

**AGENDA**  
**Park City Fire Service District**  
**Administrative Control Board Meeting**  
**October 7, 2025**

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

---

**5:30 p.m.**

**Work Session**

- I. Chief's Update: Chief Pete Emery
- II. August 2025 Financial Review: CFO Del Barney
- III. Employee Assistance Program (EAP): Chief Ashley Lewis and HR Devin Hirschi
- IV. Wildland Program: Chief Sean Briley
- V. HB48 Review: Chief Pete Emery
- VI. Station 34 Update: Chief Ashley Lewis
- VII. Impact Fees: Chief Pete Emery
- VIII. Donation Program: Chief Ashley Lewis
- IX. 2026 COLA: Chief Pete Emery
- X. Other Divisional Updates (as time permits)

**6:30 p.m.**

**Regular Meeting Called to Order**

- I. Roll Call
  - II. Approval of September 2, 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 physical or mental health of an individual; deployment of security personnel, devices, or systems; collective bargaining issues; pending or reasonably imminent litigation; purchase, exchange, lease, or sale of real property; investigative proceedings regarding allegations of criminal misconduct; procurement; and/or consideration of a loan application.
  - X. Adjournment
- 

The next regularly scheduled meeting of the Park City Fire District Administrative Control Board  
will be held November 4, 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  
September 2, 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 work session called to order:** 5:00 p.m.

**Board Members Present:** Chair Alex Butwinski, Secretary John Hanrahan, Board Member Jeremy Rubell, Board Member Christina Miller, and Board Member Nate Brown (left early)

**District Personnel Present:** Chief Pete Emery, Asst. Chief Sean Briley, Asst. Chief Ashley Lewis, Battalion Chief Joe Sharrar, Battalion Chief Zane Thompson (arrived later), CFO Del Barney, and HR Devin Hirschi

**Additional Attendees:** Dave Thomas and Ryan Stack, Summit County Attorney's Office

## **I. Open and Public Meetings Training**

Attorney Dave Thomas of the Summit County Attorney's Office presented annual board member training.

## **II. Chief's Update**

Chief Emery introduced Devin Hirschi as the new HR Officer.

## **III. July 2025 Financial Review**

CFO Barney said at the end of July the District was at 50.7% of the budget, which is 8% under where we were last year. Secretary Hanrahan asked if fees and permits were expected to be up. CFO Barney replied impact fees probably will not reach budget, but plan review fees and inspection fees will probably go up. Ambulance revenue is also up from last year.

## **IV. Public Entity Resolution**

CFO Barney said there is a public entity resolution that needs to be signed by Chair Butwinski and notarized. This is so funds can be transferred back and forth between only the general fund and PTIF. This resolution is necessary to update the individuals who are authorized to make changes to the PTIF account.

## **V. Fleet Purchase Plan**

Chief Lewis said the ambulance fleet is in the best position it has been for years. Chief Lewis said the District puts a lot of time and effort into making sure the fleet is as good as it possibly can be. We have roughly 70 pieces of equipment to manage, and a replacement plan was designed based on the value that we can return back to the District by selling them. Chief Emery said the new Engine 31 should be arriving within the next 30-60 days.

Secretary Hanrahan asked if a purchase ever gets pushed out to the next year or so, and Chief Lewis replied sometimes we must do that based on the manufacturer not getting it done on time or other factors. Chief Emery said our plan is to replace heavy apparatus every 7 years, so each front-line engine is in use for 7 years and then is moved to a reserve unit for 3 years. This helps us budget major apparatus costs so we know what is coming and do not have to increase taxes.

## **VI. Policy Review**

HR Hirschi said changes to PCFSD Operational Policies and Procedures Chapter 3, Section 1.0 (Administrative Control Board Members) will be up for approval during the regular meeting this evening. Changes were made to the electronic meetings portion of the policy to simplify the language and refer to Utah Code §52-4-207 and Summit County Resolution 2021-06 for direction on using electronic connections during public meetings.

Chief Emery said there are a few more policies that are being updated, and they will be presented to the Board for approval during upcoming meetings.

## **VII. Recruit Camp Update**

Chief Sharrar said 12 new recruits will begin recruit camp on September 8 and their graduation will be during the first week of December. Chief Emery said several of our current AEMTs are among the 12 individuals going through recruit camp, and we will be hiring more AEMTs to take their place. We are consistently seeing personnel in the AEMT program promoting to firefighters, and it is a testament to the program's success.

## **VIII. REMS Update**

Chief Briley said the Rapid Extraction Module Support (REMS) team was deployed for the first time during the first week of August. Chief Thompson was part of that 13-day deployment, and he said the REMS team is a Type 1 team, which is the highest there is, and their responsibilities are providing rescue, EMS, and ALS services to wildland firefighters on deployments. These deployments allow personnel to get more experience with technical rescues in the field, so when we have technical incidents in our District, personnel are better prepared to handle those incidents. Chief Thompson said REMS teams are relatively new, and the PCFD team was well received.

## **IX. Critical Care Program and Training Captain Position**

Chief Briley said the critical care paramedics are currently dispatched from Station 37, which is centrally located between the 3 fire districts of Summit County and is the closest station to Park City Hospital. It is difficult for those crews to get to some calls based on the location, and we are planning a 2-year expansion to the program to include Station 35 and eventually Station 38.

With this expansion we are going to create an Administrative Training Captain position with the hopes of hiring someone in January 2026. Chief Emery said it is necessary to have someone in administration who can work with Dr. McIntosh to keep improving the program and ensure training, education, and medication requirements are met. The goal is to have all paramedics who staff Station 35 be certified as critical care paramedics by January 2027. Once Station 35 reaches this goal, we will expand the program to Station 38.

Secretary Hanrahan asked when a helicopter would be called versus a PCFD critical care paramedic ambulance. Chief Emery replied depending on the location, our team typically arrives faster than a helicopter, which is stationed in the valley. We have an excellent relationship with the hospital, and our critical care paramedics are being utilized more often now for critical transports. Sometimes helicopters cannot fly in the winter, and having our team available is essential.

## **X. Station 34 Update**

Chief Lewis said siding is being removed from the northern and western sides of Station 34, and we are starting to see some of the issues that are causing problems. The siding will be put back up correctly, and we are trying to determine what the R-value of the insulation should be underneath the roof material. The roof will be removed and a membrane-type material will be placed along with the correct insulation, and we will insulate some of the eaves and other areas that were not adequately vented. Chief Emery said the contractor is not worried about having the exterior work completed before winter.

Secretary Hanrahan asked what portion of the repair costs PCFD might pay for, and Chief Lewis said it will be dependent on the legal proceedings.

## **XI. The Colony Update**

Chief Emery said The Colony signed the temporary contract to place an apparatus in their area, and they would like to start in November. He told them the ACB would likely not extend service past the initial four months, and The Colony was fine with that.

## **XII. Other Divisional Updates**

Board Member Miller asked about PCFD's involvement with an incident that occurred near Trailside. Chief Briley said PCFD staged to provide medical aid if needed and to assist law enforcement in blocking roadways to create a safe barrier.

Chief Emery said the ILA with the Sheriff's Office for PCFD personnel on the SWAT team has been signed. Board Member Miller asked if crews were training in the old Treasure Mountain school, and Chief Emery said they were. Chief Sharrar said evolutions were performed last month in the school with every platoon so they had an opportunity to go through RTF drills with the SWAT team.

**Work Session Concluded:** 6:57 p.m.

# DRAFT

**Park City Fire Service District  
Administrative Control Board – Regular Meeting Minutes  
Park City Fire District Administrative Office Building  
September 2, 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 work session called to order:** 5:00 p.m.

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

**District Personnel Present:** Chief Pete Emery, Asst. Chief Sean Briley, Asst. Chief Ashley Lewis, Battalion Chief Joe Sharrar, Battalion Chief Zane Thompson, CFO Del Barney, and HR Devin Hirschi

**District Personnel Absent:** Board Member Nate Brown (excused)

## **I. Roll Call**

Chair Butwinski began the meeting by conducting a roll call.

## **II. Approval of August 5, 2025, Meeting Minutes**

Secretary Hanrahan made a motion to approve the minutes of the August 5, 2025, Administrative Control Board meeting. The motion was seconded by Board Member Miller. Those in favor were Secretary Hanrahan, Board Member Miller, and Board Member Rubell. The motion passed unanimously, 3-0. Chair Alex Butwinski abstained from voting, as he was not present for the August 5, 2025, meeting.

## **III. Public Input**

There was no public input.

## **IV. Board Member Reports and Business**

### **A. Correspondence**

There were no comments regarding correspondence.

### **B. Financial**

There were no questions regarding the financials.

**V. Old Business**

There was not any old business.

**VI. New Business**

**A. Possible Approval of Public Entity Resolution for the General Funds Public Treasurer's Investment Fund (PTIF)**

Board Member Miller made a motion to approve the Public Entity Resolution for the General Funds Public Treasurer's Investment Fund (PTIF). Board Member Rubell seconded the motion. Those in favor were Chair Butwinski, Secretary Hanrahan, Board Member Miller, and Board Member Rubell; the motion passed unanimously, 4-0.

**B. Possible Approval of PCFSD Operational Policies and Procedures Chapter 3 (Administrative Control Board), Section 1.0 (Board Members)**

Board Member Miller made a motion to approve PCFSD Operational Policies and Procedures Chapter 3 (Administrative Control Board), Section 1.0 (Board Members). Board Member Hanrahan seconded the motion. Those in favor were Chair Butwinski, Secretary Hanrahan, Board Member Miller, and Board Member Rubell; the motion passed unanimously, 4-0.

**VII. Staff Reports and Input**

There were no comments on the staff reports.

**VIII. Discussion of Possible Future Agenda Items/Additional Comments**

There were no additional comments or future agenda items identified.

**IX. Closed Meeting**

There was no need for a closed meeting.

**X. Adjournment**

Board Member Rubell made a motion to adjourn the regular meeting, and it was seconded by Board Member Miller. Those in favor were Chair Butwinski, Secretary Hanrahan, Board Member Miller, and Board Member Rubell; the motion passed unanimously, 4-0. The regular meeting of the Park City Fire District Administrative Control Board adjourned at 7:00 p.m.

**DRAFT**

The next regularly scheduled meeting of the Park City Fire District Administrative Control Board will be on October 7, 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**  
**August 31, 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
<b>Assets:</b>								
Cash - Regular Checking	282,940							
Cash and Cash Equivalents	496,261	0	5,025	501,286			5,025	5,025
Bond Escrow Holdings	0	0	55	55	0	55	0	55
Cash Deposited in Public Treasurer's Investment Fund	5,656,936	17,484,915	0	23,141,851			0	0
Receivables:								
Accounts Receivable	4,880	0	0	4,880	0		0	0
Taxes	20,848		0	20,848	0	0	0	0
Ambulance Operations	0		0	0	0	0	0	0
Other Assets								
Restricted Assets:								
Cash and Cash Equivalents	195,617		27	195,645	0	27		27
Prepaid Assets	0			0				
Cash Deposited in Public Treasurer's Investment Fund	807,352	0	805,132	1,612,484	805,132		0	805,132
Accounts Receivable				0				
Investments				0				
Total Assets	<u>7,181,895</u>	<u>17,484,915</u>	<u>810,240</u>	<u>25,477,049</u>	<u>805,132</u>	<u>82</u>	<u>5,025</u>	<u>810,240</u>
<b>Liabilities and Fund Balances:</b>								
Liabilities:								
Accounts Payable	147,772	0	0	147,772	0	0	0	0
Bond Interest Payable			0	0		0		0
Accrued Liabilities	<u>761,821</u>			<u>761,821</u>				
Total Liabilities	<u>909,593</u>	<u>0</u>	<u>0</u>	<u>909,593</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fund Balances:								
Restricted for:								
Debt Service			82	82		82		82
Impact Fees			805,132	805,132	805,132			805,132
Assigned for:								
Building Construction and Equipment Purchases		17,484,915	5,025	17,489,940			5,025	5,025
Unassigned	6,272,302			6,272,302				
General Fund								
Capital Projects Fund								
Total Fund Balance	<u>6,272,302</u>	<u>17,484,915</u>	<u>810,240</u>	<u>24,567,456</u>	<u>805,132</u>	<u>82</u>	<u>5,025</u>	<u>810,240</u>
Total Liabilities and Fund Balance	<u>7,181,895</u>	<u>17,484,915</u>	<u>810,240</u>	<u>25,477,049</u>	<u>805,132</u>	<u>82</u>	<u>5,025</u>	<u>810,240</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**  
**August 31, 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	918,825	14,331,675	6.0%
Fee-in-Lieu	275,000	275,000	150,742	124,258	54.8%
Interest Income	1,245,100	1,245,100	905,398	339,702	72.7%
Other Income	1,500	1,500	53	1,448	3.5%
Sale of Fixed Assets	40,000	40,000	27,000	13,000	0.0%
Grants and Donations	270,500	270,500	18,436	252,064	6.8%
Fees and Permits	7,060,750	7,060,750	6,167,788	892,962	87.4%
Total Revenues	24,143,350	24,143,350	8,188,242	15,703,044	33.9%
Expenditures:					
Personnel:					
Salaries and Wages	12,431,043	12,431,043	8,088,852	(4,342,191)	65.1%
Fringe Benefits	5,255,520	5,255,520	3,153,254	(2,102,266)	60.0%
Operations	2,653,579	2,653,579	1,515,437	(1,138,142)	57.1%
General and Administrative	400,486	400,486	283,152	(117,334)	70.7%
Capital Outlay	2,987,000	2,987,000	919,414	(2,067,586)	30.8%
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	13,966,287	(10,048,841)	58.2%
Excess of Revenues Over Expenditures	128,222	128,222	(5,778,045)	5,654,203	
Other Financing Sources (Uses):					
Operating Transfers to Other Funds	3,975,000	3,975,000	994,944	2,980,056	-25.0%
Operating Transfers From Other Funds	3,975,000	3,975,000	994,944	2,980,056	-25.0%
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	(5,778,045)	5,654,203	
Fund Balances - Beginning	30,345,503	30,345,503	30,345,503	30,345,503	
Fund Balances - Ending	30,473,725	30,473,725	24,567,458	35,999,706	

**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>
<b>Revenues:</b>					
Property taxes	14,579,256	14,903,181	918,825	15,250,500	15,250,500
Fee-in-lieu	230,668	210,084	150,742	275,000	275,000
Interest income	1,120,741	1,337,830	905,398	1,320,000	1,245,100
Misc income	210,861	43,514	27,053	41,500	41,500
Grants and donations	73,844	275,871	18,436	270,500	270,500
Bond proceeds	0	0	0	0	
Fees and Permits	6,683,187	7,147,188	6,167,788	8,160,000	7,060,750
Total revenues	22,898,557	23,917,668	8,188,242	25,317,500	24,143,350
<b>Expenditures:</b>					
Current:					
Salaries and wages	10,913,695	11,535,761	8,088,852	11,650,000	12,431,043
Fringe benefits	4,633,483	4,544,024	3,153,254	4,575,000	5,255,520
Total wages and fringe benefits	15,547,178	16,079,785	11,242,106	16,225,000	17,686,563
Operations:					
Station expenditures	696,102	884,559	630,457	856,200	1,065,806
Ambulance operational expenditures	892,112	676,189	467,846	600,550	744,900
Apparatus maintenance	238,200	231,645	146,626	387,000	387,000
Fire, spec. ops. And communication equip.	105,396	79,130	76,405	126,795	142,673
Fuel	158,300	112,069	74,024	120,622	126,000
Uniforms and safety gear	173,646	154,414	65,180	158,000	158,000
Travel, training and tuitions	80,611	136,878	55,760	89,375	227,100
Other operations	2,535	1,568	65	2,100	2,100
Total operations	2,346,902	2,276,452	1,516,361	2,340,642	2,853,579
General and administrative:					
General liability insurance	86,675	122,976	139,669	138,189	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	20,000	22,000
Legal services	3,972	6,062	8,205	50,000	50,000
Certificates of participation- cost of issuance	0	0	0	0	0
Other general and administrative	131,866	133,776	98,645	163,000	176,486
Total general and administrative	266,022	296,722	282,228	393,189	400,486
Capital outlay:					
Apparatus and vehicles	595,728	1,513,920	746,068	2,676,000	2,676,000
Land, buildings and building improvements	2,714,470	379,295	19,779	65,000	65,000
Furniture and equipment	750,118	394,262	153,567	246,000	246,000
Total capital outlay	4,060,316	2,287,477	919,414	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	13,966,287	22,233,331	24,215,128
Excess (deficit) of revenue over expenditures before operating transfers	(211,921)	2,273,412	(5,778,045)	3,084,169	(71,777)
Operating transfers out	5,856,636	3,695,666	994,944	3,975,000	3,975,000
Operating transfers in	5,856,636	3,695,666	994,944	3,975,000	3,975,000
Total transfers	0	0	0	0	0
Totals	(211,921)	2,273,412	(5,778,045)	3,084,169	(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	24,567,458	33,429,672	30,273,726

# PARK CITY FIRE SERVICE DISTRICT

Budget to Actual  
General Fund  
For the Period Ending  
August 31, 2025

	Budget Amounts		Actual	Variance with Final Budget - Over	
	Original	Adjusted	Amounts	(Under)	Percent
Revenues:					
Property Taxes	15,250,500	15,250,500	918,825	(14,331,675)	6.0%
Fee-in-lieu	275,000	275,000	150,742	(124,258)	54.8%
Licenses & Permits	350,000	350,000	269,795	(80,205)	77.1%
Intergovernmental (Grants & Wildland Program)	270,000	270,000	234,242	(35,758)	86.8%
Charges for Services	6,260,750	6,260,750	5,520,529	(740,221)	88.2%
Refunds	0	0	0	0	0.0%
Interest Income	525,000	525,000	375,806	(149,194)	71.6%
Sale of Fixed Assets	40,000	40,000	27,000	(13,000)	0.0%
Miscellaneous Revenue	1,500	1,500	53	(1,448)	3.5%
Contributions & Transfers	500	500	600	100	120.0%
Total Revenues	22,973,250	22,973,250	7,497,591	(15,475,659)	32.6%
Expenditures:					
Personnel:					
Salaries and Wages	12,431,043	12,431,043	8,088,852	4,342,191	65.1%
Fringe Benefits	5,255,521	5,255,521	3,153,254	2,102,267	60.0%
Fire Operations	2,055,306	2,055,306	1,021,825	1,033,481	49.7%
Fire Prevention Operations	48,273	48,273	25,766	22,507	53.4%
Capital Outlay	976,000	976,000	479,897	496,103	49.2%
Transfers	3,900,000	3,900,000	994,944	2,905,056	25.5%
Total Expenditures	25,819,989	25,819,989	14,511,953	11,274,174	56.2%
Excess of Reveunues Over Expenditures	2,846,739	2,846,739	(7,014,362)	(4,201,485)	
Fund Balances - Beginning	13,290,182	13,290,182	13,290,182		
Fund Balances - Ending	10,443,443	10,443,443	6,275,820		
	14,511,953	Total Expenditures			
	479,897	Less Capital Outlay			
	994,944	Less Interfund Transfers			
	13,037,113	Operating Expenses			

**Park City Fire Service District**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
**Governmental Funds**  
**For the Period Ending**  
**August 31, 2025**

	General	Capital Projects	Other Nonmajor Governmental Funds	Total Governmental Funds	Special Revenue Fund	Debt Service Fund	Local Building Authority	Total Governmental Funds
<b>Revenues:</b>								
Property Taxes	918,825	0	0	918,825	0	0	0	0
Fee -in-Lieu	150,742	0	0	150,742	0	0	0	0
Interest Income	375,806	508,985	20,607	905,398	20,573	34	0	20,607
Other Income	53	0	0	53	0	0	0	0
Sale of Fixed Assets	27,000	0	0	27,000	0	0	0	0
Grants and Donations	18,436	0	0	18,436	0	0	0	0
Fees and Permits	6,006,730	0	161,058	6,167,788	161,058	0	0	161,058
Total Revenues	7,497,591	508,985	181,665	8,188,242	181,632	34	0	181,665
<b>Expenditures:</b>								
Current:								
Personnel:								
Salaries and Wages	8,088,852	0	0	8,088,852	0	0	0	0
Fringe Benefits	3,153,254	0	0	3,153,254	0	0	0	0
Operations	1,515,437	0	0	1,515,437	0	0	0	0
General and Administrative	283,087	0	65	283,152	0	0	65	65
Capital Outlay	479,897	439,517	0	919,414	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	13,520,527	439,517	6,243	13,966,287	0	6,178	65	6,243
Excess (Deficiency) of Revenues								
Over (Under) Expenditures	(6,022,936)	69,468	175,423	(5,778,045)	181,632	(6,144)	(65)	175,423
<b>Other Financing Sources (Uses):</b>								
Operating Transfers	(994,944)	939,517	55,427	0	50,085	5,276	65	55,427
Proceeds from Sale of Equipment	0	0	0	0	0	0	0	0
Total Other Financing Sources (Uses)	(994,944)	939,517	55,427	0	50,085	5,276	65	55,427
Net Change in Fund Balance	(7,017,879)	1,008,985	230,849	(5,778,045)	231,717	(868)	0	230,849
<b>Fund Balances - Beginning</b>	13,290,182	16,475,930	579,390	30,345,503	573,416	949	5,025	579,390
<b>Fund Balances - Ending</b>	6,272,303	17,484,915	810,239	24,567,458	805,133	81	5,025	810,239

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/25	09/23/2025	2209	17330	Rosenbauer South Dakota LLC	40-201000-0000	421,318.00
09/25	09/23/2025	2210	18059	STEVEN BOAL	10-201000-0000	2,315.20
09/25	09/23/2025	2211	18060	TODD SMITH	10-201000-0000	1,659.58
09/25	09/23/2025	2212	17938	UNITED HEALTHCARE	10-201000-0000	808.49
09/25	09/10/2025	1010528	17765	49ER COMMUNICATIONS, INC.	10-201000-0000	3,089.40
09/25	09/10/2025	1010529	17954	AFLAC GROUP INSURANCE	10-201000-0000	1,359.50
09/25	09/10/2025	1010530	220	ALL WEST COMMUNICATIONS	10-201000-0000	332.18
09/25	09/10/2025	1010531	17767	BLACK DIAMOND EXPERTS	10-201000-0000	3,990.92
09/25	09/10/2025	1010532	1680	BOUND TREE MEDICAL LLC	10-201000-0000	6,267.81
09/25	09/10/2025	1010533	3070	CANON U.S.A., INC.	10-201000-0000	148.78
09/25	09/10/2025	1010534	16240	CAPITAL ONE	10-201000-0000	849.21
09/25	09/10/2025	1010535	3030	CENTURYLINK	10-201000-0000	330.33
09/25	09/10/2025	1010536	17532	CENTURYLINK	10-201000-0000	46.45
09/25	09/10/2025	1010537	17745	CULLIGAN WATER CONDITIONING	10-201000-0000	11.00
09/25	09/10/2025	1010538	2910	CUMMINS ROCKY MOUNTAIN, LLC	10-201000-0000	16.19
09/25	09/10/2025	1010539	17837	DALTON SCHAEFER	10-201000-0000	90.00
09/25	09/10/2025	1010540	17926	DATA CENTER WAREHOUSE LLC	10-201000-0000	40,647.00
09/25	09/10/2025	1010541	17435	ENBRIDGE GAS	10-201000-0000	666.70
09/25	09/10/2025	1010542	6370	ERIC HOCKRIDGE	10-201000-0000	96.45
09/25	09/10/2025	1010543	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	10,538.34
09/25	09/10/2025	1010544	5330	GRAINGER INC	10-201000-0000	172.88
09/25	09/10/2025	1010545	6060	HENRY SCHEIN INC.	10-201000-0000	875.70
09/25	09/10/2025	1010546	6110	HOME DEPOT CREDIT SERVICES	10-201000-0000	5,510.09
09/25	09/10/2025	1010547	6240	HOSE & RUBBER SUPPLY LLC	10-201000-0000	103.73
09/25	09/10/2025	1010548	18020	JAN-PRO of UTAH	10-201000-0000	694.00
09/25	09/10/2025	1010549	17695	JOSEPH SHARRAR	10-201000-0000	107.97
09/25	09/10/2025	1010550	17562	JTP Consultants LLC	10-201000-0000	6,000.00
09/25	09/10/2025	1010551	2860	L N CURTIS & SONS	10-201000-0000	713.63
09/25	09/10/2025	1010552	7960	LIFE-ASSIST INC	10-201000-0000	778.50
09/25	09/10/2025	1010553	17808	MONARCH POWERSPORTS	10-201000-0000	399.00
09/25	09/10/2025	1010554	18044	MOUNTAIN WEST TRAILERS, LLC	10-201000-0000	716.60
09/25	09/10/2025	1010555	17928	NATIONWIDE PREMIUM HOLDING	10-201000-0000	230.02
09/25	09/10/2025	1010556	10700	PARK CITY LOCK & KEY, INC.	10-201000-0000	133.00
09/25	09/10/2025	1010557	17516	RelaDyne West LLC	10-201000-0000	4,860.75
09/25	09/10/2025	1010558	12280	REPUBLIC SERVICES #864	10-201000-0000	3,089.16
09/25	09/10/2025	1010559	12550	ROCKY MOUNTAIN POWER	10-201000-0000	1,480.64
09/25	09/10/2025	1010560	17536	RUSH TRUCK CENTER,	10-201000-0000	931.95
09/25	09/10/2025	1010561	13060	SKAGGS COMPANIES, INC.	10-201000-0000	1,560.00
09/25	09/10/2025	1010562	13130	SNYDERVILLE BASIN W R D	10-201000-0000	689.83
09/25	09/10/2025	1010563	14070	SOUTH FORK HARDWARE PARK CITY	10-201000-0000	166.76
09/25	09/10/2025	1010564	18049	SPRINKLER REPAIR PARK CITY	10-201000-0000	1,220.00
09/25	09/10/2025	1010565	13490	SUMMIT WATER DISTRIBUTION CO	10-201000-0000	875.51
09/25	09/10/2025	1010566	13640	SYMBOL ARTS, LLC	10-201000-0000	12,250.00
09/25	09/10/2025	1010567	17987	UNIVERSITY OF UTAH	10-201000-0000	8,250.00
09/25	09/10/2025	1010568	17597	VERIFIED FIRST	10-201000-0000	168.48
09/25	09/10/2025	1010569	16200	VORTEX COLORADO, LLC	10-201000-0000	2,196.36
09/25	09/10/2025	1010570	16810	WELLER RECREATION, INC.	10-201000-0000	2,204.33
09/25	09/10/2025	1010571	17497	ZOLL MEDICAL CORP	10-201000-0000	1,291.40
09/25	09/24/2025	1010572	17924	AMERITAS LIFE INSURANCE CORP.	10-201000-0000	707.40
09/25	09/24/2025	1010573	700	AT&T MOBILITY	10-201000-0000	40.04
09/25	09/24/2025	1010574	1680	BOUND TREE MEDICAL LLC	10-201000-0000	3,713.36
09/25	09/24/2025	1010575	2260	CACTUS & TROPICALS	10-201000-0000	145.00
09/25	09/24/2025	1010576	3170	Caselle, Inc.	10-201000-0000	4,097.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/25	09/24/2025	1010577	3030	CENTURYLINK	10-201000-0000	43.33
09/25	09/24/2025	1010578	17532	CENTURYLINK	10-201000-0000	2,265.36
09/25	09/24/2025	1010579	17754	CHAOSINK	10-201000-0000	2,127.29
09/25	09/24/2025	1010580	17899	CHRISTENSEN OIL CO.	10-201000-0000	294.00
09/25	09/24/2025	1010581	2750	CRAWFORD DOOR SALES	10-201000-0000	2,289.00
09/25	09/24/2025	1010582	17745	CULLIGAN WATER CONDITIONING	10-201000-0000	146.00
09/25	09/24/2025	1010583	2820	CUMMINS SALES AND SERVICE	10-201000-0000	16.19
09/25	09/24/2025	1010584	3370	DELL MARKETING L.P.	10-201000-0000	10,106.04
09/25	09/24/2025	1010585	17622	Department of Public Safety	10-201000-0000	10,100.00
09/25	09/24/2025	1010586	17636	DISCOUNTCELL, INC	10-201000-0000	142.50
09/25	09/24/2025	1010587	17942	FARMER BROTHERS CO	10-201000-0000	38.69
09/25	09/24/2025	1010588	17663	FIRST DIGITAL	10-201000-0000	2,599.20
09/25	09/24/2025	1010589	17870	FIRST RESPONDERS FIRST	10-201000-0000	150.00
09/25	09/24/2025	1010590	17863	GOLD CROSS SERVICES, INC	10-201000-0000	22,534.75
09/25	09/24/2025	1010591	5840	HEBER & PARK CITY APPLIANCE	10-201000-0000	597.90
09/25	09/24/2025	1010592	17641	Heber City Carquest	10-201000-0000	961.30
09/25	09/24/2025	1010593	17868	Karl Malone Jeep RAM	10-201000-0000	896.53
09/25	09/24/2025	1010594	2860	L N CURTIS & SONS	10-201000-0000	11,216.84
09/25	09/24/2025	1010595	7960	LIFE-ASSIST INC	10-201000-0000	1,470.00
09/25	09/24/2025	1010596	17733	MALLORY Safety and Supply LLC	10-201000-0000	5,671.21
09/25	09/24/2025	1010597	8970	MOUNTAIN REGIONAL WATER SSD	10-201000-0000	751.42
09/25	09/24/2025	1010598	17658	Park City Auto Parts	10-201000-0000	569.73
09/25	09/24/2025	1010599	10700	PARK CITY LOCK & KEY, INC.	10-201000-0000	159.00
09/25	09/24/2025	1010600	10710	PARK CITY MUNICIPAL CORP	10-201000-0000	1,633.60
09/25	09/24/2025	1010601	17686	PARSONS BEHLE & LATIMER	10-201000-0000	2,970.00
09/25	09/24/2025	1010602	11460	PEHP-LONG TERM DISABILITY	10-201000-0000	1,245.63
09/25	09/24/2025	1010603	17516	RelaDyne West LLC	10-201000-0000	3,337.08
09/25	09/24/2025	1010604	12320	ROCKY MTN POWER	10-201000-0000	258.33
09/25	09/24/2025	1010605	17900	SHRED SALT LAKE	10-201000-0000	259.90
09/25	09/24/2025	1010606	13060	SKAGGS COMPANIES, INC.	10-201000-0000	6,169.28
09/25	09/24/2025	1010607	13120	SMITHS CUSTOMER CHARGES	10-201000-0000	251.22
09/25	09/24/2025	1010608	14070	SOUTH FORK HARDWARE PARK CITY	10-201000-0000	44.99
09/25	09/24/2025	1010609	13500	STRYKER SALES, LLC	10-201000-0000	4,955.64
09/25	09/24/2025	1010610	13900	SUMMIT COUNTY TREASURER	10-201000-0000	5,005.00
09/25	09/24/2025	1010611	17813	SUMMIT FIRE & SECURITY LLC	10-201000-0000	59.00
09/25	09/24/2025	1010612	18061	VAN GOES COLLISION AUTO BODY LLC	10-201000-0000	11,811.68
09/25	09/24/2025	1010613	16070	VEHICLE LIGHTING SOLUTIONS INC	10-201000-0000	5,457.67
09/25	09/24/2025	1010614	16080	VERIZON WIRELESS	10-201000-0000	1,835.40
09/25	09/24/2025	1010615	16200	VORTEX COLORADO, LLC	10-201000-0000	21,808.84
09/25	09/24/2025	1010616	17170	WORKFORCEQA	10-201000-0000	400.00
Grand Totals:						703,604.16

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
<b>2209</b>									
09/25	09/23/2025	2209	17330	Rosenbauer South Dakota LLC	0000207908	40-42-723-00000	.00	421,318.00	421,318.00
Total 2209:							.00		421,318.00
<b>2210</b>									
09/25	09/23/2025	2210	18059	STEVEN BOAL	PC1006014	10-348-430-3000	.00	2,315.20	2,315.20
Total 2210:							.00		2,315.20
<b>2211</b>									
09/25	09/23/2025	2211	18060	TODD SMITH	PC7996010	10-348-430-3000	.00	1,659.58	1,659.58
Total 2211:							.00		1,659.58
<b>2212</b>									
09/25	09/23/2025	2212	17938	UNITED HEALTHCARE	PC5461025	10-348-430-3000	.00	808.49	808.49
Total 2212:							.00		808.49
<b>1010528</b>									
09/25	09/10/2025	1010528	17765	49ER COMMUNICATIONS, INC.	86288	10-40-052-00000	.00	3,089.40	3,089.40
Total 1010528:							.00		3,089.40
<b>1010529</b>									
09/25	09/10/2025	1010529	17954	AFLAC GROUP INSURANCE	AUGUST 2025	10-218700-0000	.00	1,359.50	1,359.50
Total 1010529:							.00		1,359.50
<b>1010530</b>									
09/25	09/10/2025	1010530	220	ALL WEST COMMUNICATIONS	SEPT 2025	10-40-286-37000	.00	227.90	227.90
09/25	09/10/2025	1010530	220	ALL WEST COMMUNICATIONS	SEPT 2025	10-40-440-30000	.00	104.28	104.28



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010530:							.00		332.18
<b>1010531</b>									
09/25	09/10/2025	1010531	17767	BLACK DIAMOND EXPERTS	254875	10-40-480-37000	.00	2,890.92	2,890.92
09/25	09/10/2025	1010531	17767	BLACK DIAMOND EXPERTS	255004	10-40-316-33000	.00	1,100.00	1,100.00
Total 1010531:							.00		3,990.92
<b>1010532</b>									
09/25	09/10/2025	1010532	1680	BOUND TREE MEDICAL LLC	AUG 2025	10-43-300-30000	.00	470.18	470.18
09/25	09/10/2025	1010532	1680	BOUND TREE MEDICAL LLC	AUG 2025	10-43-300-30000	.00	3,343.53	3,343.53
09/25	09/10/2025	1010532	1680	BOUND TREE MEDICAL LLC	SEPT 2025	10-43-300-30000	.00	2,454.10	2,454.10
Total 1010532:							.00		6,267.81
<b>1010533</b>									
09/25	09/10/2025	1010533	3070	CANON U.S.A., INC.	6013011934	10-42-290-00002	.00	82.50	82.50
09/25	09/10/2025	1010533	3070	CANON U.S.A., INC.	6013088187	10-42-290-00002	.00	66.28	66.28
Total 1010533:							.00		148.78
<b>1010534</b>									
09/25	09/10/2025	1010534	16240	CAPITAL ONE	AUGUST 2025	10-40-291-37000	.00	849.21	849.21
Total 1010534:							.00		849.21
<b>1010535</b>									
09/25	09/10/2025	1010535	3030	CENTURYLINK	SEPT 2025	10-40-286-37000	.00	330.33	330.33
Total 1010535:							.00		330.33
<b>1010536</b>									
09/25	09/10/2025	1010536	17532	CENTURYLINK	748675527	10-42-286-00000	.00	46.45	46.45
Total 1010536:							.00		46.45
<b>1010537</b>									
09/25	09/10/2025	1010537	17745	CULLIGAN WATER CONDITIONING	465X2821930	10-40-316-38000	.00	11.00	11.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010537:							.00		11.00
<b>1010538</b>									
09/25	09/10/2025	1010538	2910	CUMMINS ROCKY MOUNTAIN, LLC	60-250870501	10-40-500-00136	.00	8.82	8.82
09/25	09/10/2025	1010538	2910	CUMMINS ROCKY MOUNTAIN, LLC	60-250970717	10-40-500-00136	.00	7.37	7.37
Total 1010538:							.00		16.19
<b>1010539</b>									
09/25	09/10/2025	1010539	17837	DALTON SCHAEFER	RACE	10-42-522-00000	.00	90.00	90.00
Total 1010539:							.00		90.00
<b>1010540</b>									
09/25	09/10/2025	1010540	17926	DATA CENTER WAREHOUSE LLC	INV-002301	10-40-285-00000	.00	40,647.00	40,647.00
Total 1010540:							.00		40,647.00
<b>1010541</b>									
09/25	09/10/2025	1010541	17435	ENBRIDGE GAS	AUGUST 2025	10-40-440-32000	.00	666.70	666.70
Total 1010541:							.00		666.70
<b>1010542</b>									
09/25	09/10/2025	1010542	6370	ERIC HOCKRIDGE	CERTIFICATI	10-43-420-30000	.00	96.45	96.45
Total 1010542:							.00		96.45
<b>1010543</b>									
09/25	09/10/2025	1010543	5580	GRAHAM FIRE APPARATUS SALES &	1329	10-40-500-00144	.00	3,074.69	3,074.69
09/25	09/10/2025	1010543	5580	GRAHAM FIRE APPARATUS SALES &	SEPT 2025	10-40-500-00136	.00	7,463.65	7,463.65
Total 1010543:							.00		10,538.34
<b>1010544</b>									
09/25	09/10/2025	1010544	5330	GRAINGER INC	9619073282	10-40-316-33000	.00	172.88	172.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010544:							.00		172.88
<b>1010545</b>									
09/25	09/10/2025	1010545	6060	HENRY SCHEIN INC.	45556340	10-43-300-30000	.00	875.70	875.70
Total 1010545:							.00		875.70
<b>1010546</b>									
09/25	09/10/2025	1010546	6110	HOME DEPOT CREDIT SERVICES	AUGUST 2025	10-40-291-30000	.00	5,510.09	5,510.09
Total 1010546:							.00		5,510.09
<b>1010547</b>									
09/25	09/10/2025	1010547	6240	HOSE & RUBBER SUPPLY LLC	02105046	10-40-500-00141	.00	101.21	101.21
09/25	09/10/2025	1010547	6240	HOSE & RUBBER SUPPLY LLC	02107811	10-40-500-00136	.00	2.52	2.52
Total 1010547:							.00		103.73
<b>1010548</b>									
09/25	09/10/2025	1010548	18020	JAN-PRO of UTAH	354561	10-42-480-00000	.00	694.00	694.00
Total 1010548:							.00		694.00
<b>1010549</b>									
09/25	09/10/2025	1010549	17695	JOSEPH SHARRAR	CERTIFICATI	10-43-420-30000	.00	107.97	107.97
Total 1010549:							.00		107.97
<b>1010550</b>									
09/25	09/10/2025	1010550	17562	JTP Consultants LLC	2025-1	10-43-260-30000	.00	6,000.00	6,000.00
Total 1010550:							.00		6,000.00
<b>1010551</b>									
09/25	09/10/2025	1010551	2860	L N CURTIS & SONS	INV981762	10-40-073-00000	.00	641.30	641.30
09/25	09/10/2025	1010551	2860	L N CURTIS & SONS	INV985057	10-40-071-00000	.00	72.33	72.33

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010551:							.00		713.63
<b>1010552</b>									
09/25	09/10/2025	1010552	7960	LIFE-ASSIST INC	AUG 2025	10-43-300-30000	.00	778.50	778.50
Total 1010552:							.00		778.50
<b>1010553</b>									
09/25	09/10/2025	1010553	17808	MONARCH POWERSPORTS	2026 ZERO	10-40-023-00000	.00	399.00	399.00
Total 1010553:							.00		399.00
<b>1010554</b>									
09/25	09/10/2025	1010554	18044	MOUNTAIN WEST TRAILERS, LLC	51005	10-40-027-00000	.00	716.60	716.60
Total 1010554:							.00		716.60
<b>1010555</b>									
09/25	09/10/2025	1010555	17928	NATIONWIDE PREMIUM HOLDING	AUG 2025	10-217500-0000	.00	230.02	230.02
Total 1010555:							.00		230.02
<b>1010556</b>									
09/25	09/10/2025	1010556	10700	PARK CITY LOCK & KEY, INC.	114247	10-40-316-33000	.00	133.00	133.00
Total 1010556:							.00		133.00
<b>1010557</b>									
09/25	09/10/2025	1010557	17516	RelaDyne West LLC	1270718-IN	10-40-017-00000	.00	2,878.38	2,878.38
09/25	09/10/2025	1010557	17516	RelaDyne West LLC	1273671-IN	10-40-015-00000	.00	1,982.37	1,982.37
Total 1010557:							.00		4,860.75
<b>1010558</b>									
09/25	09/10/2025	1010558	12280	REPUBLIC SERVICES #864	0864-0021556	10-42-440-00000	.00	3,089.16	3,089.16
Total 1010558:							.00		3,089.16

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>1010559</b>									
09/25	09/10/2025	1010559	12550	ROCKY MOUNTAIN POWER	AUGUST 202	10-40-440-00000	.00	1,480.64	1,480.64
Total 1010559:							.00	1,480.64	
<b>1010560</b>									
09/25	09/10/2025	1010560	17536	RUSH TRUCK CENTER,	3042798429	10-40-500-00139	.00	931.95	931.95
Total 1010560:							.00	931.95	
<b>1010561</b>									
09/25	09/10/2025	1010561	13060	SKAGGS COMPANIES, INC.	450 A 293936	10-40-071-00000	.00	1,560.00	1,560.00
Total 1010561:							.00	1,560.00	
<b>1010562</b>									
09/25	09/10/2025	1010562	13130	SNYDERVILLE BASIN W R D	SEPT 2025	10-40-440-30000	.00	37.03	37.03
09/25	09/10/2025	1010562	13130	SNYDERVILLE BASIN W R D	SEPT 2025	10-40-440-31000	.00	652.80	652.80
Total 1010562:							.00	689.83	
<b>1010563</b>									
09/25	09/10/2025	1010563	14070	SOUTH FORK HARDWARE PARK CITY	581563	10-40-316-31000	.00	59.77	59.77
09/25	09/10/2025	1010563	14070	SOUTH FORK HARDWARE PARK CITY	582228	10-40-019-00000	.00	89.99	89.99
09/25	09/10/2025	1010563	14070	SOUTH FORK HARDWARE PARK CITY	583139	10-40-316-36000	.00	17.00	17.00
Total 1010563:							.00	166.76	
<b>1010564</b>									
09/25	09/10/2025	1010564	18049	SPRINKLER REPAIR PARK CITY	7284	10-40-316-33000	.00	1,220.00	1,220.00
Total 1010564:							.00	1,220.00	
<b>1010565</b>									
09/25	09/10/2025	1010565	13490	SUMMIT WATER DISTRIBUTION CO	AUGUST 2025	10-40-440-33000	.00	875.51	875.51
Total 1010565:							.00	875.51	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>1010566</b>									
09/25	09/10/2025	1010566	13640	SYMBOL ARTS, LLC	0541555	10-40-071-00000	.00	12,250.00	12,250.00
Total 1010566:							.00	12,250.00	
<b>1010567</b>									
09/25	09/10/2025	1010567	17987	UNIVERSITY OF UTAH	AUGUST 202	10-43-111-30000	.00	8,250.00	8,250.00
Total 1010567:							.00	8,250.00	
<b>1010568</b>									
09/25	09/10/2025	1010568	17597	VERIFIED FIRST	INV-00056511	10-43-205-30000	.00	168.48	168.48
Total 1010568:							.00	168.48	
<b>1010569</b>									
09/25	09/10/2025	1010569	16200	VORTEX COLORADO, LLC	33-523938	10-40-316-38000	.00	913.00	913.00
09/25	09/10/2025	1010569	16200	VORTEX COLORADO, LLC	AUGUST 202	10-40-316-32000	.00	1,283.36	1,283.36
Total 1010569:							.00	2,196.36	
<b>1010570</b>									
09/25	09/10/2025	1010570	16810	WELLER RECREATION, INC.	AUGUST 2025	10-40-500-00057	.00	2,204.33	2,204.33
Total 1010570:							.00	2,204.33	
<b>1010571</b>									
09/25	09/10/2025	1010571	17497	ZOLL MEDICAL CORP	4308492	10-43-300-30000	.00	1,291.40	1,291.40
Total 1010571:							.00	1,291.40	
<b>1010572</b>									
09/25	09/24/2025	1010572	17924	AMERITAS LIFE INSURANCE CORP.	SEPT 2025	10-217710-4300	.00	707.40	707.40
Total 1010572:							.00	707.40	
<b>1010573</b>									
09/25	09/24/2025	1010573	700	AT&T MOBILITY	287287652583	10-40-365-00000	.00	40.04	40.04

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010573:							.00		40.04
<b>1010574</b>									
09/25	09/24/2025	1010574	1680	BOUND TREE MEDICAL LLC	SEPT 2025	10-43-300-30000	.00	3,713.36	3,713.36
Total 1010574:							.00		3,713.36
<b>1010575</b>									
09/25	09/24/2025	1010575	2260	CACTUS & TROPICALS	0390278	10-42-290-00002	.00	145.00	145.00
Total 1010575:							.00		145.00
<b>1010576</b>									
09/25	09/24/2025	1010576	3170	Caselle, Inc.	INV-10438	10-42-285-00000	.00	3,697.00	3,697.00
09/25	09/24/2025	1010576	3170	Caselle, Inc.	INV-11049	10-42-285-00000	.00	400.00	400.00
Total 1010576:							.00		4,097.00
<b>1010577</b>									
09/25	09/24/2025	1010577	3030	CENTURYLINK	SEPT 2025	10-42-286-00000	.00	43.33	43.33
Total 1010577:							.00		43.33
<b>1010578</b>									
09/25	09/24/2025	1010578	17532	CENTURYLINK	SEPT 2025	10-40-286-36000	.00	2,265.36	2,265.36
Total 1010578:							.00		2,265.36
<b>1010579</b>									
09/25	09/24/2025	1010579	17754	CHAOSINK	20268	10-40-071-00000	.00	1,343.50	1,343.50
09/25	09/24/2025	1010579	17754	CHAOSINK	20366	10-40-071-00000	.00	783.79	783.79
Total 1010579:							.00		2,127.29
<b>1010580</b>									
09/25	09/24/2025	1010580	17899	CHRISTENSEN OIL CO.	0450374	10-40-017-00000	.00	294.00	294.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010580:							.00		294.00
<b>1010581</b>									
09/25	09/24/2025	1010581	2750	CRAWFORD DOOR SALES	52929	10-40-480-35000	.00	2,289.00	2,289.00
Total 1010581:							.00		2,289.00
<b>1010582</b>									
09/25	09/24/2025	1010582	17745	CULLIGAN WATER CONDITIONING	465X2823530	10-40-316-31000	.00	146.00	146.00
Total 1010582:							.00		146.00
<b>1010583</b>									
09/25	09/24/2025	1010583	2820	CUMMINS SALES AND SERVICE	60-250870501	10-40-500-00136	.00	8.82	8.82
09/25	09/24/2025	1010583	2820	CUMMINS SALES AND SERVICE	60-250970717	10-40-291-30000	.00	7.37	7.37
Total 1010583:							.00		16.19
<b>1010584</b>									
09/25	09/24/2025	1010584	3370	DELL MARKETING L.P.	10832990685	10-42-285-00000	.00	7,522.65	7,522.65
09/25	09/24/2025	1010584	3370	DELL MARKETING L.P.	10835013453	10-42-285-00000	.00	2,583.39	2,583.39
Total 1010584:							.00		10,106.04
<b>1010585</b>									
09/25	09/24/2025	1010585	17622	Department of Public Safety	26A0000011	10-41-130-00000	.00	10,100.00	10,100.00
Total 1010585:							.00		10,100.00
<b>1010586</b>									
09/25	09/24/2025	1010586	17636	DISCOUNTCELL, INC	INV-00001519	10-40-286-00000	.00	142.50	142.50
Total 1010586:							.00		142.50
<b>1010587</b>									
09/25	09/24/2025	1010587	17942	FARMER BROTHERS CO	51930585	10-42-290-00002	.00	38.69	38.69



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010587:							.00		38.69
<b>1010588</b>									
09/25	09/24/2025	1010588	17663	FIRST DIGITAL	00871163-1	10-42-286-00000	.00	2,599.20	2,599.20
Total 1010588:							.00		2,599.20
<b>1010589</b>									
09/25	09/24/2025	1010589	17870	FIRST RESPONDERS FIRST	PARK CITY FI	10-43-260-30000	.00	150.00	150.00
Total 1010589:							.00		150.00
<b>1010590</b>									
09/25	09/24/2025	1010590	17863	GOLD CROSS SERVICES, INC	4361	10-43-235-30000	.00	22,534.75	22,534.75
Total 1010590:							.00		22,534.75
<b>1010591</b>									
09/25	09/24/2025	1010591	5840	HEBER & PARK CITY APPLIANCE	228703A-C	10-40-316-37000	.00	304.95	304.95
09/25	09/24/2025	1010591	5840	HEBER & PARK CITY APPLIANCE	230548A-C	10-40-316-34000	.00	292.95	292.95
Total 1010591:							.00		597.90
<b>1010592</b>									
09/25	09/24/2025	1010592	17641	Heber City Carquest	15341-218431	10-43-500-00535	.00	961.30	961.30
Total 1010592:							.00		961.30
<b>1010593</b>									
09/25	09/24/2025	1010593	17868	Karl Malone Jeep RAM	186003	10-40-500-00132	.00	896.53	896.53
Total 1010593:							.00		896.53
<b>1010594</b>									
09/25	09/24/2025	1010594	2860	L N CURTIS & SONS	INV985522	10-40-029-00000	.00	4,250.00	4,250.00
09/25	09/24/2025	1010594	2860	L N CURTIS & SONS	SEPT 2025	10-40-073-00000	.00	6,966.84	6,966.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010594:							.00		11,216.84
<b>1010595</b>									
09/25	09/24/2025	1010595	7960	LIFE-ASSIST INC	1635381	10-43-300-30000	.00	1,470.00	1,470.00
Total 1010595:							.00		1,470.00
<b>1010596</b>									
09/25	09/24/2025	1010596	17733	MALLORY Safety and Supply LLC	SEPT 2025	10-40-033-00000	.00	5,671.21	5,671.21
Total 1010596:							.00		5,671.21
<b>1010597</b>									
09/25	09/24/2025	1010597	8970	MOUNTAIN REGIONAL WATER SSD	AUGUST 2025	10-40-440-37000	.00	751.42	751.42
Total 1010597:							.00		751.42
<b>1010598</b>									
09/25	09/24/2025	1010598	17658	Park City Auto Parts	133027	10-40-293-30000	.00	59.97	59.97
09/25	09/24/2025	1010598	17658	Park City Auto Parts	SEPT 2025	10-43-500-00535	.00	509.76	509.76
Total 1010598:							.00		569.73
<b>1010599</b>									
09/25	09/24/2025	1010599	10700	PARK CITY LOCK & KEY, INC.	114301	10-40-480-33000	.00	159.00	159.00
Total 1010599:							.00		159.00
<b>1010600</b>									
09/25	09/24/2025	1010600	10710	PARK CITY MUNICIPAL CORP	AUGUST 2025	10-40-440-31000	.00	1,633.60	1,633.60
Total 1010600:							.00		1,633.60
<b>1010601</b>									
09/25	09/24/2025	1010601	17686	PARSONS BEHLE & LATIMER	1730594	10-42-515-00000	.00	2,970.00	2,970.00
Total 1010601:							.00		2,970.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
<b>1010602</b>									
09/25	09/24/2025	1010602	11460	PEHP-LONG TERM DISABILITY	AUG 2025	10-42-130-00000	.00	574.52	574.52
09/25	09/24/2025	1010602	11460	PEHP-LONG TERM DISABILITY	SEPT 2025	10-42-130-00000	.00	671.11	671.11
Total 1010602:							.00	1,245.63	
<b>1010603</b>									
09/25	09/24/2025	1010603	17516	RelaDyne West LLC	SEPT 2025	10-40-017-00000	.00	3,337.08	3,337.08
Total 1010603:							.00	3,337.08	
<b>1010604</b>									
09/25	09/24/2025	1010604	12320	ROCKY MTN POWER	SEPT 2025	10-40-440-34000	.00	258.33	258.33
Total 1010604:							.00	258.33	
<b>1010605</b>									
09/25	09/24/2025	1010605	17900	SHRED SALT LAKE	71269091025	10-42-290-00001	.00	259.90	259.90
Total 1010605:							.00	259.90	
<b>1010606</b>									
09/25	09/24/2025	1010606	13060	SKAGGS COMPANIES, INC.	SEPTEMBER	10-40-071-00000	.00	6,169.28	6,169.28
Total 1010606:							.00	6,169.28	
<b>1010607</b>									
09/25	09/24/2025	1010607	13120	SMITHS CUSTOMER CHARGES	SEPT 2025	10-42-290-00002	.00	251.22	251.22
Total 1010607:							.00	251.22	
<b>1010608</b>									
09/25	09/24/2025	1010608	14070	SOUTH FORK HARDWARE PARK CITY	584266	10-40-316-31000	.00	44.99	44.99
Total 1010608:							.00	44.99	
<b>1010609</b>									
09/25	09/24/2025	1010609	13500	STRYKER SALES, LLC	9210134401	10-43-300-30000	.00	4,955.64	4,955.64

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010609:							.00		4,955.64
<b>1010610</b>									
09/25	09/24/2025	1010610	13900	SUMMIT COUNTY TREASURER	582034072	10-42-515-00000	.00	5,005.00	5,005.00
Total 1010610:							.00		5,005.00
<b>1010611</b>									
09/25	09/24/2025	1010611	17813	SUMMIT FIRE & SECURITY LLC	3391816	10-40-020-00000	.00	59.00	59.00
Total 1010611:							.00		59.00
<b>1010612</b>									
09/25	09/24/2025	1010612	18061	VAN GOES COLLISION AUTO BODY LL	D29074CF	10-43-500-00536	.00	8,349.41	8,349.41
09/25	09/24/2025	1010612	18061	VAN GOES COLLISION AUTO BODY LL	EE4905E1	10-40-500-00119	.00	3,462.27	3,462.27
Total 1010612:							.00		11,811.68
<b>1010613</b>									
09/25	09/24/2025	1010613	16070	VEHICLE LIGHTING SOLUTIONS INC	17742	10-40-501-00035	.00	5,457.67	5,457.67
Total 1010613:							.00		5,457.67
<b>1010614</b>									
09/25	09/24/2025	1010614	16080	VERIZON WIRELESS	6122687425	10-40-350-00000	.00	1,835.40	1,835.40
Total 1010614:							.00		1,835.40
<b>1010615</b>									
09/25	09/24/2025	1010615	16200	VORTEX COLORADO, LLC	33-524695	10-40-480-31000	.00	2,981.78	2,981.78
09/25	09/24/2025	1010615	16200	VORTEX COLORADO, LLC	SEPT 2025	10-40-316-37000	.00	18,827.06	18,827.06
Total 1010615:							.00		21,808.84
<b>1010616</b>									
09/25	09/24/2025	1010616	17170	WORKFORCEQA	INV122114	10-43-348-30000	.00	400.00	400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 1010616:							.00		400.00
Grand Totals:							.00		703,604.16

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-201000-0000	.00	282,286.16-	282,286.16-
10-217500-0000	230.02	.00	230.02
10-217710-4300	707.40	.00	707.40
10-218700-0000	1,359.50	.00	1,359.50
10-348-430-3000	4,783.27	.00	4,783.27
10-40-015-00000	1,982.37	.00	1,982.37
10-40-017-00000	6,509.46	.00	6,509.46
10-40-019-00000	89.99	.00	89.99
10-40-020-00000	59.00	.00	59.00
10-40-023-00000	399.00	.00	399.00
10-40-024-00000	866.38	.00	866.38
10-40-027-00000	716.60	.00	716.60
10-40-029-00000	4,250.00	.00	4,250.00
10-40-033-00000	5,671.21	.00	5,671.21
10-40-034-00000	2,228.00	.00	2,228.00
10-40-052-00000	3,089.40	.00	3,089.40
10-40-071-00000	22,178.90	.00	22,178.90
10-40-073-00000	5,380.14	.00	5,380.14
10-40-085-00000	1,523.45	.00	1,523.45
10-40-285-00000	49,492.21	.00	49,492.21
10-40-286-00000	2,871.55	.00	2,871.55
10-40-286-31000	215.65	.00	215.65
10-40-286-33000	134.12	.00	134.12
10-40-286-34000	312.20	.00	312.20
10-40-286-35000	349.79	.00	349.79
10-40-286-36000	349.78	.00	349.78
10-40-286-37000	344.67	.00	344.67
10-40-286-38000	216.51	.00	216.51

GL Account	Debit	Credit	Proof
10-40-290-33000	33.95	.00	33.95
10-40-291-30000	343.50	.00	343.50
10-40-291-37000	602.21	.00	602.21
10-40-293-30000	109.36	.00	109.36
10-40-316-30300	119.91	.00	119.91
10-40-316-31000	250.76	.00	250.76
10-40-316-32000	726.36	.00	726.36
10-40-316-33000	17,368.38	.00	17,368.38
10-40-316-34000	739.95	.00	739.95
10-40-316-35000	337.00	.00	337.00
10-40-316-36000	792.00	.00	792.00
10-40-316-37000	6,889.38	.00	6,889.38
10-40-316-38000	299.00	.00	299.00
10-40-350-00000	869.77	.00	869.77
10-40-365-00000	40.04	.00	40.04
10-40-440-00000	103.79	.00	103.79
10-40-440-30000	448.12	.00	448.12
10-40-440-31000	1,167.53	.00	1,167.53
10-40-440-32000	279.91	.00	279.91
10-40-440-33000	1,062.92	.00	1,062.92
10-40-440-34000	1,176.11	.00	1,176.11
10-40-440-35000	931.42	.00	931.42
10-40-440-36000	746.03	.00	746.03
10-40-440-37000	1,372.53	.00	1,372.53
10-40-440-38000	917.84	.00	917.84
10-40-480-31000	2,981.78	.00	2,981.78
10-40-480-33000	159.00	.00	159.00
10-40-480-35000	2,289.00	.00	2,289.00
10-40-480-37000	2,890.92	.00	2,890.92
10-40-500-00057	2,204.33	.00	2,204.33
10-40-500-00119	3,462.27	.00	3,462.27
10-40-500-00132	1,500.64	.00	1,500.64
10-40-500-00136	6,887.07	.00	6,887.07
10-40-500-00139	931.95	.00	931.95
10-40-500-00140	5.35	.00	5.35
10-40-500-00141	101.21	.00	101.21
10-40-500-00144	3,074.69	.00	3,074.69
10-40-501-00035	5,457.67	.00	5,457.67
10-41-130-00000	10,100.00	.00	10,100.00
10-41-285-00000	152.77	.00	152.77

GL Account	Debit	Credit	Proof
10-41-286-00000	136.89	.00	136.89
10-41-350-00000	80.08	.00	80.08
10-42-130-00000	1,245.63	.00	1,245.63
10-42-285-00000	5,205.06	.00	5,205.06
10-42-286-00000	723.91	.00	723.91
10-42-290-00001	259.90	.00	259.90
10-42-290-00002	578.74	.00	578.74
10-42-365-00000	39.67	.00	39.67
10-42-440-00000	1,343.27	.00	1,343.27
10-42-480-00000	694.00	.00	694.00
10-42-515-00000	7,975.00	.00	7,975.00
10-42-522-00000	90.00	.00	90.00
10-43-111-30000	8,250.00	.00	8,250.00
10-43-205-30000	168.48	.00	168.48
10-43-235-30000	22,534.75	.00	22,534.75
10-43-260-30000	6,150.00	.00	6,150.00
10-43-300-30000	19,352.41	.00	19,352.41
10-43-348-30000	400.00	.00	400.00
10-43-350-30000	484.11	.00	484.11
10-43-365-30000	361.77	.00	361.77
10-43-420-30000	204.42	.00	204.42
10-43-500-00535	1,000.28	.00	1,000.28
10-43-500-00536	8,349.41	.00	8,349.41
10-43-500-00538	421.39	.00	421.39
40-201000-0000	.00	421,318.00-	421,318.00-
40-42-723-00000	421,318.00	.00	421,318.00
Grand Totals:	<u>703,604.16</u>	<u>703,604.16-</u>	<u>.00</u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"



# Park City Fire District

## Monthly Report – September 2025

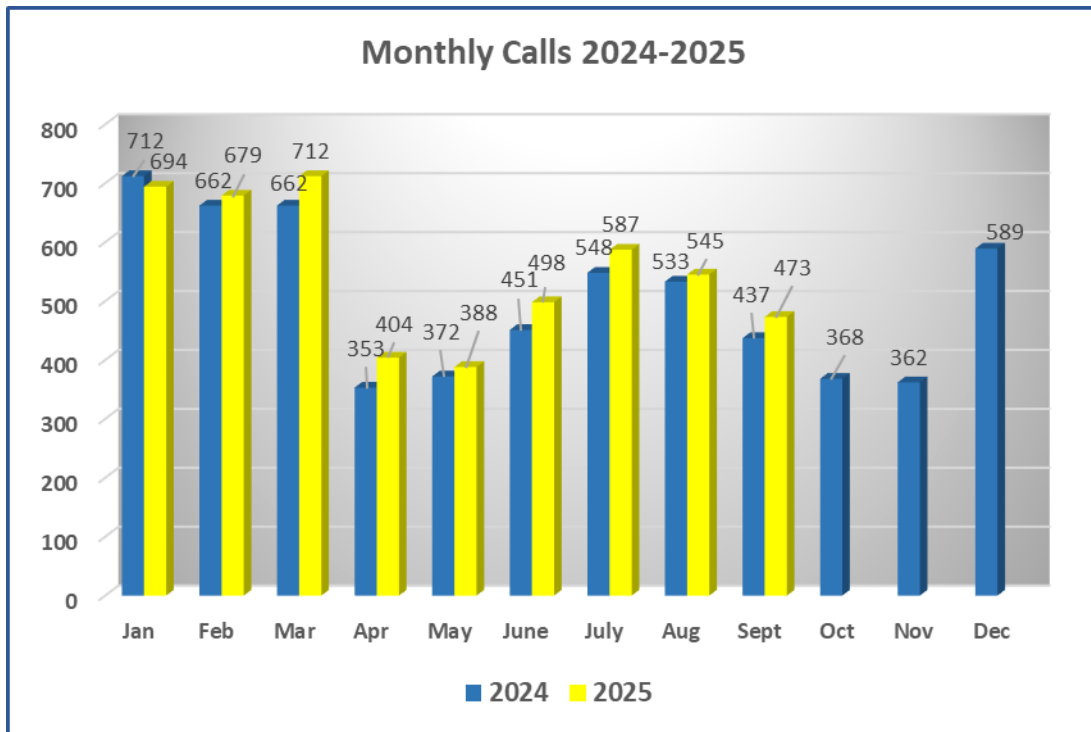
---

Prepared for the Administrative Control Board

-----



Sean Briley, Assistant Fire Chief  
Park City Fire Service District  
September 2025  
[sbriley@pcfd.org](mailto:sbriley@pcfd.org)



## Executive Summary

September marked a pivotal month for the Park City Fire District, reflecting both operational intensity and continued organizational progress. Recruit Camp 18 officially began, bringing new energy and focus to PCFD’s next generation of firefighters. Field operations experienced an unusually high number of hazardous materials incidents across major highways, multiple backcountry rescues on Park City’s trail systems, and a significant motorhome explosion in Silver Creek that required a multi-unit response. Meanwhile, administrative and support divisions advanced strategic priorities in fleet modernization, IT upgrades, and facility maintenance – ensuring the District remains positioned for the growth and challenges of 2026.

## Significant Incidents – Operations

Crews across all platoons responded to a wide range of incidents, including hazmat spills, backcountry rescues, and complex medical emergencies. The following are highlights of the most notable calls this month:

- **September 1** – Multiple MVAs on SR-40 and Trailside bike park incidents.
- **September 5** – Hazmat and backcountry rescues near Jeremy Ranch and Trailside.



**- September 6 – Motorhome Fire, Silver Creek:**

Crews arrived to find a fully involved RV explosion with flames threatening adjacent property. Rapid suppression efforts contained the fire to the vehicle. The incident was later determined to be the result of a suicide attempt by the occupant. No responders were injured.

**- September 7 – Helicopter Hoist Rescue, Wasatch Crest:**

Crews coordinated with Life Flight for a hoist extraction of an injured mountain biker following a 40-foot fall down a steep embankment. The patient sustained multiple fractures and was transported to a trauma center in stable condition.

**- September 11 – Hazmat Rollover, I-80 MM145:**

A trailer carrying concrete sprayer fluid rolled on its side, releasing approximately 40 gallons of mixed fuel and hydraulic fluid. HAZ-33, E-33, and Summit County Health coordinated cleanup and containment efforts, preventing runoff to nearby waterways.

**- September 16 – Major Gas Leak, Upper Deer Valley:**

An excavator severed a 3-inch natural gas main near a residential area, prompting road closures and evacuation of multiple structures. Crews worked with Enbridge to isolate the leak and ventilate affected areas. No injuries occurred.

**- September 17 – Cardiac Arrest, The Canyons:**

Crews initiated advanced life support on a 67-year-old female in witnessed cardiac arrest. The patient regained pulses prior to AirMed transport to the University of Utah Hospital.

**- September 22 – Crane Strike and Hazmat Spill, Summit Park:**

A mobile crane struck an overpass, rupturing hydraulic lines and releasing several gallons of fluid onto the roadway. Crews from ME-35, HZ-33, and BC-3 worked with UDOT and Summit County Health to contain the spill and clear debris.

**- September 26 – Multiple Hazmat Calls:**

Three separate hazardous materials responses occurred within a 24-hour period, including a DEF spill at the HWY 40/I-80 interchange and a tar product spill at MM150. These incidents required collaboration with UDOT and Summit County Health and were resolved without environmental impact.

**- September 28-29 – Backcountry Rescues, Deer Valley and PCMR:**

Crews conducted two back-to-back rescues for injured cyclists in difficult terrain, requiring coordinated response from Medic 36, Moto-36, and patrol resources.

**- September 30 – Vehicle Rollover, I-80 MM138:**

Units from Station 33 and 35 responded to a single-vehicle rollover with one patient trapped. The patient was extricated and transported in stable condition.



*September 22 – Crane Strike / Hazmat Spill, Summit Park (B Platoon)*



*Helicopter Hoist Rescue, Wasatch Crest (C Platoon)*

## **Training Division**

The Training Division achieved several major milestones this month. The annual Task Performance Testing recorded a 100% pass rate with a record-setting 3:03 average completion time. Recruit Camp 18 began in earnest, with recruits progressing from foundational firefighting skills to live fire



exercises and high-rise evolutions in collaboration with Marriott Mountainside. EMS training at the tower emphasized airway management, shock therapy, and teamwork under stress.

The SWAT Medic Program reached a defining stage as PCFD medics completed the Basic Tactical Operations Course (BTOC). The six-day, five-night course integrated tactical combat casualty care, team movement, and mission planning under fatigue and stress. Medics will next attend POST/SFO certification to formalize law enforcement authority under the Summit County Sheriff's Office.



*SWAT Medic Training – BTOC Graduation (Training Division)*

## **Administration**

Administrative operations in September focused on aligning PCFD's financial and capital strategies with long-term organizational goals. The FY2026 budget process advanced across all divisions with emphasis on Station 35 design, facility lifecycle planning, and fleet replacement forecasting. Fleet placed a refurbished ambulance into service, saving approximately 20% compared to a new build. The Fleet Replacement Plan was updated to synchronize with projected delivery schedules through 2027, ensuring the District maintains reliable apparatus availability.

Information Technology completed new on-board computer installations across front-line engines, improving response data and reporting efficiency. Radio reprogramming with the Utah Communications Authority continued District-wide. Logistics staff moved forward with implementation of a new management software platform, supporting faster procurement and inter-divisional coordination.

Facilities projects, including the Station 34 roof repair, remained on schedule with strong contractor collaboration. The Human Resources division, under new director Devin Hirschi, continued to streamline personnel processes and integrate digital tracking for onboarding and evaluations.

## Fire Prevention Division

The Fire Prevention Division completed 127 plan reviews and 127 construction inspections, maintaining an average turnaround time of 1.6 days. Routine inspections totaled 31 with a 58% pass rate and 66 re-inspections required. Highlights included conclusion of the 2025 Chipping Program, software vendor reviews for inspection management, and homeowner outreach focused on wildfire preparedness. Fire Marshal Owens coordinated with the Park City Building Department and Summit County to streamline review processes and enhance wildfire planning for 2026. The division also participated in a KPCW interview to discuss community prevention programs.

## Special Operations & Community Engagement



PCFD hosted the 2025 Trench Rescue Specialist Course, led by Captain Eric Gomm with cadre support from Firefighter Porter Royce and Engineer Spencer King. The course trained over a dozen personnel using real-world trench environments built on District property. Instruction exceeded certification standards, reinforcing PCFD's leadership in technical rescue training.

Additionally, Firefighter Bryson Allison represented the District at the Serve Park City – Day of Service event, delivering a speech on public service and volunteerism. The event, in partnership with the National Ability Center, drew hundreds of volunteers and highlighted PCFD's commitment to community engagement. Over a dozen PCFD employees volunteered to participate in a service project and assisted in removing brush from Poison Creek.

From: toni

Sent: Wednesday, September 3, 2025 5:25 PM

To: Mike Owens <[mowens@pcfd.org](mailto:mowens@pcfd.org)>

Subject: Re: Wood chipping

Thank you, thank you to you and your team for another summer of great work!

\*\*\*\*\*

**From:** Michael **Sent:** Wednesday, September 3, 2025 6:57 PM

**To:** Mike Owens <[mowens@pcfd.org](mailto:mowens@pcfd.org)>

**Cc:** chipping <[chipping@pcfd.org](mailto:chipping@pcfd.org)>

**Subject:** Re: registered 6 piles to be chipped (small piles)

Thank you all very much for all your hard work and helping with the piles of branches today.

Truly a savior of mine / ours.

Thank you very much

From: Nicholas [REDACTED]  
Sent: Friday, October 3, 2025 5:43 AM  
To: Mike Owens <[mowens@pcfd.org](mailto:mowens@pcfd.org)>  
Subject: RE: PCFD Plan Review

Warning: Unusual sender [REDACTED]

You don't usually receive emails from this address.  
Make sure you trust this sender before taking any actions.

Mike

Thank you for getting these back to me. I work with a lot of jurisdictions, and it always is nice when I see a Park City Fire District project come up. I know questions will be easy to get answers to and expectations will be clear. We definitely don't get that everywhere so thank you for making a bit of an unusual situation easy to navigate.

-----Original Message-----

From: Mike Owens <[mowens@pcfd.org](mailto:mowens@pcfd.org)>  
Sent: Thursday, October 2, 2025 2:50 PM  
To: [REDACTED]  
Su

Attached is the stamped copy of your submittal. Feel free to contact me if you have any questions.

Have a great day.

Mike Owens  
District Fire Marshal  
Park City Fire District  
(435) 940-2520