

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.

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**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

| | 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 - 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 | 11,482,393 | | | 11,482,393 | | | | |
| General Fund | | | | | | | | |
| 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

| | Budgeted Amounts | | Actual | Variance With | |
|---|------------------|------------|------------|-------------------------|---------|
| | Original | Final | Amounts | Final Budget - Positive | Percent |
| | | | | (Negative) | |
| Reveunes: | | | | | |
| 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 | 24,143,350 | 24,143,350 | 5,480,734 | 18,393,999 | 22.7% |
| 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 | 24,015,128 | 24,015,128 | 6,398,336 | (17,616,792) | 26.6% |
| Excess of Revenues Over Expenditures | 128,222 | 128,222 | (917,603) | 777,207 | |
| 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) | 0 | 0 | 0 | 0 | 0.0% |
| Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Net Change in Fund Balance | 128,222 | 128,222 | (917,603) | 777,207 | |
| Fund Balances - Beginning | 30,345,503 | 30,345,503 | 30,345,503 | 30,345,503 | |
| Fund Balances - Ending | 30,473,725 | 30,473,725 | 29,427,900 | 31,122,710 | |

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

| | <u>Actual 2023</u> | <u>Actual 2024</u> | <u>Year-to Date 2025</u> | <u>Projected 2025</u> | <u>Budget 2025</u> |
|---|------------------------|------------------------|------------------------------|---------------------------|------------------------|
| 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 | |
| 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 | Variance with Final Budget - Over | |
|---|----------------|------------|--------------------------|---|---------|
| | Original | Adjusted | Amounts | (Under) | Percent |
| 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 | 22,973,250 | 22,973,250 | 5,140,634 | (17,832,616) | 22.4% |
| 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 | 25,819,989 | 25,819,989 | 6,948,422 | 18,833,225 | 26.9% |
| Excess of Revenues Over Expenditures | 2,846,739 | 2,846,739 | (1,807,788) | 1,000,609 | |
| Fund Balances - Beginning | 13,290,182 | 13,290,182 | 13,290,182 | | |
| Fund Balances - Ending | 10,443,443 | 10,443,443 | 11,482,394 | | |
| | 6,948,422 | | Total Expenditures | | |
| | 238,948 | | Less Capital Outlay | | |
| | 556,263 | | 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 | 5,140,634 | 247,971 | 92,129 | 5,480,734 | 92,096 | 33 | 0 | 92,129 |
| 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 | 6,392,159 | 0 | 6,178 | 6,398,336 | 0 | 6,178 | 0 | 6,178 |
| Excess (Deficiency) of Revenues | | | | | | | | |
| Over (Under) Expenditures | (1,251,525) | 247,971 | 85,951 | (917,603) | 92,096 | (6,145) | 0 | 85,951 |
| 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) | (556,263) | 500,000 | 56,263 | 0 | 50,987 | 5,276 | 0 | 56,263 |
| Net Change in Fund Balance | (1,807,788) | 747,971 | 142,214 | (917,603) | 143,083 | (869) | 0 | 142,214 |
| Fund Balances - Beginning | 13,290,182 | 16,475,930 | 579,390 | 30,345,503 | 573,416 | 949 | 5,025 | 579,390 |
| Fund Balances - Ending | 11,482,394 | 17,223,901 | 721,604 | 29,427,900 | 716,499 | 80 | 5,025 | 721,604 |

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 | DISCOUNTCCELL, 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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: | 660,021.13 | 660,021.13- | .00 |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

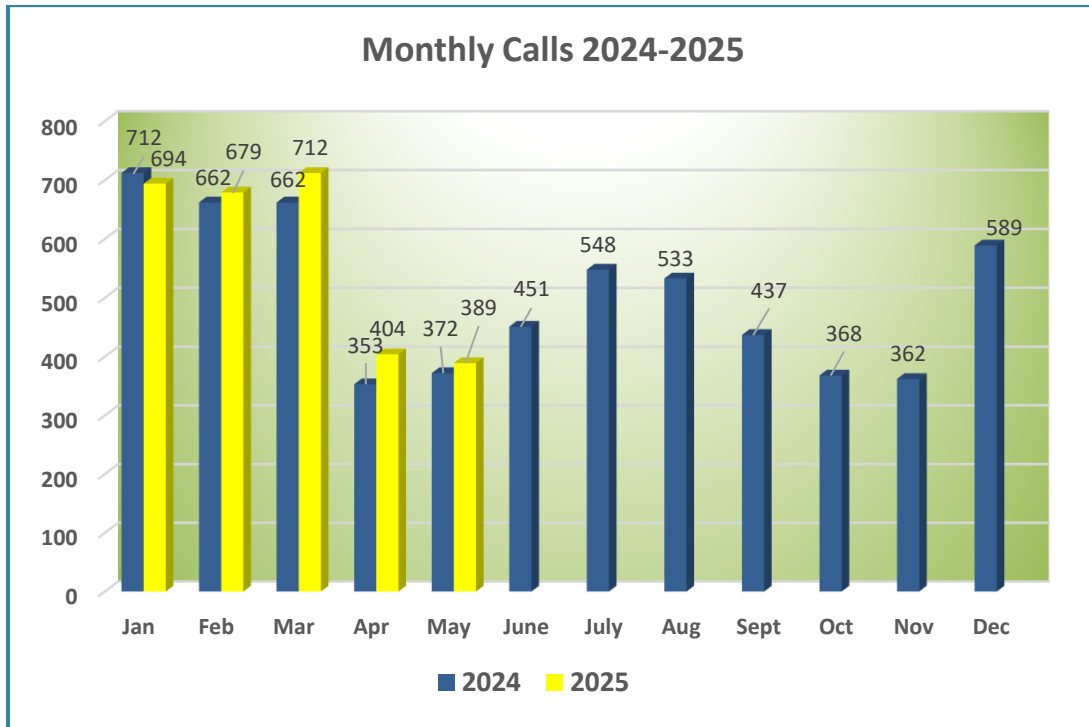
Check.Type = {<>} "Adjustment"

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



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.

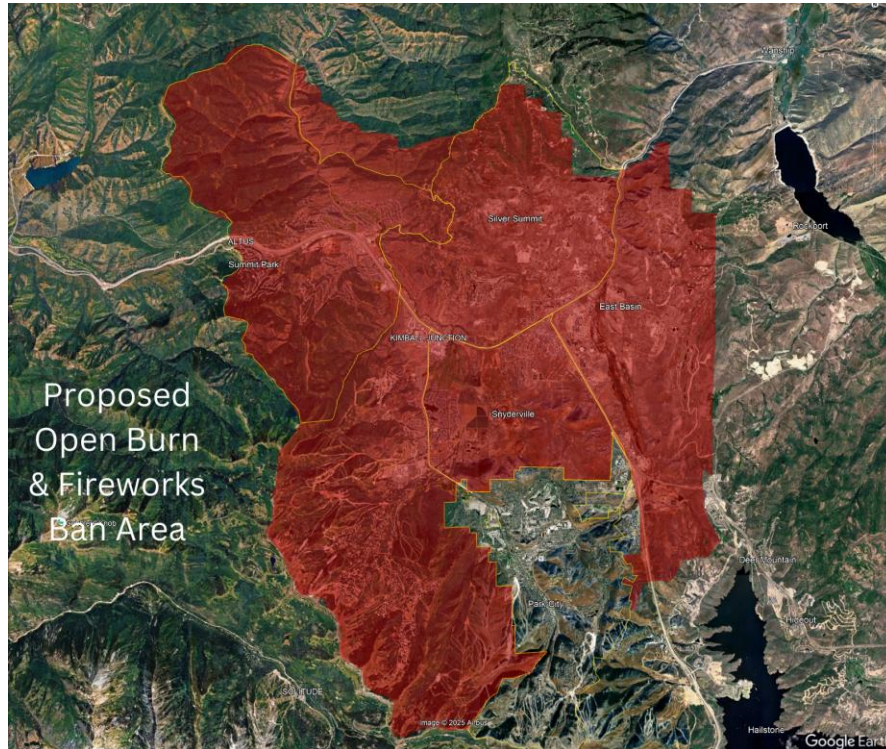
Area Description: The unincorporated areas of Summit County within the boundaries of Park City Fire District.

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


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

Monthly Operations Report May 2025

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 Sego 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.

Monthly Operations Report May 2025



ACLS Testing



Saw Class Field Day