

AGENDA
Park City Fire Service District
Administrative Control Board Meeting
October 6, 2026

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

5:30 p.m.

Work Session

- I. District Updates: Chief Pete Emery
- II. August 2026 Financial Review: CFO Jane Watts
- III. Discussion of 2027 Tentative Budget: Chief Pete Emery and CFO Jane Watts
- IV. Resolution 2026-01 Discussion: Chief Pete Emery
- V. Discussion of PCFSD Purchasing Policy: Chief Pete Emery
- VI. 10-Year Vehicle Purchase Plan: Chief Pete Emery
- VII. Pilot Ryan Cutter Memorial: Chief Ashley Lewis
- VIII. Station 35 Update: Chief Pete Emery
- IX. Recruit Camp Update and High School EMT Class: Chief Max Doshier
- X. Chipping Program: FM Mike Owens
- XI. Other Divisional Updates (as time permits)

6:30 p.m.

Regular Meeting Called to Order

- I. Roll Call
- II. Approval of September 1, 2026, Meeting Minutes
- III. Public Input
- IV. Commission Reports and Business
 - A. Correspondence
 - B. Financial
- V. Old Business
- VI. New Business
 - A. Possible Adoption of Resolution 2026-01 Supporting Ashley Lewis to Serve on the Board of Trustee Members of the Utah Association of Special Districts
 - B. Possible Approval of PCFSD Operational Policy Chapter 19- Financial Services, Section 8.02 - Purchasing Policy
- 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.

(Over)

X. Adjournment

The next regularly scheduled meeting of the Park City Fire District Administrative Control Board will be held November 3, 2026, 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.

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**Park City Fire Service District
Administrative Control Board – Work Session Meeting Minutes
Park City Fire District Administrative Office Building
September 1, 2026**

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: 5:33 p.m.

Board Members Present: Vice Chair Christina Miller (joined at 5:39 p.m. via Teams), Treasurer John Hanrahan, Secretary Nate Brown, and Board Member Tana Toly (via Teams)

Board Members Absent: Chair Alex Butwinski (excused)

District Personnel Present: Chief Pete Emery, Asst. Chief Sean Briley, Asst. Chief Ashley Lewis, Battalion Chief McKay Wadley, Captain Mike Dean, Paramedic Russell Buhecker (left at 5:55 p.m.), Engineer Ryan Burke (left at 5:55 p.m.), Fire Marshal Mike Owens, HR Officer Devin Hirschi, CFOs Del Barney and Jane Watts, and Admin. Asst. Debbie Colgan

I. District Updates

Chief Emery provided an update on a busy summer of wildland activity, including several significant fires and mutual aid deployments. Crews recently completed their eighth deployment of the year. Chief Emery recognized the strong coordination among local, state, and air resources during recent incidents, including the Henefer fire.

A recent fire started by lightning in difficult terrain near Pinecone Ridge required crews to hike approximately two miles to reach the incident, which started around midnight. Air resources assisted with multiple bucket drops after daylight, and additional state and air resources were brought in to support suppression efforts. Crews performed well and effectively used established wildland tactics and safety practices.

Chief Briley emphasized that the District's growing wildland program continues to provide significant benefits. Personnel are gaining valuable experience through deployments and bringing that knowledge back to the District, improving capabilities in areas such as tree felling, helicopter operations, initial attack, and structure protection. The program is expected to remain active through the end of September.

II. Burn Camp Presentation

Engineer Ryan Burke and Paramedic Russell Buhecker provided an overview of their experience serving as counselors at the University of Utah Burn Center's annual Burn Camp. The five-day camp provides children who have experienced burn injuries with an opportunity to participate in recreational activities in a supportive environment. Counselors include firefighters, medical professionals, and former campers.

They shared photos and described activities including swimming, zip lines, a climbing wall, games, art projects, yoga, and group activities. Many activities are adapted so children with physical limitations can fully participate. They emphasized the strong relationships among campers and the opportunity for children to enjoy camp without concern about their injuries or scars.

Engineer Burke and Paramedic Buhecker expressed appreciation for the opportunity to participate and discussed the positive impact the experience had on both the campers and counselors.

III. July 2026 Financial Review and Insurance Update

CFO Watts presented the July financial report, noting the District was approximately 58% through the fiscal year. Expenditures were at 54.4% of the budget compared with 50.7% at the same time last year. Revenues were at 29.4%, with additional property tax revenue expected in November and December. Overall, the District remains in a positive financial position.

HR Officer Hirschi provided an update on workers' compensation insurance. After reviewing available options, the District changed providers, resulting in a sizeable savings for the upcoming year.

Health insurance costs are also tracking near expectations, with final rates anticipated soon. Changes made to the insurance structure last year have benefited the District by allowing rates to more closely reflect its own claims experience rather than increases experienced by other participating entities. Based on current utilization, the District expects costs to remain relatively flat.

Regarding the program's annual distribution of unused funds, the District may receive an additional distribution this year, although it is expected to be significantly smaller than last year. Any distribution will depend on overall utilization and funds remaining in the program at year-end.

IV. Public Entity and Tax Rates Resolution

CFO Watts discussed a public entity resolution that will allow her to manage the District's PTIF accounts and related bank accounts. There are also two proposed resolutions for 2026 tax rates for Summit and Wasatch counties. These resolutions will be up for adoption during the regular meeting later this evening.

V. Discussion on HB 48, Wildland Urban Interface (WUI) Modifications

FM Owens provided an update on Utah House Bill 48, which addresses wildfire risk and insurance concerns for properties in designated high-risk areas. He noted the legislation could have significant financial and operational impacts on the District, Summit County, municipalities, and residents.

Under the bill beginning in 2027, properties within designated areas will be assessed an annual fee based on square footage, with additional fees anticipated based on wildfire mitigation measures such as defensible space and ignition-resistant construction. Inspections will be required to determine property classifications, although many details regarding fees and the inspection process are still being developed. Summit County will collect the fees through property tax bills, with funds supporting wildfire suppression and mitigation efforts statewide.

The legislation also provides certain insurance protections for affected properties. Discussion included potential conflicts between wildfire mitigation requirements and existing municipal or HOA regulations. It was noted that Park City Municipal has already modified some requirements to better accommodate defensible space and other mitigation efforts.

VI. Station 35 Update

Chief Emery provided an update on the proposed property acquisition for relocating Station 35, noting that discussions with Summit County continue to progress. Several options for transferring or purchasing the property are being considered, and surveying of the property has begun. Chief Emery expressed optimism that the District could acquire the property before the end of the year and noted continued support from County officials.

VII. Recruit Camp 19 Update

Captain Dean provided an update on the upcoming recruit camp, which will include 12 recruits, including two current employees advancing to dual-certified positions. The 13-week academy will begin following the Labor Day holiday. An Advanced EMT course will also be held in conjunction with the academy for recruits and other participants seeking additional certification.

Captain Dean noted camp preparations are underway and emphasized the District's strong recruiting efforts, with many candidates being referred by current employees. The District's medical education and critical care programs also continue to grow, providing personnel with increased training and capabilities that are improving patient care.

Work Session Concluded: 6:31 p.m.

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**Park City Fire Service District
Administrative Control Board – Regular Meeting Minutes
Park City Fire District Administrative Office Building
September 1, 2026**

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 regular meeting called to order: 6:32 p.m.

Board Members Present: Vice Chair Christina Miller (via Teams), Treasurer John Hanrahan, Secretary Nate Brown, and Board Member Tana Toly (via Teams)

Board Members Absent: Chair Alex Butwinski (excused)

District Personnel Present: Chief Pete Emery, Asst. Chief Sean Briley, Asst. Chief Ashley Lewis, Battalion Chief McKay Wadley, Captain Mike Dean, Fire Marshal Mike Owens, HR Officer Devin Hirschi, CFOs Del Barney and Jane Watts, and Admin. Asst. Debbie Colgan

I. Roll Call

Treasurer John Hanrahan conducted a roll call.

II. Approval of August 4, 2026, Meeting Minutes

Secretary Brown made a motion to approve the minutes of the August 4, 2026, Administrative Control Board meeting. The motion was seconded by Board Member Toly. Those in favor were Vice Chair Miller, Treasurer Hanrahan, Secretary Brown, and Board Member Toly. The motion passed unanimously, 4-0.

III. Public Input

There was no public input.

IV. Board Member Reports and Business

A. Correspondence

There were no questions regarding the correspondence.

B. Financial

There were no questions regarding the financials.

V. Old Business

There was not any old business.

VI. New Business

A. Possible Adoption of Resolution Authorizing Chief Financial Officer Jane Watts to Manage PTIF Accounts and Related Bank Accounts on behalf of Park City Fire District

Secretary Brown made a motion to adopt a Resolution Authorizing Chief Financial Officer Jane Watts to Manage PTIF Accounts and Related Bank Accounts on behalf of Park City Fire District. Board Member Toly seconded the motion. Those in favor were Vice Chair Miller, Treasurer Hanrahan, Secretary Brown, and Board Member Toly. The motion passed unanimously, 4-0.

B. Possible Adoption of Resolution Adopting Final Tax Rates and Budgets for Summit County in Tax Year 2026

Board Member Toly made a motion to adopt a Resolution Adopting Final Tax Rates and Budgets for Summit County in Tax Year 2026. Secretary Brown seconded the motion. Those in favor were Vice Chair Miller, Treasurer Hanrahan, Secretary Brown, and Board Member Toly. The motion passed unanimously, 4-0.

C. Possible Adoption of Resolution Adopting Final Tax Rates and Budgets for Wasatch County in Tax Year 2026

Secretary Brown made a motion to adopt a Resolution Adopting Final Tax Rates and Budgets for Wasatch County in Tax Year 2026. Board Member Toly seconded the motion. Those in favor were Vice Chair Miller, Treasurer Hanrahan, Secretary Brown, and Board Member Toly. 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

Chief Emery said there will be a discussion and possible approval at the next meeting to increase the current dollar threshold requiring Board approval for the sale or disposition of District property, which would allow administrative approval of routine or lower value property sales below the established threshold.

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Secretary Hanrahan noted that this was CFO Del Barney's final Board meeting, as he will be retiring at the end of September. The Board expressed its appreciation to CFO Barney for his many years of dedicated service, hard work, and sound financial stewardship, recognizing his efforts in maintaining the District's finances in excellent order.

IX. Closed Meeting

There was no need for a closed meeting.

X. Adjournment

Board Member Toly made a motion to adjourn the regular meeting and it was seconded by Secretary Brown. Those in favor were Vice Chair Miller, Treasurer Hanrahan, Secretary Brown, and Board Member Toly. The motion passed unanimously, 4-0. The regular meeting of the Park City Fire District Administrative Control Board adjourned at 6:37 p.m.

The next regularly scheduled meeting of the Park City Fire District Administrative Control Board will be October 6, 2026, beginning at 6:30 p.m. in the PCFD Administrative Offices, 736 W. Bitner Road, Park City, UT 84098.



October 5, 2026

Dear Board Members,

Please find the Park City Fire Service District's financial reports for the eight months ending August 31, 2026, for review ahead of the October 6 Board meeting.

Year-to-date revenues total \$7.95 million and expenditures total \$16.12 million, resulting in expenditures exceeding revenues by \$8.18 million before operating transfers. This interim result reflects the timing of property tax revenue: only \$943,187 of the \$15.58 million annual property tax budget had been recorded through August.

Expenditure represents approximately 62.5% of the annual budget, with 66.7% of the year elapsed. Spending varies by category, and these percentages do not fully reflect outstanding commitments or the timing of major purchases.

The current year-end forecast estimates revenues of \$25.45 million and expenditures of \$24.5 million, producing a projected surplus of approximately \$960,167 compared with a budgeted deficit of approximately \$510,000. Most of the projected expenditure reduction reflects salary and benefit savings.

Management continues to review anticipated staffing costs, outstanding purchases and work planned through December. Areas receiving particular attention include building maintenance, uniforms, fuel, training and insurance. Fee revenue is also forecast below budget, partly offset by stronger projected revenues elsewhere.

The year-end forecast is a management estimate and will be updated as additional information becomes available. These reports are provided to support the Board's review of financial performance and the District's outlook for the remainder of 2026.

Sincerely,

Jane Watts
Chief Financial Officer
Park City Fire Service District

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, 2026

	Budgeted Amounts		Actual	Variance With	
	Original	Final	Amounts	Final Budget - Positive (Negative)	Percent
Reveunes:					
Local Revenue:					
Property Taxes	15,575,500	15,575,500	943,187	14,632,313	6.1%
Fee-in-Lieu	250,000	250,000	149,183	100,817	59.7%
Interest Income	1,200,000	1,200,000	927,810	272,190	77.3%
Other Income	1,500	1,500	209	1,291	13.9%
Sale of Fixed Assets	100,000	100,000	191,000	(91,000)	191.0%
Grants and Donations	100,500	100,500	9,100	91,400	9.1%
Fees and Permits	8,051,870	8,051,870	5,726,858	2,325,012	71.1%
Total Revenues	25,279,370	25,279,370	7,947,347	17,332,023	31.4%
Expenditures:					
Personnel:					
Salaries and Wages	13,532,941	13,532,941	8,565,065	(4,967,876)	63.3%
Fringe Benefits	5,615,352	5,615,352	3,322,702	(2,292,650)	59.2%
Operations	3,295,641	3,295,641	2,081,094	1,214,547	63.1%
General and Administrative	444,291	444,291	306,114	(138,177)	68.9%
Capital Outlay	2,607,000	2,607,000	1,845,743	(761,257)	70.8%
Debt Service				0	
Principle Retirement	288,000	288,000	0	(288,000)	0.0%
Interest and Fiscal Charges	6,500	6,500	3,249	(3,251)	50.0%
Total Expenditures	25,789,726	25,789,726	16,123,969	(9,665,757)	62.5%
Excess of Revenues Over Expenditures	(510,356)	(510,356)	(8,176,622)	7,666,266	
Other Financing Sources (Uses):					
Operating Transfers to Other Funds	4,401,000	4,401,000	3,044,180	1,356,820	69.2%
Operating Transfers From Other Funds	4,401,000	4,401,000	3,044,180	1,356,820	69.2%
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	(510,356)	(510,356)	(8,176,622)	7,666,266	
Fund Balances - Beginning	36,004,177	36,004,177	36,004,177	36,004,177	
Fund Balances - Ending	35,493,821	35,493,821	27,827,555	(7,666,266)	

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, 2024, 2025 and 2026

	<u>Actual 2024</u>	<u>Actual 2025</u>	<u>Year-to Date 2026</u>	<u>Budget 2026</u>	<u>Projected 2026</u>
Revenues:					
Property taxes	14,903,181	15,718,961	943,187	15,575,500	16,067,500
Fee-in-lieu	210,084	235,363	149,183	250,000	250,000
Interest income	1,337,830	1,253,642	927,810	1,200,000	1,421,660
Misc income	43,514	127,596	191,209	101,500	254,000
Grants and donations	275,871	70,456	9,100	100,500	42,513
Bond proceeds	0	0	0	0	0
Fees and Permits	7,147,188	8,156,560	5,726,858	8,051,870	7,414,409
Total revenues	<u>23,917,669</u>	<u>25,562,578</u>	<u>7,947,347</u>	<u>25,279,370</u>	<u>25,450,082</u>
Expenditures:					
Current:					
Salaries and wages	11,535,761	12,102,386	8,565,065	13,532,941	12,847,598
Fringe benefits	4,544,024	3,123,679	3,322,702	5,615,352	4,984,548
Total wages and fringe benefits	<u>16,079,786</u>	<u>15,226,065</u>	<u>11,887,768</u>	<u>19,148,293</u>	<u>17,832,146</u>
Operations:					
Station expenditures	884,559	930,420	815,986	1,486,310	1,391,140
Ambulance operational expenditures	676,189	712,504	501,839	756,150	788,128
Apparatus maintenance	231,645	310,811	218,755	415,250	401,427
Fire, spec. ops. And communication equip.	79,130	97,565	71,790	109,331	106,974
Fuel	112,069	104,923	109,125	132,500	149,000
Uniforms and safety gear	154,414	140,706	238,497	223,500	259,500
Travel, training and tuitions	136,878	122,469	126,501	170,500	185,200
Other operations	1,568	1,583	25	2,100	1,600
Total operations	<u>2,276,452</u>	<u>2,420,980</u>	<u>2,082,517</u>	<u>3,295,641</u>	<u>3,282,968</u>
General and administrative:					
General liability insurance	122,976	139,669	148,800	147,000	153,000
Professional and consulting services	14,508	18,840	26,138	38,000	35,000
Audit and accounting services	19,400	20,000	20,600	22,000	22,000
Legal services	6,062	28,307	22,116	50,000	40,000
Certificates of participation- cost of issuance	0	0	0	0	0
Other general and administrative	133,776	148,641	87,038	187,291	173,300
Total general and administrative	<u>296,722</u>	<u>355,456</u>	<u>304,691</u>	<u>444,291</u>	<u>423,300</u>
Capital outlay:					
Apparatus and vehicles	1,513,920	1,217,386	1,558,511	2,245,000	2,245,000
Land, buildings and building improvements	379,295	206,505	97,200	50,000	100,000
Furniture and equipment	394,262	190,153	190,032	312,000	312,000
Total capital outlay	<u>2,287,477</u>	<u>1,614,044</u>	<u>1,845,743</u>	<u>2,607,000</u>	<u>2,657,000</u>
Debt service:					
Principle retirement	681,897	275,000	0	288,000	288,000
Interest charges	21,923	12,356	3,249	6,500	6,500
Total debt service	<u>703,820</u>	<u>287,356</u>	<u>3,249</u>	<u>294,500</u>	<u>294,500</u>
Total expenditures	<u>21,644,257</u>	<u>19,903,901</u>	<u>16,123,969</u>	<u>25,789,725</u>	<u>24,489,915</u>
Excess (deficit) of revenue over expenditures before operating transfers	<u>2,273,412</u>	<u>5,658,677</u>	<u>(8,176,622)</u>	<u>(510,355)</u>	<u>960,167</u>
Operating transfers out	3,695,666	2,904,627	3,044,180	4,401,000	4,401,000
Operating transfers in	<u>3,695,666</u>	<u>2,904,627</u>	<u>3,044,180</u>	<u>4,401,000</u>	<u>4,401,000</u>
Total transfers	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Totals	<u>2,273,412</u>	<u>5,658,677</u>	<u>(8,176,622)</u>	<u>(510,355)</u>	<u>960,167</u>
Fund Balances - Beginning	<u>28,072,091</u>	<u>30,345,503</u>	<u>36,004,177</u>	<u>36,004,177</u>	<u>36,004,177</u>
Fund Balances - Ending	<u>30,345,503</u>	<u>36,004,177</u>	<u>27,827,555</u>	<u>35,493,822</u>	<u>36,964,344</u>

PARK CITY FIRE SERVICE DISTRICT

**Budget to Actual
General Fund
For the Period Ending
August 31, 2026**

	Budget Amounts		Actual	Variance with Final Budget - Over	
	Original	Adjusted	Amounts	(Under)	Percent
Revenues:					
Property Taxes	15,575,500	15,575,500	943,187	(14,632,313)	6.1%
Fee-in-lieu	250,000	250,000	149,183	(100,817)	59.7%
Licenses & Permits	450,000	450,000	257,890	(192,110)	57.3%
Intergovernmental (Grants & Wildland Program)	400,000	400,000	51,302	(348,698)	12.8%
Charges for Services	7,001,870	7,001,870	5,397,481	(1,604,389)	77.1%
Refunds	0	0	0	0	0.0%
Interest Income	500,000	500,000	382,027	(117,973)	76.4%
Sale of Fixed Assets	100,000	100,000	191,000	91,000	191.0%
Miscellaneous Revenue	1,500	1,500	209	(1,291)	13.9%
Contributions & Transfers	500	500	120	(380)	24.0%
Total Revenues	<u>24,279,370</u>	<u>24,279,370</u>	<u>7,372,399</u>	<u>(16,906,971)</u>	<u>30.4%</u>
Expenditures:					
Personnel:					
Salaries and Wages	13,532,941	13,532,941	8,565,065	4,967,876	63.3%
Fringe Benefits	5,615,352	5,615,352	3,322,702	2,292,650	59.2%
Fire Operations	2,519,810	2,519,810	1,544,868	974,942	61.3%
Fire Prevention Operations	59,331	59,331	34,387	24,944	58.0%
Administration	448,490	448,490	306,089	142,401	68.2%
Ambulance Operations	756,000	756,000	501,839	254,161	66.4%
Capital Outlay	792,000	792,000	646,919	145,081	81.7%
Transfers	4,100,000	4,100,000	3,044,180	1,055,820	74.2%
Total Expenditures	<u>27,823,924</u>	<u>27,823,924</u>	<u>17,966,050</u>	<u>9,857,874</u>	<u>64.6%</u>
Excess of Revenues Over Expenditures	<u>(3,544,554)</u>	<u>(3,544,554)</u>	<u>(10,593,651)</u>	<u>(7,049,097)</u>	<u>298.9%</u>
Fund Balances - Beginning	16,406,113	16,406,113	16,406,113		
Fund Balances - Ending	<u>12,861,559</u>	<u>12,861,559</u>	<u>5,812,462</u>		

Park City Fire Service District
Balance Sheet
General Funds
August 31, 2026

	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	0							
Cash and Cash Equivalents	967,792	0	5,025	1,106,371			5,025	5,025
Bond Escrow Holdings	1,101,346	0	59	59	0	59	0	59
Cash Deposited in Public Treasurer's Investment Fund	4,658,140	21,399,451	0	26,057,590			0	0
Receivables:								
Accounts Receivable	10,040	0	0	10,040	0		0	0
Taxes	48,468		0	48,468	0	0	0	0
Ambulance Operations	0		0	0	0	0	0	0
Other Assets								
Restricted Assets:								
Cash and Cash Equivalents	189,157		288,249	477,406	0	288,249		288,249
Prepaid Assets	0			0				
Cash Deposited in Public Treasurer's Investment Fund	840,132	0	300,356	1,140,488	300,356		0	300,356
Accounts Receivable Investments				0				
Total Assets	6,847,284	21,399,451	593,689	28,840,423	300,356	288,308	5,025	593,689
Liabilities and Fund Balances:								
Liabilities:								
10-201000-00 Accounts Payable	80,230	40-201000-0000 Ac	0		20-201 Accour	0	42 Ac	0
10-201010-00 Accounts Payable Encumbrance	60,067	40-201010-0000 Ac	0		20-201 Accour	0	42 Ac	0
10-201100-00 Accts Payable - PCFD Assoc	75	40-2220000-0000 Dt	0		20-220 Due to	0	42 Ac	0
10-201500-00 Accts Payable - Post Employmen	0	40-2220100-0000 Dt	0		20-220 Due to	0	42 Dt	0
	0	40-2220200-0000 Dt	0		20-220 Due to	0	42 Dt	0
		40-2220300-0000 Dt	0		20-220 Due to	0	42 Dt	0
Accounts Payable	140,372		0	140,372	0	0	0	0
					31 In	0	0	
Bond Interest Payable					31 Ac	0		
Accrued Liabilities	932,561		0	0		0		0
Total Liabilities	1,072,933	0	0	932,561	0	0	0	0
Fund Balances:								
Restricted for:				1,072,933				0
Debt Service Impact Fees Assigned for:								
Building Construction and Equipment Purchases		21,399,451	5,025	21,404,476	300,356	288,308	5,025	288,308
Unassigned	5,774,351			5,774,351				300,356
General Fund Capital Projects Fund								
Total Fund Balance	5,774,351	21,399,451	593,689	27,767,490	300,356	288,308	5,025	593,689
Total Liabilities and Fund Balance	6,847,284	21,399,451	593,689	28,840,423	300,356	288,308	5,025	593,689

Park City Fire Service District
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the Period Ending
August 31, 2026

	Other			Special Revenue Fund	Debt Service Fund	Local Building Authority	Total Governmental Funds
	General	Capital Projects	Nonmajor Governmental Funds				
Revenues:							
Property Taxes	943,187	0	0	0	0	0	0
Fee-in-Lieu	149,183	0	0	0	0	0	0
Interest Income	382,027	531,168	14,615	12,954	1,660	0	14,615
Other Income	209	0	0	0	0	0	0
Sale of Fixed Assets	191,000	0	0	0	0	0	0
Grants and Donations	9,100	0	0	0	0	0	0
Fees and Permits	5,697,693	0	29,165	29,165	0	0	29,165
Total Revenues	7,372,399	531,168	43,779	42,119	1,660	0	43,779
Expenditures:							
Current:							
Personnel:							
Salaries and Wages	8,565,065	0	0	0	0	0	0
Fringe Benefits	3,322,702	0	0	0	0	0	0
Operations	2,081,094	0	0	0	0	0	0
General and Administrative	306,089	0	25	0	0	25	25
Capital Outlay	646,919	1,198,825	0	0	0	0	0
Debt Service:							
Principle Retirement	0	0	0	0	0	0	0
Interest and Fiscal Charges	0	0	3,249	0	3,249	0	3,249
Total Expenditures	14,921,870	1,198,825	3,274	0	3,249	25	3,274
Excess (Deficiency) of Revenues Over (Under) Expenditures	(7,549,470)	(667,657)	40,505	42,119	(1,589)	(25)	40,505
Other Financing Sources (Uses):							
Operating Transfers	(3,044,180)	3,045,955	(1,775)	(290,892)	289,092	25	(1,775)
Proceeds from Sale of Equipment	0	0	0	0	0	0	0
Total Other Financing Sources (Uses)	(3,044,180)	3,045,955	(1,775)	(290,892)	289,092	25	(1,775)
Net Change in Fund Balance	(10,593,651)	2,378,298	38,730	(248,773)	287,503	0	38,730
Fund Balances - Beginning	16,406,113	19,043,106	554,958	549,130	803	5,025	554,958
Fund Balances - Ending	5,812,462	21,421,404	593,688	300,357	288,306	5,025	593,688

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/19/2026	2291	18136	LANTERNLIT, INC	10-201000-0000	242.59
08/26	08/19/2026	2292	18134	MARVA POTHIER	10-201000-0000	144.22
08/26	08/19/2026	2293	18135	MICHELE TUCKER	10-201000-0000	689.96
08/26	08/19/2026	2294	17884	SELECT HEALTH	10-201000-0000	1,575.26
08/26	08/18/2026	1011551	17954	AFLAC GROUP INSURANCE	10-201000-0000	2,228.91
08/26	08/18/2026	1011552	220	ALL WEST COMMUNICATIONS	10-201000-0000	436.46
08/26	08/18/2026	1011553	1120	ALPENGLOW SOLAR & ELECTRIC	10-201000-0000	250.00
08/26	08/18/2026	1011554	14280	AMAZON CAPITAL SERVICES	10-201000-0000	849.75
08/26	08/18/2026	1011555	700	AT&T MOBILITY	10-201000-0000	40.54
08/26	08/18/2026	1011556	17700	BEELINE PEST CONTROL	10-201000-0000	237.00
08/26	08/18/2026	1011557	17681	BEHR MOUNTAIN ELECTRIC	10-201000-0000	358.11
08/26	08/18/2026	1011558	1680	BOUND TREE MEDICAL LLC	10-201000-0000	9,322.76
08/26	08/18/2026	1011559	3070	CANON U.S.A., INC.	10-201000-0000	103.93
08/26	08/18/2026	1011560	3030	CENTURYLINK	10-201000-0000	371.55
08/26	08/18/2026	1011561	17532	CENTURYLINK	10-201000-0000	951.64
08/26	08/18/2026	1011562	17899	CHRISTENSEN OIL CO.	10-201000-0000	428.02
08/26	08/18/2026	1011563	2750	CRAWFORD DOOR SALES	10-201000-0000	2,787.36
08/26	08/18/2026	1011564	17745	CULLIGAN WATER CONDITIONING	10-201000-0000	10.00
08/26	08/18/2026	1011565	17812	DE LAGE LANDEN PUBLIC FINANCE, LLC	10-201000-0000	8,699.62
08/26	08/18/2026	1011566	3370	DELL MARKETING L.P.	10-201000-0000	2,119.03
08/26	08/18/2026	1011567	17828	EMS LOGIK	10-201000-0000	3,120.00
08/26	08/18/2026	1011568	17435	ENBRIDGE GAS	10-201000-0000	703.90
08/26	08/18/2026	1011569	17942	FARMER BROTHERS CO	10-201000-0000	110.21
08/26	08/18/2026	1011570	17821	FARRWEST ENVIRONMENTAL SUPPLY, INC	10-201000-0000	265.44
08/26	08/18/2026	1011571	18067	FIREFIGHTER SUPPLY CO	10-201000-0000	5,887.70
08/26	08/18/2026	1011572	17663	FIRST DIGITAL	10-201000-0000	2,599.20
08/26	08/18/2026	1011573	17870	FIRST RESPONDERS FIRST	10-201000-0000	1,249.57
08/26	08/18/2026	1011574	17524	FLEETPRIDE	10-201000-0000	6.98
08/26	08/18/2026	1011575	17863	GOLD CROSS SERVICES, INC	10-201000-0000	15,780.53
08/26	08/18/2026	1011576	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	28,137.80
08/26	08/18/2026	1011577	6110	HOME DEPOT CREDIT SERVICES	10-201000-0000	418.34
08/26	08/18/2026	1011578	7020	J COMM CORPORATION	10-201000-0000	15,044.25
08/26	08/18/2026	1011579	18020	JAN-PRO of UTAH	10-201000-0000	694.00
08/26	08/18/2026	1011580	17804	KARL MALONE FORD PARK CITY	10-201000-0000	748.47
08/26	08/18/2026	1011581	2860	L N CURTIS & SONS	10-201000-0000	236.45
08/26	08/18/2026	1011582	18102	MES SERVICE COMPANY LLC	10-201000-0000	417.50
08/26	08/18/2026	1011583	8970	MOUNTAIN REGIONAL WATER SSD	10-201000-0000	779.09
08/26	08/18/2026	1011584	17592	North Face Roofing, Inc.	10-201000-0000	603.00
08/26	08/18/2026	1011585	17658	Park City Auto Parts	10-201000-0000	211.67
08/26	08/18/2026	1011586	10710	PARK CITY MUNICIPAL CORP	10-201000-0000	1,623.93
08/26	08/18/2026	1011587	10550	PCFSD FIREFIGHTERS ASSOCIATION	10-201000-0000	344.10
08/26	08/18/2026	1011588	11110	PETROLEUM EQUIPMENT COMPANY	10-201000-0000	351.83
08/26	08/18/2026	1011589	18097	PRECISION RESTORATION LLC	10-201000-0000	1,697.25
08/26	08/18/2026	1011590	17750	PURCELL TIRE & RUBBER CO.	10-201000-0000	2,819.90
08/26	08/18/2026	1011591	17516	RelaDyne West LLC	10-201000-0000	14,859.71
08/26	08/18/2026	1011592	12280	REPUBLIC SERVICES #864	10-201000-0000	2,983.24
08/26	08/18/2026	1011593	17690	ROCK CANYON OIL	10-201000-0000	250.00
08/26	08/18/2026	1011594	12550	ROCKY MOUNTAIN POWER	10-201000-0000	2,346.69
08/26	08/18/2026	1011595	12320	ROCKY MTN POWER	10-201000-0000	301.02
08/26	08/18/2026	1011596	17536	RUSH TRUCK CENTER,	10-201000-0000	30,252.57
08/26	08/18/2026	1011597	17900	SHRED SALT LAKE	10-201000-0000	283.31
08/26	08/18/2026	1011598	13060	SKAGGS COMPANIES, INC.	10-201000-0000	753.10
08/26	08/18/2026	1011599	13120	SMITHS CUSTOMER CHARGES	10-201000-0000	150.74

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/18/2026	1011600	13130	SNYDERVILLE BASIN W R D	10-201000-0000	720.81
08/26	08/18/2026	1011601	14070	SOUTH FORK HARDWARE PARK CITY	10-201000-0000	96.34
08/26	08/18/2026	1011602	13210	SPEEDS POWER EQUIPMENT	10-201000-0000	154.44
08/26	08/18/2026	1011603	13900	SUMMIT COUNTY TREASURER	10-201000-0000	180.00
08/26	08/18/2026	1011604	14330	SUMMIT PRINTING	10-201000-0000	46.00
08/26	08/18/2026	1011605	13490	SUMMIT WATER DISTRIBUTION CO	10-201000-0000	939.08
08/26	08/18/2026	1011606	14810	THE UPS STORE #3471	10-201000-0000	42.35
08/26	08/18/2026	1011607	18130	TYLER TECHNOLOGIES, INC	10-201000-0000	2,500.00
08/26	08/18/2026	1011608	17987	UNIVERSITY OF UTAH	10-201000-0000	4,125.00
08/26	08/18/2026	1011609	15200	UTAH LOCAL GOVERNMENTS TRUST	10-201000-0000	8,459.39
08/26	08/18/2026	1011610	15770	UTAH RETIREMENT SYSTEMS	10-201000-0000	305.73
08/26	08/18/2026	1011611	17597	VERIFIED FIRST	10-201000-0000	193.76
08/26	08/18/2026	1011612	16080	VERIZON WIRELESS	10-201000-0000	1,916.21
08/26	08/18/2026	1011613	16820	WORKERS COMPENSATION FUND	10-201000-0000	11,169.00
08/26	08/18/2026	1011614	17713	ZAYO GROUP, LLC	10-201000-0000	1,147.38
08/26	08/26/2026	1011615	17332	AFFORDABLE HEATING & COOLING	10-201000-0000	2,786.16
08/26	08/26/2026	1011616	14280	AMAZON CAPITAL SERVICES	10-201000-0000	51.32
08/26	08/26/2026	1011617	17924	AMERITAS LIFE INSURANCE CORP.	10-201000-0000	762.76
08/26	08/26/2026	1011618	17700	BEE LINE PEST CONTROL	10-201000-0000	205.00
08/26	08/26/2026	1011619	17681	BEHR MOUNTAIN ELECTRIC	10-201000-0000	155.25
08/26	08/26/2026	1011620	17899	CHRISTENSEN OIL CO.	10-201000-0000	246.72
08/26	08/26/2026	1011621	18137	Coyote Canyon Construction LLC	10-201000-0000	2,400.00
08/26	08/26/2026	1011622	5580	GRAHAM FIRE APPARATUS SALES &	10-201000-0000	3,799.89
08/26	08/26/2026	1011623	18020	JAN-PRO of UTAH	10-201000-0000	36.00
08/26	08/26/2026	1011624	17586	Jonathan Jahp	10-201000-0000	208.75
08/26	08/26/2026	1011625	17804	KARL MALONE FORD PARK CITY	10-201000-0000	12.80
08/26	08/26/2026	1011626	2860	L N CURTIS & SONS	10-201000-0000	11,077.61
08/26	08/26/2026	1011627	8250	LEGALSHIELD	10-201000-0000	279.20
08/26	08/26/2026	1011628	17928	NATIONWIDE PREMIUM HOLDING	10-201000-0000	160.78
08/26	08/26/2026	1011629	18085	PETER MILLER	10-201000-0000	208.75
08/26	08/26/2026	1011630	18097	PRECISION RESTORATION LLC	10-201000-0000	57,526.39
08/26	08/26/2026	1011631	11400	PUBLIC EMPLOYEES HEALTH PROG	10-201000-0000	867.52
08/26	08/26/2026	1011632	18128	RECRUITING CONNECTION, INC	10-201000-0000	6,939.39
08/26	08/26/2026	1011633	17516	RelaDyne West LLC	10-201000-0000	6,440.68
08/26	08/26/2026	1011634	18084	SEAN CANTERBURY	10-201000-0000	208.75
08/26	08/26/2026	1011635	18074	SERVPRO	10-201000-0000	7,277.31
08/26	08/26/2026	1011636	18098	STANDARD INSURANCE COMPANY	10-201000-0000	8,061.15
08/26	08/26/2026	1011637	17869	TECHNIMOUNT SYSTEM LLC	10-201000-0000	2,620.00
08/26	08/26/2026	1011638	17170	WORKFORCEQA, LLC	10-201000-0000	555.20
08/26	08/26/2026	1011639	14540	ZANE THOMPSON	10-201000-0000	208.75
Grand Totals:						312,969.82

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

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, 2024, 2025 and 2026

	Actual 2025	Year-to Date 2026	Budget 2026	Projected 2026	Tentative Budget 2027
Revenues:					
Total revenues	25,562,578	7,947,347	25,279,370	25,450,082	26,022,574
Expenditures:					
Current:					
Salaries and wages	12,102,386	8,565,065	13,532,941	12,847,598	14,578,950
Fringe benefits	3,123,679	3,322,702	5,615,352	4,984,548	5,752,045
Total wages and fringe benefits	15,226,065	11,887,768	19,148,293	17,832,146	20,330,995
Operations:					
Station expenditures	930,420	815,986	1,486,310	1,391,140	1,801,087
Ambulance operational expenditures	712,504	501,839	756,150	788,128	853,150
Apparatus maintenance	310,811	218,755	415,250	401,427	444,500
Fire, spec. ops. And communication equip.	97,565	71,790	109,331	106,974	172,370
Fuel	104,923	109,125	132,500	149,000	177,000
Uniforms and safety gear	140,706	238,497	223,500	259,500	392,100
Travel, training and tuitions	122,469	126,501	170,500	185,200	257,250
Other operations	1,583	25	2,100	1,600	100
Total operations	2,420,980	2,082,517	3,295,641	3,282,968	4,097,557
General and administrative:					
General liability insurance	139,669	148,800	147,000	153,000	155,000
Professional and consulting services	18,840	26,138	38,000	35,000	40,000
Audit and accounting services	20,000	20,600	22,000	22,000	25,000
Legal services	28,307	22,116	50,000	40,000	50,000
Certificates of participation- cost of issuance	0	0	0	0	0
Other general and administrative	148,641	87,038	187,291	173,300	200,936
Total general and administrative	355,456	304,691	444,291	423,300	470,936
Capital outlay:					
Apparatus and vehicles	1,217,386	1,558,511	2,245,000	2,245,000	3,637,866
Land, buildings and building improvements	206,505	97,200	50,000	100,000	885,000
Furniture and equipment	190,153	190,032	312,000	312,000	417,500
Total capital outlay	1,614,044	1,845,743	2,607,000	2,657,000	4,940,366
Debt service:					
Principle retirement	275,000	0	288,000	288,000	0
Interest charges	12,356	3,249	6,500	6,500	0
Total debt service	287,356	3,249	294,500	294,500	0
Total expenditures	19,903,901	16,123,969	25,789,725	24,489,915	29,839,854
Excess (deficit) of revenue over expenditures before operating transfers	5,658,677	(8,176,622)	(510,355)	960,167	(3,817,280)
Operating transfers out	2,904,627	3,044,180	4,401,000	4,401,000	6,500,100
Operating transfers in	2,904,627	3,044,180	4,401,000	4,401,000	6,500,100
Total transfers	0	0	0	0	0
Totals	5,658,677	(8,176,622)	(510,355)	960,167	(3,817,280)
Fund Balances - Beginning	30,345,503	36,004,177	36,004,177	36,004,177	35,917,400
Fund Balances - Ending	36,004,177	27,827,555	35,493,822	36,964,344	32,100,120
Treasurer PTIF CPF		\$ 21,399,405.77		\$ 21,700,000.00	\$ 19,000,000.00

**PARK CITY FIRE SERVICE DISTRICT
736 BITNER ROAD
PARK CITY, UTAH 84098**

RESOLUTION NO. 2026-01

A RESOLUTION supporting Ashley Lewis to serve on the Board of Trustee Members of the Utah Association of Special Districts (UASD).

WHEREAS, the Park City Fire Service District (hereinafter called the "District") is a Special Service District serving the citizens of Summit County with fire protection and EMT ambulance services.

WHEREAS, the Utah Association of Special Districts requests and desires that Ashley Lewis become a member the UASD Board of Trustees; and

WHEREAS, the District will support and has expressed interest in having a representative from the District to serve on the UASD Board.

NOW, THEREFORE, BE IT RESOLVED by the District's Administrative Control Board the following:

1. That Ashley Lewis, Assistant Chief of the Park City Fire District, being duly qualified to be a member to serve on the Board of Trustee Members of the Utah Association of Special Districts.
2. That this Resolution of Support be completed and returned to the UASD.

ADOPTED AND APPROVED this 6th day of October, 2026.

Board Chair

Chief Pete Emery

Attest:

Debbie Colgan, Administrative Assistant

Park City Fire Service District
Rules, Policies and Procedures

PCFSD Operational Policies and Procedures	Chapter 19 Financial Services	Section 8.02 Purchasing Policy
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to be tied and will follow the process specified in Section 63G-6a-608 of the Procurement Code and Subsection VIII.C.14 of this Policy.

F. Purchase Records:

1. **Invoices and Receipts:** Invoices prepared by the vendor, cash register receipts and/or other written documentation to substantiate District expenditures will be maintained as part of the District's financial records in accordance with customary procedures for public entities such as the District. Whenever possible, original invoices will be used as supporting documentation for District purchases.
2. **Penalty for Double Payment:** An intentional effort on the part of a supplier to obtain a double payment may serve as the basis for a "debarment" under which that supplier will be precluded from providing materials, goods and/or services to the District for a prescribed time. Similarly, any intentional effort on the part of a District employee to receive a double reimbursement may result in sanctions, including termination.
3. **Use of Forms:** All departments are required to file with the Procurement Officer detailed requisitions for their requirements of supplies, contractual services, materials and equipment.

G. Surplus Property and Salvage:

1. **Disposal of Surplus Property:** Surplus property having a value of **\$30,000** or less may be disposed of in a commercially reasonable manner as the Procurement Officer sees fit, with all proceeds of the disposal to be the property of the District. Surplus property with a value in excess of **\$30,000** may not be disposed of until the Board has declared the property to be surplus, after which it may be disposed of for the benefit of the District in a commercially reasonable manner as directed by the Board. This requirement shall not apply when the surplus property, such as a vehicle or equipment, is being "traded in" on the purchase of substitute property, provided that the acquisition of the substitute property is in conformance with the requirements of this Policy.
2. **Salvage:** Metal and other items of some residual value may be salvaged by employees of the District while working on District facilities and improvements. Such salvaged items continue to be the property of the District and are to be disposed of accordingly. As a consequence, all receipts from salvaging such items shall be the property of the District and shall be safeguarded and accounted for as such.

Park City Fire Service District
Rules, Policies and Procedures

PCFSD Operational Policies and Procedures	Chapter 19 Financial Services	Section 8.02 Purchasing Policy
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3. Donation, Disposal, or Destruction of Surplus Property: The Procurement Officer may donate to a charitable organization, destroy, or dispose of as waste any surplus property that is worth less than **\$10,000** without involvement of the Board if:

- a. The surplus property fails to sell at auction;
- b. The cost of selling the surplus property is greater or equal to the value of the surplus property;
- c. The surplus property is no longer usable;
- d. The surplus property is damaged and either cannot be repaired or the cost of repair is greater than or equal to the value of the surplus property in a repaired state; or
- e. The surplus property can be replaced for less than the cost of repairing the surplus property.

H. Inspection: The Procurement Officer shall cause to be inspected, or supervise the inspection of, all deliveries of supplies, materials and equipment to determine their conformance with the specifications set forth in any applicable contract. The Procurement Officer is to be notified by the responsible department head forthwith of any item not received within 30 days after a reasonable delivery time has elapsed.

I. Technology Modification: Any contract may be subject to a modification for technological upgrades if a provision to that effect was included in the solicitation or the contract. Any modification to a contract for upgraded technology should be substantially within the scope of the original procurement or contract. Then, if both parties agree to the modification, the contract may be modified for a technological upgrade without going through a new procurement process. A technological upgrade or modification may extend the contract term beyond the original term of the contract only as provided in the Procurement Code and this Policy.

IV. CONTRACTUAL TERMS

A. Multi-Year Contracts: The District may enter into multi-year contracts in accordance with Section 63G-6a-1204 of the Act. In particular, a contract for supplies or services may be entered into for any period of time, up to five years, deemed to be in the best interest of the District; provided that the term of the contract and conditions of renewal or extension, if any, are included in the solicitation and funds are available for the first fiscal period at

PCFD FLEET PURCHASE PLAN				
AMMENDED 10-5-2026				
YEAR	PURCHASE	NOTES	STATION	PROJECTED COST
2027	Toyota Rav4	Replace Admin Vehicle	Admin	\$42,000
2027	Type 3 Wildland Engine	BME Type III	Wildland	\$650,000
2027	Heavy Rescue	Replace Heavy Rescue 120	33	\$1,216,655
2027	Engine 35	Replace 2017 Rosenbaur 35	35	\$1,200,000
2027	Ambulance	Replace Ambulance 535	35	\$345,000
2027 PROJECTED TOTAL				\$ 3,453,655
2028	Toyota Tacoma	Replace Traning BC Vehicle	Admin	\$48,000
2028	Transit Van	Ford Transit Van	Admin	\$65,000
2028	Ford-F250	Repalce OPS Reserve-Plow	Admin/Plow	\$60,000
2028	Ford-F150	Repalce Logistic Off. Vehicle	Admin	\$60,000
2028	Toyota Rav4	Replace FP Inspector Vehcile	Admin	\$44,000
2028	Ambulance	Replace Ambulane 536	31	\$350,000
2028 PROJECTED TOTAL				\$ 627,000
2029	Toyota Rav4	Replace FP Inspector Vehcile	Admin	\$44,000
2029	Toyota Rav4	Replace Admin Vehicle	Admin	\$44,000
2029	Toyota Rav4	Replace Fire Marshall Vehicle	Admin	\$44,000
2029	Ford F-250	Replace OPS BC Vehicle	36	\$75,000
2029	Engine 38	Replace 2020 Rosenbaur 38	38	\$1,200,000
2029	Ambulance	Refurbish Ambulance 537	34	\$355,000
2029 PROJECTED TOTAL				\$ 1,762,000
2030	Replace Vehicle 32	Admin Vehicle	Admin	\$46,000
2030	Replace Vehicle 34	Admin Vehicle	Admin	\$46,000
2030	Toyota Tacoma	Admin Response Vehicle	Admin	\$56,000
2030	Ford-F150	Replace Mechanic Vehicle	Admin	\$80,000
2030	Toyota Tacoma	Replace Admin Response Vehicle	Admin	\$56,000
2030	Truck 36	Replace Truck 36	36	\$1,500,000
2030	Ambulance	Replace New Ambulance 538	36	\$420,000
2030 PROJECTED TOTAL				\$ 2,204,000
2031	Hazmat Vehicle	Replace Hazmat #80	36	\$1,000,000
2031	Ambulance	Refurbish Ambulance 539	37	\$365,000
2031 PROJECTED TOTAL				\$ 1,365,000
2032	Engine 33	Replace 2022 Rosenbaur 33	33	\$1,200,000
2032 PROJECTED TOTAL				\$ 1,200,000
2033	Ambulance	Replace New Ambulance	35	\$445,000
2033 PROJECTED TOTAL				\$ 445,000
2034	Type 3 Wildland Engine	Replace New Wildland Engine	36	\$700,000
2034	Engine 34	Replace Engine 34	34	\$1,300,000
2034	Ambulance	Replace New Ambulance	31	\$445,000
2034 PROJECTED TOTAL				\$ 2,445,000
2035	Type 3 Wildland Engine	Replace New Wildland Engine	35	\$700,000
2035	Engine 31	Replace Engine 31	31	\$1,400,000
2035	Ambulance	Replace New Ambulance	34	\$445,000
2035 PROJECTED TOTAL				\$ 2,545,000

2036	Type 3 Wildland Engine	Replace New Wildland Engine	32	750,000
2036	Engine 37	Replace Engine 37	37	1,500,000
2036	Ambulance	Replace Ambulance	36	\$445,000
2036 PROJECTED TOTAL				\$ 2,695,000

Park City Fire District

ACB Monthly Report September 2026



Miner's Day Honor Guard

Executive Summary

September brought the start of Recruit Camp 19, continued development of our critical care program, and completion of annual Task Performance Testing across all three platoons. We welcomed 12 recruits, all of whom remain enrolled and are progressing well. Firefighters achieved a 100 percent final TPT pass rate, and our first critical care simulation assessments with Park City Hospital established a new qualification milestone for the program.

PCFD also joined our emergency service partners to commemorate the 25th anniversary of September 11 and contributed to the September 19 PC Day of Service. Crews responded to cardiac arrests, highway collisions, backcountry injuries and a mutual-aid shoring incident. Fire Prevention completed 257 plan reviews and continued addressing inspection demand while training a new inspector.

Operations

Emergency Response and District Coverage

- Crews responded to a five-vehicle collision involving a boat on eastbound I-80 near mile marker 144. All lanes were blocked. One patient was transported to Park City Hospital; other occupants signed releases. A separate two-vehicle collision temporarily closed the SR-40 flyover on September 2.
- A Platoon crews treated a 64-year-old woman in cardiac arrest, taking over CPR from law enforcement and obtaining return of spontaneous circulation after one shock. She was transported to University of Utah Hospital. C Platoon also reported ROSC following a cardiac arrest on Ontario Trail on September 20.
- Backcountry crews and Canyons Bike Patrol rescued an injured patient near the top of 9990. The patient was brought down the mountain, received further evaluation in an ambulance, and signed a release.
- A moose attack off Rob's Trail injured a 62-year-old woman, who was evacuated and transported to University of Utah Hospital with a significant thigh laceration and possible pneumothorax. Her husband became ill at the trailhead and was transported separately to Park City Hospital. Law enforcement and animal control arranged veterinary care for an injured dog.



Deer Valley East Village structure shoring

- Stations 33 and 36 rescue technicians assisted Wasatch County Fire District after a vehicle struck a multifamily residential building off of Jordanelle Parkway. The team completed shoring to stabilize the affected area and support safe operations.
- C Platoon responded to significant upper-body trauma involving a 14-year-old at Woodward on September 14 and a residential fire involving an exterior space heater on a back porch on September 26.
- A response for smoke in a residence traced the source to two ceiling lights. Crews opened inspection holes and found no burned joists or smoke in the ceiling before clearing.

- A suspicious package on the SR-40 to I-80 flyover prompted highway closures and coordination with law enforcement and bomb-detection teams. The package was identified as a lithium battery. During the response, a detection dog jumped over a barrier and was injured; PCFD assisted the handler with care and coordination of air transport for veterinary treatment.

Wildland Season Closeout

Both wildland crews ended their season on September 10 after several successful and impactful deployments across several states – often serving on the largest incidents in the nation, with personnel returning to the 48/96 suppression schedule.

Personnel and Professional Development

Firefighters celebrated their one year anniversaries with probationary ladder climbs. Firefighters climb the ladder as “probies” and once they descend they are issued their firefighter helmet shields which replace their bright orange probationary shields. This marks the second year of this new tradition, and each year more friends and family attend to watch their loved ones commemorate this important career milestone.

Personnel continued preparing for the Captain examination and advancing Acting Battalion Chief, Acting Driver Operator, and Acting Officer-in-Charge task books. Members also contributed to development of the FireTech promotional examination and prepared for the October technical firefighter selection process.

Staffing and development activities included a paramedic rover assignment primarily at Station 31, continued non-fire paramedic task-book progress, acting officer coverage during recruit camp, and medic skill development through a back-seat assignment. Personnel served as probationary testing proctors, and a firefighter prepared to attend paramedic school in 2027.

Training and Operational Readiness

Medical and Fire Training

The Training Division conducted the first Critical Care Paramedic simulation assessments with support from Park City Hospital physicians and nurses and our medical control team. The two-hour assessment included a hospital medical-transfer scenario and a scene-based multisystem trauma scenario. Candidates were evaluated on CPAP and ventilator settings, medication administration, RSI, post-intubation ventilation and clinical decision-making. This assessment will be required for all CCPMs going forward.

Paramedic Bouffard passed the full assessment and became qualified to perform all CCPM protocols. A second candidate will retake the medical-transfer component. Bouffard also served as a Friday medical instructor in recruit camp.

Annual Task Performance Testing was completed with a 100% pass rate. Platoon training also included multi-company fire scenarios, drafting and engineer skills, and Canyons resort bomb-threat training.

Technical Rescue and Hazmat

Technical rescue teams practiced chlorine-leak response involving a victim in a pool room. Crews performed rapid rescue, established gross decontamination, selected a transport method, conducted technical research, entered in Level A suits and repaired a leaking D-cylinder chlorine tank. Confined-space training included in-service instruction on the Lyfe pulley system.



Recruits climbing UOP stairs

PCFD hosted a heavy-vehicle extrication course for 15 district personnel. Instruction covered primary and secondary stabilization, cutting and spreading, patient removal, hydro-strut use, weight determination, airbag lifting and heavy-vehicle lifting. Captain Wycoff led the course, with Firefighter Hughes also serving as an instructor.

Recruit Camp 19

Recruit Camp 19 began with 12 recruits, all of whom remained enrolled through the fourth week. Recruits developed foundational firefighting skills and progressed to full-scale fire attack, search, water supply and vent-enter-isolate-search evolutions. Fridays focus on medical training, PCFD protocols and assessments. Station 33 crews and other district instructors supported the camp as needed.

Fire Prevention

Fire Prevention completed 257 plan reviews, 158 operational inspections and 109 construction inspections in September, along with 131 re-inspections. The division reported an overall inspection pass rate of 49 percent. Plan reviews increased by 86 and operational inspections by 68 from August; construction inspections decreased by 15.

Activity	September	August	Year to date
Plan reviews	257	171	1,302
Operational inspections	158	90	1,268
Construction inspections	109	124	1,214
Re-inspections	131	77	790

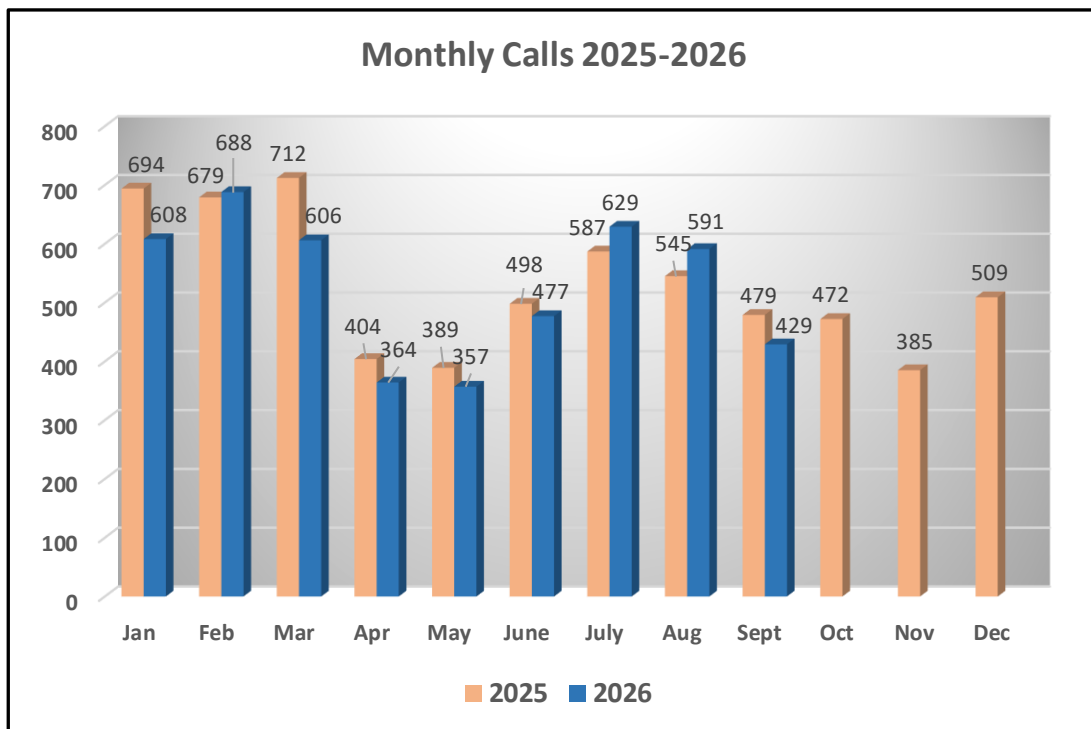
Permitting Inspection and Outreach

The chipping program concluded with 1,244 piles processed, compared with 1,142 last year. Fire Prevention met with CVMA to discuss summer fireworks on ski resort property. CVMA expressed willingness to perform fuel mitigation in and around its usual fallout zone.

Fire Marshal Owens was requested to meet with a state legislator regarding short-term rental requirements. The division anticipates potential legislation during the 2027 session. No notable fire investigations were reported for September.

Staffing and Next Priorities

The inspection backlog continues. Routine inspections are currently limited to those required for nightly rental or business-license permits. A new inspector has been hired and is progressing through training toward increasingly complex inspections. Continued inspector training and importing existing projects into the new software remain the division's next priorities; the project migration is expected to take several months.



Community Service and Remembrance

PCFD joined partner agencies at Park City Police headquarters to commemorate the 25th anniversary of September 11. The observance included a joint honor guard and speakers from several Summit County emergency service agencies.

Approximately a dozen PCFD employees volunteered for the Poison Creek cleanup during PC Day of Service on September 19. Brush removal improved creek flow and appearance. Battalion Chief Wadley addressed a large gathering of volunteers participating in dozens of local service projects. Crews also supported Miners Day events, public education assignments and the KPCW pledge drive, where the Truck 36 crew answered calls.



9/11 ceremony at Park City Police Department



ServePC Project

In September a local helicopter pilot died in the line of duty while he was assigned to the Dome Fire near Yosemite NP. PCFD participated in the dignified receipt of helicopter pilot Ryan Cutter's remains returning from California. The procession traveled from Heber Airport to his private residence in Summit Park, where a PCFD honor guard cordon awaited his arrival.

Summary

September reflected continued progress in advancing PCFD's mission through personnel development, operational readiness and service to our community. Recruit training, critical care program development and

ongoing professional growth strengthened our ability to meet the district's evolving needs, while crews maintained dependable emergency response and meaningful community involvement. We look forward to continuing these efforts throughout the fall and carrying strong momentum into the winter season.



Helicopter Pilot Ryan Cutter procession

Debbie Colgan

From: Devin Hirschi
Sent: Thursday, September 24, 2026 8:47 AM
To: Debbie Colgan
Subject: FW: New form submission received: Contact Us

From: Streamline <noreply@specialdistrict.org>
Sent: Tuesday, September 22, 2026 7:13 AM
To: Information <information@pcfdut.gov>
Subject: New form submission received: Contact Us

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Contact Us

PCFD Contact Form:	
Name:	[REDACTED]
Email:	[REDACTED]
Phone:	[REDACTED]
Subject:	Thank you, Station 34, for saving my brother in law's life
Message:	His name is [REDACTED] and he lives, breathes, and now speaks because of the Station 34 team's incredible work. Our family is boundlessly grateful you reached him so quickly on September 20 as he, his daughter, and my sister and her family began a hike in Deer Valley. Google has made us well aware of how you helped him

defeat some pretty slim odds of surviving an OHCA. We just wanted you to know the outcome of your lifesaving work. We were overjoyed - and amused - to hear he spoke his first word - "pants" - less than 24 hours after he went into arrest. He's still emerging from the fog but is often alert and asking a lot of questions (sometimes the same ones over and over - which we know is normal). Today is [REDACTED] and his wife [REDACTED] 42nd wedding anniversary - and it is four days after his daughter's wedding ceremony - which had brought he and our family to SLC. What an amazing and astonishing gift your team has given us all amid these celebrations - we send love, hugs and gratitude!!!

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