,444.90	16,444.90		
91862							
CMT TECHNICAL SERVICES	7528	GPR Inspector	06/30/2025	905.00	905.00	07/07/2025	10-30.51-71000 CAPITAL
Total 91862:				905.00	905.00		

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 6/10/2025-7/7/2025

Page: 8
Jul 07, 2025 12:21PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and	
91873								
VALLEY HARDWARE	003154/1	Station 52 drain parts	06/05/2025	37.97	37.97	07/07/2025	10-30.52-55100	REPAIR
VALLEY HARDWARE	003168/1	DRAIN-O	06/11/2025	30.98	30.98	07/07/2025	10-30.52-55100	REPAIR
VALLEY HARDWARE	2015	STATION 52 PARTS	05/13/2024	13.84	13.84	07/07/2025	10-30.52-55100	REPAIR
VALLEY HARDWARE	2016	STATION 56 PARTS	05/13/2024	10.99	10.99	07/07/2025	10-30.56-55100	REPAIR
VALLEY HARDWARE	2026	VEHICLE 313 PARTS	05/14/2024	11.42	11.42	07/07/2025	10-50.20-55000	OPER S
VALLEY HARDWARE	2064	STATION 52 - UHP OFFICE	05/20/2024	272.87	272.87	07/07/2025	10-30.52-55100	REPAIR
Total 91873:				378.07	378.07			
91882								
COAXSHER	57136	Wildland PPE Wasatch County	07/01/2025	2,051.46	2,051.46	07/07/2025	10-30.00-55200	CLOTHI
Total 91882:				2,051.46	2,051.46			
91904								
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	06/11/2025	200,004.82	200,004.82	06/11/2025	10-10.00-21000	PAYROL
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	06/11/2025	42,136.14	42,136.14	06/11/2025	10-10.00-21100	FICA PA
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	06/11/2025	29,151.04	29,151.04	06/11/2025	10-10.00-21200	FEDER/
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	06/11/2025	12,121.52	12,121.52	06/11/2025	10-10.00-21300	STATE V
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	06/11/2025	431.85	431.85	06/11/2025	10-10.00-53000	PROFE
PAYLOGICS	PAYROLL TRA	PAYROLL PAYABLE	06/25/2025	208,338.06	208,338.06	06/25/2025	10-10.00-21000	PAYROL
PAYLOGICS	PAYROLL TRA	FICA PAYABLE	06/25/2025	43,813.48	43,813.48	06/25/2025	10-10.00-21100	FICA PA
PAYLOGICS	PAYROLL TRA	FEDERAL WITHHOLDING PAYA	06/25/2025	30,841.13	30,841.13	06/25/2025	10-10.00-21200	FEDER/
PAYLOGICS	PAYROLL TRA	STATE WITHHOLDING PAYABLE	06/25/2025	12,314.06	12,314.06	06/25/2025	10-10.00-21300	STATE V
PAYLOGICS	PAYROLL TRA	PROFESSIONAL SERVICES	06/25/2025	431.85	431.85	06/25/2025	10-10.00-53000	PROFE
Total 91904:				579,583.95	579,583.95			
91926								
MOPA, LLC	25-9093	HEBER STATION AUDIO EQUIP	04/15/2025	54,392.56	54,392.56	07/07/2025	10-30.51-71000	CAPITAL
Total 91926:				54,392.56	54,392.56			
91928								
ELEVATED EQUIPMENT RENTAL	I-000232	LIFT RENTAL - STATION 56	08/09/2024	1,736.64	.00	07/07/2025	10-30.56-55100	REPAIR
Total 91928:				1,736.64	.00			
91944								
RJ MASONRY INC.	16808	INSPECTED ALL VEHICLES	07/01/2025	6,665.75	6,665.75	07/07/2025	10-50.00-55000	OPERA
Total 91944:				6,665.75	6,665.75			
91958								
Oxygen Utah LLC	22044	OXYGEN REFILL	06/30/2025	84.43	84.43	07/07/2025	10-20.00-55000	OPERA
Oxygen Utah LLC	22045	OXYGEN REFILL	06/30/2025	315.19	315.19	07/07/2025	10-20.00-55000	OPERA
Oxygen Utah LLC	22046	OXYGEN REFILL	06/30/2025	152.53	152.53	07/07/2025	10-20.00-55000	OPERA
Total 91958:				552.15	552.15			
91967								
Zions Bank - CC Purchases	011132	Dollar Tree-Dispatcher Week	04/11/2025	80.66	80.66	07/07/2025	10-10.00-90000	MISCEL
Zions Bank - CC Purchases	022513	command strips for new station 51	04/22/2025	9.98	9.98	07/07/2025	10-20.00-90000	MISCEL
Zions Bank - CC Purchases	04092025	postage	04/09/2025	30.00	30.00	07/07/2025	10-10.00-52000	OFFICE
Zions Bank - CC Purchases	09908	supplies for kitchen at 51	04/11/2025	339.97	339.97	07/07/2025	10-30.51-57100	TOOLS &
Zions Bank - CC Purchases	1002844349	POSTAGE SERVICE CHARGES	03/21/2025	20.35	20.35	07/07/2025	10-10.00-53000	PROFE
Zions Bank - CC Purchases	101991710	Legal Aspects of Code Administra	04/16/2025	35.64	35.64	07/07/2025	10-10.00-44000	TRAININ

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 6/10/2025-7/7/2025

Page: 9
Jul 07, 2025 12:21PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
Zions Bank - CC Purchases	101992027	IBC Code Book PDF	04/17/2025	125.00	125.00	07/07/2025	10-10.00-44000 TRAININ
Zions Bank - CC Purchases	101992512	IZC CODE BOOK	04/18/2025	36.00	36.00	07/07/2025	10-10.00-44000 TRAININ
Zions Bank - CC Purchases	101993876	Code Books for Permit Tech Test	04/21/2025	160.30	160.30	07/07/2025	10-10.00-44000 TRAININ
Zions Bank - CC Purchases	1188170711	Costco Order	04/09/2025	330.56	330.56	07/07/2025	10-30.00-55000 OPERA
Zions Bank - CC Purchases	22000	Pictures printed from Allen's Cam	04/22/2025	64.95	64.95	07/07/2025	10-30.54-90000 MISCEL
Zions Bank - CC Purchases	220000581152	Station 51 museum pictures	04/02/2025	249.27	249.27	07/07/2025	10-30.51-90000 MISCEL
Zions Bank - CC Purchases	3063553230	adobe april 5 - may 5, 2025	05/04/2025	173.65	173.65	07/07/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	35222	Vehicle 57 Repair	03/27/2025	75.60	75.60	07/07/2025	10-50.30-55100 R&M - FI
Zions Bank - CC Purchases	4/05/2025	DISH PAYMENT	04/05/2025	170.40	170.40	07/07/2025	10-30.52-46000 UTILITIE
Zions Bank - CC Purchases	40558329712	Car Wash	04/06/2025	27.99	27.99	07/07/2025	10-50.30-55100 R&M - FI
Zions Bank - CC Purchases	4302025	Duplicate of Teriyaki Grill charge -	04/30/2025	69.88	69.89	07/07/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	4312025	Admin Meals	03/31/2025	69.90	69.90	07/07/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	509900010032	New Hire Breakfast	04/09/2025	177.80	177.80	07/07/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	510108117242	Walmart-Dispatcher Week	04/11/2025	314.24	314.24	07/07/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	511100206478	Costco for Pinning Ceremony	04/21/2025	81.82	81.82	07/07/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	52386	Troy Morgan DNR Conference	04/13/2025	370.68	370.68	07/07/2025	10-40.00-43000 TRAVEL
Zions Bank - CC Purchases	73-178765	FLORAL ITEM	04/21/2025	26.88	26.88	07/07/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	750104	breakfast	04/09/2025	64.72	64.72	07/07/2025	10-10.00-55050 MEALS -
Zions Bank - CC Purchases	80884502384	car wash	04/11/2025	27.99	27.99	07/07/2025	10-50.30-55100 R&M - FI
Zions Bank - CC Purchases	883046	Quench It- Dispatcher Week	04/11/2025	100.00	100.00	07/07/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	887110	4-Gift cards from Quenchit for Ad	04/22/2025	60.00	60.00	07/07/2025	10-40.00-90000 MISCEL
Zions Bank - CC Purchases	A00QQ0000TF	Registration Fee	03/31/2025	25.00	25.00	07/07/2025	10-40.00-44000 TRAININ
Zions Bank - CC Purchases	APPLE	APPLE BILL	04/27/2025	2.99	2.99	07/07/2025	10-10.00-46500 PHONE -
Zions Bank - CC Purchases	E0600VRJY	MICROSOFT ONLINE SERVICE	04/07/2025	241.99	241.99	07/07/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600VRNUB	MICROSOFT ONLINE SERVICE	04/07/2025	38.71	38.71	07/07/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	E0600VRTCM	MICROSOFT ONLINE SERVICE	04/07/2025	180.68	180.68	07/07/2025	10-10.00-52000 OFFICE
Zions Bank - CC Purchases	ED316E81-000	Firefighters Challenge	04/22/2025	220.00	220.00	07/07/2025	10-30.00-44000 TRAININ
Zions Bank - CC Purchases	H4407321354	Station 51 Shelves	04/04/2025	2,249.95	2,249.95	07/07/2025	10-30.51-71000 CAPITAL
Zions Bank - CC Purchases	IIQTPJV5N	Byondius 3000 Remote-	04/15/2025	83.80	83.80	07/07/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	NQRU213	Hotel EMS Conference-	03/30/2025	376.26	376.26	07/07/2025	10-20.00-43000 TRAVEL
Zions Bank - CC Purchases	NQRU320	Hotel EMS Conference-	03/30/2025	376.26	376.26	07/07/2025	10-20.00-43000 TRAVEL
Zions Bank - CC Purchases	NQRU332	Hotel rooms 3 nights	03/30/2025	376.26	376.26	07/07/2025	10-20.00-43000 TRAVEL
Zions Bank - CC Purchases	OL_202504101	Jason Provost	06/09/2025	8,000.00	8,000.00	07/07/2025	10-30.51-71000 CAPITAL
Zions Bank - CC Purchases	T7JRK8E5G	Culvert Flood Study - FEMA / LO	04/15/2025	83.80	83.80	07/07/2025	10-10.00-90000 MISCEL
Zions Bank - CC Purchases	WP068911	New Baby Gift Basket	04/18/2025	312.75	312.75	07/07/2025	10-40.00-55000 OPERA
Total 91967:				15,862.69	15,862.69		
91969							
Jordan Camper	INV-WASATCH	BC TRUCK	02/04/2025	1,233.38	1,233.38	07/07/2025	10-50

WASATCH COUNTY FIRE DISTRICT
WASATCH FIRE DISTRICT

Payment Approval Report - Detail
Report dates: 6/10/2025-7/7/2025

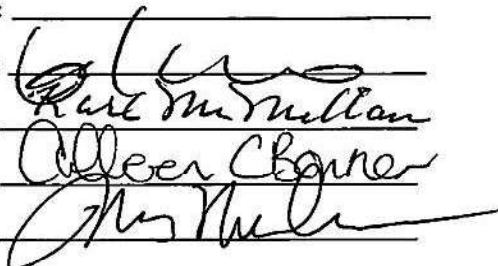
Page: 10
Jul 07, 2025 12:21PM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
91985							
Avenue Consultants, Inc.	12360	Hidout Station Acess	06/06/2025	500.00	500.00	06/23/2025	10-30.56-71000 CAPITAL
Total 91985:				500.00	500.00		
91993							
Kristin Schiller	25-0166	Landscape Bond Reimbursement	06/09/2025	7,500.00	7,500.00	06/23/2025	10-10.00-23000 DEPOSI
Total 91993:				7,500.00	7,500.00		
91994							
Steve Liniek	24-0843	Landscape Bond Reimbursement	06/12/2025	10,000.00	10,000.00	06/23/2025	10-10.00-23000 DEPOSI
Total 91994:				10,000.00	10,000.00		
91995							
RGB Firehouse Leadership	LEADERSHIP	Leadership Conference 2025	05/29/2025	10,000.00	10,000.00	06/23/2025	10-30.00-44000 TRAININ
Total 91995:				10,000.00	10,000.00		
91996							
Delta Professional Cleaning	44367	Cleaning Service	06/09/2025	161.80	161.80	06/23/2025	10-30.51-53000 PROFE.
Total 91996:				161.80	161.80		
91997							
PAUL GALLO	06302025	#25-269 BLDG PERMIT IMPACT	06/30/2025	937.66	937.66	07/07/2025	30-10.00-37500 IMPACT
Total 91997:				937.66	937.66		
91998							
MW WATTS CONSTRUCTION	06232025	LANDSCAPE BOND RELEASE	06/23/2025	7,500.00	7,500.00	07/07/2025	10-10.00-23000 DEPOSI
Total 91998:				7,500.00	7,500.00		
Grand Totals:				1,279,635.77	1,277,632.0		

Dated: _____

Fire Board Chairman: _____

Board Members: _____



Fire Chief: _____

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and
-------------	----------------	-------------	--------------	--------------------	-------------	-----------	----------------

Report Criteria:

Detail report.

Invoices with totals above \$.01 included.

Paid and unpaid invoices included.