

AGENDA
Park City Fire Service District
Administrative Control Board Meeting
June 3, 2025

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

5:00 p.m.

Work Session

- I. Open Meetings Act Training: David Thomas, Summit County Chief Civil Deputy
- II. District Updates: Chief Pete Emery
- III. April Financial Review: CFO Del Barney
- IV. Badges: Chief Ashley Lewis
- V. I-80 / Mine Road Update: Chief Briley
- VI. Human Resources and Wildland Specialist Positions: Chief Pete Emery
- VII. Other Divisional Updates (as time permits)

6:30 p.m.

Regular Meeting Called to Order

- I. Roll Call
 - II. Approval of May 6, 2025, Meeting Minutes
 - III. Public Input
 - IV. Commission Reports and Business
 - a. Correspondence
 - b. Financial
 - V. Old Business
 - VI. New Business
 - VII. Staff Reports and Input
 - VIII. Discussion of Possible Future Agenda Items/Additional Comments
 - IX. Closed Meeting: Discussion of the character, competence, or 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; and/or procurement.
 - X. Adjournment
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The next regularly scheduled meeting of the Park City Fire District Administrative Control Board will be held August 5, 2025, 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.

DRAFT

**Park City Fire Service District
Administrative Control Board – Work Session Meeting Minutes
Park City Fire District Administrative Office Building
May 6, 2025**

Meeting was held at the anchor location of the Park City Fire Service District Administrative Office Building, 736 West Bitner Rd., Park City, Utah, 84098 and via Teams

Administrative Control Board work session called to order: 5:35 p.m.

Board Members Present: Chair Alex Butwinski, Secretary John Hanrahan (via MS Teams beginning at 6:10 p.m. then in person beginning at 6:21 p.m.), Board Member Nate Brown, Board Member Jeremy Rubell, and Board Member Christina Miller

District Personnel Present: Chief Pete Emery, Battalion Chief Ashley Lewis, Battalion Chief Joe Sharrar, Battalion Chief Sean Briley, Fire Marshal Mike Owens, CFO Del Barney, and HR Patti Berry

Additional Attendees: Summit County Attorneys Margaret Olson and Ryan Stack

I. Fireworks Discussion

Chief Emery said Park City Municipal has established an outline regarding fireworks regulations similar to what is suggested for the basin area in the letter distributed to the Board prior to this meeting. If approved, the letter will ban fireworks and open burning during our peak season and will be signed by our ACB Chair and then by the Summit County Council.

Board Member Miller asked if it would be beneficial to add a fifth critical factor on the first page with a “Financial” caption, stating banning fireworks early would allow organizations who want to put on a holiday demonstration to budget for drone shows or something similar. FM Owens said the intention of this letter is to ban consumer fireworks but not professional fireworks shows, because the professional organizations already have strict requirements they must meet.

Board Member Miller then asked if there should be something in the letter formally stating the ACB approved this letter and supports the restrictions, and Chief Emery agreed. It was decided an amendment would be made to the letter with “Approved by the PCFD ACB” written under the ACB Chair’s signature.

Chief Emery said PCFD is working with Deer Valley, Park City Mountain Resort, and The Colonies to offer them free wildland firefighting training so their existing trail crews can respond to lightning strikes and contain them while PCFD is in route. We will not certify their personnel, but we will provide them with the training. Insurance and staffing will be the responsibility of the resorts.

Chief Emery said typically throughout the summer we initiate around 10 to 15 red flag days, and we will be up-staffing Station 32 at Summit Park during daylight hours. Additionally, federal air resources will be limited this year, so we will be up-staffing Station 31 with two personnel on a brush truck that will be able to access Deer Valley and Park City roads.

Chief Emery said he has been working with the County to possibly get 3-5 feet of vegetation cleared from the shoulder area of I-80 eastbound from Lamb's Canyon to the top of Parleys. This is the area where the 2022 Parleys Fire occurred. We are waiting for final approval from UDOT before proceeding.

We are still working through the water damage evaluation at Station 34 with the attorney and insurance company. We are hoping to be able to start making repairs in June or July, and litigation will most likely begin after repairs have begun. Chief Lewis said mold has started to grow inside the station and needs to be mitigated, and we have begun pulling drywall out so things can start drying.

Full crews of five are still living in the station. The mold level in the station is not high enough to the point where we would need to move people. The gym at the station is the focus of construction right now, so arrangements have been made with one of the nearby hotels for crews to work out in their gym area until the cleanup is complete.

Chief Lewis said insurance is not going to make any moves until we determine what is happening in the roof, and we are waiting on an expert to evaluate the situation and compile a report for us. Once we have the report, we can formulate a plan on how to proceed. Chief Emery said we may need to pull the entire roof off for the full repair. Chair Butwinski suggested looking for a contractor as soon as possible because they will be getting busy with summer coming. Board Member Miller suggested creating a log and updating it every time any action is taken regarding this project so a complete history is available when it comes time for litigation.

Chief Emery said he received a phone call from Rosenbauer regarding the engine that is expected to be delivered in July or August. The original contracted price on that engine will remain the same, but there will be a 10% increase due to tariffs on the cost of Engine 37 that is expected to be delivered in the first part of next year. If nothing changes, this would be about an additional \$80K. There may also be cost adjustments on two ambulances we are expecting at the end of the year.

Chief Emery said SB 215, which is regarding mandatory emergency medical services among other things, was written in a way where it only discussed 911 services. The 2025 modifications to this bill now include transports, which means a county or municipality moving forward can choose the agency that will be responsible for transporting patients for them. This means, for example, Park City could contract with Gold Cross for transports instead of PCFD. The bill also states if an agency cannot take a transport, they need to have another agency that can. Chief Emery said he does not see this being an issue for PCFD with the interlocal agreements (ILAs) we have in place with North Summit, South Summit, and Wasatch County.

II. Summit County Attorney Interlocal Agreement

The ILA for county services currently in place between PCFD and Summit County expires at the end of 2025. A new ILA draft was presented by Summit County Attorneys Margaret Olson and Ryan Stack that would be in effect from January 1, 2025, through December 31, 3034. The proposed ILA is very similar to the existing one, and the largest material change is the reduction from the yearly flat rate for Summit County Attorney's Office (SCAO) services to an hourly rate of \$350 per hour that will be uniform across the districts.

Board Member Rubell commented historically PCFD has received free open meetings training from the Utah Association of Special Districts without the involvement of county attorneys. Since the SCAO now wants to provide the training, he asked if PCFD will have to pay for it. County Attorney Olson replied county entities will not be billed for basic services such as this that the county attorney is statutorily obligated to perform.

Board Member Rubell then asked if the proposed ILA could include language stating PCFD will not be charged for statutorily obligated services. Summit County Attorney Stack said he understands the open meetings training is required every year and it is not fair to ask districts to pay for it. Consequently, he suggested an amendment under paragraph 3, "Consideration," at the bottom of page 2 in the agreement by adding a sentence as follows (indicated in italics):

"..... The invoice amount is based on an hourly rate of three hundred fifty dollars (\$350.00). However, the Summit County Attorney's Office will provide annual Open Meetings Act and Special District training at no charge to the District."

Chair Butwinski asked if there were any other comments, and the Board agreed with the suggested amendment. Board Member Rubell said he will recommend this amendment during the vote to approve the ILA later this evening.

III. Wildland Red Card Certified Chipping Program

Chief Emery said there has been some slight changes to the chipping program. FM Owens said this year all three of our chippers will be red-carded, full-fledged wildland firefighters. The intent of this is so that during some of the upcoming red flag days during the summer where crews are not able to staff those engines, we can send the chippers to staff the wildland position. Chief Emery commented the chippers will not be on our front-line structure engines, they will be there to help augment the brush truck on red flag days.

Board Member Brown asked what the chipping program entails. FM Owens said it is a fuel-reduction program geared toward single-family residences. Residents who have organic debris from trimming trees and bushes can make piles in front of their residences according to our specifications and then register on our website to have our chippers come and chip the material and then dispose of it.

FM Owens said a law was passed this year regarding fuel reduction in wildland urban interface (WUI) areas. The free PCFD chipping program helps homeowners get rid of fuels on a scale that works for them. Homeowners who do not perform fuel mitigation in WUI areas will be fined, but the enforcement rules have yet to be determined.

FM Owens said the Utah Cooperative Wildfire Program (UCWP) requires Summit County and Park City Municipal to pay a certain amount of money in in-kind work, and the PCFD chipping program contributes a large amount to those requirements. The chipping program covers the entire Park City contribution, and it almost covers the entire Summit County contribution, even the requirement for what is outside of our district. As an example of a benefit from participating in the UCWP, Chief Emery said when the Parleys Fire occurred and there were several aircraft dropping multiple fire retardant loads worth hundreds of thousands of dollars, we were covered and did not have to pay for those drops.

IV. Other Divisional Updates

CFO Barney said as of the end of March, 25% of the year had passed and we were at 21% of the budget. Last year at the end of March we were about the same.

Work Session Concluded: 6:40 p.m.

DRAFT

**Park City Fire Service District
Administrative Control Board – Regular Meeting Minutes
Park City Fire District Administrative Office Building
May 6, 2025**

Meeting was held at the anchor location of the Park City Fire Service District Administrative Office Building, 736 West Bitner Rd., Park City, Utah, 84098

Administrative Control Board regular meeting called to order: 6:40 p.m.

Board Members Present: Chair Alex Butwinski, Secretary John Hanrahan, Board Member Nate Brown, Board Member Jeremy Rubell, and Board Member Christina Miller

District Personnel Present: Chief Pete Emery, Battalion Chief Ashley Lewis, Battalion Chief Joe Sharrar, Battalion Chief Sean Briley, Fire Marshal Mike Owens, CFO Del Barney, and HR Patti Berry

Additional Attendees: Summit County Attorney Ryan Stack

I. Oath of Office to be taken by Board Member Christina Miller

CFO Barney administered the Oath of Office to Board Member Christina Miller as follows:

"I do solemnly swear that I will support, obey, and defend the Constitution of the United States and the Constitution of the State of Utah, and that I will discharge the duties of my office with fidelity."

II. Roll Call

Chair Butwinski began the meeting by conducting a roll call.

III. Approval of April 1, 2025, Meeting Minutes

Secretary Hanrahan made a motion to approve the minutes of the April 1, 2025, Administrative Control Board meeting. The motion was seconded by Board Member Rubell. Those in favor were Chair Butwinski, Secretary Hanrahan, Board Member Rubell, and Board Member Brown. The motion passed unanimously, 4-0. Board Member Miller abstained from voting, as she was not present for the April 1, 2025, meeting.

IV. Public Input

There was no public input.

V. Board Member Reports and Business

A. Correspondence

There were no comments regarding correspondence.

B. Financial

There were no questions regarding the financials.

VI. Old Business

There was not any old business.

VII. New Business

A. Possible Approval of Summit County Attorney Interlocal Agreement for County Services

Board Member Rubell suggested an amendment to the agreement stating the Summit County Attorney's Office will not charge fees for services delivered in relation to statutory requirements.

Summit County Attorney Stack suggested an amendment under paragraph 3, "Consideration," at the bottom of page 2 in the agreement by adding a sentence as follows (indicated in italics):

"..... The invoice amount is based on an hourly rate of three hundred fifty dollars (\$350.00). However, the Summit County Attorney's Office will provide annual Open Meetings Act and Special District training at no charge to the District."

Board Member Miller said she is fine with the amendment Summit County Attorney Stack suggested, and Board Member Rubell said as things come up we can have discussions and make specific amendments to the contract if needed.

Board Member Rubell made a motion to approve the Summit County Attorney Interlocal Agreement for County Services as presented subject to the amendment Summit County Attorney Stack suggested above. Secretary Hanrahan seconded the motion. Those in favor were Chair Butwinski, Secretary Hanrahan, Board Member Rubell, Board Member Miller, and Board Member Brown; the motion passed unanimously, 5-0.

B. Possible Approval of Letter to the Summit County Council Regarding Restrictions on Fireworks and Open Burning

Board Member Miller made a motion to approve the Letter to the Summit County Council Regarding Restrictions on Fireworks and Open Burning with an amendment of adding “Approved by the Administrative Control Board” under Chair Butwinski’s signature. Board Member Rubell seconded the motion. Those in favor were Chair Butwinski, Secretary Hanrahan, Board Member Rubell, Board Member Miller, and Board Member Brown; the motion passed unanimously, 5-0.

VIII. Staff Reports and Input

There were no comments on the staff reports.

IX. Discussion of Possible Future Agenda Items/Additional Comments

There were no future agenda items to discuss.

X. Closed Meeting

There was no need for a closed meeting.

XI. Adjournment

Board Member Miller made a motion to adjourn the regular meeting, and it was seconded by Board Member Brown. Those in favor were Chair Butwinski, Secretary Hanrahan, Board Member Brown, Board Member Miller, and Board Member Rubell; the motion passed unanimously, 5-0. The regular meeting of the Park City Fire District Administrative Control Board adjourned at 6:51 p.m.

The next regularly scheduled meeting of the Park City Fire District Administrative Control Board will be on June 3, 2025, beginning at 6:30 p.m. in the PCFD Administrative Offices, 736 W. Bitner Road, Park City, UT 84098.

**Park City Fire Service District
Balance Sheet
General Funds
April 30, 2025**

	<u>General</u>	<u>Capital Projects</u>	<u>Other Non-Major Governmental Funds</u>	<u>Total Governmental Funds</u>	<u>Special Revenue Fund</u>	<u>Debt Service Fund</u>	<u>Local Building Authority</u>	<u>Total Non-Major Governmental Funds</u>
Assets:								
Cash - Regular Checking	550,232							
Cash and Cash Equivalents	713,909	0	5,025	718,934			5,025	5,025
Bond Escrow Holdings	0	0	54	54	0	54	0	54
Cash Deposited in Public Treasurer's Investment Fund	10,126,927	17,223,901	0	27,350,828			0	0
Receivables:								
Accounts Receivable	10,100	0	0	10,100	0		0	0
Taxes	161,251		0	161,251	0	0	0	0
Ambulance Operations	0		0	0	0	0	0	0
Other Assets								
Restricted Assets:								
Cash and Cash Equivalents	194,312		27	194,340	0	27		27
Prepaid Assets	0			0				
Cash Deposited in Public Treasurer's Investment Fund	795,300	0	716,499	1,511,799	716,499		0	716,499
Accounts Receivable				0				
Investments				0				
Total Assets	<u>12,001,799</u>	<u>17,223,901</u>	<u>721,605</u>	<u>29,947,305</u>	<u>716,499</u>	<u>81</u>	<u>5,025</u>	<u>721,605</u>
Liabilities and Fund Balances:								
Liabilities:								
Accounts Payable	118,453	0	0	118,453	0	0	0	0
Bond Interest Payable			0	0		0		0
Accrued Liabilities	400,953			400,953				
Total Liabilities	<u>519,406</u>	<u>0</u>	<u>0</u>	<u>519,406</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fund Balances:								
Restricted for:								
Debt Service			81	81		81		81
Impact Fees			716,499	716,499	716,499			716,499
Assigned for:								
Building Construction and Equipment Purchases		17,223,901	5,025	17,228,926			5,025	5,025
Unassigned								
General Fund	11,482,393			11,482,393				
Capital Projects Fund								
Total Fund Balance	<u>11,482,393</u>	<u>17,223,901</u>	<u>721,605</u>	<u>29,427,899</u>	<u>716,499</u>	<u>81</u>	<u>5,025</u>	<u>721,605</u>
Total Liabilities and Fund Balance	<u>12,001,799</u>	<u>17,223,901</u>	<u>721,605</u>	<u>29,947,305</u>	<u>716,499</u>	<u>81</u>	<u>5,025</u>	<u>721,605</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
April 30, 2025

	<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	15,250,500	15,250,500	737,297	14,513,203	4.8%
Fee-in-Lieu	275,000	275,000	71,608	203,392	26.0%
Interest Income	1,245,100	1,245,100	498,005	747,095	40.0%
Other Income	1,500	1,500	52	1,449	3.4%
Sale of Fixed Assets	40,000	40,000	0	40,000	0.0%
Grants and Donations	270,500	270,500	1,883	268,617	0.7%
Fees and Permits	7,060,750	7,060,750	4,171,889	2,888,861	59.1%
Total Revenues	<u>24,143,350</u>	<u>24,143,350</u>	<u>5,480,734</u>	<u>18,393,999</u>	<u>22.7%</u>
Expenditures:					
Personnel:					
Salaries and Wages	12,431,043	12,431,043	3,779,533	(8,651,510)	30.4%
Fringe Benefits	5,255,520	5,255,520	1,581,646	(3,673,874)	30.1%
Operations	2,653,579	2,653,579	698,461	(1,955,118)	26.3%
General and Administrative	400,486	400,486	93,571	(306,915)	23.4%
Capital Outlay	2,987,000	2,987,000	238,948	(2,748,052)	8.0%
Debt Service				0	
Principle Retirement	275,000	275,000	0	(275,000)	0.0%
Interest and Fiscal Charges	12,500	12,500	6,178	(6,322)	49.4%
Total Expenditures	<u>24,015,128</u>	<u>24,015,128</u>	<u>6,398,336</u>	<u>(17,616,792)</u>	<u>26.6%</u>
Excess of Revenues Over Expenditures	<u>128,222</u>	<u>128,222</u>	<u>(917,603)</u>	<u>777,207</u>	
Other Financing Sources (Uses):					
Operating Transfers to Other Funds	3,975,000	3,975,000	556,263	3,418,737	-14.0%
Operating Transfers From Other Funds	3,975,000	3,975,000	556,263	3,418,737	-14.0%
Total Other Financing Sources (Uses)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.0%</u>
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Net Change in Fund Balance	<u>128,222</u>	<u>128,222</u>	<u>(917,603)</u>	<u>777,207</u>	
Fund Balances - Beginning	<u>30,345,503</u>	<u>30,345,503</u>	<u>30,345,503</u>	<u>30,345,503</u>	
Fund Balances - Ending	<u>30,473,725</u>	<u>30,473,725</u>	<u>29,427,900</u>	<u>31,122,710</u>	

Park City Fire Service District
Summary of Revenues, Expenditures and Transfers for all Funds and the Local Building Authority
For the Years Ending December 31, 2023, 2024 and 2025

	Actual 2023	Actual 2024	Year-to Date 2025	Projected 2025	Budget 2025
Revenues:					
Property taxes	14,579,256	14,903,181	737,297	15,250,500	15,250,500
Fee-in-lieu	230,668	210,084	71,608	275,000	275,000
Interest income	1,120,741	1,337,830	498,005	1,245,100	1,245,100
Misc income	210,861	43,514	52	41,500	41,500
Grants and donations	73,844	275,871	1,883	270,500	270,500
Bond proceeds	0	0	0	0	0
Fees and Permits	6,683,187	7,147,188	4,171,889	7,060,750	7,060,750
Total revenues	22,898,557	23,917,668	5,480,734	24,143,350	24,143,350
Expenditures:					
Current:					
Salaries and wages	10,913,695	11,535,761	3,779,533	12,400,000	12,431,043
Fringe benefits	4,633,483	4,544,024	1,581,646	4,184,928	5,255,520
Total wages and fringe benefits	15,547,178	16,079,785	5,361,179	16,584,928	17,686,563
Operations:					
Station expenditures	696,102	884,559	307,742	1,006,188	1,065,806
Ambulance operational expenditures	892,112	676,189	228,708	743,520	744,900
Apparatus maintenance	238,200	231,645	41,147	387,000	387,000
Fire, spec. ops. And communication equip.	105,396	79,130	26,540	142,673	142,673
Fuel	158,300	112,069	33,958	126,000	126,000
Uniforms and safety gear	173,646	154,414	36,349	158,000	158,000
Travel, training and tuitions	80,611	136,878	25,302	25,000	27,100
Other operations	2,535	1,568	0	2,100	2,100
Total operations	2,346,902	2,276,452	699,747	2,590,481	2,653,579
General and administrative:					
General liability insurance	86,675	122,976	234	130,000	130,000
Professional and consulting services	24,709	14,508	15,711	22,000	22,000
Audit and accounting services	18,800	19,400	20,000	22,000	22,000
Legal services	3,972	6,062	1,361	10,000	50,000
Certificates of participation- cost of issuance	0	0	0	0	0
Other general and administrative	131,866	133,776	54,980	150,000	176,486
Total general and administrative	266,022	296,722	92,285	334,000	400,486
Capital outlay:					
Apparatus and vehicles	595,728	1,513,920	152,101	2,676,000	2,676,000
Land, buildings and building improvements	2,714,470	379,295	0	65,000	65,000
Furniture and equipment	750,118	394,262	86,847	246,000	246,000
Total capital outlay	4,060,316	2,287,477	238,948	2,987,000	2,987,000
Debt service:					
Principle retirement	867,475	681,897	0	275,000	275,000
Interest charges	22,587	21,923	6,178	12,500	12,500
Total debt service	890,062	703,820	6,178	287,500	287,500
Total expenditures	23,110,480	21,644,257	6,398,336	22,783,909	24,015,128
Excess (deficit) of revenue over expenditures before operating transfers	(211,921)	2,273,412	(917,603)	1,359,441	(71,777)
Operating transfers out	5,856,636	3,695,666	556,263	3,975,000	3,975,000
Operating transfers in	5,856,636	3,695,666	556,263	3,975,000	3,975,000
Total transfers	0	0	0	0	0
Totals	(211,921)	2,273,412	(917,603)	1,359,441	(71,777)
Fund Balances - Beginning	28,284,012	28,072,091	30,345,503	30,345,503	30,345,503
Fund Balances - Ending	28,072,091	30,345,503	29,427,900	31,704,944	30,273,726

PARK CITY FIRE SERVICE DISTRICT

**Budget to Actual
General Fund
For the Period Ending
April 30, 2025**

	Budget Amounts		Actual Amounts	Variance with Final Budget - Over (Under)	Percent
	Original	Adjusted			
Revenues:					
Property Taxes	15,250,500	15,250,500	737,297	(14,513,203)	4.8%
Fee-in-lieu	275,000	275,000	71,608	(203,392)	26.0%
Licenses & Permits	350,000	350,000	123,770	(226,230)	35.4%
Intergovernmental (Grants & Wildland Program)	270,000	270,000	106,093	(163,907)	39.3%
Charges for Services	6,260,750	6,260,750	3,860,744	(2,400,006)	61.7%
Refunds	0	0	0	0	0.0%
Interest Income	525,000	525,000	240,569	(284,431)	45.8%
Sale of Fixed Assets	40,000	40,000	0	(40,000)	0.0%
Miscellaneous Revenue	1,500	1,500	52	(1,449)	3.4%
Contributions & Transfers	500	500	500	0	100.0%
Total Revenues	<u>22,973,250</u>	<u>22,973,250</u>	<u>5,140,634</u>	<u>(17,832,616)</u>	<u>22.4%</u>
Expenditures:					
Personnel:					
Salaries and Wages	12,431,043	12,431,043	3,779,533	8,651,510	30.4%
Fringe Benefits	5,255,521	5,255,521	1,581,646	3,673,875	30.1%
Fire Operations	2,055,306	2,055,306	463,794	1,591,512	22.6%
Fire Prevention Operations	48,273	48,273	5,958	42,315	12.3%
Administration	403,946	403,946	93,571	310,375	23.2%
Ambulance Operations	749,900	749,900	228,708	482,850	30.5%
Capital Outlay	976,000	976,000	238,948	737,052	24.5%
Transfers	3,900,000	3,900,000	556,263	3,343,737	14.3%
Total Expenditures	<u>25,819,989</u>	<u>25,819,989</u>	<u>6,948,422</u>	<u>18,833,225</u>	<u>26.9%</u>
Excess of Revenues Over Expenditures	<u>2,846,739</u>	<u>2,846,739</u>	<u>(1,807,788)</u>	<u>1,000,609</u>	
Fund Balances - Beginning	13,290,182	13,290,182	13,290,182		
Fund Balances - Ending	<u>10,443,443</u>	<u>10,443,443</u>	<u>11,482,394</u>		
	6,948,422		Total Expenditures		
	238,948		Less Capital Outlay		
	<u>556,263</u>		Less Interfund Transfers		
	6,153,211		Operating Expenses		

Park City Fire Service District
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the Period Ending
April 30, 2025

	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	737,297	0	0	737,297	0	0	0	0
Fee -in-Lieu	71,608	0	0	71,608	0	0	0	0
Interest Income	240,569	247,971	9,464	498,005	9,431	33	0	9,464
Other Income	52	0	0	52	0	0	0	0
Sale of Fixed Assets	0	0	0	0	0	0	0	0
Grants and Donations	1,883	0	0	1,883	0	0	0	0
Fees and Permits	4,089,225	0	82,665	4,171,889	82,665	0	0	82,665
Total Revenues	<u>5,140,634</u>	<u>247,971</u>	<u>92,129</u>	<u>5,480,734</u>	<u>92,096</u>	<u>33</u>	<u>0</u>	<u>92,129</u>
Expenditures:								
Current:								
Personnel:								
Salaries and Wages	3,779,533	0	0	3,779,533	0	0	0	0
Fringe Benefits	1,581,646	0	0	1,581,646	0	0	0	0
Operations	698,461	0	0	698,461	0	0	0	0
General and Administrative	93,571	0	0	93,571	0	0	0	0
Capital Outlay	238,948	0	0	238,948	0	0	0	0
Debt Service:								
Principle Retirement	0	0	0	0	0	0	0	0
Interest and Fiscal Charges	0	0	6,178	6,178	0	6,178	0	6,178
Total Expenditures	<u>6,392,159</u>	<u>0</u>	<u>6,178</u>	<u>6,398,336</u>	<u>0</u>	<u>6,178</u>	<u>0</u>	<u>6,178</u>
Excess (Deficiency) of Revenues								
Over (Under) Expenditures	<u>(1,251,525)</u>	<u>247,971</u>	<u>85,951</u>	<u>(917,603)</u>	<u>92,096</u>	<u>(6,145)</u>	<u>0</u>	<u>85,951</u>
Other Financing Sources (Uses):								
Operating Transfers	(556,263)	500,000	56,263	0	50,987	5,276	0	56,263
Proceeds from Sale of Equipment	0	0	0	0	0	0	0	0
Total Other Financing Sources (Uses)	<u>(556,263)</u>	<u>500,000</u>	<u>56,263</u>	<u>0</u>	<u>50,987</u>	<u>5,276</u>	<u>0</u>	<u>56,263</u>
Net Change in Fund Balance	<u>(1,807,788)</u>	<u>747,971</u>	<u>142,214</u>	<u>(917,603)</u>	<u>143,083</u>	<u>(869)</u>	<u>0</u>	<u>142,214</u>
Fund Balances - Beginning	<u>13,290,182</u>	<u>16,475,930</u>	<u>579,390</u>	<u>30,345,503</u>	<u>573,416</u>	<u>949</u>	<u>5,025</u>	<u>579,390</u>
Fund Balances - Ending	<u>11,482,394</u>	<u>17,223,901</u>	<u>721,604</u>	<u>29,427,900</u>	<u>716,499</u>	<u>80</u>	<u>5,025</u>	<u>721,604</u>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
05/25	05/08/2025	2185	14660	TONY DIVINO TOYOTA	10-201000-0000	34,256.00
05/25	05/13/2025	2186	18040	DANIEL HURFORD	10-201000-0000	372.62
05/25	05/13/2025	2187	18042	FORREST SUMMERS	10-201000-0000	105.45
05/25	05/13/2025	2188	18043	MATTHEW WHIDDON	10-201000-0000	1,363.00
05/25	05/13/2025	2189	18041	OLIVIA ACOSTA	10-201000-0000	285.17
05/25	05/13/2025	2190	17937	SELECT HEALTH	10-201000-0000	1,572.48
05/25	05/13/2025	2191	18039	UNIVERSITY OF TEXAS	10-201000-0000	37.85
05/25	05/15/2025	2192	17330	Rosenbauer South Dakota LLC	40-201000-0000	439,517.00
05/25	05/14/2025	1010147	17765	49ER COMMUNICATIONS, INC.	10-201000-0000	297.95
05/25	05/14/2025	1010148	17954	AFLAC GROUP INSURANCE	10-201000-0000	1,329.78
05/25	05/14/2025	1010149	220	ALL WEST COMMUNICATIONS	10-201000-0000	332.15
05/25	05/14/2025	1010150	14280	AMAZON CAPITAL SERVICES	10-201000-0000	249.08
05/25	05/14/2025	1010151	17924	AMERITAS LIFE INSURANCE CORP.	10-201000-0000	739.76
05/25	05/14/2025	1010152	700	AT&T MOBILITY	10-201000-0000	40.04
05/25	05/14/2025	1010153	17681	BEHR MOUNTAIN ELECTRIC	10-201000-0000	150.00
05/25	05/14/2025	1010154	1680	BOUND TREE MEDICAL LLC	10-201000-0000	2,800.95
05/25	05/14/2025	1010155	2260	CACTUS & TROPICALS	10-201000-0000	145.00
05/25	05/14/2025	1010156	3070	CANON U.S.A., INC.	10-201000-0000	153.70
05/25	05/14/2025	1010157	16240	CAPITAL ONE	10-201000-0000	61.26
05/25	05/14/2025	1010158	3170	Caselle, Inc.	10-201000-0000	3,363.00
05/25	05/14/2025	1010159	3030	CENTURYLINK	10-201000-0000	326.88
05/25	05/14/2025	1010160	17532	CENTURYLINK	10-201000-0000	46.49
05/25	05/14/2025	1010161	17754	CHAOSINK	10-201000-0000	941.49
05/25	05/14/2025	1010162	17745	CULLIGAN WATER CONDITIONING	10-201000-0000	1,180.00
05/25	05/14/2025	1010163	17810	DAVID AMES	10-201000-0000	175.00
05/25	05/14/2025	1010164	17753	DAVID HORNING	10-201000-0000	2,243.00
05/25	05/14/2025	1010165	17636	DISCOUNTCELL, INC	10-201000-0000	544.50
05/25	05/14/2025	1010166	17435	ENBRIDGE GAS	10-201000-0000	4,466.81
05/25	05/14/2025	1010167	17524	FLEETPRIDE	10-201000-0000	1,673.48
05/25	05/14/2025	1010168	18038	GABRIELLE LONGCHAMP	10-201000-0000	175.00
05/25	05/14/2025	1010169	17863	GOLD CROSS SERVICES, INC	10-201000-0000	27,702.51
05/25	05/14/2025	1010170	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	4,529.90
05/25	05/14/2025	1010171	18037	HENRY SCHEULLER	10-201000-0000	59.08
05/25	05/14/2025	1010172	6110	HOME DEPOT CREDIT SERVICES	10-201000-0000	3,282.42
05/25	05/14/2025	1010173	6660	IMAGETREND INC.	10-201000-0000	900.41
05/25	05/14/2025	1010174	6810	INTERMOUNTAIN MEDICAL GROUP	10-201000-0000	4,433.00
05/25	05/14/2025	1010175	7020	J COMM CORPORATION	10-201000-0000	11,816.45
05/25	05/14/2025	1010176	17964	JONATHAN PRICE	10-201000-0000	400.23
05/25	05/14/2025	1010177	2860	L N CURTIS & SONS	10-201000-0000	6,801.45
05/25	05/14/2025	1010178	18033	MCGEE COMPANY	10-201000-0000	27.45
05/25	05/14/2025	1010179	8970	MOUNTAIN REGIONAL WATER SSD	10-201000-0000	681.33
05/25	05/14/2025	1010180	17827	odp Business Solutions, LLC	10-201000-0000	266.72
05/25	05/14/2025	1010181	17651	OXYGEN UTAH, LLC	10-201000-0000	462.56
05/25	05/14/2025	1010182	17658	Park City Auto Parts	10-201000-0000	130.31
05/25	05/14/2025	1010183	10710	PARK CITY MUNICIPAL CORP	10-201000-0000	1,480.79
05/25	05/14/2025	1010184	11110	PETROLEUM EQUIPMENT COMPANY	10-201000-0000	312.50
05/25	05/14/2025	1010185	17516	RelaDyne West LLC	10-201000-0000	3,356.12
05/25	05/14/2025	1010186	12280	REPUBLIC SERVICES #864	10-201000-0000	3,269.89
05/25	05/14/2025	1010187	12550	ROCKY MOUNTAIN POWER	10-201000-0000	3,227.58
05/25	05/14/2025	1010188	17536	RUSH TRUCK CENTER,	10-201000-0000	2,121.27
05/25	05/14/2025	1010189	17994	RUSSELL BUHECKER	10-201000-0000	1,658.33
05/25	05/14/2025	1010190	13060	SKAGGS COMPANIES, INC.	10-201000-0000	968.95
05/25	05/14/2025	1010191	13120	SMITHS CUSTOMER CHARGES	10-201000-0000	260.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
05/25	05/14/2025	1010192	13130	SNYDERVILLE BASIN W R D	10-201000-0000	663.57
05/25	05/14/2025	1010193	13210	SPEEDS POWER EQUIPMENT	10-201000-0000	420.28
05/25	05/14/2025	1010194	17731	STATE OF UTAH FUEL NETWORK (DGO)	10-201000-0000	93.40
05/25	05/14/2025	1010195	13490	SUMMIT WATER DISTRIBUTION CO	10-201000-0000	728.75
05/25	05/14/2025	1010196	8670	SUZANNE M. MC MILLAN	10-201000-0000	7.00
05/25	05/14/2025	1010197	14810	THE UPS STORE #3471	10-201000-0000	196.93
05/25	05/14/2025	1010198	16070	VEHICLE LIGHTING SOLUTIONS INC	10-201000-0000	5,746.62
05/25	05/14/2025	1010199	17597	VERIFIED FIRST	10-201000-0000	206.26
05/25	05/14/2025	1010200	16080	VERIZON WIRELESS	10-201000-0000	1,924.67
05/25	05/14/2025	1010201	17713	ZAYO GROUP, LLC	10-201000-0000	883.21
05/25	05/14/2025	1010202	17497	ZOLL MEDICAL CORP	10-201000-0000	306.00
05/25	05/27/2025	1010203	1980	BEEHIVE PLUMBING	10-201000-0000	2,915.00
05/25	05/27/2025	1010204	17681	BEHR MOUNTAIN ELECTRIC	10-201000-0000	1,254.00
05/25	05/27/2025	1010205	1680	BOUND TREE MEDICAL LLC	10-201000-0000	1,310.60
05/25	05/27/2025	1010206	3030	CENTURYLINK	10-201000-0000	42.74
05/25	05/27/2025	1010207	17532	CENTURYLINK	10-201000-0000	2,265.91
05/25	05/27/2025	1010208	2750	CRAWFORD DOOR SALES	10-201000-0000	583.00
05/25	05/27/2025	1010209	17435	ENBRIDGE GAS	10-201000-0000	2,640.34
05/25	05/27/2025	1010210	17942	FARMER BROTHERS CO	10-201000-0000	104.63
05/25	05/27/2025	1010211	17663	FIRST DIGITAL	10-201000-0000	2,599.20
05/25	05/27/2025	1010212	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	2,417.22
05/25	05/27/2025	1010213	6240	HOSE & RUBBER SUPPLY LLC	10-201000-0000	32.64
05/25	05/27/2025	1010214	17699	Intermountain WorkMed	10-201000-0000	212.00
05/25	05/27/2025	1010215	17757	iSpyFire, Inc.	10-201000-0000	2,600.00
05/25	05/27/2025	1010216	18020	JAN-PRO of UTAH	10-201000-0000	694.00
05/25	05/27/2025	1010217	17964	JONATHAN PRICE	10-201000-0000	3,041.09
05/25	05/27/2025	1010218	2860	L N CURTIS & SONS	10-201000-0000	36.57
05/25	05/27/2025	1010219	8250	LEGALSHIELD	10-201000-0000	245.30
05/25	05/27/2025	1010220	17928	NATIONWIDE PREMIUM HOLDING	10-201000-0000	216.77
05/25	05/27/2025	1010221	17827	odp Business Solutions, LLC	10-201000-0000	81.31
05/25	05/27/2025	1010222	17658	Park City Auto Parts	10-201000-0000	898.42
05/25	05/27/2025	1010223	17686	PARSONS BEHLE & LATIMER	10-201000-0000	1,815.00
05/25	05/27/2025	1010224	17434	PROFESSIONAL SALES & SERVICE, LC	10-201000-0000	2,132.87
05/25	05/27/2025	1010225	11400	PUBLIC EMPLOYEES HEALTH PROG	10-201000-0000	3,725.85
05/25	05/27/2025	1010226	17516	RelaDyne West LLC	10-201000-0000	1,821.69
05/25	05/27/2025	1010227	12320	ROCKY MTN POWER	10-201000-0000	495.40
05/25	05/27/2025	1010228	17549	Rotary Club of Park City	10-201000-0000	122.25
05/25	05/27/2025	1010229	17900	SHRED SALT LAKE	10-201000-0000	259.90
05/25	05/27/2025	1010230	17709	SIDDONS-MARTIN EMERGENCY GROUP	10-201000-0000	204.22
05/25	05/27/2025	1010231	13060	SKAGGS COMPANIES, INC.	10-201000-0000	433.19
05/25	05/27/2025	1010232	13120	SMITHS CUSTOMER CHARGES	10-201000-0000	79.89
05/25	05/27/2025	1010233	14070	SOUTH FORK HARDWARE PARK CITY	10-201000-0000	29.98
05/25	05/27/2025	1010234	17673	State of Utah Dept of Technology Service	10-201000-0000	326.22
05/25	05/27/2025	1010235	17615	TargetSolutions Learning, LLC.	10-201000-0000	22,804.66
05/25	05/27/2025	1010236	17987	UNIVERSITY OF UTAH	10-201000-0000	4,125.00
05/25	05/27/2025	1010237	15200	UTAH LOCAL GOVERNMENTS TRUST	10-201000-0000	267.06
05/25	05/27/2025	1010238	15760	UTAH VALLEY UNIVERSITY	10-201000-0000	4,275.00
05/25	05/27/2025	1010239	16080	VERIZON WIRELESS	10-201000-0000	799.84
05/25	05/27/2025	1010240	17170	WORKFORCEQA	10-201000-0000	1,024.00
Grand Totals:						657,204.47

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
2185									
05/25	05/08/2025	2185	14660	TONY DIVINO TOYOTA	109	10-42-726-00003	.00	34,256.00	34,256.00
Total 2185:							.00		34,256.00
2186									
05/25	05/13/2025	2186	18040	DANIEL HURFORD	PC3833001	10-348-430-3000	.00	372.62	372.62
Total 2186:							.00		372.62
2187									
05/25	05/13/2025	2187	18042	FORREST SUMMERS	PC8221012	10-348-430-3000	.00	105.45	105.45
Total 2187:							.00		105.45
2188									
05/25	05/13/2025	2188	18043	MATTHEW WHIDDON	PC9348004	10-348-430-3000	.00	1,363.00	1,363.00
Total 2188:							.00		1,363.00
2189									
05/25	05/13/2025	2189	18041	OLIVIA ACOSTA	PC0069005	10-348-430-3000	.00	285.17	285.17
Total 2189:							.00		285.17
2190									
05/25	05/13/2025	2190	17937	SELECT HEALTH	CLAIM# 249M	10-348-430-3000	.00	1,572.48	1,572.48
Total 2190:							.00		1,572.48
2191									
05/25	05/13/2025	2191	18039	UNIVERSITY OF TEXAS	CASE# UOTS-	10-348-430-3000	.00	37.85	37.85
Total 2191:							.00		37.85

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
2192									
05/25	05/15/2025	2192	17330	Rosenbauer South Dakota LLC	0000206707	40-42-723-00000	.00	439,517.00	439,517.00
Total 2192:							.00		439,517.00
1010147									
05/25	05/14/2025	1010147	17765	49ER COMMUNICATIONS, INC.	83055	10-40-053-00000	.00	297.95	297.95
Total 1010147:							.00		297.95
1010148									
05/25	05/14/2025	1010148	17954	AFLAC GROUP INSURANCE	APRIL 2025	10-218700-0000	.00	1,329.78	1,329.78
Total 1010148:							.00		1,329.78
1010149									
05/25	05/14/2025	1010149	220	ALL WEST COMMUNICATIONS	MAY 2025	10-40-286-37000	.00	227.90	227.90
05/25	05/14/2025	1010149	220	ALL WEST COMMUNICATIONS	MAY 2025	10-40-440-30000	.00	104.25	104.25
Total 1010149:							.00		332.15
1010150									
05/25	05/14/2025	1010150	14280	AMAZON CAPITAL SERVICES	1DRM-PJRL-J	10-42-285-00000	.00	179.00	179.00
05/25	05/14/2025	1010150	14280	AMAZON CAPITAL SERVICES	1FDY-1WVL-6	10-40-285-00000	.00	70.08	70.08
Total 1010150:							.00		249.08
1010151									
05/25	05/14/2025	1010151	17924	AMERITAS LIFE INSURANCE CORP.	MAY 2025	10-217710-4300	.00	739.76	739.76
Total 1010151:							.00		739.76
1010152									
05/25	05/14/2025	1010152	700	AT&T MOBILITY	287287652583	10-40-365-00000	.00	40.04	40.04
Total 1010152:							.00		40.04
1010153									
05/25	05/14/2025	1010153	17681	BEHR MOUNTAIN ELECTRIC	41772	10-40-316-36000	.00	150.00	150.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010153:							.00		150.00
1010154									
05/25	05/14/2025	1010154	1680	BOUND TREE MEDICAL LLC	85748637	10-43-300-30000	.00	121.80	121.80
05/25	05/14/2025	1010154	1680	BOUND TREE MEDICAL LLC	APR 2025	10-43-300-30000	.00	665.04	665.04
05/25	05/14/2025	1010154	1680	BOUND TREE MEDICAL LLC	APRIL 2025	10-43-300-30000	.00	1,873.39	1,873.39
05/25	05/14/2025	1010154	1680	BOUND TREE MEDICAL LLC	MAY 2025	10-43-300-30000	.00	140.72	140.72
Total 1010154:							.00		2,800.95
1010155									
05/25	05/14/2025	1010155	2260	CACTUS & TROPICALS	0386907	10-42-290-00002	.00	145.00	145.00
Total 1010155:							.00		145.00
1010156									
05/25	05/14/2025	1010156	3070	CANON U.S.A., INC.	6011653941	10-42-290-00002	.00	127.48	127.48
05/25	05/14/2025	1010156	3070	CANON U.S.A., INC.	6011731603	10-42-290-00002	.00	26.22	26.22
Total 1010156:							.00		153.70
1010157									
05/25	05/14/2025	1010157	16240	CAPITAL ONE	APRIL 2025	10-42-290-00002	.00	61.26	61.26
Total 1010157:							.00		61.26
1010158									
05/25	05/14/2025	1010158	3170	Caselle, Inc.	140878	10-42-285-00000	.00	3,363.00	3,363.00
Total 1010158:							.00		3,363.00
1010159									
05/25	05/14/2025	1010159	3030	CENTURYLINK	MAY 2025	10-40-286-37000	.00	326.88	326.88
Total 1010159:							.00		326.88
1010160									
05/25	05/14/2025	1010160	17532	CENTURYLINK	65131615	10-42-286-00000	.00	46.49	46.49

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010160:							.00		46.49
1010161									
05/25	05/14/2025	1010161	17754	CHAOSINK	19831	10-40-071-00000	.00	941.49	941.49
Total 1010161:							.00		941.49
1010162									
05/25	05/14/2025	1010162	17745	CULLIGAN WATER CONDITIONING	APRIL 2025	10-40-316-31000	.00	1,180.00	1,180.00
Total 1010162:							.00		1,180.00
1010163									
05/25	05/14/2025	1010163	17810	DAVID AMES	1458239	10-43-420-30000	.00	175.00	175.00
Total 1010163:							.00		175.00
1010164									
05/25	05/14/2025	1010164	17753	DAVID HORNING	TUITION MAY	10-40-125-00000	.00	2,243.00	2,243.00
Total 1010164:							.00		2,243.00
1010165									
05/25	05/14/2025	1010165	17636	DISCOUNTCELL, INC	INV-00001009	10-40-285-00000	.00	544.50	544.50
Total 1010165:							.00		544.50
1010166									
05/25	05/14/2025	1010166	17435	ENBRIDGE GAS	APRIL 2025	10-40-440-32000	.00	4,466.81	4,466.81
Total 1010166:							.00		4,466.81
1010167									
05/25	05/14/2025	1010167	17524	FLEETPRIDE	APRIL 2025	10-40-500-00135	.00	64.98	64.98
05/25	05/14/2025	1010167	17524	FLEETPRIDE	APRIL 2025	10-40-500-00138	.00	1,608.50	1,608.50
Total 1010167:							.00		1,673.48

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010168									
05/25	05/14/2025	1010168	18038	GABRIELLE LONGCHAMP	1451669	10-43-420-30000	.00	175.00	175.00
Total 1010168:							.00		175.00
1010169									
05/25	05/14/2025	1010169	17863	GOLD CROSS SERVICES, INC	4132	10-43-235-30000	.00	27,702.51	27,702.51
Total 1010169:							.00		27,702.51
1010170									
05/25	05/14/2025	1010170	5580	GRAHAM FIRE APPARATUS SALES &	1125	10-40-500-00142	.00	2,886.62	2,886.62
05/25	05/14/2025	1010170	5580	GRAHAM FIRE APPARATUS SALES &	MAY 2025	10-40-293-30000	.00	1,643.28	1,643.28
Total 1010170:							.00		4,529.90
1010171									
05/25	05/14/2025	1010171	18037	HENRY SCHEULLER	BOOTS	10-40-072-00000	.00	59.08	59.08
Total 1010171:							.00		59.08
1010172									
05/25	05/14/2025	1010172	6110	HOME DEPOT CREDIT SERVICES	APRIL 2025	10-40-291-30000	.00	3,282.42	3,282.42
Total 1010172:							.00		3,282.42
1010173									
05/25	05/14/2025	1010173	6660	IMAGETREND INC.	PS-INV115267	10-42-285-00000	.00	900.41	900.41
Total 1010173:							.00		900.41
1010174									
05/25	05/14/2025	1010174	6810	INTERMOUNTAIN MEDICAL GROUP	30801853	10-43-260-30000	.00	4,433.00	4,433.00
Total 1010174:							.00		4,433.00
1010175									
05/25	05/14/2025	1010175	7020	J COMM CORPORATION	210767	10-40-050-00000	.00	11,003.95	11,003.95
05/25	05/14/2025	1010175	7020	J COMM CORPORATION	210778	10-40-050-00000	.00	812.50	812.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010175:							.00		11,816.45
1010176									
05/25	05/14/2025	1010176	17964	JONATHAN PRICE	1452902	10-40-291-00000	.00	225.23	225.23
05/25	05/14/2025	1010176	17964	JONATHAN PRICE	34569	10-43-420-30000	.00	175.00	175.00
Total 1010176:							.00		400.23
1010177									
05/25	05/14/2025	1010177	2860	L N CURTIS & SONS	INV938982	10-40-036-00000	.00	6,565.00	6,565.00
05/25	05/14/2025	1010177	2860	L N CURTIS & SONS	INV941398	10-40-073-00000	.00	236.45	236.45
Total 1010177:							.00		6,801.45
1010178									
05/25	05/14/2025	1010178	18033	MCGEE COMPANY	20141565-01	10-40-293-30000	.00	27.45	27.45
Total 1010178:							.00		27.45
1010179									
05/25	05/14/2025	1010179	8970	MOUNTAIN REGIONAL WATER SSD	APRIL 2025	10-40-440-32000	.00	393.43	393.43
05/25	05/14/2025	1010179	8970	MOUNTAIN REGIONAL WATER SSD	APRIL 2025	10-40-440-37000	.00	287.90	287.90
Total 1010179:							.00		681.33
1010180									
05/25	05/14/2025	1010180	17827	odp Business Solutions, LLC	421101252001	10-42-290-00000	.00	147.97	147.97
05/25	05/14/2025	1010180	17827	odp Business Solutions, LLC	421115049001	10-40-290-33000	.00	4.82	4.82
05/25	05/14/2025	1010180	17827	odp Business Solutions, LLC	421660578001	10-42-290-00000	.00	51.48	51.48
05/25	05/14/2025	1010180	17827	odp Business Solutions, LLC	422485853001	10-42-290-00000	.00	62.45	62.45
Total 1010180:							.00		266.72
1010181									
05/25	05/14/2025	1010181	17651	OXYGEN UTAH, LLC	21399	10-40-029-00000	.00	462.56	462.56
Total 1010181:							.00		462.56

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010182									
05/25	05/14/2025	1010182	17658	Park City Auto Parts	127381	10-40-500-00092	.00	21.83	21.83
05/25	05/14/2025	1010182	17658	Park City Auto Parts	127419	10-40-500-00144	.00	94.99	94.99
05/25	05/14/2025	1010182	17658	Park City Auto Parts	127610	10-40-500-00137	.00	13.49	13.49
Total 1010182:							.00		130.31
1010183									
05/25	05/14/2025	1010183	10710	PARK CITY MUNICIPAL CORP	APRIL 2025	10-40-440-31000	.00	1,480.79	1,480.79
Total 1010183:							.00		1,480.79
1010184									
05/25	05/14/2025	1010184	11110	PETROLEUM EQUIPMENT COMPANY	263672	10-40-316-30000	.00	312.50	312.50
Total 1010184:							.00		312.50
1010185									
05/25	05/14/2025	1010185	17516	RelaDyne West LLC	MAY 2025	10-40-017-00000	.00	3,356.12	3,356.12
Total 1010185:							.00		3,356.12
1010186									
05/25	05/14/2025	1010186	12280	REPUBLIC SERVICES #864	MAY 2025	10-42-440-00000	.00	3,269.89	3,269.89
Total 1010186:							.00		3,269.89
1010187									
05/25	05/14/2025	1010187	12550	ROCKY MOUNTAIN POWER	APRIL 2025	10-40-440-00000	.00	3,227.58	3,227.58
Total 1010187:							.00		3,227.58
1010188									
05/25	05/14/2025	1010188	17536	RUSH TRUCK CENTER,	APR 2025	10-40-500-00140	.00	1,000.85-	1,000.85-
05/25	05/14/2025	1010188	17536	RUSH TRUCK CENTER,	MAY 2025	10-40-500-00139	.00	3,122.12	3,122.12
Total 1010188:							.00		2,121.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010189									
05/25	05/14/2025	1010189	17994	RUSSELL BUHECKER	TUITION MAY	10-40-125-00000	.00	1,658.33	1,658.33
Total 1010189:							.00		1,658.33
1010190									
05/25	05/14/2025	1010190	13060	SKAGGS COMPANIES, INC.	APRIL 2025	10-40-071-00000	.00	968.95	968.95
Total 1010190:							.00		968.95
1010191									
05/25	05/14/2025	1010191	13120	SMITHS CUSTOMER CHARGES	APRIL 2025	10-42-290-00002	.00	260.88	260.88
Total 1010191:							.00		260.88
1010192									
05/25	05/14/2025	1010192	13130	SNYDERVILLE BASIN W R D	MAY 2025	10-40-440-00000	.00	626.47	626.47
05/25	05/14/2025	1010192	13130	SNYDERVILLE BASIN W R D	MAY 2025	10-40-440-30000	.00	37.10	37.10
Total 1010192:							.00		663.57
1010193									
05/25	05/14/2025	1010193	13210	SPEEDS POWER EQUIPMENT	126468	10-40-022-00000	.00	420.28	420.28
Total 1010193:							.00		420.28
1010194									
05/25	05/14/2025	1010194	17731	STATE OF UTAH FUEL NETWORK (DG	F2510E00930	10-40-015-00000	.00	93.40	93.40
Total 1010194:							.00		93.40
1010195									
05/25	05/14/2025	1010195	13490	SUMMIT WATER DISTRIBUTION CO	APRIL 2025	10-40-440-33000	.00	728.75	728.75
Total 1010195:							.00		728.75
1010196									
05/25	05/14/2025	1010196	8670	SUZANNE M. MC MILLAN	ZANE THOMP	10-40-290-00000	.00	7.00	7.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010196:							.00		7.00
1010197									
05/25	05/14/2025	1010197	14810	THE UPS STORE #3471	27, 94	10-40-290-00000	.00	196.93	196.93
Total 1010197:							.00		196.93
1010198									
05/25	05/14/2025	1010198	16070	VEHICLE LIGHTING SOLUTIONS INC	16922	10-40-500-00119	.00	5,746.62	5,746.62
Total 1010198:							.00		5,746.62
1010199									
05/25	05/14/2025	1010199	17597	VERIFIED FIRST	INV-00054172	10-43-205-30000	.00	206.26	206.26
Total 1010199:							.00		206.26
1010200									
05/25	05/14/2025	1010200	16080	VERIZON WIRELESS	6112668278	10-40-350-00000	.00	1,924.67	1,924.67
Total 1010200:							.00		1,924.67
1010201									
05/25	05/14/2025	1010201	17713	ZAYO GROUP, LLC	21484396	10-42-365-00000	.00	883.21	883.21
Total 1010201:							.00		883.21
1010202									
05/25	05/14/2025	1010202	17497	ZOLL MEDICAL CORP	4192483	10-43-300-30000	.00	306.00	306.00
Total 1010202:							.00		306.00
1010203									
05/25	05/27/2025	1010203	1980	BEEHIVE PLUMBING	MAY 2025	10-40-316-34000	.00	2,915.00	2,915.00
Total 1010203:							.00		2,915.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010204									
05/25	05/27/2025	1010204	17681	BEHR MOUNTAIN ELECTRIC	41813	10-40-316-36000	.00	1,254.00	1,254.00
Total 1010204:							.00		1,254.00
1010205									
05/25	05/27/2025	1010205	1680	BOUND TREE MEDICAL LLC	85766127	10-43-300-30000	.00	990.00	990.00
05/25	05/27/2025	1010205	1680	BOUND TREE MEDICAL LLC	85777779	10-43-300-30000	.00	320.60	320.60
Total 1010205:							.00		1,310.60
1010206									
05/25	05/27/2025	1010206	3030	CENTURYLINK	MAY 2025	10-42-286-00000	.00	42.74	42.74
Total 1010206:							.00		42.74
1010207									
05/25	05/27/2025	1010207	17532	CENTURYLINK	736402815	10-40-286-36000	.00	958.00	958.00
05/25	05/27/2025	1010207	17532	CENTURYLINK	MAY 2025	10-40-286-37000	.00	356.44	356.44
05/25	05/27/2025	1010207	17532	CENTURYLINK	MAY 25	10-40-286-38000	.00	951.47	951.47
Total 1010207:							.00		2,265.91
1010208									
05/25	05/27/2025	1010208	2750	CRAWFORD DOOR SALES	52101	10-40-316-31000	.00	397.00	397.00
05/25	05/27/2025	1010208	2750	CRAWFORD DOOR SALES	52162	10-40-316-37000	.00	186.00	186.00
Total 1010208:							.00		583.00
1010209									
05/25	05/27/2025	1010209	17435	ENBRIDGE GAS	MAY 2025	10-40-440-32000	.00	2,640.34	2,640.34
Total 1010209:							.00		2,640.34
1010210									
05/25	05/27/2025	1010210	17942	FARMER BROTHERS CO	91939701	10-42-290-00002	.00	104.63	104.63
Total 1010210:							.00		104.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010211									
05/25	05/27/2025	1010211	17663	FIRST DIGITAL	00820713-1	10-42-286-00000	.00	2,599.20	2,599.20
Total 1010211:							.00		2,599.20
1010212									
05/25	05/27/2025	1010212	5580	GRAHAM FIRE APPARATUS SALES &	1136	10-40-293-30000	.00	2,331.13	2,331.13
05/25	05/27/2025	1010212	5580	GRAHAM FIRE APPARATUS SALES &	1148	10-40-293-30000	.00	86.09	86.09
Total 1010212:							.00		2,417.22
1010213									
05/25	05/27/2025	1010213	6240	HOSE & RUBBER SUPPLY LLC	02064516	10-40-034-00000	.00	32.64	32.64
Total 1010213:							.00		32.64
1010214									
05/25	05/27/2025	1010214	17699	Intermountain WorkMed	APRIL 2025	10-43-348-30000	.00	212.00	212.00
Total 1010214:							.00		212.00
1010215									
05/25	05/27/2025	1010215	17757	iSpyFire, Inc.	3780	10-40-285-00000	.00	2,600.00	2,600.00
Total 1010215:							.00		2,600.00
1010216									
05/25	05/27/2025	1010216	18020	JAN-PRO of UTAH	350901	10-42-480-00000	.00	694.00	694.00
Total 1010216:							.00		694.00
1010217									
05/25	05/27/2025	1010217	17964	JONATHAN PRICE	TUITION MAY	10-40-125-00000	.00	3,041.09	3,041.09
Total 1010217:							.00		3,041.09
1010218									
05/25	05/27/2025	1010218	2860	L N CURTIS & SONS	INV949358	10-40-071-00000	.00	36.57	36.57

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010218:							.00		36.57
1010219									
05/25	05/27/2025	1010219	8250	LEGALSHIELD	APRIL 2025	10-219200-0000	.00	245.30	245.30
Total 1010219:							.00		245.30
1010220									
05/25	05/27/2025	1010220	17928	NATIONWIDE PREMIUM HOLDING	MAY 2025	10-217500-0000	.00	216.77	216.77
Total 1010220:							.00		216.77
1010221									
05/25	05/27/2025	1010221	17827	odp Business Solutions, LLC	MAY 2025	10-42-290-00002	.00	81.31	81.31
Total 1010221:							.00		81.31
1010222									
05/25	05/27/2025	1010222	17658	Park City Auto Parts	MAY 2025	10-40-500-00145	.00	898.42	898.42
Total 1010222:							.00		898.42
1010223									
05/25	05/27/2025	1010223	17686	PARSONS BEHLE & LATIMER	1700745	10-42-515-00000	.00	1,815.00	1,815.00
Total 1010223:							.00		1,815.00
1010224									
05/25	05/27/2025	1010224	17434	PROFESSIONAL SALES & SERVICE, L	33178	10-43-500-00537	.00	2,132.87	2,132.87
Total 1010224:							.00		2,132.87
1010225									
05/25	05/27/2025	1010225	11400	PUBLIC EMPLOYEES HEALTH PROG	MAY 2025	10-219000-0000	.00	3,725.85	3,725.85
Total 1010225:							.00		3,725.85

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
1010226									
05/25	05/27/2025	1010226	17516	RelaDyne West LLC	1231652-IN	10-40-015-00000	.00	1,821.69	1,821.69
Total 1010226:							.00	1,821.69	1,821.69
1010227									
05/25	05/27/2025	1010227	12320	ROCKY MTN POWER	MAY 2025	10-40-440-34000	.00	495.40	495.40
Total 1010227:							.00	495.40	495.40
1010228									
05/25	05/27/2025	1010228	17549	Rotary Club of Park City	4892	10-42-367-00000	.00	122.25	122.25
Total 1010228:							.00	122.25	122.25
1010229									
05/25	05/27/2025	1010229	17900	SHRED SALT LAKE	71269052125	10-42-290-00001	.00	259.90	259.90
Total 1010229:							.00	259.90	259.90
1010230									
05/25	05/27/2025	1010230	17709	SIDDONS-MARTIN EMERGENCY GRO	MAY 2025	10-40-500-00137	.00	204.22	204.22
Total 1010230:							.00	204.22	204.22
1010231									
05/25	05/27/2025	1010231	13060	SKAGGS COMPANIES, INC.	MAY 2025	10-40-071-00000	.00	433.19	433.19
Total 1010231:							.00	433.19	433.19
1010232									
05/25	05/27/2025	1010232	13120	SMITHS CUSTOMER CHARGES	042359	10-42-290-00002	.00	79.89	79.89
Total 1010232:							.00	79.89	79.89
1010233									
05/25	05/27/2025	1010233	14070	SOUTH FORK HARDWARE PARK CITY	570379	10-40-316-38000	.00	29.98	29.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010233:							.00		29.98
1010234									
05/25	05/27/2025	1010234	17673	State of Utah Dept of Technology Service	2510R125000	10-42-285-00000	.00	326.22	326.22
Total 1010234:							.00		326.22
1010235									
05/25	05/27/2025	1010235	17615	TargetSolutions Learning, LLC.	INV113185	10-40-076-00000	.00	22,804.66	22,804.66
Total 1010235:							.00		22,804.66
1010236									
05/25	05/27/2025	1010236	17987	UNIVERSITY OF UTAH	PCFD-2025-0	10-43-111-30000	.00	4,125.00	4,125.00
Total 1010236:							.00		4,125.00
1010237									
05/25	05/27/2025	1010237	15200	UTAH LOCAL GOVERNMENTS TRUST	1619182	10-42-500-00000	.00	267.06	267.06
Total 1010237:							.00		267.06
1010238									
05/25	05/27/2025	1010238	15760	UTAH VALLEY UNIVERSITY	MAY 2025	10-40-085-00000	.00	4,275.00	4,275.00
Total 1010238:							.00		4,275.00
1010239									
05/25	05/27/2025	1010239	16080	VERIZON WIRELESS	6113484075	10-43-350-30000	.00	799.84	799.84
Total 1010239:							.00		799.84
1010240									
05/25	05/27/2025	1010240	17170	WORKFORCEQA	115320	10-43-348-30000	.00	974.00	974.00
05/25	05/27/2025	1010240	17170	WORKFORCEQA	116725	10-43-348-30000	.00	50.00	50.00
Total 1010240:							.00		1,024.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Grand Totals:							.00		657,204.47

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-201000-0000	1,408.33	219,095.80-	217,687.47-
10-217500-0000	216.77	.00	216.77
10-217710-4300	739.76	.00	739.76
10-218700-0000	1,329.78	.00	1,329.78
10-219000-0000	3,725.85	.00	3,725.85
10-219200-0000	245.30	.00	245.30
10-348-430-3000	3,736.57	.00	3,736.57
10-40-015-00000	1,964.09	.00	1,964.09
10-40-017-00000	3,356.12	.00	3,356.12
10-40-022-00000	420.28	.00	420.28
10-40-029-00000	462.56	.00	462.56
10-40-034-00000	32.64	.00	32.64
10-40-036-00000	6,565.00	.00	6,565.00
10-40-050-00000	11,816.45	.00	11,816.45
10-40-053-00000	297.95	.00	297.95
10-40-071-00000	2,380.20	.00	2,380.20
10-40-072-00000	59.08	.00	59.08
10-40-073-00000	236.45	.00	236.45
10-40-076-00000	1,446.68	.00	1,446.68
10-40-083-00000	2,475.00	.00	2,475.00
10-40-085-00000	1,800.00	.00	1,800.00
10-40-125-00000	6,942.42	.00	6,942.42
10-40-285-00000	16,750.56	.00	16,750.56
10-40-286-00000	3,367.78	.00	3,367.78
10-40-286-31000	215.28	.00	215.28
10-40-286-33000	134.12	.00	134.12
10-40-286-34000	312.22	.00	312.22
10-40-286-35000	349.41	.00	349.41
10-40-286-36000	349.40	.00	349.40
10-40-286-37000	344.29	.00	344.29
10-40-286-38000	216.08	.00	216.08

GL Account	Debit	Credit	Proof
10-40-290-00000	203.93	.00	203.93
10-40-290-33000	4.82	.00	4.82
10-40-291-00000	225.23	.00	225.23
10-40-291-30000	417.77	112.22-	305.55
10-40-293-30000	7,253.46	55.00-	7,198.46
10-40-316-30000	460.00	.00	460.00
10-40-316-31000	544.50	.00	544.50
10-40-316-33000	147.50	.00	147.50
10-40-316-34000	5,964.42	.00	5,964.42
10-40-316-35000	147.50	.00	147.50
10-40-316-36000	1,551.50	.00	1,551.50
10-40-316-37000	408.45	.00	408.45
10-40-316-38000	177.48	.00	177.48
10-40-350-00000	908.27	.00	908.27
10-40-365-00000	296.46	.00	296.46
10-40-440-00000	762.29	.00	762.29
10-40-440-30000	1,256.23	.00	1,256.23
10-40-440-31000	1,769.88	.00	1,769.88
10-40-440-32000	809.41	.00	809.41
10-40-440-33000	1,961.07	.00	1,961.07
10-40-440-34000	1,806.01	.00	1,806.01
10-40-440-35000	1,661.94	.00	1,661.94
10-40-440-36000	2,109.48	.00	2,109.48
10-40-440-37000	2,130.31	.00	2,130.31
10-40-440-38000	1,614.29	.00	1,614.29
10-40-500-00080	350.51	.00	350.51
10-40-500-00092	12.34	.00	12.34
10-40-500-00096	167.19	.00	167.19
10-40-500-00110	9.49	.00	9.49
10-40-500-00119	5,746.62	.00	5,746.62
10-40-500-00121	328.19	.00	328.19
10-40-500-00135	64.98	.00	64.98
10-40-500-00137	457.97	240.26-	217.71
10-40-500-00138	129.42	.00	129.42
10-40-500-00139	287.29	.00	287.29
10-40-500-00140	131.05	1,000.85-	869.80-
10-40-500-00142	3,410.56	.00	3,410.56
10-40-500-00143	33.98	.00	33.98
10-40-500-00144	94.99	.00	94.99
10-40-500-00145	566.96	.00	566.96

GL Account	Debit	Credit	Proof
10-41-285-00000	152.45	.00	152.45
10-41-286-00000	202.62	.00	202.62
10-41-350-00000	80.08	.00	80.08
10-41-365-00000	142.45	.00	142.45
10-42-285-00000	12,438.18	.00	12,438.18
10-42-286-00000	722.98	.00	722.98
10-42-290-00000	287.52	.00	287.52
10-42-290-00001	259.90	.00	259.90
10-42-290-00002	812.05	.00	812.05
10-42-365-00000	527.01	.00	527.01
10-42-367-00000	122.25	.00	122.25
10-42-440-00000	1,877.80	.00	1,877.80
10-42-480-00000	694.00	.00	694.00
10-42-500-00000	267.06	.00	267.06
10-42-515-00000	1,815.00	.00	1,815.00
10-42-726-00003	34,256.00	.00	34,256.00
10-43-111-30000	4,125.00	.00	4,125.00
10-43-205-30000	206.26	.00	206.26
10-43-235-30000	27,702.51	.00	27,702.51
10-43-260-30000	4,433.00	.00	4,433.00
10-43-300-30000	4,417.55	.00	4,417.55
10-43-348-30000	1,236.00	.00	1,236.00
10-43-350-30000	642.07	.00	642.07
10-43-365-30000	346.36	.00	346.36
10-43-420-30000	525.00	.00	525.00
10-43-500-00537	2,132.87	.00	2,132.87
40-201000-0000	.00	439,517.00-	439,517.00-
40-42-723-00000	439,517.00	.00	439,517.00
Grand Totals:	<u>660,021.13</u>	<u>660,021.13-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

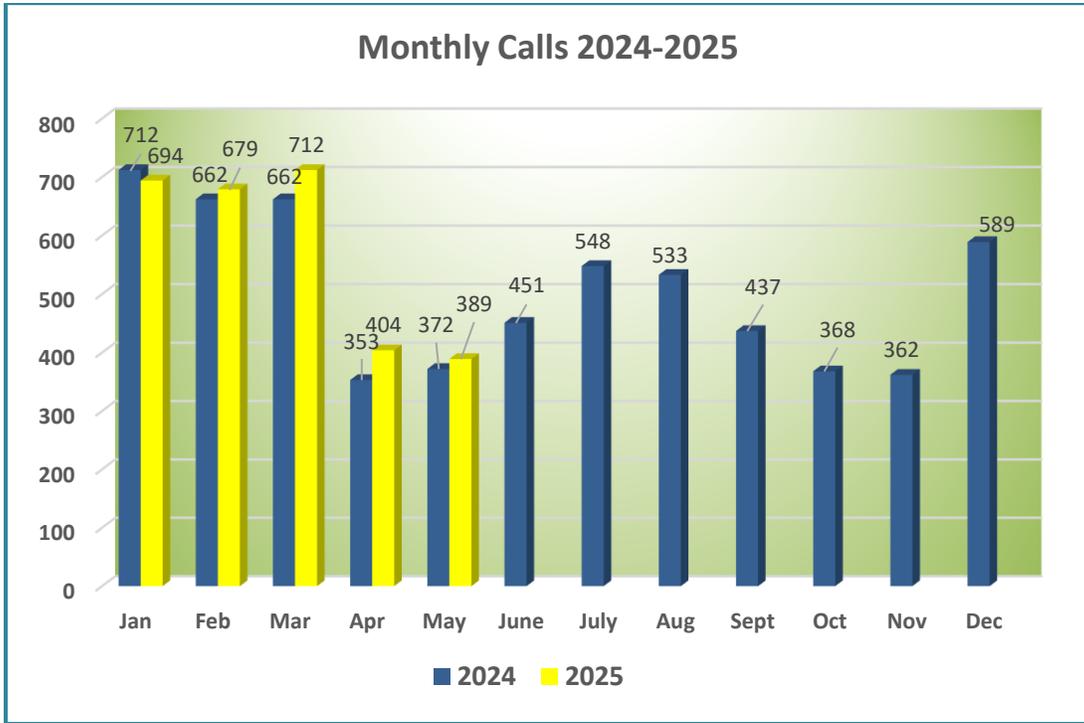
Check.Type = {<>} "Adjustment"

Park City Fire Service District Monthly Operations Report May 2025



**Top Left: Fire at High Valley Transit bus barn. Top Right: Saws field day at 910 property.
Bottom Left: Eng. Nord five years of service. Bottom Right: CCP Zwahlen five years of service.**

Monthly Operations Report May 2025



PCFD May Operations Summary

May was a month marked by significant training milestones, critical incident responses, and impactful community engagement for our agency. Operational readiness was strengthened through the successful Wildland Firefighter Type 1 certification of five personnel, along with UTV operations certification for 10 members of our developing Rapid Extrication Module Support (REMS) team. These advances further enhance our capacity to respond in challenging environments and wildland incidents.

Medical proficiency remained a priority with the district-wide recertification in Advanced Cardiac Life Support (ACLS) and the completion of the advanced Street and Air Critical Care (StACC) course by eight personnel, reinforcing our high standard of care for our burgeoning critical care program.

The agency also prioritized community outreach and public education. Notable events included a backcountry rescue demonstration attended by media partners and the powerful Park City High School docudrama simulating the consequences of impaired and distracted driving—both serving to deepen public understanding of emergency response operations.

On the response side, our crews managed a wide range of complex incidents, from vehicle rollovers and structure fires to critical medical emergencies and a garbage truck fire that required environmental coordination. Each event demonstrated our team's capability to respond with professionalism, technical skill, and adaptability.

Monthly Operations Report May 2025

Overall, May reflected our ongoing commitment to operational excellence, medical expertise, and community involvement.

Training Summary

Wildland Firefighting Certification

This month, five personnel successfully completed the training requirements for Wildland Firefighter Type 1 certification. The training consisted of a three-week course series that included:

- S-131: Wildland Firefighter Type 1 Intro
- S-211: Portable Pumps and Water Use
- S-212: Wildland Fire Chain Saws

This achievement strengthens our operational readiness for wildland deployments and ensures a higher level of field capability among our personnel.

REMS Team Development

As part of the ongoing development of our Rapid Extrication Module Support (REMS) capability, 10 personnel received certification in UTV operation for emergency response through Summit County. The REMS team is designed to provide a safe and efficient rescue and transport platform for injured or incapacitated firefighters, responders, or civilians who are unable to self-evacuate from remote or hazardous environments. This specialized capability will be critical for future wildland deployments and complex terrain incidents.

Advanced Cardiac Life Support (ACLS) Recertification

All suppression personnel were recertified in ACLS this month. This essential update ensures continued compliance with national EMS standards and supports our commitment to delivering high-quality prehospital cardiac care.

Street and Air Critical Care (StACC) Course

A total of eight personnel — five newly assigned and three current critical care paramedics — completed the Street and Air Critical Care (StACC) course. StACC is a comprehensive program taught by subject matter experts including physicians, pharmacists, respiratory therapists, flight medics, and flight nurses.

The curriculum covers 24 advanced critical care subjects such as:

- Ventilator management
- Lab data interpretation
- Radiographic image analysis
- 12-lead ECG interpretation

Monthly Operations Report May 2025

- Hemodynamic monitoring
- Circulatory assist device management
- Advanced pharmacology

Participation in this course reflects the District's continued investment in critical care development and readiness for advanced prehospital transport environments.

Public Relations



Backcountry Rescue Scenario with The Park Record and KPCW - On May 31st, crews conducted a mock backcountry rescue and brought along reporters from KPCW and The Park Record. Battalion 3, Medic Ambulance 37, BK33 and Moto 36 responded to a report of an injured mountain biker in Round Valley and conducted a rescue of the victim. The reporters witnessed all steps of the rescue and thus far KPCW has published their story on their website. Look for The Park Record's story in this week's online and print edition.

Park City High School Docudrama - On May 30th, PCFD continued its annual tradition of participating in the PCHS docudrama. This event is intended to demonstrate to outgoing high school seniors the consequences of driving under the influence, distracted, or tired. The general public rarely gets this type of inside look into the operations of first responders: PCPD, PCFD, AirMed, and a local mortuary participated in the simulated car accident resulting in the death of one teen and injuries to three other occupants. Students are seated in bleachers adjacent to the simulated accident scene. The next set T36 was approached by a student who told them how amazing and impactful it was to witness the docudrama. Crews were also able to train in a very real simulation of an incident that we may respond to within our district, from patient care, incident command, and extrication. All around this is a great event that PCFD has and will continue to participate in for years to come.



Monthly Operations Report May 2025

Administrative Summary

May was a productive month focused on operational preparedness, inter-agency support, administrative planning, and infrastructure maintenance. Key efforts included grant submission, equipment readiness, inter-district collaboration, and continued evaluation of internal communication tools. The department experienced a smooth month with no service-level complaints reported.

EMS Operations

The FY2025 Utah BEMS Competitive Grant for the replacement of two aging cardiac monitors was submitted totaling \$109,265.

The first Park City Fire District EMS podcast was successfully recorded and rolled out. This was sent to all employees in lieu of a Medical Control Meeting. Dr. McIntosh, Chief Briley, Chief Lewis, Chief Sharrar, and Captain Dean were all in attendance discussing current EMS operations.

Fleet Division

- Assisted crews with annual hose testing, a critical component for maintaining ISO ratings.
- Completed pump testing on all fire apparatus to ensure readiness and compliance.
- Provided repair support to North Summit and South Summit Fire Districts when their apparatus were out of service.
- Positive feedback was received from North Summit Deputy Chief: "Honestly, we appreciate the work of JR and his counterpart Ben. They are awesome to work with, super responsive, and save us a tremendous amount of time and energy by helping fix our stuff in a timely manner—saving me from having to send it down to the valley! Thank you."

Administrative & Division Projects

Information Technology (IT):

- Actively evaluating strategies to enhance internal communication across the District.
- Currently exploring expanded use of Microsoft Teams to streamline team collaboration and improve day-to-day communication.

Logistics Division:

- Conducted spring maintenance at district facilities, including preparation and repairs to irrigation systems.
- Developed a station-by-station spending report, which will be finalized and included in next month's report.

Facilities & Infrastructure:

- Coordinated evaluations and legal discussions related to the Station 34 roof and interior water intrusion issues.

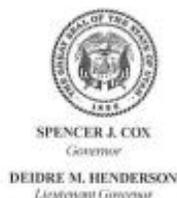
Monthly Operations Report May 2025

- John with StanTec evaluated Station 34 on May 23rd and will be completing a detailed report soon. This will assist with steps moving forward.

Community & Interagency Coordination

- Provided support for a federal dignitary visit (Deputy Secretary of Labor), including access to Stations 34 and 38 as safe havens.

PCFD Fireworks & Open Burn Ban



State of Utah DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY
Executive Director

Division of Forestry, Fire and State Lands

JAMIE BARNES
State Forester/Director

ORDER # NECLO2502

Fire Restriction Order

Due to current and forecasted weather conditions coupled with the extremely dry vegetation conditions in Northeast Utah, the State Forester, in consultation with the county council of the affected county, has determined that measures must be taken to prevent the ignition of forest and rangeland fires. Therefore, pursuant to Utah State Law, Sections 65A-8-212 and 15A-5-202.5, the following acts are prohibited in the areas described below until rescinded by the Utah State Forester:

1. No open fires of any kind except within established **public** facilities in improved campgrounds, picnic areas -OR- in permanently constructed fire pits at **private** homes where running water is present.
2. Smoking, except within an enclosed vehicle, trailer or building, a developed recreation site or while stopped in an area that is paved or free from dry vegetation.
3. Discharging or using any fireworks, tracer ammunition or other pyrotechnic devices including exploding targets.
4. Cutting, welding or grinding metal in areas of dry vegetation.
5. Operating a motorcycle, chainsaw, ATV, or other small internal combustion engine without an approved and working spark arrestor.

The following persons are exempted from the above prohibitions:

1. Persons with a permit or waiver issued by the Division, specifically authorizing a specified act at a specific location. A waiver does not relieve the permittee of liability if a fire does occur.
2. Any on-duty firefighter in the performance of an official duty.

Area Description: The unincorporated areas of Summit County within the boundaries of Park City Fire District.

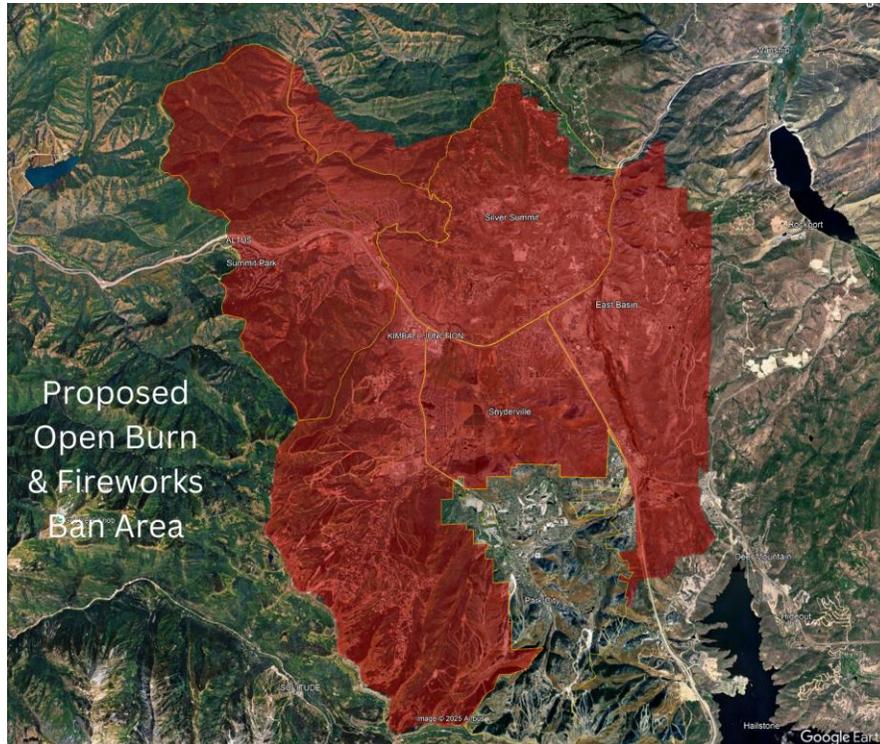
Any of the above acts is a violation of state law and is punishable by up to 6 months in jail and a fine of up to \$1,000. These restrictions will be enforced by county law enforcement.

Effective Date: 12:01 a.m., 1st day of June 2025

A handwritten signature in black ink that reads "Jamie Barnes".

Jamie Barnes, State Forester

Monthly Operations Report May 2025



Proposed Open Burn & Fireworks Ban Area

Significant Incidents

- 5/1 Dump truck rollover in town - E31, A31, HR36, ME37, and BC3 responded to the Deer Valley Drive and Marsac roundabout on a dump truck carrying a dumpster that lost its brakes and rolled in the roundabout. Upon arrival the 42-year-old male driver had just gotten out with head and wrist injuries. Crews rapidly loaded him and transported him to Umed with a paramedic and critical care on board. Heavy rescue 36 patched a leak in the hydrolytic system and stabilized the truck with stabilizer bars.
- 5/7 Tanker fire in Wasatch - BC3 and T31 responded to MM 8 US 40 to assist Wasatch with a semi tanker fire. Wasatch was able to get the fire out before it got into the tanker. T31 provided 500 gallons of water to help with extinguishment and mop up.
- 5/16 ME 35, A31, E33 responded to a 32 year-old pregnancy/childbirth incident. Delivery was reported as imminent and baby was delivered prior to EMS arrival. Additional details indicated the patient to be in care of midwife/ Dulla care providers. Delivery reported to occur without complication and the baby was responding normally. Mom and baby were transported to University of Utah for additional evaluation and care.
- 5/21 Large vehicle fire involving a Republic Services garbage truck loaded to near capacity. Passing vehicle noticed smoke coming from the waste storage of a truck near 241 Highland Drive and stopped to assist. The garbage truck dumped the load in the driveway of 241 Highland in an attempt to protect the vehicle from fire damage. E33, T36, BC3 arrived to mitigate the incident with direct fire attack. A short section of Highland Drive

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remained closed for a few hours to allow for incident mitigation and Environmental cleanup. Republic Services senior staff was very responsive in assisting with incident control and cleanup. Detour was available to traffic during closure. Fire Prevention notified but did not conduct investigation. Chief Briley's PPE was recovered from the fire and sustained significant injury.

- 5/22 70's male Cardiac Arrest in Holiday Ranch area. Call came in within minutes of a confirmed 2-fire incident at an Aerie subdivision home. Units were diverted and reassigned to the Cardiac Arrest from the fire assignment. E336, A31, A34, C302, MA37 responded to the medical aid. Crews provided several rounds of CPR without any notable positive response to interventions. Patient was pronounced deceased after about 30 minutes.
- 5/29 Contents fire at the Miner's Club Hotel on Willow Draw Road. T36, B3, E31, A31, E33, ME35, MA37 dispatched to commercial fire. Fire reported out on arrival by staff and T36 entered to recon and investigate. E31 arrived and was assigned to the panel. All other units directed to hold short. Fire involved faulty light fixture and waste receptacle in a cleaning cart. Maintenance personnel acted quickly to extinguish the fire in incipient phase, contents only. NO exposures involved and the sprinkler did not activate. No structural damage noted. Ventilated building and advised management on investigation. The Fire Marshall was notified.
- 5/31 Fire at the new High Valley bus barn - ME37, E31, E35, T36, and BC3 responded to 1606 Segó Lily way on a fire and water flow alarm in a bus maintenance bay. Upon our arrival the sprinkler system had extinguished the fire. The fire had started when mechanics were drilling a hole in a gas tank that had been pulled out of a 1976 El Camino. Crews shut down the sprinkler system, ventilated the garage, and checked for extension. Fire Marshall Owens and BC3 performed the investigation.
- 5/31 Rollover at Jeremy – E33, ME37, ME35, HR36, A37, A31, and BC3 responded to the westbound exit 140 on I-80 at the Jeremy roundabout on a single-car high speed rollover with two patients. Crews rapidly extricated a 24-year-old female with chest, head, and back injuries and transported her to Umed with a PM and CCPM on board. The male driver of the vehicle signed a release and was taken into police custody.

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ACLS Testing



Saw Class Field Day