



Administrative Control Board Index and Supporting Documents

- [September 5, 2023, Agenda](#)
- Meeting Minutes
 - [August 1, 2023, Work Session Minutes](#)
 - [August 1, 2023, Regular Meeting Minutes](#)
- Financials
 - [July 2023 Financials](#)
 - [July 2023 Balance Sheet](#)
 - [July 2023 Detailed Financial Statement](#)
 - [July 2023 Financial Statement](#)
 - [July 2023 General Fund](#)
 - [July 2023 Income Statement](#)
 - [August 2023 Summary Check Register](#)
 - [August 2023 Detailed Check Register](#)
- Other Documents
 - [UASD Resolution of Support](#)
 - [Interlocal Cooperation Agreement for Basic 911 Service](#)
 - [Mutual Aid Agreement – Fire Districts and Summit County](#)
 - [Chief Emery Monthly Report August 2023](#)
 - [Thank You Notes 1-5](#)

THIS PDF HAS BOOKMARKS

AGENDA
Park City Fire Service District
Administrative Control Board Meeting
September 5, 2023

Park City Fire District Administrative Office Building
736 West Bitner Rd. Park City, Utah 84098

5:30 p.m.

Work Session

- I. Chief's Update: Chief Zanetti
- II. July 2023 Financial Review: CFO Barney
- III. UASD Resolution of Support: CFO Barney
- IV. EMS Update and the Interlocal Cooperation Agreement for Basic 911 Service: Chief Zanetti
- V. Station 34 Update: Chief Zanetti
- VI. Compensation Discussion: HR Berry
- VII. Other Divisional Updates

6:30 p.m.

Regular Meeting Called to Order

- I. Roll Call
 - II. Approval of August 1, 2023, Meeting Minutes
 - III. Public Input
 - IV. Commission Reports and Business
 - a. Correspondence
 - b. Financial
 - V. Old Business
 - VI. New Business
 - a. Possible Approval of Resolution of Support for CFO Del Barney to Continue Serving on the UASD Board
 - b. Possible Approval of the Interlocal Cooperation Agreement for Basic 911 Service
 - VII. Staff Reports and Input
 - VIII. Discussion of Possible Future Agenda Items/Additional Comments
 - IX. Closed Meeting: Discussion of the character, competence, or physical or mental health of an individual; deployment of security personnel, devices, or systems; collective bargaining issues; pending or reasonably imminent litigation; purchase, exchange, lease, or sale of real property; investigative proceedings regarding allegations of criminal misconduct; procurement; and/or consideration of a loan application.
 - X. Adjournment
-

The next regularly scheduled meeting of the Park City Fire District Administrative Control Board will be held October 3, 2023, beginning at 6:30 p.m. in the PCFD Administrative Offices, 736 West Bitner Rd., Park City, Utah 84098.

Electronic participation by the public is not available at this time.

**Park City Fire Service District
Balance Sheet
General Funds
July 31, 2023**

	General	Capital Projects	Other Non-Major Governmental Funds	Total Governmental Funds	Special Revenue Fund	Debt Service Fund	Local Building Authority	Total Non-Major Governmental Funds
Assets:								
Cash and Cash Equivalents	84,454	389	5,870	90,713			5,870	5,870
Bond Escrow Holdings	0	0	49	49	0	49	0	49
Cash Deposited in Public Treasurer's Investment Fund	4,946,270	13,000,451	0	17,946,721			0	0
Receivables:								
Accounts Receivable	17,960	0	0	17,960	0		0	0
Taxes	36,554		0	36,554	0	0	0	0
Ambulance Operations	480,644		0	480,644	0	0	0	0
Other Assets								
Restricted Assets:								
Cash and Cash Equivalents	177,245		924,342	1,101,588	654,738	269,604		924,342
Prepaid Assets	0			0				
Cash Deposited in Public Treasurer's Investment Fund	726,521	0	512,280	1,238,801	512,280		0	512,280
Accounts Receivable				0				
Investments				0				
Total Assets	<u>6,469,649</u>	<u>13,000,840</u>	<u>1,442,541</u>	<u>20,913,030</u>	<u>1,167,018</u>	<u>269,653</u>	<u>5,870</u>	<u>1,442,541</u>
Liabilities and Fund Balances:								
Liabilities:								
Accounts Payable	96,575	0	0	96,575	0	0	0	0
Bond Interest Payable			20,113	20,113		20,113		20,113
Accrued Liabilities	370,888			370,888				
Total Liabilities	<u>467,463</u>	<u>0</u>	<u>20,113</u>	<u>487,576</u>	<u>0</u>	<u>20,113</u>	<u>0</u>	<u>20,113</u>
Fund Balances:								
Restricted for:								
Debt Service			249,540	249,540		249,540		249,540
Impact Fees			1,167,018	1,167,018	1,167,018			1,167,018
Assigned for:								
Building Construction and Equipment Purchases		13,000,840	5,870	13,006,710			5,870	5,870
Unassigned								
General Fund	6,002,186			6,002,186				
Capital Projects Fund								
Total Fund Balance	<u>6,002,186</u>	<u>13,000,840</u>	<u>1,422,428</u>	<u>20,425,454</u>	<u>1,167,018</u>	<u>249,540</u>	<u>5,870</u>	<u>1,422,428</u>
Total Liabilities and Fund Balance	<u>6,469,649</u>	<u>13,000,840</u>	<u>1,442,541</u>	<u>20,913,030</u>	<u>1,167,018</u>	<u>269,653</u>	<u>5,870</u>	<u>1,442,541</u>

**Summary of Revenues, Expenditures and Transfers for all Funds and the Local Building Authority
For the Years Ending December 31, 2021, 2022 and 2023**

	<u>Actual 2021</u>	<u>Actual 2022</u>	<u>Year-to Date 2023</u>	<u>Projected 2023</u>	<u>Budget 2023</u>
Revenues:					
Property taxes	13,656,104	13,945,933	738,857	14,100,000	14,100,000
Fee-in-lieu	296,091	251,408	150,308	300,000	300,000
Interest income	101,134	350,468	699,319	950,000	240,000
Misc income	33,981	219,602	19	55,500	55,500
Grants and donations	197,164	116,016	64,462	70,000	55,000
Bond proceeds	0	0	0	0	0
Fees and permits:					
Ambulance revenue	2,813,696	3,274,256	2,748,858	4,060,000	4,060,000
Impact Fees	647,236	398,826	108,652	250,000	450,000
Other fees and permits	929,044	667,449	382,820	689,310	689,310
Total revenues	<u>18,674,450</u>	<u>19,223,958</u>	<u>4,893,294</u>	<u>20,474,810</u>	<u>19,949,810</u>
Expenditures:					
Current:					
Salaries and wages	8,609,385	9,657,490	5,993,750	10,326,476	11,353,736
Fringe benefits	3,672,434	3,974,077	2,629,816	4,604,012	5,235,536
Total wages and fringe benefits	<u>12,281,819</u>	<u>13,631,567</u>	<u>8,623,565</u>	<u>14,930,488</u>	<u>16,589,272</u>
Operations:					
Station expenditures	555,124	792,901	378,070	909,985	909,985
Ambulance operational expenditures	796,549	869,655	490,033	824,452	824,452
Apparatus maintenance	167,026	247,739	149,675	330,750	330,750
Fire, spec. ops. And communication equip.	49,365	79,524	86,792	120,662	120,662
Fuel	133,863	192,868	86,446	190,000	190,000
Uniforms and safety gear	139,308	110,746	64,158	158,000	158,000
Travel, training and tuitions	84,122	66,406	43,544	119,000	119,000
Other operations	2,535	4,060	1,025	4,850	4,850
Total operations	<u>1,927,892</u>	<u>2,363,900</u>	<u>1,299,743</u>	<u>2,657,699</u>	<u>2,657,699</u>
General and administrative:					
General liability insurance	86,564	79,824	99,175	100,000	100,000
Professional and consulting services	13,851	27,465	9,709	25,000	25,000
Audit and accounting services	15,400	15,700	18,800	18,800	18,000
Legal services	40,000	40,000	2,256	50,000	50,000
Certificates of participation- cost of issuance	0	0	0	0	0
Other general and administrative	109,131	118,759	83,433	205,270	205,270
Total general and administrative	<u>264,946</u>	<u>281,748</u>	<u>213,373</u>	<u>399,070</u>	<u>398,270</u>
Capital outlay:					
Apparatus and vehicles	0	677,509	491,706	866,000	866,000
Land, buildings and building improvements	110,379	1,524,142	1,198,401	3,045,000	3,045,000
Furniture and equipment	63,646	67,808	547,087	568,000	568,000
Total capital outlay	<u>174,025</u>	<u>2,269,459</u>	<u>2,237,194</u>	<u>4,479,000</u>	<u>4,479,000</u>
Debt service:					
Principle retirement	1,105,408	844,225	352,940	868,500	868,500
Interest charges	87,196	63,234	25,037	43,000	43,000
Total debt service	<u>1,192,604</u>	<u>907,458</u>	<u>377,978</u>	<u>911,500</u>	<u>911,500</u>
Total expenditures	<u>15,841,286</u>	<u>19,454,130</u>	<u>12,751,852</u>	<u>23,377,757</u>	<u>25,035,741</u>
Excess (deficit) of revenue over expenditures before operating transfers	<u>2,833,166</u>	<u>(230,172)</u>	<u>(7,858,558)</u>	<u>(2,902,947)</u>	<u>(5,085,931)</u>
Operating transfers out	3,027,684	2,015,684	2,735,985	5,418,750	10,440,000
Operating transfers in	3,027,684	2,015,684	2,735,985	5,418,750	10,440,000
Total transfers	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Totals	<u>2,833,166</u>	<u>(230,172)</u>	<u>(7,858,558)</u>	<u>(2,902,947)</u>	<u>(5,085,931)</u>
Fund Balances - Beginning	25,681,021	28,514,184	28,284,012	28,284,012	28,284,012
Fund Balances - Ending	<u>28,514,184</u>	<u>28,284,012</u>	<u>20,425,454</u>	<u>25,381,065</u>	<u>23,198,081</u>

PARK CITY FIRE SERVICE DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual
All Funds and the Local Building Authority
For the Period Ending
July 31, 2023

	<u>Budgeted Amounts</u>		<u>Actual Amounts</u>	<u>Variance With Final Budget - Positive (Negative)</u>	<u>Percent</u>
	<u>Original</u>	<u>Final</u>			
Revenues:					
Local Revenue:					
Property Taxes	14,100,000	14,100,000	738,857	13,361,143	5.2%
Fee-in-Lieu	300,000	300,000	150,308	149,692	50.1%
Interest Income	240,000	240,000	699,319	(459,319)	291.4%
Other Income	500	500	19	482	3.7%
Sale of Fixed Assets	55,000	55,000	0	55,000	0.0%
Grants and Donations	55,000	55,000	64,462	(9,462)	117.2%
Fees and Permits	5,199,310	5,199,310	3,240,330	1,958,980	62.3%
Total Revenues	<u>19,949,810</u>	<u>19,949,810</u>	<u>4,893,294</u>	<u>15,065,978</u>	<u>24.5%</u>
Expenditures:					
Personnel:					
Salaries and Wages	11,353,736	11,353,736	5,993,750	(5,359,986)	52.8%
Fringe Benefits	5,235,536	5,235,536	2,629,816	(2,605,720)	50.2%
Operations	2,657,699	2,657,699	1,298,128	1,308,095	48.8%
General and Administrative	398,270	398,270	214,987	(183,283)	54.0%
Capital Outlay	4,479,000	4,479,000	2,237,194	(2,241,806)	49.9%
Debt Service				0	
Principle Retirement	868,500	868,500	352,940	(515,560)	40.6%
Interest and Fiscal Charges	43,000	43,000	25,037	(17,963)	58.2%
Total Expenditures	<u>25,035,741</u>	<u>25,035,741</u>	<u>12,751,852</u>	<u>(12,283,889)</u>	<u>50.9%</u>
Excess of Revenues Over Expenditures	<u>(5,085,931)</u>	<u>(5,085,931)</u>	<u>(7,858,558)</u>	<u>2,782,089</u>	
Other Financing Sources (Uses):					
Operating Transfers to Other Funds	10,440,000	10,440,000	2,735,985	3,949,015	26.2%
Operating Transfers From Other Funds	10,440,000	10,440,000	2,735,985	7,704,015	26.2%
Total Other Financing Sources (Uses)	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,755,000</u>	<u>0.0%</u>
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Net Change in Fund Balance	<u>(5,085,931)</u>	<u>(5,085,931)</u>	<u>(7,858,558)</u>	<u>6,537,089</u>	
Fund Balances - Beginning	<u>28,284,012</u>	<u>28,284,012</u>	<u>28,284,012</u>	<u>28,284,012</u>	
Fund Balances - Ending	<u>23,198,081</u>	<u>23,198,081</u>	<u>20,425,454</u>	<u>34,821,101</u>	

PARK CITY FIRE SERVICE DISTRICT

**Budget to Actual
General Fund
For the Period Ending
July 31, 2023**

	Budget Amounts		Actual Amounts	Variance with Final Budget - Over (Under)	Percent
	Original	Adjusted			
Revenues:					
Property Taxes	14,100,000	14,100,000	738,857	(13,361,143)	5.2%
Fee-in-lieu	300,000	300,000	150,308	(149,692)	50.1%
Licenses & Permits	288,960	60,000	212,990	152,990	355.0%
Intergovernmental (Grants & Wildland Program)	50,000	50,000	64,357	14,357	128.7%
Charges for Services	4,460,350	4,580,850	2,918,688	(1,662,162)	63.7%
Refunds	0	0	0	0	0.0%
Interest Income	95,000	95,000	300,696	205,696	316.5%
Sale of Fixed Assets	55,000	55,000	0	(55,000)	0.0%
Miscellaneous Revenue	500	500	19	(482)	3.7%
Contributions & Transfers	3,505,000	3,505,000	918,024	(2,586,976)	26.2%
Total Revenues	<u>22,854,810</u>	<u>22,746,350</u>	<u>5,303,939</u>	<u>(17,442,411)</u>	<u>23.3%</u>
Expenditures:					
Personnel:					
Salaries and Wages	11,353,736	11,353,736	6,189,270	3,814,162	54.5%
Fringe Benefits	5,235,536	5,235,536	2,629,816	2,048,142	50.2%
Fire Operations	1,692,535	1,692,535	782,276	910,259	46.2%
Fire Prevention Operations	40,662	40,662	14,050	26,612	34.6%
Administration	408,270	408,270	213,962	194,308	52.4%
Ambulance Operations	870,652	870,652	501,803	376,349	57.6%
Capital Outlay	709,000	709,000	639,390	69,610	90.2%
Transfers	5,405,000	5,405,000	1,750,000	3,655,000	32.4%
Total Expenditures	<u>25,715,391</u>	<u>25,715,391</u>	<u>12,720,566</u>	<u>11,094,443</u>	<u>49.5%</u>
Excess of Revenues Over Expenditures	<u>2,860,581</u>	<u>2,969,041</u>	<u>(7,416,627)</u>	<u>(6,347,969)</u>	
Fund Balances - Beginning	13,223,293	13,223,293	13,223,293		
Fund Balances - Ending	<u>10,362,712</u>	<u>10,254,252</u>	<u>5,806,666</u>		
	12,720,566		Total Expenditures		
	639,390		Less Capital Outlay		
	<u>1,750,000</u>		Less Interfund Transfers		
	10,331,176		Operating Expenses		

Park City Fire Service District
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the Period Ending
July 31, 2023

	General	Capital Projects	Other Nonmajor Governmental Funds	Total Governmental Funds	Special Revenue Fund	Debt Service Fund	Local Building Authority	Total Governmental Funds
Revenues:								
Property Taxes	738,857	0	0	738,857	0	0	0	0
Fee -in-Lieu	150,308	0	0	150,308	0	0	0	0
Interest Income	300,696	375,078	23,545	699,319	17,086	6,459	0	23,545
Other Income	19	0	0	19	0	0	0	0
Sale of Fixed Assets	0	0	0	0	0	0	0	0
Grants and Donations	64,462	0	0	64,462	0	0	0	0
Fees and Permits	3,131,678	0	108,652	3,240,330	108,652	0	0	108,652
Total Revenues	<u>4,386,020</u>	<u>375,078</u>	<u>132,196</u>	<u>4,893,294</u>	<u>125,737</u>	<u>6,459</u>	<u>0</u>	<u>132,196</u>
Expenditures:								
Current:								
Personnel:								
Salaries and Wages	5,993,750	0	0	5,993,750	0	0	0	0
Fringe Benefits	2,629,816	0	0	2,629,816	0	0	0	0
Operations	1,298,128	0	0	1,298,128	0	0	0	0
General and Administrative	213,962	0	1,025	214,987	0	1,000	25	1,025
Capital Outlay	639,390	1,597,804	0	2,237,194	0	0	0	0
Debt Service:								
Principle Retirement	0	0	352,940	352,940	0	352,940	0	352,940
Interest and Fiscal Charges	0	0	25,037	25,037	0	25,037	0	25,037
Total Expenditures	<u>10,775,046</u>	<u>1,597,804</u>	<u>379,003</u>	<u>12,751,852</u>	<u>0</u>	<u>378,978</u>	<u>25</u>	<u>379,003</u>
Excess (Deficiency) of Revenues								
Over (Under) Expenditures	<u>(6,389,026)</u>	<u>(1,222,726)</u>	<u>(246,806)</u>	<u>(7,858,558)</u>	<u>125,737</u>	<u>(372,519)</u>	<u>(25)</u>	<u>(246,806)</u>
Other Financing Sources (Uses):								
Operating Transfers	<u>(832,081)</u>	<u>1,440,000</u>	<u>(607,919)</u>	<u>0</u>	<u>(985,985)</u>	<u>378,066</u>	<u>0</u>	<u>(607,919)</u>
Proceeds from Sale of Equipment	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Other Financing Sources (Uses)	<u>(832,081)</u>	<u>1,440,000</u>	<u>(607,919)</u>	<u>0</u>	<u>(985,985)</u>	<u>378,066</u>	<u>0</u>	<u>(607,919)</u>
Net Change in Fund Balance	<u>(7,221,107)</u>	<u>217,274</u>	<u>(854,725)</u>	<u>(7,858,558)</u>	<u>(860,247)</u>	<u>5,547</u>	<u>(25)</u>	<u>(854,725)</u>
Fund Balances - Beginning	<u>13,223,293</u>	<u>12,783,566</u>	<u>2,277,152</u>	<u>28,284,011</u>	<u>2,027,266</u>	<u>243,991</u>	<u>5,895</u>	<u>2,277,152</u>
Fund Balances - Ending	<u>6,002,186</u>	<u>13,000,840</u>	<u>1,422,427</u>	<u>20,425,453</u>	<u>1,167,019</u>	<u>249,538</u>	<u>5,870</u>	<u>1,422,427</u>

Report Criteria:

Report type: Summary

Check.Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/23	08/14/2023	1947	17889	CHUBB FEDERAL INSURANCE COMPANY	10-201000-0000	3,296.25
08/23	08/14/2023	1948	17890	HEIKE STADLER	10-201000-0000	202.66
08/23	08/14/2023	1949	17891	JOHN MARSHALL PAGE	10-201000-0000	2,635.00
08/23	08/17/2023	1950	17892	ROBBIE L BECK	10-201000-0000	97,302.92
08/23	08/21/2023	1951	17893	JOHN CUMMINS	10-201000-0000	151.65
08/23	08/24/2023	1952	14660	TONY DIVINO TOYOTA	10-201000-0000	41,334.00
08/23	08/28/2023	1007726	17778	ACE HARDWARE KAMAS	10-201000-0000	17.18
08/23	08/28/2023	1007727	17767	BLACK DIAMOND EXPERTS	10-201000-0000	948.00
08/23	08/28/2023	1007728	1680	BOUND TREE MEDICAL LLC	10-201000-0000	5,636.04
08/23	08/28/2023	1007729	17532	CENTURYLINK	10-201000-0000	883.45
08/23	08/28/2023	1007730	17435	DOMINION ENERGY	10-201000-0000	579.60
08/23	08/28/2023	1007731	17663	FIRST DIGITAL	10-201000-0000	2,405.08
08/23	08/28/2023	1007732	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	2,156.17
08/23	08/28/2023	1007733	17641	Heber City Carquest	10-201000-0000	113.91
08/23	08/28/2023	1007734	6060	HENRY SCHEIN INC.	10-201000-0000	393.05
08/23	08/28/2023	1007735	15960	J & S Auto, Inc.	10-201000-0000	746.98
08/23	08/28/2023	1007736	2860	L N CURTIS & SONS	10-201000-0000	2,988.24
08/23	08/28/2023	1007737	17827	odp Business Solutions, LLC	10-201000-0000	110.49
08/23	08/28/2023	1007738	17805	PARK CITY HOSPITAL	10-201000-0000	28,097.86
08/23	08/28/2023	1007739	17725	PREMIER TRUCK GROUP	10-201000-0000	262.17
08/23	08/28/2023	1007740	17434	PROFESSIONAL SALES & SERVICE, LC	10-201000-0000	1,192.03
08/23	08/28/2023	1007741	17894	RANDY RHEA	10-201000-0000	495.00
08/23	08/28/2023	1007742	17770	SCOTT GREENWOOD	10-201000-0000	105.21
08/23	08/28/2023	1007743	13120	SMITHS CUSTOMER CHARGES	10-201000-0000	131.69
08/23	08/28/2023	1007744	17673	State of Utah Dept of Technology Service	10-201000-0000	296.31
08/23	08/28/2023	1007745	17869	TECHNIMOUNT SYSTEM LLC	10-201000-0000	2,510.00
08/23	08/28/2023	1007746	17769	UTAH RIDER EDUCATION LLC	10-201000-0000	460.00
08/23	08/28/2023	1007747	16080	VERIZON WIRELESS	10-201000-0000	1,155.03
08/23	08/28/2023	1007748	16200	VORTEX COLORADO, INC.	10-201000-0000	455.63
08/23	08/14/2023	1008244	17332	AFFORDABLE HEATING & COOLING	10-201000-0000	3,168.90
08/23	08/14/2023	1008245	190	AFLAC	10-201000-0000	162.63
08/23	08/14/2023	1008246	220	ALL WEST COMMUNICATIONS	10-201000-0000	634.52
08/23	08/14/2023	1008247	660	AMERICAN SHREDDING, INC.	10-201000-0000	259.90
08/23	08/14/2023	1008248	700	AT&T MOBILITY	10-201000-0000	40.04
08/23	08/14/2023	1008249	17512	Battery Systems	10-201000-0000	904.30
08/23	08/14/2023	1008250	1380	BELL OIL COMPANY	10-201000-0000	12,715.13
08/23	08/14/2023	1008251	17767	BLACK DIAMOND EXPERTS	10-201000-0000	757.00
08/23	08/14/2023	1008252	17668	BLOMQUIST HALE CONSULTING, INC	10-201000-0000	560.00
08/23	08/14/2023	1008253	1680	BOUND TREE MEDICAL LLC	10-201000-0000	3,025.23
08/23	08/14/2023	1008254	2260	CACTUS & TROPICALS	10-201000-0000	145.00
08/23	08/14/2023	1008255	3070	CANON SOLUTIONS AMERICA, INC.	10-201000-0000	105.05
08/23	08/14/2023	1008256	3170	Caselle, Inc.	10-201000-0000	3,234.00
08/23	08/14/2023	1008257	3190	CCI SERVICE	10-201000-0000	4,719.76
08/23	08/14/2023	1008258	3030	CENTURYLINK	10-201000-0000	305.47
08/23	08/14/2023	1008259	17745	CULLIGAN WATER CONDITIONING	10-201000-0000	305.00
08/23	08/14/2023	1008260	3370	DELL MARKETING L.P.	10-201000-0000	2,375.99
08/23	08/14/2023	1008261	17435	DOMINION ENERGY	10-201000-0000	1,312.97
08/23	08/14/2023	1008262	17863	GOLD CROSS SERVICES, INC	10-201000-0000	27,031.34
08/23	08/14/2023	1008263	17546	GOLD CUP SERVICES	10-201000-0000	59.50
08/23	08/14/2023	1008264	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	3,448.89
08/23	08/14/2023	1008265	5330	GRAINGER INC	10-201000-0000	584.06
08/23	08/14/2023	1008266	5840	HEBER & PARK CITY APPLIANCE	10-201000-0000	1,439.00
08/23	08/14/2023	1008267	6060	HENRY SCHEIN INC.	10-201000-0000	1,514.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/23	08/14/2023	1008268	6110	HOME DEPOT CREDIT SERVICES	10-201000-0000	375.19
08/23	08/14/2023	1008269	17699	Intermountain WorkMed	10-201000-0000	100.00
08/23	08/14/2023	1008270	15960	J & S Auto, Inc.	10-201000-0000	519.15
08/23	08/14/2023	1008271	7020	J COMM CORPORATION	10-201000-0000	6,777.00
08/23	08/14/2023	1008272	17562	JTP Consultants LLC	10-201000-0000	5,000.00
08/23	08/14/2023	1008273	17804	KARL MALONE FORD PARK CITY	10-201000-0000	270.00
08/23	08/14/2023	1008274	17842	KARL MALONE POWERSPORTS	10-201000-0000	294.28
08/23	08/14/2023	1008275	2860	L N CURTIS & SONS	10-201000-0000	5,132.50
08/23	08/14/2023	1008276	8340	LARRY MILLER Super Ford	10-201000-0000	770.00
08/23	08/14/2023	1008277	8250	LEGALSHIELD	10-201000-0000	140.50
08/23	08/14/2023	1008278	8980	MARK MILLER TOYOTA INC.	10-201000-0000	318.80
08/23	08/14/2023	1008279	9390	MOORE'S TIRE & SERVICE	10-201000-0000	1,075.91
08/23	08/14/2023	1008280	17751	MOUNTAIN FLOWER APPAREL	10-201000-0000	1,007.50
08/23	08/14/2023	1008281	8970	MOUNTAIN REGIONAL WATER SSD	10-201000-0000	1,191.21
08/23	08/14/2023	1008282	17888	NORTH RIDGE FIRE EQUIPMENT	10-201000-0000	223.00
08/23	08/14/2023	1008283	17827	odp Business Solutions, LLC	10-201000-0000	469.77
08/23	08/14/2023	1008284	17651	OXYGEN UTAH, LLC	10-201000-0000	255.88
08/23	08/14/2023	1008285	10710	PARK CITY MUNICIPAL CORP	10-201000-0000	937.85
08/23	08/14/2023	1008286	10550	PCFSD FIREFIGHTERS ASSOCIATION	10-201000-0000	445.00
08/23	08/14/2023	1008287	17835	PEST ELIMINATION, INC.	10-201000-0000	525.00
08/23	08/14/2023	1008288	17725	PREMIER TRUCK GROUP	10-201000-0000	505.83
08/23	08/14/2023	1008289	12280	REPUBLIC SERVICES #864	10-201000-0000	2,258.36
08/23	08/14/2023	1008290	12550	ROCKY MOUNTAIN POWER	10-201000-0000	1,668.99
08/23	08/14/2023	1008291	17536	RUSH TRUCK CENTER,	10-201000-0000	666.80
08/23	08/14/2023	1008292	1840	SEAN BRILEY	10-201000-0000	291.78
08/23	08/14/2023	1008293	17886	SEAN MORRIS CONSULTING	10-201000-0000	150.00
08/23	08/14/2023	1008294	17709	SIDDONS-MARTIN EMERGENCY GROUP	10-201000-0000	340.03
08/23	08/14/2023	1008295	13060	SKAGGS COMPANIES, INC.	10-201000-0000	401.77
08/23	08/14/2023	1008296	13130	SNYDERVILLE BASIN W R D	10-201000-0000	614.45
08/23	08/14/2023	1008297	13210	SPEEDS POWER EQUIPMENT	10-201000-0000	604.30
08/23	08/14/2023	1008298	13260	STANDARD PLUMBING SUPPLY CO	10-201000-0000	44.63
08/23	08/14/2023	1008299	17731	STATE OF UTAH FUEL NETWORK (DGO)	10-201000-0000	1,957.39
08/23	08/14/2023	1008300	14310	SUMMIT AUTO REPAIR	10-201000-0000	1,481.28
08/23	08/14/2023	1008301	13490	SUMMIT WATER DISTRIBUTION CO	10-201000-0000	471.49
08/23	08/14/2023	1008302	16080	VERIZON WIRELESS	10-201000-0000	858.92
08/23	08/14/2023	1008303	17506	Wasatch Auto Parts	10-201000-0000	312.74
08/23	08/14/2023	1008304	17050	WASHINGTON NATIONAL INS CO	10-201000-0000	773.70
08/23	08/14/2023	1008305	17070	WEIDNER FIRE	10-201000-0000	5,730.00
08/23	08/14/2023	1008306	17170	WORKFORCEQA	10-201000-0000	750.00
08/23	08/14/2023	1008307	17713	ZAYO GROUP, LLC	10-201000-0000	832.26
08/23	08/14/2023	1008308	17497	ZOLL MEDICAL CORP	10-201000-0000	1,028.00

Grand Totals:

313,441.49

Report Criteria:

Report type: Summary

Check.Type = {<->} "Adjustment"

Report Criteria:
Report type: Invoice detail
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1947									
08/23	08/14/2023	1947	17889	CHUBB FEDERAL INSURANCE COMP	PC8959009	10-348-430-3000	.00	3,296.25	3,296.25
Total 1947:							.00	3,296.25	3,296.25
1948									
08/23	08/14/2023	1948	17890	HEIKE STADLER	PC8098006	10-348-430-3000	.00	202.66	202.66
Total 1948:							.00	202.66	202.66
1949									
08/23	08/14/2023	1949	17891	JOHN MARSHALL PAGE	40085	10-348-430-3000	.00	2,635.00	2,635.00
Total 1949:							.00	2,635.00	2,635.00
1950									
08/23	08/17/2023	1950	17892	ROBBIE L BECK	AMERICAN F	10-213000-0000	.00	97,302.92	97,302.92
Total 1950:							.00	97,302.92	97,302.92
1951									
08/23	08/21/2023	1951	17893	JOHN CUMMINS	PQ1643006	10-348-430-3000	.00	151.65	151.65
Total 1951:							.00	151.65	151.65
1952									
08/23	08/24/2023	1952	14660	TONY DIVINO TOYOTA	2023	10-42-726-00003	.00	41,334.00	41,334.00
Total 1952:							.00	41,334.00	41,334.00
1007726									
08/23	08/28/2023	1007726	17778	ACE HARDWARE KAMAS	054616/1	10-43-291-20000	.00	17.18	17.18
Total 1007726:							.00	17.18	17.18

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1007727									
08/23	08/28/2023	1007727	17767	BLACK DIAMOND EXPERTS	173379	10-40-316-30000	.00	948.00	948.00
Total 1007727:							.00		948.00
1007728									
08/23	08/28/2023	1007728	1680	BOUND TREE MEDICAL LLC	AUG 2023	10-43-300-30000	.00	1,829.88	1,829.88
08/23	08/28/2023	1007728	1680	BOUND TREE MEDICAL LLC	AUG 2023	10-43-300-30000	.00	613.49	613.49
08/23	08/28/2023	1007728	1680	BOUND TREE MEDICAL LLC	AUGUST 2023	10-43-300-30000	.00	3,192.67	3,192.67
Total 1007728:							.00		5,636.04
1007729									
08/23	08/28/2023	1007729	17532	CENTURYLINK	652535955	10-40-286-36000	.00	834.37	834.37
08/23	08/28/2023	1007729	17532	CENTURYLINK	652815426	10-42-286-00000	.00	49.08	49.08
Total 1007729:							.00		883.45
1007730									
08/23	08/28/2023	1007730	17435	DOMINION ENERGY	AUG 2023	10-40-440-32000	.00	579.60	579.60
Total 1007730:							.00		579.60
1007731									
08/23	08/28/2023	1007731	17663	FIRST DIGITAL	00547389-1	10-43-286-20000	.00	2,405.08	2,405.08
Total 1007731:							.00		2,405.08
1007732									
08/23	08/28/2023	1007732	5580	GRAHAM FIRE APPARATUS SALES &	257	10-40-500-00145	.00	723.46	723.46
08/23	08/28/2023	1007732	5580	GRAHAM FIRE APPARATUS SALES &	264	10-40-500-00142	.00	1,432.71	1,432.71
Total 1007732:							.00		2,156.17
1007733									
08/23	08/28/2023	1007733	17641	Heber City Carquest	15341-162890	10-40-500-00083	.00	113.91	113.91
Total 1007733:							.00		113.91

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1007734									
08/23	08/28/2023	1007734	6060	HENRY SCHEIN INC.	AUG 2023	10-43-300-20000	.00	224.52	224.52
08/23	08/28/2023	1007734	6060	HENRY SCHEIN INC.	AUGUST 2023	10-43-300-30000	.00	168.53	168.53
Total 1007734:							.00		393.05
1007735									
08/23	08/28/2023	1007735	15960	J & S Auto, Inc.	14802-333136	10-40-019-00000	.00	639.60	639.60
08/23	08/28/2023	1007735	15960	J & S Auto, Inc.	AUGUST 202	10-40-500-00083	.00	107.38	107.38
Total 1007735:							.00		746.98
1007736									
08/23	08/28/2023	1007736	2860	L N CURTIS & SONS	INV735590	10-40-073-00000	.00	2,988.24	2,988.24
Total 1007736:							.00		2,988.24
1007737									
08/23	08/28/2023	1007737	17827	odp Business Solutions, LLC	AUG 2023	10-42-290-00000	.00	110.49	110.49
Total 1007737:							.00		110.49
1007738									
08/23	08/28/2023	1007738	17805	PARK CITY HOSPITAL	THROUGH AU	10-43-260-30000	.00	28,097.86	28,097.86
Total 1007738:							.00		28,097.86
1007739									
08/23	08/28/2023	1007739	17725	PREMIER TRUCK GROUP	775528397	10-40-293-30000	.00	87.39	87.39
08/23	08/28/2023	1007739	17725	PREMIER TRUCK GROUP	775528398	10-40-293-30000	.00	174.78	174.78
Total 1007739:							.00		262.17
1007740									
08/23	08/28/2023	1007740	17434	PROFESSIONAL SALES & SERVICE, L	30283	10-40-293-30000	.00	1,192.03	1,192.03
Total 1007740:							.00		1,192.03

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1007741									
08/23	08/28/2023	1007741	17894	RANDY RHEA	CRACKED WI	10-40-039-00000	.00	495.00	495.00
Total 1007741:							.00	495.00	495.00
1007742									
08/23	08/28/2023	1007742	17770	SCOTT GREENWOOD	PIZZA	10-40-291-00000	.00	105.21	105.21
Total 1007742:							.00	105.21	105.21
1007743									
08/23	08/28/2023	1007743	13120	SMITHS CUSTOMER CHARGES	JULY 2023	10-42-290-00002	.00	131.69	131.69
Total 1007743:							.00	131.69	131.69
1007744									
08/23	08/28/2023	1007744	17673	State of Utah Dept of Technology Service	2401R215000	10-43-285-20000	.00	296.31	296.31
Total 1007744:							.00	296.31	296.31
1007745									
08/23	08/28/2023	1007745	17869	TECHNIMOUNT SYSTEM LLC	INV-001522	10-40-500-00140	.00	2,510.00	2,510.00
Total 1007745:							.00	2,510.00	2,510.00
1007746									
08/23	08/28/2023	1007746	17769	UTAH RIDER EDUCATION LLC	47455	10-40-082-00000	.00	460.00	460.00
Total 1007746:							.00	460.00	460.00
1007747									
08/23	08/28/2023	1007747	16080	VERIZON WIRELESS	9942000287	10-43-350-20000	.00	1,155.03	1,155.03
Total 1007747:							.00	1,155.03	1,155.03
1007748									
08/23	08/28/2023	1007748	16200	VORTEX COLORADO, INC.	33-379549	10-40-316-35000	.00	455.63	455.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1007748:							.00		455.63
1008244									
08/23	08/14/2023	1008244	17332	AFFORDABLE HEATING & COOLING	629673	10-40-316-35000	.00	175.00	175.00
08/23	08/14/2023	1008244	17332	AFFORDABLE HEATING & COOLING	629765	10-40-316-38000	.00	2,993.90	2,993.90
Total 1008244:							.00		3,168.90
1008245									
08/23	08/14/2023	1008245	190	AFLAC	620731	10-218700-0000	.00	162.63	162.63
Total 1008245:							.00		162.63
1008246									
08/23	08/14/2023	1008246	220	ALL WEST COMMUNICATIONS	AUG 2023	10-40-286-34000	.00	369.04	369.04
08/23	08/14/2023	1008246	220	ALL WEST COMMUNICATIONS	AUGUST 2023	10-43-286-20000	.00	265.48	265.48
Total 1008246:							.00		634.52
1008247									
08/23	08/14/2023	1008247	660	AMERICAN SHREDDING, INC.	3682080823	10-42-290-00001	.00	259.90	259.90
Total 1008247:							.00		259.90
1008248									
08/23	08/14/2023	1008248	700	AT&T MOBILITY	287287652583	10-43-350-30000	.00	40.04	40.04
Total 1008248:							.00		40.04
1008249									
08/23	08/14/2023	1008249	17512	Battery Systems	285607202311	10-40-293-30000	.00	904.30	904.30
Total 1008249:							.00		904.30
1008250									
08/23	08/14/2023	1008250	1380	BELL OIL COMPANY	JULY 2023	10-40-017-00000	.00	12,715.13	12,715.13

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1008250:							.00		12,715.13
1008251									
08/23	08/14/2023	1008251	17767	BLACK DIAMOND EXPERTS	173565	10-40-316-37000	.00	757.00	757.00
Total 1008251:							.00		757.00
1008252									
08/23	08/14/2023	1008252	17668	BLOMQUIST HALE CONSULTING, INC	AUG23-2175	10-43-130-30000	.00	560.00	560.00
Total 1008252:							.00		560.00
1008253									
08/23	08/14/2023	1008253	1680	BOUND TREE MEDICAL LLC	85028954	10-43-300-30000	.00	1,652.33	1,652.33
08/23	08/14/2023	1008253	1680	BOUND TREE MEDICAL LLC	85030532	10-43-300-30000	.00	9.67	9.67
08/23	08/14/2023	1008253	1680	BOUND TREE MEDICAL LLC	85031873	10-43-300-30000	.00	541.98	541.98
08/23	08/14/2023	1008253	1680	BOUND TREE MEDICAL LLC	85033188	10-43-300-30000	.00	808.86	808.86
08/23	08/14/2023	1008253	1680	BOUND TREE MEDICAL LLC	85037709	10-43-300-20000	.00	12.39	12.39
Total 1008253:							.00		3,025.23
1008254									
08/23	08/14/2023	1008254	2260	CACTUS & TROPICALS	0369641	10-42-290-00002	.00	145.00	145.00
Total 1008254:							.00		145.00
1008255									
08/23	08/14/2023	1008255	3070	CANON SOLUTIONS AMERICA, INC.	6004969306	10-42-290-00002	.00	56.01	56.01
08/23	08/14/2023	1008255	3070	CANON SOLUTIONS AMERICA, INC.	6005058935	10-40-312-33000	.00	49.04	49.04
Total 1008255:							.00		105.05
1008256									
08/23	08/14/2023	1008256	3170	Caselle, Inc.	126736	10-43-285-20000	.00	3,234.00	3,234.00
Total 1008256:							.00		3,234.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1008257									
08/23	08/14/2023	1008257	3190	CCI SERVICE	SLC0174820	10-40-316-30000	.00	4,719.76	4,719.76
Total 1008257:							.00		4,719.76
1008258									
08/23	08/14/2023	1008258	3030	CENTURYLINK	AUG 2023	10-41-365-00000	.00	305.47	305.47
Total 1008258:							.00		305.47
1008259									
08/23	08/14/2023	1008259	17745	CULLIGAN WATER CONDITIONING	JULY 2023	10-40-316-31000	.00	305.00	305.00
Total 1008259:							.00		305.00
1008260									
08/23	08/14/2023	1008260	3370	DELL MARKETING L.P.	10686798363	10-43-285-30000	.00	2,375.99	2,375.99
Total 1008260:							.00		2,375.99
1008261									
08/23	08/14/2023	1008261	17435	DOMINION ENERGY	840438027 JU	10-40-440-32000	.00	1,312.97	1,312.97
Total 1008261:							.00		1,312.97
1008262									
08/23	08/14/2023	1008262	17863	GOLD CROSS SERVICES, INC	3374	10-43-235-30000	.00	27,031.34	27,031.34
Total 1008262:							.00		27,031.34
1008263									
08/23	08/14/2023	1008263	17546	GOLD CUP SERVICES	000727 JULY	10-43-440-20000	.00	59.50	59.50
Total 1008263:							.00		59.50
1008264									
08/23	08/14/2023	1008264	5580	GRAHAM FIRE APPARATUS SALES &	222	10-40-500-00127	.00	3,362.99	3,362.99
08/23	08/14/2023	1008264	5580	GRAHAM FIRE APPARATUS SALES &	238	10-40-500-00142	.00	85.90	85.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1008264:							.00		3,448.89
1008265									
08/23	08/14/2023	1008265	5330	GRAINGER INC	9765104733	10-40-316-34000	.00	584.06	584.06
Total 1008265:							.00		584.06
1008266									
08/23	08/14/2023	1008266	5840	HEBER & PARK CITY APPLIANCE	206639	10-40-316-38000	.00	1,439.00	1,439.00
Total 1008266:							.00		1,439.00
1008267									
08/23	08/14/2023	1008267	6060	HENRY SCHEIN INC.	AUG 2023	10-43-300-20000	.00	362.37	362.37
08/23	08/14/2023	1008267	6060	HENRY SCHEIN INC.	JULY 2023	10-43-300-20000	.00	699.83	699.83
08/23	08/14/2023	1008267	6060	HENRY SCHEIN INC.	JULY 23	10-43-300-20000	.00	452.75	452.75
Total 1008267:							.00		1,514.95
1008268									
08/23	08/14/2023	1008268	6110	HOME DEPOT CREDIT SERVICES	JULY 2023	10-40-480-37000	.00	375.19	375.19
Total 1008268:							.00		375.19
1008269									
08/23	08/14/2023	1008269	17699	Intermountain WorkMed	PC3441855	10-43-348-30000	.00	100.00	100.00
Total 1008269:							.00		100.00
1008270									
08/23	08/14/2023	1008270	15960	J & S Auto, Inc.	14802-330323	10-43-500-00523	.00	305.66	305.66
08/23	08/14/2023	1008270	15960	J & S Auto, Inc.	14802-330586	10-40-500-00137	.00	3.87	3.87
08/23	08/14/2023	1008270	15960	J & S Auto, Inc.	14802-330971	10-43-500-00527	.00	19.87	19.87
08/23	08/14/2023	1008270	15960	J & S Auto, Inc.	AUG 2023	10-43-500-00530	.00	112.65-	112.65-
08/23	08/14/2023	1008270	15960	J & S Auto, Inc.	AUG 23	10-40-293-30000	.00	302.40	302.40
Total 1008270:							.00		519.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1008271									
08/23	08/14/2023	1008271	7020	J COMM CORPORATION	210410	10-40-050-00000	.00	6,777.00	6,777.00
Total 1008271:							.00		6,777.00
1008272									
08/23	08/14/2023	1008272	17562	JTP Consultants LLC	5 2023	10-43-260-30000	.00	5,000.00	5,000.00
Total 1008272:							.00		5,000.00
1008273									
08/23	08/14/2023	1008273	17804	KARL MALONE FORD PARK CITY	183835	10-40-293-30000	.00	270.00	270.00
Total 1008273:							.00		270.00
1008274									
08/23	08/14/2023	1008274	17842	KARL MALONE POWERSPORTS	JULY 2023	10-40-293-30000	.00	294.28	294.28
Total 1008274:							.00		294.28
1008275									
08/23	08/14/2023	1008275	2860	L N CURTIS & SONS	INV729377	10-40-073-00000	.00	1,173.28	1,173.28
08/23	08/14/2023	1008275	2860	L N CURTIS & SONS	INV731665	10-40-019-00000	.00	3,959.22	3,959.22
Total 1008275:							.00		5,132.50
1008276									
08/23	08/14/2023	1008276	8340	LARRY MILLER Super Ford	AUG 2023	10-40-500-00142	.00	770.00	770.00
Total 1008276:							.00		770.00
1008277									
08/23	08/14/2023	1008277	8250	LEGALSHIELD	0034981 AUG	10-219200-0000	.00	140.50	140.50
Total 1008277:							.00		140.50
1008278									
08/23	08/14/2023	1008278	8980	MARK MILLER TOYOTA INC.	4834945/4	10-40-500-00093	.00	318.80	318.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1008278:							.00		318.80
1008279									
08/23	08/14/2023	1008279	9390	MOORE'S TIRE & SERVICE	JULY 2023	10-43-500-00522	.00	1,075.91	1,075.91
Total 1008279:							.00		1,075.91
1008280									
08/23	08/14/2023	1008280	17751	MOUNTAIN FLOWER APPAREL	1393	10-40-071-00000	.00	1,007.50	1,007.50
Total 1008280:							.00		1,007.50
1008281									
08/23	08/14/2023	1008281	8970	MOUNTAIN REGIONAL WATER SSD	JULY 2023	10-40-440-30000	.00	1,191.21	1,191.21
Total 1008281:							.00		1,191.21
1008282									
08/23	08/14/2023	1008282	17888	NORTH RIDGE FIRE EQUIPMENT	INV10603	10-40-027-00000	.00	223.00	223.00
Total 1008282:							.00		223.00
1008283									
08/23	08/14/2023	1008283	17827	odp Business Solutions, LLC	319199114001	10-40-290-00000	.00	233.35	233.35
08/23	08/14/2023	1008283	17827	odp Business Solutions, LLC	321466631001	10-42-290-00000	.00	207.08	207.08
08/23	08/14/2023	1008283	17827	odp Business Solutions, LLC	324289131001	10-42-290-00000	.00	29.34	29.34
Total 1008283:							.00		469.77
1008284									
08/23	08/14/2023	1008284	17651	OXYGEN UTAH, LLC	16370	10-40-029-00000	.00	255.88	255.88
Total 1008284:							.00		255.88
1008285									
08/23	08/14/2023	1008285	10710	PARK CITY MUNICIPAL CORP	JULY 2023	10-40-440-38000	.00	937.85	937.85

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1008285:							.00		937.85
1008286									
08/23	08/14/2023	1008286	10550	PCFSD FIREFIGHTERS ASSOCIATION	2ND QTR PAY	10-201100-0000	.00	445.00	445.00
Total 1008286:							.00		445.00
1008287									
08/23	08/14/2023	1008287	17835	PEST ELIMINATION, INC.	53878	10-40-316-35000	.00	525.00	525.00
Total 1008287:							.00		525.00
1008288									
08/23	08/14/2023	1008288	17725	PREMIER TRUCK GROUP	775520348	10-40-293-30000	.00	505.83	505.83
Total 1008288:							.00		505.83
1008289									
08/23	08/14/2023	1008289	12280	REPUBLIC SERVICES #864	0864-0018886	10-42-440-00000	.00	2,258.36	2,258.36
Total 1008289:							.00		2,258.36
1008290									
08/23	08/14/2023	1008290	12550	ROCKY MOUNTAIN POWER	JULY 2023	10-40-440-30000	.00	1,668.99	1,668.99
Total 1008290:							.00		1,668.99
1008291									
08/23	08/14/2023	1008291	17536	RUSH TRUCK CENTER,	JULY 2023	10-40-293-30000	.00	666.80	666.80
Total 1008291:							.00		666.80
1008292									
08/23	08/14/2023	1008292	1840	SEAN BRILEY	STRUCTURE	10-40-291-00000	.00	291.78	291.78
Total 1008292:							.00		291.78

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1008293									
08/23	08/14/2023	1008293	17886	SEAN MORRIS CONSULTING	PARK CITY FI	10-40-130-00000	.00	150.00	150.00
Total 1008293:							.00	150.00	150.00
1008294									
08/23	08/14/2023	1008294	17709	SIDDONS-MARTIN EMERGENCY GRO	38405786, 384	10-40-500-00016	.00	340.03	340.03
Total 1008294:							.00	340.03	340.03
1008295									
08/23	08/14/2023	1008295	13060	SKAGGS COMPANIES, INC.	450_A_18321	10-40-071-00000	.00	40.00	40.00
08/23	08/14/2023	1008295	13060	SKAGGS COMPANIES, INC.	JULY 2023	10-40-071-00000	.00	361.77	361.77
Total 1008295:							.00	401.77	401.77
1008296									
08/23	08/14/2023	1008296	13130	SNYDERVILLE BASIN W R D	AUGUST 2023	10-40-440-37000	.00	614.45	614.45
Total 1008296:							.00	614.45	614.45
1008297									
08/23	08/14/2023	1008297	13210	SPEEDS POWER EQUIPMENT	95289	10-40-022-00000	.00	435.76	435.76
08/23	08/14/2023	1008297	13210	SPEEDS POWER EQUIPMENT	95691	10-40-022-00000	.00	168.54	168.54
Total 1008297:							.00	604.30	604.30
1008298									
08/23	08/14/2023	1008298	13260	STANDARD PLUMBING SUPPLY CO	JULY 2023	10-40-316-37000	.00	44.63	44.63
Total 1008298:							.00	44.63	44.63
1008299									
08/23	08/14/2023	1008299	17731	STATE OF UTAH FUEL NETWORK (DG	F2401E01049	10-43-385-20000	.00	1,957.39	1,957.39
Total 1008299:							.00	1,957.39	1,957.39
1008300									
08/23	08/14/2023	1008300	14310	SUMMIT AUTO REPAIR	8204	10-43-500-00529	.00	1,481.28	1,481.28

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1008300:							.00		1,481.28
1008301									
08/23	08/14/2023	1008301	13490	SUMMIT WATER DISTRIBUTION CO	JULY 2023	10-40-440-33000	.00	471.49	471.49
Total 1008301:							.00		471.49
1008302									
08/23	08/14/2023	1008302	16080	VERIZON WIRELESS	9941208805	10-43-365-20000	.00	858.92	858.92
Total 1008302:							.00		858.92
1008303									
08/23	08/14/2023	1008303	17506	Wasatch Auto Parts	JULY 2023	10-40-293-30000	.00	312.74	312.74
Total 1008303:							.00		312.74
1008304									
08/23	08/14/2023	1008304	17050	WASHINGTON NATIONAL INS CO	P2347392	10-218000-0000	.00	773.70	773.70
Total 1008304:							.00		773.70
1008305									
08/23	08/14/2023	1008305	17070	WEIDNER FIRE	JULY 2023	10-40-500-00145	.00	5,730.00	5,730.00
Total 1008305:							.00		5,730.00
1008306									
08/23	08/14/2023	1008306	17170	WORKFORCEQA	172435	10-43-348-30000	.00	750.00	750.00
Total 1008306:							.00		750.00
1008307									
08/23	08/14/2023	1008307	17713	ZAYO GROUP, LLC	19735317	10-43-365-20000	.00	832.26	832.26
Total 1008307:							.00		832.26

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1008308									
08/23	08/14/2023	1008308	17497	ZOLL MEDICAL CORP	3779115	10-43-300-30000	.00	1,028.00	1,028.00
Total 1008308:							.00		1,028.00
Grand Totals:							.00		313,441.49

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-201000-0000	26,035.37	339,476.86-	313,441.49-
10-201100-0000	445.00	.00	445.00
10-213000-0000	121,628.65	24,325.73-	97,302.92
10-218000-0000	773.70	.00	773.70
10-218700-0000	162.63	.00	162.63
10-219200-0000	140.50	.00	140.50
10-348-430-3000	6,285.56	.00	6,285.56
10-40-015-00000	2,547.56	.00	2,547.56
10-40-017-00000	10,167.57	.00	10,167.57
10-40-019-00000	735.99	.00	735.99
10-40-022-00000	604.30	.00	604.30
10-40-027-00000	223.00	.00	223.00
10-40-029-00000	255.88	.00	255.88
10-40-039-00000	571.91	.00	571.91
10-40-050-00000	6,777.00	.00	6,777.00
10-40-071-00000	1,830.47	421.20-	1,409.27
10-40-073-00000	8,024.35	.00	8,024.35
10-40-082-00000	460.00	.00	460.00
10-40-130-00000	150.00	.00	150.00
10-40-285-00000	1,654.24	.00	1,654.24
10-40-285-37000	1,187.99	.00	1,187.99
10-40-286-00000	1,437.18	.00	1,437.18
10-40-286-33000	120.55	.00	120.55
10-40-286-34000	249.50	.00	249.50
10-40-286-35000	120.55	.00	120.55
10-40-286-36000	120.55	.00	120.55

GL Account	Debit	Credit	Proof
10-40-290-00000	233.35	.00	233.35
10-40-291-00000	494.88	.00	494.88
10-40-293-30000	4,278.88	134.79-	4,144.09
10-40-312-33000	49.04	.00	49.04
10-40-316-30000	5,667.76	.00	5,667.76
10-40-316-31000	547.50	.00	547.50
10-40-316-32000	395.00	.00	395.00
10-40-316-33000	547.50	.00	547.50
10-40-316-34000	584.06	.00	584.06
10-40-316-35000	1,550.63	.00	1,550.63
10-40-316-36000	623.90	.00	623.90
10-40-316-37000	1,152.49	.00	1,152.49
10-40-316-38000	1,878.14	.00	1,878.14
10-40-350-00000	787.61	.00	787.61
10-40-365-00000	238.28	.00	238.28
10-40-365-31000	32.17	.00	32.17
10-40-365-35000	43.17	.00	43.17
10-40-365-36000	32.17	.00	32.17
10-40-365-37000	43.17	.00	43.17
10-40-365-38000	44.18	.00	44.18
10-40-440-00000	277.78	.00	277.78
10-40-440-30000	603.44	.00	603.44
10-40-440-31000	1,213.58	.00	1,213.58
10-40-440-32000	242.30	.00	242.30
10-40-440-33000	841.37	.00	841.37
10-40-440-34000	249.70	.00	249.70
10-40-440-35000	653.88	.00	653.88
10-40-440-36000	970.08	.00	970.08
10-40-440-37000	1,516.43	.00	1,516.43
10-40-440-38000	847.35	.00	847.35
10-40-480-37000	221.47	.00	221.47
10-40-500-00016	340.03	.00	340.03
10-40-500-00019	76.42	.00	76.42
10-40-500-00083	154.82	868.65-	713.83-
10-40-500-00093	318.80	.00	318.80
10-40-500-00096	107.56	.00	107.56
10-40-500-00098	196.44	.00	196.44
10-40-500-00101	93.77	.00	93.77
10-40-500-00107	76.41	.00	76.41
10-40-500-00127	3,362.99	.00	3,362.99

GL Account	Debit	Credit	Proof
10-40-500-00137	381.97	.00	381.97
10-40-500-00138	308.00	.00	308.00
10-40-500-00140	2,510.00	155.00-	2,355.00
10-40-500-00142	1,980.61	.00	1,980.61
10-40-500-00144	1,568.76	.00	1,568.76
10-40-500-00145	6,453.46	.00	6,453.46
10-41-285-00000	137.85	.00	137.85
10-41-286-00000	109.72	.00	109.72
10-41-350-00000	120.03	.00	120.03
10-41-365-00000	138.84	.00	138.84
10-42-285-00000	538.88	.00	538.88
10-42-286-00000	697.63	.00	697.63
10-42-290-00000	249.02	.00	249.02
10-42-290-00001	259.90	.00	259.90
10-42-290-00002	332.70	.00	332.70
10-42-365-00000	437.19	.00	437.19
10-42-440-00000	1,979.35	.00	1,979.35
10-42-480-00000	76.81	.00	76.81
10-42-726-00003	41,334.00	.00	41,334.00
10-43-130-30000	560.00	.00	560.00
10-43-235-30000	27,031.34	.00	27,031.34
10-43-260-20000	2,286.06	.00	2,286.06
10-43-260-30000	30,811.80	.00	30,811.80
10-43-285-20000	785.77	.00	785.77
10-43-285-30000	1,601.57	.00	1,601.57
10-43-286-20000	309.59	.00	309.59
10-43-286-30000	329.16	.00	329.16
10-43-291-20000	63.06	.00	63.06
10-43-300-20000	2,242.06	.00	2,242.06
10-43-300-30000	9,355.21	.00	9,355.21
10-43-348-20000	650.00	.00	650.00
10-43-348-30000	200.00	.00	200.00
10-43-350-20000	93.56	.00	93.56
10-43-350-30000	537.35	.00	537.35
10-43-365-20000	287.86	.00	287.86
10-43-365-30000	449.42	.00	449.42
10-43-385-20000	137.70	.00	137.70
10-43-390-20000	1,819.69	.00	1,819.69
10-43-440-20000	34.50	.00	34.50
10-43-500-00522	375.80	.00	375.80

GL Account	Debit	Credit	Proof
10-43-500-00523	76.41	.00	76.41
10-43-500-00527	19.87	.00	19.87
10-43-500-00529	1,481.28	.00	1,481.28
10-43-500-00530	59.95	130.00-	70.05-
Grand Totals:	<u>365,512.23</u>	<u>365,512.23-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

Park City Fire Service District A Resolution of Support

A RESOLUTION supporting the candidacy of Del K Barney seeking re-election to continue to serve on the Board of Trustee Members of the Utah Association of Special Districts.

WHEREAS, the Park City Fire Service District is a Special Service District serving the citizens of Summit County and Park City with fire and emergency medical services.

WHEREAS, the Utah Association of Special Districts is seeking a re-election starting in March of 2024 to serve on its Board of Trustee Members; and

WHEREAS, the Park City Fire Service District will support and have expressed interest in having a representative from the District to remain on the Board.

NOW, THEREFORE, BE IT RESOLVED by the District's appointing board the following:

1. That Del K Barney being duly qualified to be a candidate to be re-elected on the Board of Trustee Members of the Utah Association of Special Districts.
2. That a Nominating Form, Letter of Interest, and this Resolution of Support be completed and returned to the UASD no later than October 15, 2023.

ADOPTED AND APPROVED this 5th day of September, 2023.

Park City Fire Service District Board

Title

**INTERLOCAL COOPERATION AGREEMENT
FOR BASIC 911 SERVICE**

This Interlocal Cooperation Agreement (“*Agreement*”) is entered into this ___ day of _____, 2023 with an effective date of January 1, 2024 (the “*Effective Date*”), by and among **SUMMIT COUNTY**, a political subdivision of the State of Utah (hereinafter, “*County*”), the **PARK CITY FIRE SERVICE DISTRICT**, a special service district of the State of Utah (hereinafter, “*District*”), and **PARK CITY MUNICIPAL CORPORATION**, a municipality of the State of Utah (hereinafter, “*Park City*”). Each is individually referred to as a “*Party*” and collectively as the “*Parties*.”

RECITALS

WHEREAS, *Emergency Medical Services* (“*EMS*”) is defined under the Emergency Medical Services Act, Utah Code §53-2d-101(16) and (17), to mean medical services (including licensed emergency medical service personnel), transportation services (including licensed ground ambulance providers), and/or behavioral emergency services; and,

WHEREAS, emergency medical service personnel are licensed by the State of Utah, and are designated as follows: (a) *Paramedic*, (b) advanced emergency medical services technician (“*AEMT*”), (c) emergency medical services technician (“*EMT*”), and (d) emergency medical responder (“*EMR*”) (Utah Code §53-2d-402(1); Utah Admin. Rule, R-426); and,

WHEREAS, ground ambulance providers are also licensed by the State of Utah (Utah Code §53-2d-504 and 505), and operate within exclusive service areas (Utah Code §53-2d-501 and 502), as approved by the appropriate political subdivision (Utah Code §53-2d-505.1); and,

WHEREAS, pursuant to Utah Code §11-48-101.5(1)(a), *911 Ambulance Service* is defined as a ground ambulance service rendered in response to a 911 call received by a designated dispatch center that receives 911 or E911 calls; and,

WHEREAS, the County has established three (3) fire districts (“*Fire District(s)*”) to provide fire protection services (as defined in Utah Code §17D-1-201(9)), within their respective geographical boundaries; and,

WHEREAS, the District is one of those Fire Districts; and,

WHEREAS, the County has historically held the ground ambulance provider license within Summit County (the “*Current State Transport License*”) and owns twelve (12) licensed ambulances (the “*County Fleet*”); and,

WHEREAS, the County operates the 911 dispatch center for Summit County (“*County Dispatch*”); and,

WHEREAS, by interlocal agreement with the County, the District has historically been the primary provider of EMS, including 911 Ambulance Service, within Summit County and for all the geographic area encompassed by all three Fire Districts (the “*PCF EMS ILA*”, and together with the Current State Transport License, County Fleet, and County Dispatch, the “*Summit County EMS*”); and,

WHEREAS, pursuant to Utah Code §11-48-103, effective on July 1, 2024, each municipality and county (with respect to its unincorporated areas), is required to ensure that a minimum level of 911 Ambulance Service is provided within their respective jurisdictions; and,

WHEREAS, the County desires to satisfy Utah Code §11-48-103 for itself and all of its municipalities by utilizing its general fund to pay the costs associated with providing a basic level of 911 Ambulance Service throughout Summit County (the “*Basic 911 Service*”) (defined below); and,

WHEREAS, to that end and in accordance with Utah Code §11-48-103(2)(b), the County desires to contract with each of its Fire Districts to fund the provision of Basic 911 Service within their respective geographical boundaries; and,

WHEREAS, the Parties hereto are willing to enter into this Agreement wherein the County agrees to pay the District and the District agrees to provide Basic 911 Service within its geographical boundaries; and,

WHEREAS, the District has a *Paramedic Service License* (defined below); and,

WHEREAS, the Parties hereto are also willing to enter into this Agreement wherein the County agrees to pay the District and the District agrees to provide *Paramedic Rescue Service* (defined below) to all of the Fire Districts within Summit County; and,

WHEREAS, the Parties are authorized by the *Utah Interlocal Cooperation Act*, as set forth in Title 11, Chapter 13, Section 202(1)(d), *Utah Code 1953, as amended*, to enter into this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the Recitals, mutual covenants and agreements herein set forth, the mutual benefits to the Parties to be derived, and for other valuable consideration, the receipt and sufficiency of which the Parties acknowledge, the Parties agree as follows:

1. **Definitions.**

1.1 “*911 Ambulance Service*” has the meaning set forth in Utah Code §11-48-101.5(1)(a) or successor law.

1.2 “*Annual Basic Fee*” has the meaning set forth in ¶2.2.1.

1.3 “*Annual Paramedic Fee*” has the meaning set forth in ¶4.2.1.

1.4 “*Basic 911 Service*” means that level of service sufficient to qualify as the minimum level of 911 Ambulance Service under law, which service is defined herein as that twenty-four (24) hours-a-day, seven (7) days-per-week service necessary to accommodate one fully licensed and stocked ambulance with a staff of two (2) licensed AEMTs who are authorized to operate within the geographical boundaries of a Fire District. Operation of the Basic 911 Service shall be in accordance with Utah Admin. Rule, R-426-4.

1.5 “*Collections*” has the meaning set forth in ¶2.1.5.

1.6 “*Consumer Price Index*” or “*CPI*” means the Mountain Region Consumer Price Index, as determined by the Bureau of Labor Statistics, during the immediately preceding 3-year period.

1.7 “*County Dispatch*” means the 911 dispatch center operated by the Summit County Sheriff, which qualifies as an *Emergency Medical Service Dispatch Center* under Utah Admin. Rule, R-426-1-200(15).

1.8 “*County Fleet*” means the twelve (12) licensed ambulances which are owned by Summit County as of the Effective Date.

1.9 “*Current State Transport License*” means the current ground ambulance provider license issued by the State of Utah to Summit County and Park City Fire Service District with an exclusive service area of Summit County.

1.10 “*EMS*” means *Emergency Medical Services*, as defined under the Emergency Medical Services Act, Utah Code §53-2d-101(16) and (17).

1.11 “*AEMT*” means a fully licensed advanced emergency medical services technician, as defined in Utah Admin. Rule, R-426-1-200(1), and licensed under Utah Admin. Rule, R-426-3-3 and R-426-5.

1.12 “*Enhanced 911 Service*” means additional EMS or 911 Ambulance Service over and above the Basic 911 Service provided by the District.

1.13 “*Fire District(s)*” means the Park City Fire Service District, the North Summit Fire Service District, and/or the South Summit Fire Protection District.

1.14 “*Ground Ambulance License*” means the state issued license described in Utah Code §53-2d-504 and 505, and Utah Admin. Rule, R-426-3-3, which has an exclusive service area co-terminus with the boundaries of the Fire District.

1.15 “*Mutual Aid Agreement*” means an agreement between the County and all of its Fire Districts to provide emergency assistance in the form of personnel, equipment, and supplies when requested to do so by a Fire District or the County in accordance with Utah Admin. Rule, R-426-3-8. A copy of the Mutual Aid Agreement will be provided to the Utah State Department of Health and County Dispatch.

1.16 “*Paramedic*” means a fully licensed paramedic, as defined in Utah Admin. Rule, R-426-1-200(41), and licensed under Utah Admin. Rule, R-426-3-3 and R-426-5.

1.17 “*Paramedic Rescue Service*” means the deployment of licensed Paramedics to an *Emergency Medical Incident*, as set forth in Utah Admin. Rule, R-426-1-200(21), within Summit County, in accordance with Utah Admin. Rule, R-426-1-200(43).

1.18 “*Paramedic Service License*” means the state issued license described in Utah Code §53-2d-504 and 505, and Utah Admin. Rule, R-426-3-3.

1.19 “*Park City Fleet*” has the meaning set forth in ¶2.2.2.

1.20 “*PCF EMS ILA*” means all previous interlocal agreements between the County and the District for the provision of 911 Ambulance Service within Summit County.

1.21 “*Summit County EMS*” means the historical system for providing 911 Ambulance Service within Summit County; consisting of the PCF EMS ILA, Current State Transport License, County Fleet, and County Dispatch.

1.22 “*Term*” has the meaning set forth in ¶11.

2. **Basic 911 Service.**

2.1 District Responsibilities.

2.1.1 District agrees to provide Basic 911 Service within its geographical boundaries for the Term of this Agreement.

2.1.2 District agrees to obtain and retain a Ground Ambulance License (State Transport License) for the geographical boundaries of the District for the Term of this Agreement.

2.1.3 District agrees to train and maintain at least enough licensed AEMTs to provide the Basic 911 Service, including ensuring that adequate *Continuing Medical Education*, as set forth in Utah Admin. Rule, R-426, is provided.

2.1.4 District agrees to enter into an appropriate form of Mutual Aid Agreement among the County and its Fire Districts so as to ensure overlapping 911 Ambulance Service coverage between Fire Districts throughout Summit County.

2.1.5 District agrees to continue and remain responsible for the billing and collections function for 911 Ambulance Service and Paramedic Rescue Service rendered and provided by District inside its geographic boundaries (“*Collections*”).

2.2 County Responsibilities.

2.2.1 County agrees to pay the District on an annual basis, and for the Term of this Agreement, One Million Dollars (\$1,000,000.00) for the Basic 911 Service, payable after the Effective Date on February 1st of each succeeding year (the “*Annual Basic Fee*”). Every three (3) years after the Effective Date, the Annual Basic Fee shall be increased by the CPI.

2.2.2 Within one hundred and twenty (120) days after the Effective Date, unless otherwise agreed to by the Parties, the County agrees to donate and transfer to the District the ownership of eight (8) ambulances from the County Fleet (the “*Park City Fleet*”), as follows:

Park City Unit #	VIN #	Summit County Asset Number
530	3C7WRLFL7GG353895	61-4151-039
527	1FD0X4HT8DEB30811	61-4151-036
532	1FDOX4HT9KED43859	61-4153-009
529	1FD0X4HT3FED10605	61-4151-038
528	1FD0X4HT6FEA71535	61-4151-037
535	1FDUF4HTXNEE70967	
523	3D6WH46L19G543338	61-4151-011
533	W1W4EBVYJLT026324	61-4153-010

2.2.3 County agrees to make County Dispatch available to the District for its dispatching needs without charge, and the District agrees to exclusively use County Dispatch for its dispatching needs.

2.2.4 County agrees to work cooperatively with the District on acceptable specifications for a new ambulance (the “*Ambulance*”), conduct a standard procurement process for the Ambulance, purchase the Ambulance consistent with those specifications, and transfer to the District the Ambulance during the 2026 budget year or as soon thereafter as practical,

given the status of the supply chain for new ambulances.

3. **Enhanced 911 Service.** District may, at its sole and absolute discretion, provide Enhanced 911 Service to its geographical boundaries and fund it from the District's funding sources. The County shall have no responsibility to contribute funds to the District's Enhanced 911 Service.

4. **Paramedic Rescue Service.**

4.1 District Responsibilities.

4.1.1 District agrees to provide Paramedic Rescue Service within Summit County and in and for all Fire Districts for the Term of this Agreement.

4.1.2 District agrees to obtain and retain a *Paramedic Service License* pertaining to the entirety of Summit County for the Term of this Agreement.

4.1.3 District agrees to train and maintain sufficient licensed Paramedics to provide the Paramedic Rescue Service, including ensuring that adequate *Continuing Medical Education*, as set forth in Utah Admin. Rule, R-426, is provided.

4.2 County Responsibilities.

4.2.1 County agrees to pay the District on an annual basis, and for the Term of this Agreement, One Million Two Hundred Thousand Dollars (\$1,200,000.00) for the Paramedic Rescue Service, payable after the Effective Date on February 1st of each succeeding year (the "*Annual Paramedic Fee*"). Every three (3) years after the Effective Date, the Annual Paramedic Fee shall be increased by the CPI.

5. **Representations and Warranties of the Parties.** As an inducement to the Parties to enter into this Agreement, the Parties hereby represent and warrant as follows:

5.1 Representations and warranties of the County. County hereby represents and warrants as follows:

5.1.1 Authority of County. County has full power and authority to enter into this Agreement, to carry out its obligations hereunder and to consummate the transactions contemplated hereby. The execution and delivery by County of this Agreement, the performance by County of its obligations hereunder and the consummation by County of the transactions contemplated hereby have been duly authorized by all requisite legal action. This Agreement has been, and upon its execution will have been, duly executed and delivered by County; and, assuming due execution and delivery by both Parties hereto, this Agreement constitutes,

and upon its execution will constitute, a legal, valid and binding obligation of County enforceable against County in accordance with its terms, except as may be affected by bankruptcy, insolvency, reorganization, moratorium or similar laws relating to or affecting creditors' rights generally or by rules of law governing specific performance, injunctive relief or other equitable principles (regardless of whether such principles are considered in a proceeding at law or in equity).

5.1.2 No Conflicts; Consents. The execution, delivery and performance by County of this Agreement, and the consummation of the transactions contemplated hereby, do not and will not: (a) conflict with or result in a violation or breach of, or default under, any provision of the organizational documents of County; (b) conflict with or result in a violation or breach of any provision of any law, regulation or order applicable to County; and (c) result in any breach of, constitute a default (or an event that, with or without notice or lapse of time or both, would become a default) under any agreement or other instrument, or result in the creation of any encumbrance on any of the County Fleet pursuant to any note, bond, mortgage, indenture, agreement, lease, license, permit, franchise, instrument, obligation or other contract to which County is a party or by which County or the County Fleet may be bound or affected.

5.1.3 No Liabilities. To County's knowledge, County has no liabilities of any nature arising out of, the operation of Summit County EMS, whether accrued, absolute, contingent or otherwise, whether known or unknown.

5.1.4 Good and Marketable Title to be Conveyed. County owns good and marketable title to the County Fleet, free and clear of any encumbrance, title imperfection or restriction of any kind whatsoever (whether accrued, absolute, contingent, or otherwise). The delivery to the District of the Park City Fleet will transfer to the District good and marketable title to all ambulances within the Park City Fleet, free and clear of any encumbrance. County makes no representation or warranty regarding the condition or suitability of the Park City Fleet and the District accepts the Park City Fleet in their *as-is* condition.

5.1.5 No Pending Actions. There are no actions pending or, to County's knowledge, threatened in connection with the Park City Fleet or County's ownership or operation thereof, nor is there any basis for any such action, that seek to prevent, hinder, modify, delay or challenge the transactions contemplated by this Agreement. There are no actions by County pending, or which County has commenced preparations to initiate, against any other person in connection with the Park City Fleet. There are no outstanding and unsatisfied, or to County's knowledge, threatened, orders, writs, judgments, injunctions, penalties or awards against, relating to or

affecting the Park City Fleet, County's ownership or operation thereof or the transactions contemplated by this Agreement.

5.2 Representations and Warranties of the District. The District hereby represents and warrants as follows:

5.2.1 Powers of the District. The District has full power and authority to enter into this Agreement, to carry out its obligations hereunder and to consummate the transactions contemplated hereby. The execution and delivery by the District of this Agreement, the performance by the District of its obligations hereunder and the consummation by the District of the transactions contemplated hereby have been duly authorized by requisite action of its governing board. This Agreement has been, and upon its execution will have been, duly executed and delivered by the District; and, assuming due execution and delivery by both Parties hereto, this Agreement constitutes, and upon its execution will constitute, a legal, valid and binding obligation of the District enforceable against the District in accordance with its terms, except as may be affected by bankruptcy, insolvency, reorganization, moratorium or similar laws relating to or affecting creditors' rights generally or by rules of law governing specific performance, injunctive relief or other equitable principles (regardless of whether such principles are considered in a proceeding at law or in equity).

5.2.2 No Conflicts; Consents. The execution, delivery and performance by the District of this Agreement, and the consummation of the transactions contemplated hereby, do not and will not: (a) conflict with or result in a violation or breach of, or default under, any provision of the organizational documents of the District; (b) conflict with or result in a violation or breach of any provision of any law, regulation or order applicable to the District; and (c) result in any breach of, constitute a default (or an event that, with or without notice or lapse of time or both, would become a default) under any agreement or other instrument to which the District is a party or by which the District may be bound or affected.

5.2.3 No Pending Actions. There are no actions pending or, to the District's knowledge, threatened that seek to prevent, hinder, modify, delay or challenge the transactions contemplated by this Agreement.

5.3 Survival. All representations of County and the District in this Agreement shall survive the Term and shall remain in full force and effect, until the expiration of the statute of limitations following the date all performance thereunder was due to be performed.

5.4 PCF EMS ILA. This Agreement replaces and supersedes the PCF EMS ILA, which by execution of this Agreement is deemed null and void.

6. Liabilities and Indemnification.

6.1 Indemnity by County. County will indemnify, reimburse, defend and hold harmless the District and its officers, directors, trustees, employees, consultants and agents from and against and in respect of any and all demands, claims, actions, causes of action, judgments, assessments, taxes, fines, losses, damages, liabilities, interest, penalties, costs, and expenses, including, without limitation, reasonable legal fees, other professional fees and any disbursements incurred in connection therewith, (collectively “Losses”), resulting from, arising out of, relating to, or incurred by reason of: (a) any breach of any representation, warranty, covenant, or agreement by County contained in this Agreement or any agreement, instrument, or document executed and delivered by County pursuant hereto; (b) any action taken by any taxing authority in relation to the classification and taxation of the Park City Fleet for tax purposes as a result of this Agreement; and (c) excluding the PCF EMS ILA, the operation of the Summit County EMS prior to the Effective Date.

6.2 Indemnity by the District. The District will indemnify, reimburse, defend, and hold harmless County and its officers and directors, employees, consultants and agents from and against and in respect of any and all Losses suffered, incurred or sustained by any of them or to which any of them becomes subject, resulting from, arising out of or relating to: (a) any breach of any representation, warranty, covenant, or agreement by the District contained in this Agreement or other instrument or document executed and delivered by the District pursuant hereto or thereto; and (b) the performance of the PCF EMS ILA prior to the Effective Date.

7. **Waiver of Jury Trial**. To the fullest extent permitted by law, each of the Parties hereto expressly and knowingly waives any right it may have to a trial by jury in respect to any litigation directly or indirectly arising out of, under or in connection with this Agreement, the transactions contemplated hereby, or the actions of such Party in the negotiation, administration, performance and enforcement hereof. Each Party further waives any right to consolidate any action in which a jury trial cannot be or has not been waived. This provision shall survive any termination of this Agreement.

8. **Governmental Immunity Act**. Because both Parties are governmental entities under the *Governmental Immunity Act of Utah*, Utah Code §63G-7-101, *et. seq.*, as amended, each Party is responsible and liable for any wrongful acts or negligence committed by its own officers, employees, or agents and neither Party waives any defense available to it under the *Governmental Immunity Act of Utah*.

9. **Survivability**. With the exception of ¶2.2.2, which will be completed within one hundred and twenty (120) days of the Effective Date; the representations and warranties contained in ¶5, which have a separate survival clause; and the waiver of Jury trial in ¶7, all other provisions of this Agreement shall remain in full force and effect for the Term of

this Agreement.

10. **Relief of Obligation.** This Agreement does not in any way relieve either Party of any obligation or responsibility imposed upon it by law (Utah Code §11-13-208).

11. **Term.** This Agreement shall be in effect for a period of twenty (20) years from the Effective Date (Utah Code §11-13-216) unless otherwise amended or terminated by the District and the County by mutual written agreement.

12. **Consent of Park City.** Pursuant to Utah Code §11-48-103, Park City hereby agrees that Basic 911 Service, as set forth herein, satisfies the statutory requirements of a minimum level of 911 Ambulance Service within the municipal boundaries of Park City, and Park City consents to the County's use of General Fund revenues to provide Basic 911 Service as a countywide service. Park City further agrees that this Agreement satisfies all obligations under Utah Code Title 11, Chapter 48 for its provision of a minimum level of 911 Ambulance Service within Park City and waives any right to contest the Ground Ambulance License of any of the Fire Districts.

13. **Miscellaneous Provisions.**

13.1 Assignment. The District may assign its rights and obligations under this Agreement to another Fire District with the written consent of the County, which consent shall not be unreasonably withheld.

13.2 No Third-Party Beneficiaries. This Agreement shall not confer any rights or remedies upon any person or entity other than the Parties and their respective successors-in-interest.

13.3 Inducement. The making and execution of this Agreement has not been induced by any representation, statement, warranty or agreement other than those herein expressed.

13.4 No Recourse. This Agreement shall not create or be deemed to create or permit any personal liability or obligation on the part of any direct or indirect officer, employee, or representative of the Parties.

13.5 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns.

13.6 Business Relationship. This Agreement does not acknowledge the existence of or establish a partnership, joint venture, or any other form of business relationship between the Parties other than as expressly set forth herein, and this Agreement is limited solely to the purposes and interests expressed herein.

13.7 Severability. If any term or provision of this Agreement shall, to any extent, be determined by a court of competent jurisdiction to be void, voidable, or

unenforceable, such void, voidable or unenforceable term or provision shall not affect the enforceability of any other term or provision of this Agreement; and the Parties agree to attempt in good faith to reform such void or unenforceable provision to the extent necessary to render such provision enforceable and to carry out its original intent.

13.8 Entire Agreement. This Agreement contains the entire agreement between the Parties with respect to the subject matter hereof, and no statements, promises, or inducements made by any Party or agents of any Party that are not contained in this Agreement shall be binding or valid. Alterations, extensions, supplements or modifications to the terms of this Agreement shall be agreed to in writing by the Parties, incorporated as amendments to this Agreement, and made a part hereof. To the extent of any conflict between the provisions of this Agreement and the provisions of any later agreements, the later agreements shall be controlling.

13.9 Construction. As used herein, all words in any gender shall be deemed to include the masculine, feminine or neuter, all singular words shall include the plural, and all plural words shall include the singular, as the context may require.

13.10 Amendment. This Agreement cannot be altered or amended except pursuant to an instrument in writing executed by the Parties.

13.11 Force Majeure. Performance by any Party hereunder shall not be deemed to be in default where delays or defaults are due to war, insurrections, strikes, lock-outs, floods, earthquakes, fires, casualties, acts of God, epidemics, quarantines, restrictions, inability (when the responsible Party is faultless) to secure necessary labor, materials, tools, acts or failure to act of any public or governmental agency or entity, or by any other reason not the fault of the Party delayed in performing work or doing acts required under the terms of this Agreement, and in such event, the performance of such work or the doing of such act shall be excused for the period of the delay and the period of performance for any such work or the doing of any such act shall be extended for a period equivalent to the period of such delay.

13.12 Further Action. The Parties hereby agree to execute and deliver such additional documents and to take such further action as may become necessary or desirable to fully carry out the provisions and intent of this Agreement.

13.13 Expenses of Enforcement. In any proceeding to enforce, interpret, rescind or terminate this Agreement or in pursuing any remedy provided hereunder or by applicable law, the prevailing Party shall be entitled to recover from the other Party all costs and expenses, including a reasonable attorney's fee, whether such proceeding or remedy is pursued by filing suit or otherwise, and regardless of whether such costs, fees and/or expenses are incurred in connection with any bankruptcy proceeding. For purposes of hereof, the term "*prevailing Party*" shall include, without limitation, a Party who agrees to dismiss an action or proceeding upon the other's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains

substantially the relief sought. The provisions set forth in this paragraph shall survive the merger of these provisions into any judgment.

13.14 Notice. Any notice required or desired to be given pursuant to this Agreement or otherwise relating to this Agreement shall be in writing, addressed to the Party at the address listed below, and shall be deemed effective: (i) upon personal delivery, or (ii) three business days following deposit in the United States Mail, postage prepaid, certified mail, return receipt requested.

To: **Park City Fire Service District**
ATTN: Fire Chief
736 Bitner Road
Park City, Utah 84098

To: **Summit County**
ATTN: County Manager
60 N. Main Street
P.O. Box 128
Coalville, Utah 84017

Either Party hereto may change its address for the purpose of receiving notices as herein provided by serving written notice given in the manner aforesaid.

13.15. Applicable Law; Jurisdiction and Venue. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Utah. The Parties hereby consent to the jurisdiction and venue of the state courts located in Summit County, Utah.

13.16. Counterparts. This Agreement may be executed in several counterparts and all so executed shall constitute one agreement binding on all the Parties, notwithstanding that each of the Parties are not signatory to the original or the same counterpart. Further, executed copies of this Agreement delivered by facsimile, email or electronic means shall be deemed an original signed copy of this Agreement.

14. **Interlocal Cooperation Act Requirements.**

In satisfaction of the requirements of the *Utah Interlocal Cooperation Act*, the Parties agree as follows:

14.1 This Agreement shall be conditioned upon the approval and execution of this Agreement by the Parties pursuant to and in accordance with the provisions of the *Utah Interlocal Cooperation Act*, as set forth in Utah Code Title 11, Chapter 13, including the adoption of resolutions of approval, but only if such resolutions of the legislative bodies of the Parties are required by the *Utah Interlocal Cooperation Act*.

14.2 In accordance with the provisions of Utah Code §11-13-202.5(3), this

Agreement has been submitted to the attorney authorized to represent each Party for review as to proper form and compliance with applicable law.

14.3 A duly executed copy of this Agreement shall be filed with the keeper of records of each Party, pursuant to Utah Code §11-13-209.

14.4 No separate legal entity is created by the terms of this Agreement. To the extent that this Agreement requires administration other than as set forth herein, it shall be administered by the chief executive officer of each Party.

14.5 No real or personal property shall be acquired jointly by the Parties as a result of this Agreement unless this Agreement has been amended to authorize such acquisition. To the extent that a Party acquires, holds, or disposes of any real or personal property for use in the joint or cooperative undertaking contemplated by this Agreement, such Party shall do so in the same manner that it deals with other property of such Party.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on the dates indicated by the signatures of the respective Parties.

Signature Pages to Follow

Signed this ____ day of _____, 2023.

SUMMIT COUNTY

Roger Armstrong, Chair
Summit County Council

ATTEST:

Evelyn Furse
County Clerk

Reviewed and found to be in proper form and compliance with applicable law:

David L. Thomas
Chief Civil Deputy

Signed this ____ day of _____, 2023.

PARK CITY FIRE SERVICE DISTRICT

By: Summit County Council,
its Governing Body

Roger Armstrong, Chair
Summit County Council

By: Administrative Control Board

Jeremy Rubell
Chair

Reviewed and found to be in proper form and compliance with applicable law:

Ryan P.C. Stack
Deputy County Attorney

Signed this ____ day of _____, 2023.

PARK CITY MUNICIPAL
CORPORATION

Nann Worel
Mayor

ATTEST:

Michelle Kellogg
City Recorder

Reviewed and found to be in proper form and compliance with applicable law:

Margaret Plane
City Attorney

**MUTUAL AID AGREEMENT
BETWEEN PARK CITY FIRE SERVICE DISTRICT,
NORTH SUMMIT FIRE SERVICE DISTRICT,
SOUTH SUMMIT FIRE PROTECTION DISTRICT,
SUMMIT COUNTY WILDLAND FIRE SERVICE AREA
AND SUMMIT COUNTY, UTAH**

THIS AGREEMENT (“*Agreement*”) is made and entered into this _____ day of _____, 2023 (the “*Effective Date*”), by and between the **PARK CITY FIRE SERVICE DISTRICT (“PCFD”), NORTH SUMMIT FIRE SERVICE DISTRICT (“NSFSD”), SOUTH SUMMIT FIRE PROTECTION DISTRICT (“SSFPD”), SUMMIT COUNTY WILDLAND FIRE SERVICE AREA (“SCWFSA”), and SUMMIT COUNTY, UTAH (“County”),** any of which may be referred to herein as a “*Party*” and all of which may be collectively referred to herein as “*Parties.*”

RECITALS

WHEREAS, the Parties desire to enter into a mutual interlocal agreement for fire protection and emergency medical services that will be beneficial to all Parties; and,

WHEREAS, the Parties enter into this Mutual Aid Agreement (the “*Agreement*”) pursuant to the provisions of the *Utah Interlocal Cooperation Act*, Utah Code §§ 11-13-101 *et seq.*; and,

WHEREAS, PCFD, NSFSD, and SSFPD own and maintain equipment for the suppression of fires, and retain personnel who are trained to provide various levels of firefighting response; and,

WHEREAS, PCFD and NSFSD own and maintain equipment for the provision of Emergency Medical Services (“*EMS*”, which term includes 911 emergency response and ground transport, where necessary), and retain personnel who are trained and certified as Advanced Emergency Medical Technicians (“*AEMT*”) and can deliver this level of emergency medical response; and,

WHEREAS, PCFD is licensed to provide paramedic rescue response, and retains personnel who are certified as paramedics; and,

WHEREAS, PCFD and NSFSD are special service districts created and governed by the Summit County Council (the “*Council*”) pursuant to Utah Code §§ 17D-1-101 *et seq.*; and,

WHEREAS, SSFPD is a fire protection district created pursuant to Utah Code §§ 17B-2a-301 *et seq.*; and,

WHEREAS, Summit County is responsible, pursuant to Utah Code § 11-48-103, to provide a minimum level of 911 ambulance services within its unincorporated areas and has separately contracted with PCFD, SSFPD, and NSFSD for this purpose; and,

WHEREAS, *Coalville City, Park City, Kamas City, Oakley City, Francis City and Henefer Town* (together, the “*Cities*”) are responsible, pursuant to Utah Code § 11-48-103, to provide a

minimum level of 911 ambulance services within their respective Cities and have entered into interlocal agreements with the Parties for this purpose; and,

WHEREAS, the SCWFSA is governed by the Council and responds to wildland fires in areas not served by PCFD, SSFPD, and NSFSD; and,

WHEREAS, the County has formed the *Summit County Wildland Fire Unit* (“SCWFU”) in cooperation with SCWFSA for the purpose of responding to wildfires within Summit County; and,

WHEREAS, under a cooperative agreement with the *Utah Division of Forestry, Fire and State Lands*, the County, together with PCFD, SSFPD, NSFSD, and SCWFSA, provide for the initial attack of wildland fires within their respective geographic boundaries (the “*Initial Attack*”) and the SCWFU provides for the extended attack of wildland fires countywide (the “*Extended Attack*”) until state resources replace it; and,

WHEREAS, the Parties desire to enter into a mutual aid agreement whereby each of the Parties may assist another Party by supplying fire protection and/or EMS to the other Party upon request; and,

WHEREAS, the Parties desire to enter into this Agreement relating to mutual response, use of firefighting and EMS/life-saving equipment and personnel to fight structure and wildland fires and respond to emergency medical calls and conduct medical transports, and to authorize the use of equipment and personnel in providing emergency fire, Initial Attack, and medical response both within and outside the normal geographical boundaries of each Party; and,

WHEREAS, in the event of a major fire, disaster, or other emergency, each of the Parties may need the assistance of another Party or all Parties to provide supplemental fire suppression and/or EMS equipment and personnel, except that any medical response shall not exceed the level for which the Responding Party (*defined below*) is licensed or designated to operate by the State of Utah Bureau of Emergency Services and Preparedness; and,

WHEREAS, each of the Parties has the necessary equipment and personnel to enable it to provide supplemental service to the other Parties in the event of such an emergency; and,

WHEREAS, SSFPD is not yet licensed to provide EMS and has separately contracted and agreed with PCFD for PCFD to provide EMS within SSFPD’s geographic boundaries; and,

WHEREAS, the geographical boundaries of each Party are aligned in such a manner as to enable each Party to render mutual aid service to the others; and,

WHEREAS, each Party desires to cooperate with and assist the other Parties in times of emergency and in incidents requiring emergency medical response;

AGREEMENT

NOW, THEREFORE, based upon the mutual promises and conditions contained herein, the Parties agree as follows:

1. **Purpose of Agreement.** The purpose of this Agreement is to provide reciprocal authority to the Parties to provide firefighting and emergency medical services outside of their respective geographical boundaries and within the geographical boundaries of the other Parties.
2. **Request for Assistance.** The commanding officer of the fire department/district or the officer in charge of a fire unit or an EMS crew (the “*Requesting Party*”) is authorized to request assistance from another Party (the “*Responding Party*”) if confronted with an emergency at which the Requesting Party has need for equipment or personnel in excess of that available to the Requesting Party.
3. **Response to Request.** Upon receipt of such a request, the commanding officer of the Responding Party shall immediately take the following action:
 - a. Determine if the Responding Party has equipment and personnel available to respond to the Requesting Party and determine the nature of the equipment and number of personnel available.
 - b. Determine what available equipment and what available personnel can and should be dispatched in accordance with the operating plans and procedures established by the Parties.
 - i. In the event the needed equipment and personnel are available, to dispatch such equipment and personnel to the scene of the emergency with proper operating instructions. Responses by the Responding Party under this Agreement shall be made only when the absence of fire and/or emergency medical personnel and/or equipment will not jeopardize the fire services and/or emergency medical services in the geographical boundaries of the Responding Party furnishing assistance to the Requesting Party.
 - ii. In the event the needed equipment and personnel are not available, to immediately advise the Requesting Party of such fact.
4. **Emergency Scene; Services Rendered.**
 - a. In the event that a Party is incorrectly dispatched to an emergency incident outside of its own jurisdictional boundaries, the dispatched Party will proceed to handle the emergency situation until the Party with proper jurisdiction has arrived upon the scene and completed deployment of manpower and equipment to effectively address the incident. At the discretion of the Incident Commander (*defined below*) having jurisdictional responsibility over the incident, the Party initially responding to the fire or emergency may be asked to continue assistance at the fire or emergency or may be relieved from providing further assistance.

- b. If the Party with proper jurisdiction over an incident does not arrive at the scene of the incident before the initial Responding Party has completed the operation and leaves, it shall be the responsibility of the Responding Party to notify the Party with proper jurisdiction of the fact that the incident was responded to and handled in its entirety by the initial Responding Party. A written report must be completed and can be accomplished through the normal monthly incident report process. A written report must be completed and submitted by the end of the month in which the incident response occurred.
 - c. The Responding Party will stay on scene until it is released by the Incident Commander or the incident is terminated, subject to the unlimited right of the Responding Party to withdraw its services and personnel to protect and serve its own jurisdiction as it determines necessary in its sole discretion.
5. **Unified Command Process.** The first arriving unit shall take command with the Incident Command System, which is the command component of the *National Incident Management System* (“NIMS”). When a more experienced and/or senior officer arrives on scene he or she may be in command of the operation(s), under which the responding personnel and equipment shall serve. This initial command shall be passed either in-person or by radio communications, from the current *Incident Commander* (“IC”) to the arriving more senior officer. Where a Unified Command is established, the *Area Having Jurisdiction* (“AHJ”) shall assume command. In the event that multiple parties respond to the scene of an incident (e.g., structural fires, wildland fires, emergency medical incidents, search and rescue calls, and haz-mat incidents), command of the incident shall be the responsibility of the Party that has proper jurisdiction over the incident. Command of the combined responding departments shall be through the unified command structure process under the direction of the Party with property jurisdiction. In the case of a wildfire, the *County Fire Warden* shall be the Incident Commander of an Extended Attack.
6. **Deployment of Personnel and Equipment by Responding Party.** In the event that a Party is requested to respond to or is dispatched to an emergency incident outside of its own jurisdictional boundaries, the amount of personnel and equipment to be utilized by the Responding Party and the manner in which the incident is handled will be determined by the Responding Party’s administrators or such person as is authorized by the Responding Party, subject to the unified command process as set forth in Section 5 of this Agreement. Each Party is obligated to preserve evidence and initiate an appropriate fire investigation. All evidence and findings resulting from its fire investigation shall be timely provided by the Responding Party to the Party with proper jurisdiction.
7. **Priority to Own Jurisdiction.** This Agreement shall not relieve any Party of its obligations or responsibilities imposed upon it by law. All Parties hereby agree that if response to emergency incidents within their own jurisdiction preclude them from providing firefighting or emergency medical services as provided under the terms of this Agreement, there shall be no obligation of any Party to provide the services described herein. Each Party agrees to immediately notify the other Party if it is

unable to provide services to that other Party upon a request for assistance.

8. **Recompense.** The personnel of the Responding Party shall not be considered for any purpose to be employees of the Requesting Party. The Requesting Party shall have no obligation for payment of wages, or withholding for unemployment or worker's compensation taxes or for the repayment of any benefits to the personnel of the Responding Party for services rendered by the Responding Party.
9. **Termination of Service.** Equipment and personnel from the Responding Party shall be released by the Incident Commander when the services of the Responding Party are no longer required or the emergency incident has been addressed, or upon notification that the personnel and equipment of the Responding Party are needed within the Responding Party's own jurisdictional boundaries.
10. **Costs.** Except as otherwise provided, each Party responding under this Agreement shall be responsible for its own salaries, equipment, costs, repair or replacements necessitated by the provision of services, personnel or equipment for fire suppression, including all supplies.
11. **Resolving Service Imbalances.** No mandatory compensation of any nature shall be required of any Party, provided, however, that each Party hereto agrees to respond to the needs of the other, as available, on a fair and equitable basis, and provided that no imbalance occurs between the Parties with respect to the service(s) provided. To determine the presence of an imbalance, the fire chiefs of each district and the County, with respect to SCWFSA, shall maintain an account of services and supplies provided to the other during each calendar year or such other portion of any year should this Agreement be terminated before the end of a calendar year. The Parties agree that their respective fire chiefs shall, within thirty (30) days following the last day of any calendar year in which this Agreement is effective, review said records and meet to determine whether an imbalance exists. An imbalance shall be deemed to have occurred if, at the conclusion of the accounting period, the value of the services and supplies rendered by one jurisdiction exceeds the value of the services and supplies rendered by the other jurisdiction in the course of exchange of services. Should an imbalance occur, the Parties agree to compensate each other in a manner to be agreed upon by their fire chiefs. The failure to agree may serve as the basis for any party to terminate this Agreement.
12. **Liability.** Except in instances of gross negligence or willful misconduct, each Party hereto agrees to waive all claims against all other Parties for any loss, damage, personal injury, or death occurring in consequence of the performance of this Agreement. Each Responding Party shall have the same privileges and immunities from liability when responding to a request for assistance outside its jurisdictional boundaries as it has in the performance of its duties within its own territorial jurisdiction.
13. **Insurance.** Each Party to this Agreement shall procure and maintain, at its sole and exclusive expense, insurance coverage that covers activities it may undertake under this

Agreement. The scope of the coverage must include, at a minimum, comprehensive liability, personal injury, property damage, with such limits of coverage and deductibles as are prudent and reasonable for the protection of itself, its personnel, and its equipment. No Party hereto is obligated to provide or extend insurance coverage to another Party or its personnel. Any Party may require another to provide it with certificates of insurance, copies of policies, or other evidence of compliance with the provisions of this Section.

14. **Indemnification.** Each Party (the “*Indemnifying Party*”) hereby agrees to hold harmless, indemnify, and defend all other Parties hereto (the “*Indemnified Parties*”) and their personnel from any and all claims, demands, judgments, liability, losses, lawsuits, damages, costs or expense, including attorney fees incurred as a result of bodily injury, death, personal injury, or damage to property caused by or arising out of the intentional, wrongful, or negligent acts or omissions of the Indemnifying Party and its officers, employees, and agents, regardless of the location where such claim arose. Included in the costs hereby indemnified against by the Indemnifying Party are attorney fees required to defend any of the Indemnified Parties hereto or enforce the provisions of this section against the Indemnifying Party. Notwithstanding the forgoing, no Party waives any defenses or immunity available under the *Governmental Immunity Act of Utah* (Utah Code §§ 63G-7-101 et seq.), nor does any Party waive any limits of liability currently provided by the *Governmental Immunity Act of Utah*.
15. **Immunity of Governmental Entities from Suit.** Notwithstanding the waiver of immunity provisions of Utah Code § 63G-7-301, a governmental entity, its officers, and its employees are immune from suit for any injury or damage resulting from the implementation of or the failure to implement measures to respond to a national, state, or local emergency, a public health emergency as defined in Utah Code § 26-23b-192, or a declaration of the President of the United States or other federal official requesting public health related activities.
16. **Disputes.** Any controversy or claim arising out of, or relating to, this Agreement, including, but not limited to, alleged breach of the Agreement, shall be settled by arbitration in accordance with the Rules of the *American Arbitration Association*. Any court of competent jurisdiction may enter the judgment rendered by the arbitrators as a final judgment that is binding on the Parties.
17. **Workers’ Compensation.** Each Party shall be solely responsible for providing workers’ compensation and benefits for its own personnel who provide assistance under this Agreement, unless the Parties otherwise agree. Each Party shall provide insurance or shall self-insure to cover the negligent acts, omissions or willful misconduct of its own personnel rendering services under this Agreement.
18. **Injury While on Duty.** The effect of the death or injury of any firefighter or EMS worker who may be killed or injured outside the territorial boundaries of the Party for which the individual is employed or serves and while that Party is rendering services outside its jurisdictional boundaries pursuant to this Agreement, shall be the same as if

he or she were killed or injured while that Party was functioning within its own territorial boundaries, and such death or injury shall be considered to be “*in the line of duty.*”

19. **No Separate Entity.** No separate legal entity is created by the terms of this Agreement; to the extent that this Agreement requires administration other than as set forth herein, it shall be administered by the governing bodies of the Parties acting as a joint board. There shall be no real or personal property jointly acquired by the Parties as a result of this Agreement.
20. **Mutual Aid Training.** Parties may extend open training invitations to each other, allowing personnel from one Party to attend and participate in training sessions sponsored by another. Training costs and the cost of materials associated therewith may be charged to the invited Party on an equitable and as-agreed upon basis.
21. **Operation of Vehicles.** Vehicles and equipment furnished by a Responding Party under this Agreement shall be operated only by the Responding Party. It is understood that under no circumstances will privately owned vehicles and/or equipment be utilized under this Agreement unless commandeered and/or authorized by the commanding firefighter or officer of the Requesting Party.
22. **No Third-Party Beneficiary.** This Agreement shall not be construed as or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action hereunder for any cause whatsoever.
23. **Pre-Emergency Planning.** The commanding officers of the Parties shall, from time to time, mutually establish pre-emergency plans which shall include:
 - a. the types of and locations of potential problem areas where emergency assistance may be needed,
 - b. the type of equipment that should be dispatched under various possible circumstances,
 - c. Staging of ambulances and EMS teams, and
 - d. the number of personnel that should be dispatched under such circumstances.

Such plans shall take into consideration and ensure the proper protection by the Responding Party of its own geographical boundaries.
24. **Non-Exclusive Agreement.** The Parties to this Agreement shall not be precluded from entering into other similar agreements or first response agreements.
25. **Effective Date; Term.** The Effective Date of this Agreement shall be the date upon which the last Party executes this Agreement, and shall continue for a period of ten (10) years from said date.
26. **Termination.** This Agreement may be terminated by any Party by providing the other Parties with thirty (30) days advanced written notice of termination, sent in accordance with Section 31 below.

27. **Modification.** Any Party may request changes to the scope of services and performance to be provided hereunder, however no change or addition to this Agreement shall be valid or binding upon the Parties unless such change or addition be in writing and signed by all Parties. Such amendments shall be attached to and made part of this Agreement.

28. **Entire Agreement; Severability.** This Agreement contains the entire agreement between the Parties and shall not be modified, changed, or discharged in any manner except by an instrument in writing executed by the Parties as provided herein. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be found by a court of competent jurisdiction to be invalid or unenforceable, the validity of the remaining provisions shall not be affected and the rights and obligations of the Parties shall be construed and enforced as if this Agreement did not contain the particular provision held to be invalid. Further, the application of such term or provision to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

29. **Approval as to Form.** This Agreement shall be submitted to the authorized attorney for each Party for approval as to form in accordance with the provisions of Utah Code § 11-13-202.5.

30. **Other Agreements Unaffected.** Nothing contained herein is intended to affect or amend any initial action agreement currently in effect between any of the Parties hereto.

31. **Notices.** All notices, demands, requests, and other writings required or permitted to be given hereunder shall be deemed duly given if delivered or if mailed by registered or certified mail, postage prepaid, if addressed to the following:

Summit County
Attn: County Clerk
P.O. Box 128
Coalville, UT 84017

South Summit Fire Protection District
102 Thorn Creek Drive
P.O. Box 1030
Kamas, UT 84036

North Summit Fire Service District
PO Box 187
86 E Center Street
Coalville, UT 84017

Park City Fire District
736 W. Bitner Road
Park City, UT 84098

Summit County Wildland Fire Service Area
P.O. Box 128
Coalville, UT 84017

Emergency notices and requests for aid shall be made through the appropriate dispatch center:

Summit County Dispatch
c/o Summit County Sheriff
(435) 615-3610

32. **Retention of Record.** A duly executed copy of this Agreement shall be filed with the keeper of records of each Party, pursuant to Utah Code §11-13-209.
33. **Disposition of Property.** No real or personal property shall be acquired jointly by the Parties as a result of this Agreement unless this Agreement has been amended to authorize such acquisition. To the extent that a Party acquires, holds, or disposes of any real or personal property for use in the joint or cooperative undertaking contemplated by this Agreement, such Party shall do so in the same manner that it deals with other property of such Party.
34. **Waiver.** The waiver by any Party hereto of any breach of any condition or provision of this Agreement by any other Party shall be limited to the particular instance, and shall not operate or be deemed to waive any future breach or breaches of said condition or provision. The failure of any Party to insist on any one instance, or more, upon the performance of any of the conditions or provisions of this Agreement, or to exercise any right or privilege herein conferred, shall not be construed as waiving any such condition, provision, right or privilege, but the same shall continue and remain in full force and effect.
35. **Applicable Law; Jurisdiction and Venue.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Utah. The Parties hereby consent to the jurisdiction and venue of the state courts located in Summit County, Utah.
36. **Counterparts.** This Agreement may be executed in several counterparts and all so executed shall constitute one agreement binding on all the Parties, notwithstanding that each of the Parties are not signatory to the original or the same counterpart. Further, executed copies of this Agreement delivered by facsimile, email or electronic means shall be deemed an original signed copy of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement as of the date first written above, which shall be the date the last party to this Agreement executes the same.

Signature Pages to Follow

SUMMIT COUNTY

By: Summit County Council

By: _____
Roger Armstrong
Chair

ATTEST:

Evelyn Furse
County Clerk

APPROVED AS TO FORM

David L. Thomas
Chief Civil Deputy

SUMMIT COUNTY WILDLAND FIRE SERVICE AREA

By: Summit County Council, its Board of Trustees

By: _____
Roger Armstrong
Chair

ATTEST:

Evelyn Furse
County Clerk

APPROVED AS TO FORM

David L. Thomas
Chief Civil Deputy

NORTH SUMMIT FIRE SERVICE DISTRICT

By: Administrative Control Board

By: _____
Roger Armstrong
Board Chair

APPROVED AS TO FORM:

Ryan P.C. Stack
Deputy Summit County Attorney

PARK CITY FIRE SERVICE DISTRICT

By: Administrative Control Board

By: _____
Jeremy Rubell
Board Chair

APPROVED AS TO FORM:

Ryan P.C. Stack
Deputy Summit County Attorney

SOUTH SUMMIT FIRE PROTECTION DISTRICT

By: Fire Commission

By: _____
David Ure
Commission Chair

ATTEST:

Secretary

APPROVED AS TO FORM:

Attorney

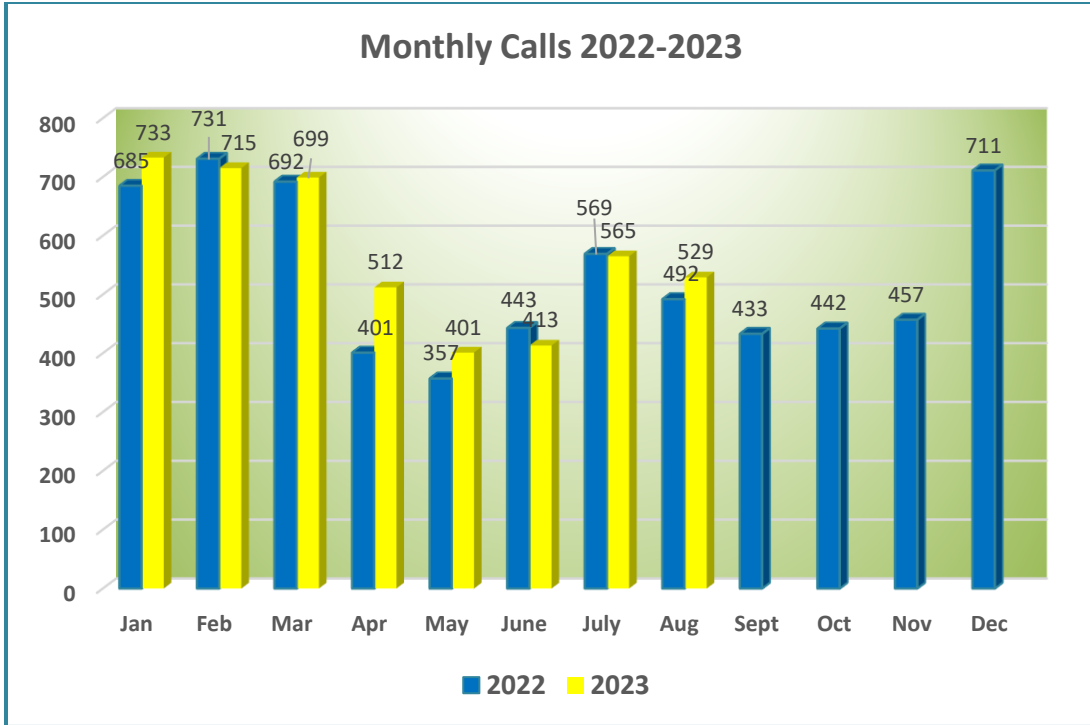
Park City Fire Service District Monthly Operations Report August 2023



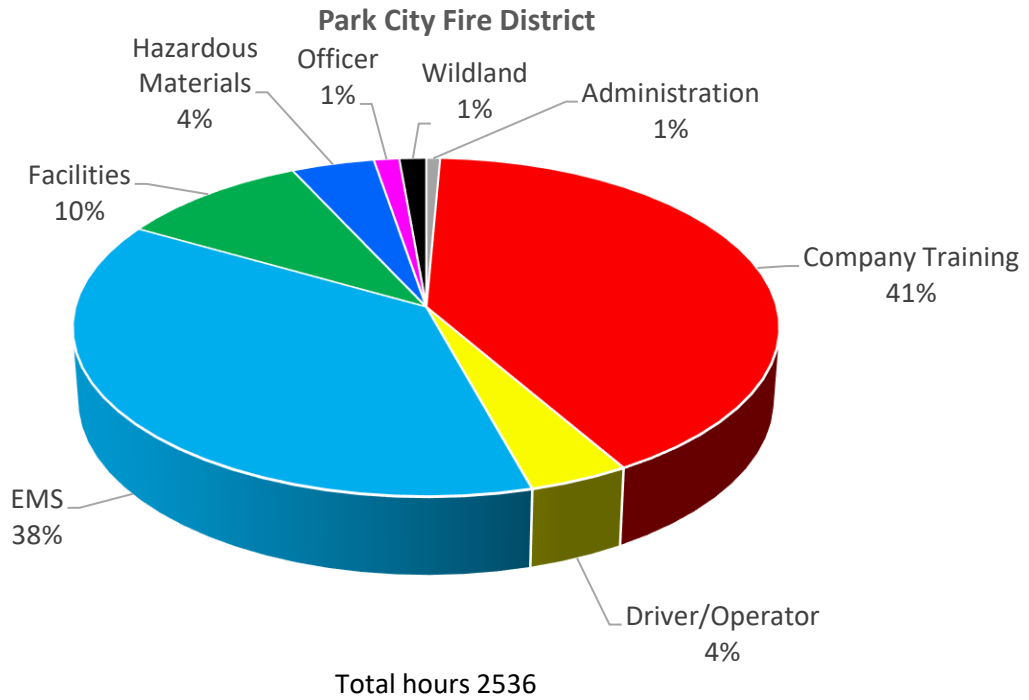
**August 19, 2023 – Elks Barbecue to award Firefighter of the Year Reed Wycoff (left)
and EMT of the Year Abby Walton (right)**

Peter Emery, Deputy Fire Chief
Park City Fire Service District
August 2023
Pemery@pcfd.org

Monthly Operations Report August 2023



Total Training Hours by Category - August 2023



Monthly Operations Report

August 2023

Training Summary

This month, PCFD's training division focused on several fire, medical and tech rescue topics. Several topics were covered at the crew level as well as several topics being covered by district-wide training exercises.

Fire: Fire topics this month included search and rescue, vehicle stabilization and extrication, and forcible entry into a structure.

Medical: Medical topics included anaphylactic shock, treating the shock patient, burns, burn management, and treatment. Our crews participated in an EMS exercise on the Target Solutions platform complete with individual and/or crew-based tests.

HazMat: PCFD HazMat team took delivery of our new Ramen Spectrometer which replaces a several-years-used IR Spectrometer. Crews focused this month on familiarizing themselves with the Ramen and incorporating it into our HazMat response. We also continued our involvement with the Wasatch Back HazMat Taskforce.

Training Highlights for August

August 1: As mentioned in last month's report, all platoons participated in and completed a detailed test to evaluate our new SCBAs. Following our TPT run throughs in both Drager and MSA packs, all data was sent to Health Metrics and Dr. DiVico for analysis. Dr DiVico's statistic-based analysis determined that our new PPE does not impact our validated TPT test, and no changes will be made.

August 7: Cardiac arrest review for a male in his 50's found down near his motorcycle on the east side of our county.

August 9: (A Platoon exercise) PCFD has been continually expanding our backcountry response program as more and more residents and visitors to our area are venturing onto our trails. Our backcountry training program headed by Captains Provost and Staples held side-by-side vehicle ops training familiarization for all three platoons to ensure these rigs are operated safely day to day. In addition to operational training, Captain Staples reviewed vehicle maintenance and care for these vehicles. These vehicles are used regularly in backcountry operations and proper attention to routine maintenance will greatly extend the life expectancy of these units.

Crews also participated in a cardiac arrest review for an elderly choking fatality. This arrest provided a great training review of DNRs and the legal requirements and ramifications of these documents on cardiac arrests.

August 10: B Platoon participated in the district-wide UTV training put on by Captains Provost and Staples.

Cardiac arrest review of an elderly male found down (unknown timeframe) by his wife in the kitchen.

Monthly Operations Report August 2023

August 12: C Platoon participated in the district-wide UTV training put on by Captains Provost and Staples.

August 14: PCFD/Summit County held our monthly medical control meeting. Last month we said goodbye to the fellows who have been working with PCFD and Dr. McIntosh for the last year and tonight we welcomed 2 new fellows who will be assisting and teaching us over the next year or so.

August 15: (A Platoon Tempus Pro demo) PCFD is moving forward with the purchase of new cardiac monitors and defibrillators over the next calendar year. We have operated Zoll monitors for the last 2-3 decades and have always been pleased with the user interface and function of the unit. We have no pressing need to leave Zoll; however, are interested and willing to investigate other market options. Each platoon will receive a demo for the Phillips Tempus Pro over the next 2 weeks, with all providers having the opportunity to get his/her hands on the units. Following these demos, a determination will be made to continue utilizing the Zoll cardiac monitor, or if an organizational need is identified to change units.

August 16: B Platoon demo for Tempus Pro cardiac monitor and defibrillator.

August 20: (A Platoon Aerial Ops) Engineer Wycoff put together a training and familiarization course for FFs who will begin to drive T36 during vacancies. Aerial operations are specialized and warrant some specific topics to be covered above and beyond regular ADO topics.

August 21: (A Platoon Fire training/Search and Rescue) Captain Provost and FF Esquivel put together fire training for August. All Platoons and crews participated in classroom discussions followed by a multi-company fire evolution in our training tower. The topics covered were search and rescue, fire ground priorities, tactics, strategies, and command roles. A large emphasis during this exercise was on the utilization of our new MSA Thermal Imaging Cameras (TIC). While each FF is now equipped with this technology, it is paramount that crew level discipline is practiced ensuring the quickest search of structures is completed by the crew. This is typically accomplished by a single crew member, often the officer, functioning as the "oriented FF" and the only individual using their TIC while directing the crew through the space.

August 22: PM Wagstaff PKMC Operating Room rotation.

PCFD HazMat team took delivery of and received full manufacture in-service training for the Ramen Ragaku Spectrometer. This takes the place of our existing IR Spectrometer which has been a part of our monitor arsenal for several years.

August 23: B Platoon fire training/Search and Rescue with multi-company fire evolution.

Three new PCFD PMs completed school as well as our in-house PM mentorship this month. PMs Zwhalen (A), Shaefer (B), and Croft (C) completed mentorships with PMs Craigle (A), Dean (B), and Carroll (C), respectively. Following each PM graduation, the new PM meets with Dr. McIntosh to discuss their experience in school, strengths/weaknesses, and gain direction in their new role with the district. Each of these new PMs brings an enthusiasm for paramedicine and will excel in their new capacity.

Monthly Operations Report

August 2023

August 24: PM Logan Rodriguez OR rotation, PKMC.

Cardiac arrest review of a tragic 3yr old fatality (boating accident). PCFD strives to be progressive in caring for the mental health of our providers. This case was debriefed a few hours after completion of the call and included the involved members of PCFD, NSFD, State Parks, Summit Co. Dispatch, and Summit County Sheriff.

August 25: C platoon aerial training (Engineer Wycoff).

August 28: PCFD began our two-week orientation for the largest EMT group so far. We are happy to be bringing 12 new non-fire EMTs to the field. Following their new hire process, they will begin working shifts September 9th.

Wasatch Back HazMat Taskforce meeting. HazMat Captain Chad Kramer leads the Wasatch Back HazMat Taskforce which meets several times a year to discuss HazMat topics, training opportunities, and strategies for the FDs on the Wasatch back. This month the group spent the morning putting together a multi-department training exercise for September. We will be participating in a full HazMat drill in the Wasatch Fire District area.

August 29: PM Calvert OR rotation, PKMC.

August 31: PM/Captain Meinhold OR rotation, PKMC.

C platoon Fire Training (Capt. Provost/FF Esquivel).

Public Education & Public Relation Events

- POTUS visit to Park City on August 10th - PCFD provided assistance for a presidential visit to Salt Lake City and Park City. A planning meeting took place at the SLC Public Safety Building on August 4th which included the secret service and several law, fire, and EMS local agencies that would be assisting with the visit (Figure 1). PCFD was selected as the designated POTUS ambulance, codenamed "Sun Burn." They followed the motorcade from the Hotel Monaco, then to the VA, onwards to the Colony for a campaign fundraiser, and finally to the National Guard Air Base where President Biden departed on Air Force One (Figure 2). On site in the colony were BC Briley and A36 on medical standby for the fundraiser. HM33 and a gross decon station were staged at Station 36 per instructions from the Secret Service. The visit went smoothly, all standbys were eagerly filled, and there were no adverse impacts to PCFD operations. The Secret Service was great to work with and very appreciative of our assistance.
- Several standbys almost every weekend with the majority scheduled in Oakley, Kamas, and Coalville.
- 8/12 - 8/18: High School Rodeo in Oakley.
- 8/12, 8/18 - 8/19: Summit County Fair in Coalville.
- 8/19: Mid Mtn 50K - Deer Valley/ UOP.

Monthly Operations Report

August 2023

- 8/19: Elks Barbecue to award EMT of the Year Abby Walton and Firefighter of the Year Reed Wycoff held at the City Park (cover photos and Figure 3).

Special Operations Summary

UTTF1 placed on ALERT status for Tropical Storm in So. California. PCFD rostered 3 individuals for potential deployment but was subsequently cancelled due to lack of need.

Significant Incidents

- 8/1 MM 155 on I80 gas explosion and fire in a toy hauler trailer with injuries. North Summit responded to fire and medical incident with the assistance of MA37 and A21. PCFD WT37 was also requested and responded, it utilized all of its water during fire suppression efforts. This was a gas vapor explosion when the driver opened the rear doors of the trailer and resulted in a grass and vehicle fire. Patient sustained significant burn injuries to face and extremities during incident. Crews took quick action in packaging and transporting patient for hot-load at Bells/Silver Creek. Patient was transferred to AirMed for transport and was admitted to the Burn unit with nearly 25% burns.
- 8/2 2-vehicle MVA 224 and Canyons Resort Dr. T36/E31/A31/A35/BC3 responded. Six patients, all A/B condition. One patient was transported to PKMC with minor injuries. Major traffic impact both directions on 224 for approx. 1 hr.
- 8/3 Autoped - W Kilby and N 2200 W (next to Powderwood Condos), ME35/MA37/E33/BC3 responded, adult female with a significant head injury. AirMed could not fly due to storm, transported by MA37 to UUMC with 2 PMs on board.
- 8/4 Back country rescue at the Canyons - BK33, A35, and Moto 36 responded to Red Coat and Insurgent on a 45-year-old male with a broken collar bone. Crews had to use the stokes and wheel with a rope system to get the patient down Red Coat. The patient was transported to PKMC in stable condition.
- 8/9 Single-vehicle rollover - Pickup truck with an asphalt trailer lost its brakes and rolled at the end of Mine Rd just above Hillside Dr. Driver was in alpha condition, signed release. Traffic impacts minor, diverted onto Chambers Ave until cleanup complete.
- 8/10 President Biden was at a fundraiser in the Colony - A36, T36, HZ33, and BC3 were on standby for President Biden's short visit to White Pine Canyon road for a fundraiser from 12-5. In addition, a Park City Fire District ambulance was part of the motorcade from Salt Lake City to Park City and back.
- 8/12 MA37 and A41 responded to a 40 ft-fall at Provo River Falls campground. Stable condition with lower back and extremity injuries.

Monthly Operations Report August 2023

- 8/12 MA37 and A41 responded to 57-year-old female bee sting with CPR in progress. Not sure if patient was actually unconscious.
- 8/13 3-year-old male boating accident at Echo Reservoir, patient fell off the front of boat while at speed and was pulled under the propeller, sustained severe injuries not sustainable to life. E21/A21/MA37/AM18 responded, PALS protocols initiated once pt arrived via boat to dock. Med control contacted, efforts terminated. State and local LE and ME took control of scene for investigation. Extensive critical incident stress debriefing conducted at Station 23 and over Zoom with first responders.
- 8/15 High-speed rollover eastbound I80 at MM 142 (Figure 4). Single vehicle passenger truck lost control into the median and rolled several times into westbound traffic, narrowly missing oncoming vehicles. Driver transported via ambulance in serious condition and 2 children in the back sustained minor extremity or NO injuries. Traffic stopped on I80 for 30 to 40 minutes.
- 8/16 Critical care paramedic transport from PKMC - A37 transported a 67-year-old male septic patient on multiple drips to IMC. Critical care medics adjusted Levophed several times to stabilize his blood pressure. The patient arrived at IMC in stable condition.
- 8/17 Ambulance matrix used - PKMC was asked to delay a non-critical patient due to a shortage of ambulances, A21 was moved to Tollgate and used, and Wasatch County stationed an ambulance at Mayflower.
- 8/17 Significant rain event caused flooding at Powderwood - E35 and T36 used sump pumps, water vacs, and squeegees to mitigate the flooding in several units at the Powderwood Condos. County public works crews brought sandbags for PCFD crews to place around several units.
- 8/18 Backcountry incident - 80s male hiker with heat exhaustion requested assistance from DV bike patrol and PCFD to return to car but refused medical transport.
- 8/20 Reported jet skier drowning at Rockport, unconscious, not breathing - E23/A21/MA37/B621/BC3 responded. Advised in route patient conscious and breathing, was brought to shore on a boat. Pt was transported to PKMC via A21.
- 8/21 Bicycle accident at SR 224 and Bear Hollow, 71 yom was slowing and pulling to sidewalk when he fell over onto concrete at a moderate rate of speed, per witness. Patient was found unconscious by bystanders, dispatch advised CPR in progress. Several PCFD units went in route due to central location and concurrent fire training. BC3 was first to arrive, advised pt was breathing but still not conscious. T35/A35/ME35 arrived and rendered care. MA37 arrived and patient was transferred to ambulance and transported to UUMC with 2 PMs and 2 EMTs on board.

Monthly Operations Report August 2023

- 8/25 Severely obtunded male in Oakley found by friend, history of alcohol abuse and was found with a GCS of 3. A41, SSFD, MA37, AM18 responded. Pt flown to UUMC by AirMed.
- 8/26 Full arrest - Adult male suffered cardiac issue while driving in Weber Canyon and went off the road. A41/MA37 and SSFD responded. Patient was treated on scene, ROSC achieved, and flown via AirMed to UUMC. PCFD and SC EMS had five additional medical calls within the hr. All six ambulances were committed to calls at one point. Wasatch County FD contacted by BC3 but no mutual aid requested.
- 8/27 Very busy day in South Summit: Unattended death at MM15 SR35, deceased found by son, driven by son and friend into Kamas. A41 and SSFD dispatched, confirmed death, ordered ME. Cause is under investigation.
- Adult male, broken leg at Crystal Lake/Uintas, A41 requested S&R and Life Flight with hoist as patient was not ambulatory and 4 miles from the trailhead. Patient was transferred by Life Flight to A41, transported to PKMC.
- Rollover just past Samak with 3 patients, all alpha condition. Driver under investigation for DUI.
- 8/28 Single-car motor vehicle accident on I-80 EB mile marker 142 - A pickup truck with a single male driver hit the back of a liquid nitrogen truck then rolled through the wildlife fence and ended up on Kilby Road (Figure 5). The 26-year-old male patient was uninjured and released by E35 and A35 into law enforcement custody.
- 8/29 Minor electrical fire at Sammy's Express - E 33, E 35, and T36 responded to 1764 Uinta Way on a burned-out exterior light ballast at Sammy's Express. Crews shut off power, checked for extension and damage, secured the building, and helped the owner get an electrician. Fortunately, there was no damage outside of the exterior light.
- 8/29 Paramedic response to Kamas - R37 responded to assist A41 and South Summit units on a six-year-old male with breathing problems. A41 transported the boy to IMC with paramedic support in stable condition.
- 8/30 Centennial Court chimney fire was discovered quickly by homeowner and extinguished. Crews arrived, investigated, ensured fire out, and performed salvage and overhaul. No extension into the structure and fire confined to exterior portion of chimney chase. No spark arresters present and roof was wood shake shingles. Homeowner currently performing multiple renovations on property.

Monthly Operations Report August 2023



Figure 1



Figure 2

Monthly Operations Report
August 2023



Figure 3



Figure 4

Monthly Operations Report
August 2023



Figure 5

Debbie Colgan

From: Bob Zanetti
Sent: Monday, August 7, 2023 12:07 PM
To: Debbie Colgan
Subject: FW: Thank you

Chief,

The lads were by the home this morning to clean up the brush pile left from our dead tree removal. Many thanks to them for their work to keep our community safe as fire season approaches.

I greatly appreciate the professional work of all the men and women of our station houses to serve and protect our citizens. All of you continue to work in the example and spirit of Chief Paul Huitt.

Cheers,


Solamere Drive

Sandy man remains in hospital after camping trailer explodes multiple times on I-80

<https://kutv.com/news/local/sandy-man-remains-in-burn-unit-after-camping-trailer-explodes-multiple-times-on-i-80-park-city-fire-flaming-gorge-rv>



The family of this burn patient stopped in to thank their heroes on Tuesday, August 8



Sent: Tuesday, August 15, 2023 11:40:50 AM

To: Mike Owens <mowens@pcfd.org>

Subject: Thank you

Hi Chief Mike:

I want to thank you and your clean-up crew for removing the tree debris from my (and many other) yards in our neighborhood.

I worked on a tree crew in college and know that it can be a long “scratchy” day moving branches and running them through the chipper. I’d like all of you to know that your consistent hard work is appreciated and never taken for granted.

I’d also like to thank the Fire District for funding this additional service. I know it is not cheap, but the benefit to the community is significant. These are tax dollars well spent!

Wishing all of you continued cool weather and a mild fire season!

Best,

██████████

██████████ American Saddler Dr.

Park City, UT 84060

██████████

TO CHIEF ZANETTI, CAPT JAMP, TJ, CODY, DAVE & RUS

THANK YOU FOR THE OPPORTUNITY TO RIDE ALONG WITH
PARK CITY FIRE DEPARTMENT! THANK YOU FOR BEING
SO WELCOMING, ANSWERING MY QUESTIONS, SHOWING
ME AROUND THE STATION AND LETTING ME OBSERVE
A DAY IN THE LIFE OF A FIREFIGHTER. IT DEFINITELY
PROVIDED ME WITH A LOT OF CONTINUING QUESTIONS &
INSIGHTS, AND, ABOVE ALL, APPREZIATION FOR
THE WORK YOU GUYS DO.

THANKS AGAIN,

VICTORIA

(JULY 8TH)

Date: August 18, 2023 at 11:23:12 PM MDT

To: Information <info@pcfd.org>

Subject: PCFD Web Contact Form: Commendation

Name

[REDACTED]

Email

[REDACTED]

Phone

[REDACTED]

Subject

Commendation

Message

Chief Zanetti, This evening, 8/18, I happened to observe one of your crews at work on an apparent medical call, (E31) not sure of the ambulance/rescue number. They responded to a call on Captain Molly in the townhomes.

I am only staying here for the week, and don't know anyone involved, but the call was in the unit directly beneath my 2nd story unit.

I observed your firefighters and medics interaction with the patient and saw that they were very calm, kind and reassuring to her. They explained what they were doing and what was happening to her. I am sure this was an average, routine, call for them, and the way they handle all of their calls. But it was just the way that I would want any of my family members treated.

For a little background I am a retired Assistant Police Chief from Glendale, AZ and with 37 years of law enforcement experience I have been on a great many fire and medical calls. I only observed your crews for a few minutes, but they demonstrated the caring and professional attitude that you would expect of them. There is no need to contact me, I just wanted to thank them for their service and professionalism.

Thanks, and stay safe [REDACTED]