

## LA VETA FIRE PROTECTION DISTRICT

### La Veta Fire Station 100 Birch St La Veta, Colorado MINUTES

January 9, 2025 @ 6:00pm

Present: Directors Schmidt, Brunner and Valdez were in attendance. Directors Alt and Lacy joined via zoom.

Staff: EMS Director Dave Mower and Fire Chief Ron Jameson were in attendance.

Guests: Joe Comacho, Lukas Dearmin, Justin Jameson and Sue Alt joined via ZOOM.  
Benny Asklof was in attendance.

### Call to Order – Pledge - Roll Call

### Approval of Agenda

- Motion to amend the agenda under Old Business to add e. Open Meeting Law made by Brunner. Seconded by Valdez. Motion carried.

### Minutes

- Minutes from December 12, 2024: Alt: When we do roll call, we need to have the names of how everyone voted. Schmidt: I agree on a roll call vote Directors need to be identified as to how they vote. Do we want to lay these minutes on the table till they reflect that? Brunner: Yes because there are several roll call votes. Motion to lay approval of the minutes on the table till they can be amended to reflect the roll call votes by director made by Brunner. Seconded by Alt. Motion Carried.
- Alt: I had another comment on the minutes. I'm still concerned about our minutes. We say for instance Fire Chief Report and there's nothing there. I went on the website to previous minutes and they were not there. We should append these reports to the end of the minutes. That way they stay attached and they are not in never never land. Schmidt: I know we directed Passarelli to attach those reports to the minutes for filing. I am not sure we made it clear to put them on the website. Do you want to make a motion to add the reports to the minutes on the website? Alt: No my vote would be to physically append them to the end of the minutes, so they are part and parcel of the minutes. Why have separate documents when you can roll them all together? Motion that we attach the reports to the minutes so when we officially adopt the minutes as read and we see the reports, Fire, EMS, Treasurer and Administrative, connected to them made by Brunner. Seconded by Alt. 1 no (Schmidt) 4 yes (Brunner, Valdez, Lacy & Alt) Motion Carried.

### Public Forum

- No comments.

### Guests, Correspondence, and Presenters

- None

\*MSA = Moved, Seconded and Approved (unanimously unless otherwise indicated)

### **Treasurer's Report attached to these minutes**

- Director Alt gave the Treasurer's Report. Motion to accept Treasurer's Report as presented made by Valdez. Seconded by Lacy. Motion carried.

### **Fire Chief Report attached to these minutes**

- Jameson: I am proposing Lukas Dearmin be promoted to Lieutenant. Motion to make Lukas Dearmin to be a Lieutenant with the Fire Department made by Schmidt. Seconded by Valdez. Roll call vote. 5 yes (Schmidt, Valdez, Alt, Brunner & Lacy)
- Alt: I have a question. Under Burn Permits, you are listed, along with Brian and Dave Steffan, does that indicate who is approving them? Jameson: That indicates who does the inspection and approves them so we can put them in for IAR and NFIRS. Alt: Do they always get inspections? Jameson: Yes, we also do the reports.

### **EMS Director's Report attached to these minutes**

- Mower: Nicole Sudderth has not contacted me to meet with her. Lacy: I made contact with her and I will be picking up her equipment.
- Emily Holliday missed her shifts in December. I also asked her to sign up for shifts in January. I have not heard from her.
- Gabe Vigil has only 1 more chance to take the test and pass. I have tried to stay in contact with him.
- I also spoke with Joe Camacho on IT and having a secure system. Passarelli and I met him this morning. He will be getting us a bid on the computer and a secure system. We will have a monthly fee and we need to buy hardware. We figured 2 computers at \$120 each per month. Joe Camacho: We would set it up to lead to HIPPA Compliance. Alt: I would be interested in a sit down discussion to talk about our needs and how you will fill them. I think this is a great start. Camacho: I am open from the 20<sup>th</sup> through the end of the month. Alt: I can meet Thursday January 30<sup>th</sup> at 9am. Schmidt: We need to schedule a workshop at that time.

### **Administrator's Report:**

- Moved to next meeting.

### **Old Business**

- Billing for FD: Jameson: We joined the presentation with the county. I am in favor of going with the new company. They also assist with the billing for the FD. They are close to

finishing the PCR side. Brunner: Is the Response Master have the Cost Recovery billing included? Jameson: The cost recovery is a percentage for billing. Alt: Can you tell me the vendor so I can look it up? Jameson: Emergency Solutions. I sent the board everything on them before the presentation. County is on board to do this. If all 3 fire departments go with it, we can get it cheaper. Alt: Does dispatch use more than one system right now? Mower: Yes, they utilize IRA to send out the information. Spellman is the software system that they use. Schmidt: What's the cost? Brunner: \$6800 per year, a one-time fee \$600 and a kiosk is \$700.

- FEMA Grant: Jameson: The grant has been processed, and funds have been sent. Schmidt: I will have Passarelli send that email around again. We need to think about a new ambulance with a FEMA Grant. Jameson: We also have the DFPC Grant. We could also use an up-to-date fire truck. The DFPC Grant is for new PPE. It's only open till next month, so I will be bringing that back to the board in February. It will be on a short time frame. It's a 100% grant.
- USDA Grant: We are working on a list.
- Election Update: C. Jameson: We must go thru 2 resolutions. The Election Resolution and Appointing a Designated Election Official. Schmidt: The Election Resolution for 2025 Regular District Election Resolution No. 1-25. The Resolution was read aloud for the record. Alt: This was not part of the packet. C. Jameson: No, I was not able to get it to Passarelli in time. Eddie Ray did this part in the last election. When I went thru the forms yesterday I realized these need to be adopted by the board. Alt: Does this need to be done today? C. Jameson: Yes, technically you said you were going to do the election, and you hired me as the official. This is just the paperwork that needs to go to the state to show that. Brunner: We can send Alt and Lacy the document quickly so they can look at it and come back to it. Motion to accept the Resolution 1-25 as read made by Brunner. Seconded by Valdez. Roll call vote Alt – Abstain, Valdez – Yes, Brunner – Yes, Lacy – Yes, Schmidt – Yes. 4 yes, 1 abstain, motion carried.
- Resolution Appointing a Designated Election Official and Authorizing Designated Election Official to Cancel Election was read aloud for the record by Schmidt. Motion to accept the Resolution Appointing a Designated Election Official and Authorizing Designated Election Official to Cancel Election made by Valdez. Seconded by Schmidt. Roll Call Vote. Valdez – Yes, Brunner – Yes, Alt – Yes, Lacy – Yes, Schmidt – Yes. 5 yes, motion carried. C. Jameson: I will be certifying the ballot on March 7, 2025. The question will need to be ready and done by March 6, 2025.
- Ballot Question: Schmidt: I spoke with Bart Miller (legal counsel). He is drafting the ballot question. We must have it drafted and submitted by March. We have to decide what percentage of sales tax we have in mind to request. There is also a form that we will have to send into the state estimating the amount of revenue by the percentage we request. I also asked what's taxable. He stated it would be the same as the town. Brunner: We are going to have to be specific on the language on the ballot question. The sample Jameson gave us, they even stated what they are going to use the funds for. Schmidt: We need to decide on that at the next meeting. We will put it on the agenda for February.
- Open Meeting Laws: Schmidt: We were talking about whether or not we needed to take minutes and post a workshop. I looked in the SDA Manual. Regular Meetings you have to. Study Sessions, you need to seek guidance from your counsel. I called Miller. He stated it is optional. I would suggest you do a summary on what went on at the workshop and pass

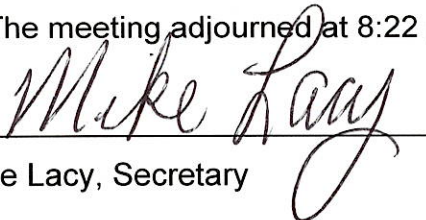
it to the board at the next meeting. We need to decide if we need to do this for workshops or not. Brunner: I think the bigger part is we recognize workshops. A summary is good for me, but for sure if we meet, it has to be posted. Alt: I agree with Brunner to some extent. I am pretty hard over on needing minutes from the workshop/study session. This was the public can understand what went on. Schmidt: That's why Miller suggested we do a summary. Schmidt read the summary of the December 2, 2024 Workshop for the record. Motion to approve the summary of the workshop for December 2, 2024 made by Brunner. Seconded by Valdez. 4 Yes, 1 Abstain (Alt). Motion Carried.

### **New Business**

- Email Upgrade: Benny Asklof: Joe Camacho will be the expert on this. I believe the email would be included in his offer. I have tried to fix it and every time we upgrade, the email has issues again. The issue is Microsoft not recognizing external emails. Joe Camacho will have a system that will fix it automatically in his services. I'm the website guy. You need to hear out Joe Camacho. My company will work with him. Alt: I agree. This needs to be part of the discussion with him.
- Job Descriptions: Schmidt: I found in the SOPs that Job Descriptions need an annual review at the first meeting of every year. I would like to do that put that on the next year. Motion to put the Annual Review on the February meeting made by Brunner. Seconded by Lacy. Valdez did not have her mic on for the whole meeting till now. Valdez: I am suggesting we do the Review in March because we have a lot of items we will be working on for February. Amend previous motion to do the Annual Job Description review at the March Meeting made by Brunner. Seconded by Lacy. Motion Carried.

**Executive Session** – not needed.

\* **MSA:** The meeting adjourned at 8:22 pm

  
Mike Lacy, Secretary

## 2024 Actuals vs. Budget

Actuals	DEC '24			Revenue	Description	JAN-DEC			TOTAL 2024	
	Budget	Variance				Actuals	Budget	% of Budget	Remaining	
4,629	16,013	-11,385		311	Current Property Tax	181,230	192,161	94.3%	10,931	
				312	Other Taxes					
				312.1	Current Tax Interest	926	1,000	92.6%	74	
				312.2	Back Taxes	172				
				312.3	Back Tax Interest	30				
				312.4	Miscellaneous Taxes	2,774	525	528.4%	-2,249	
				312	Other Taxes - Prop tax backfill	44,087				
				312	Other Taxes	47,988	1,525	3146.7%	-46,463	
301	83	218		313	Specific Ownership Taxes	19,607	21,000	93.4%	1,393	
				320	Interest	248,824	214,688	115.9%	-34,138	
				320.1	Checking Interest	80	25	318.9%	-55	
				320.10	ColoTrust - Legal Exp Int	1,953				
				320.5	Colo Trust - Operating Interest	3,080				
				320.6	ColoTrust - Capital Reserve Int	1,511				
				320.7	ColoTrust-Primary Cap Reserve	1,738				
				320.9	ColoTrust - Organizational Fund	150	9,000			
				320.4	COLOTRUST Interest					
839	752	87		320	Interest	8,513	9,025	94.3%	512	
				330	Donations	4,033				
				330.1	LVFPD Auxillary					
				330.4	LiEPack 15					
250	833	-583		330	Donations - Other	10,000	10,000	0.0%	10,000	
250	833	-583		330	Donations	4,033	10,000	40.3%	5,967	
				350	Misc Charges, Sales & Services	20,016	15,000	133.4%	-5,016	
				360	Charges/Income - Fire Dept					
				370	Charges/Income - EMS Dept					
				371	Gross EMS Charges	105,031	210,000	50.0%	104,969	
				372	Billing Adjustments	-50,121	-85,000	59.0%	-34,879	
				373	Write-offs - EMS		-25,000	-0.3%	-25,081	
				374	Refunds	81	5,000	-27.9%	6,393	
				375	Collections	-1,393				
				376	Revenue Adjustment	25,563				
				370	Charges/Income - EMS Dept - Other					
8,725	8,750	-25		380	Grants & Designated Revenue	79,162	105,000	75.4%	25,838	
				381	Fire Grants	10,000			-10,000	
				382	EMS general grants					
				382.3	RETAC Income	1,579	3,500	0.0%	3,500	
				383	Station Grants					
				385.1	USDA Grant					
				388	Federal Fire Participation					
0	292	-292		390	Miscellaneous Income	11,579	3,500	330.8%	-8,079	
				701	Fuel Tax Refund	192				
				701.1	Fire Fuel Tax Refund	243				

2024 Actuals vs. Budget

Actuals	DEC '24 Budget	Variance		JAN-DEC		TOTAL 2024		Remaining
				Actuals	Budget	% of Budget		
0			701.2 - EMS Fuel Tax Refund	243	600	104.2%		
17,363	29,818	-12,455	Total 701 - Fuel Tax Refund	596	600	104.2%		
			Total Revenue	372,914	357,811			-15,103
			<b>Expense</b>					
			600 - Administration Costs					
1,450			601 - Salary - Employees	20,637				
			602 - Administrative Expense	549				
			602.1 - Administrative Fuel	13,542	16,000	84.6%		2,458
1,820	1,333	487	602 - Administrative Expense - Other	14,091	16,000	88.1%		1,909
			Total 602 - Administrative Expense	29,496	25,529	115.5%		-3,967
21,512	2,127	-19,385	603 - Insurance	8,437	13,000	64.9%		4,563
			604 - Professional & Legal Services	100	4,000	2.5%		3,900
			605 - Stations, Bldgs & Grounds					
			606 - Utilities & Phones	11,210	11,003	101.9%		-207
892	917	-25	606.1 - La Veta Station	5,052	3,904	129.4%		-1,148
369	325	44	606.2 - Cuchara Station	390	347	112.3%		-43
33	29	4	606.3 - Other Utilities	569		100.0%		-569
			606 - Utilities & Phones - Other	17,220	15,254	112.9%		-1,966
1,294	1,271	23	Total 606 - Utilities & Phones	9,107	5,795	157.2%		-3,312
148	483	-335	607 - Treasurer's Fees	30,000	30,000	100.0%		0
			609 - New Station Loans	38,041	38,041	100.0%		0
2,500	2,500	0	609.3 - New Sm - SIEA REDLG Principal	68,041	68,041	100.0%		0
			609.1/2 - New Station Loans - Other					
2,500	5,670	-3,170	Total 609 - New Station Loans	1,000	27,000	0.0%		27,000
			610 - Communications	8,648	4,200	205.9%		-4,448
2,972	350	-2,622	611 - District Administrator	1,316		100.0%		-1,316
			612 - Payroll Incl Bank Service charges					
132		132	600 - Administration - Fixed Costs - Other					
31,829	14,985	-16,844	Total 600 - Administration Expenses	177,143	179,819	98.5%		2,676
			<b>620 - Fire Department</b>					
480	1,083	-603	621 - Expenses	4,233	13,000	32.6%		8,767
			622 - Salaries	12,007	12,536	95.8%		529
988	1,045	-57	622.2 - Fire Chief Salary	1				
			622 - Salaries - Other	12,008	12,536	95.8%		528
0	1,045	-1,045	Total 622 - Salaries	11,537	13,000	88.7%		1,463
988	1,045	-56	623 - Incentives/Salaries	626	1,000	62.6%		374
			624 - Equipment	3,767	10,000	37.7%		6,233
11,680	1,083	-10,597	624.1 - Fuel	1,531	6,000	25.5%		4,469
			624.2 - Equip Repairs	2,062	7,600	27.1%		5,538
			624.3 - PPE	7,986	24,600	32.5%		16,614
			624 - Equipment - Other	4,944	4,000	123.6%		-944
220	2,050	-1,830	Total 624 - Equipment	56	500	11.2%		444
475	333	142	625 - Training	2,016	2,500	80.6%		484
			626 - Public Education	1,550	1,400	110.7%		-150
			628.1 - SCBAs					
			628.2 - Pumps					
			628.3 - Gas meters		1,000	0.0%		1,000

## 2024 Actuals vs. Budget

DEC '24				JAN-DEC				TOTAL 2024	
Actuals	Budget	Variance		Actuals	Budget	% of Budget	Remaining		
	283	283	628.4 - Hose testing	1,295	3,400	38.1%	2,105		
	83	83	628.5 - Other (Pneumatics, etc)	3,462	1,000	346.2%	-2,462		
0	775	775	628 - Annual Testing-SCBA, etc.	8,323	9,300	89.5%	977		
	0	0	629 - Capital Outlay			0.0%	0		
	0	0	620 - Fire Department - Other	100		100.0%	-100		
<b>13,844</b>	<b>6,411</b>	<b>-7,432</b>	<b>Total 620 - Fire Department Expenses</b>	<b>49,187</b>	<b>76,936</b>	<b>63.9%</b>	<b>27,749</b>		
			<b>630 - EMS Department</b>						
1,460		-1,460	631 - EMS Expense - other	8,396		100.0%	-8,396		
-489	1,167		631.1 - EMS Medical Supplies	1,658	14,000	11.8%	12,342		
360	667		631.2 - Other medical expenses	6,914	8,000	86.4%	1,086		
<b>1,331</b>	<b>1,833</b>		<b>Total 631 EMS Expenses</b>	<b>16,968</b>	<b>22,000</b>	<b>77.1%</b>	<b>5,032</b>		
1,000	1,083	83	632 - EMS Director Salary	12,153	13,000	93.5%	847		
11,435	3,083	-8,352	633 - EMS Incentives/Salaries	33,165	37,000	89.6%	3,835		
51	333	282	635 - EMS Billing Fee	6,016	4,000	150.4%	-2,016		
			636 - EMS Equipment						
90	325	235	636.1 - EMS Fuel	3,494	3,897	89.7%	403		
296	1,250	955	636.2 - EMS Equip Repairs	5,949	15,000	39.7%	9,051		
			636 - Other	5,543					
<b>385</b>	<b>1,575</b>	<b>1,190</b>	<b>Total 636 - EMS Equipment</b>	<b>14,986</b>	<b>18,897</b>	<b>79.3%</b>	<b>3,911</b>		
	500		637.1 Paramedic Class	1,196					
0			637 - EMS Training	79	6,000	1.3%	5,921		
			<b>Total 637 EMS Training</b>	<b>1,275</b>	<b>6,000</b>	<b>21.3%</b>	<b>4,725</b>		
	167	167	638 - EMS Public Education		2,000	0.0%	2,000		
<b>14,202</b>	<b>8,575</b>	<b>-5,627</b>	<b>Total 630 - EMS Department Expenses</b>	<b>84,562</b>	<b>102,897</b>	<b>82.2%</b>	<b>18,335</b>		
			650 - Grants & Designated Fund Exp						
		0	650.1 - Grant Writing	4,750			-4,750		
		0	651 - Fire Grants				0		
		0	652 - EMS Grants				0		
		0	652.1 - RETAC		3,500	0.0%	3,500		
		0	653 - Station Grants				0		
		0	657 - Federal Fire Participation				0		
		0	658 - Water Conservancy Grant				0		
0	292	292	<b>Total 650 - Grants &amp; Designated Fund Expenses</b>	<b>4,750</b>	<b>3,500</b>	<b>135.7%</b>	<b>-1,250</b>		
<b>59,874</b>	<b>30,263</b>	<b>-29,611</b>	<b>Total Expense:</b>	<b>315,642</b>	<b>363,152</b>	<b>86.9%</b>	<b>47,510</b>		
			<b>Net Ordinary Income</b>	<b>57,272</b>	<b>455</b>				
			Other Income/Expense	5,359					
1,000			702 - Other Income Misc	5,359					
1,000			Total Other Income	5,359					
			Net Other Income	5,359					
<b>-41,512</b>			<b>Total Net Income</b>	<b>62,631</b>					

## Savings, Reserves and Loans

	Balance					Δ	Int Rate
	Sep	Oct	Nov	Dec			
70-715-5	Checking (FNBT)	43,451	22,090	28,948	4,358	(24,590)	0.10%
Petty cash		100	100	100	100	0	
<b>Colotrust Reserve Accounts</b>							
8001	Operations	121,462	121,979	122,467	102,900	(19,567)	4.71%
8002	Cap Reserve (Stipends)	28,990	29,114	29,330	29,347	17	4.71%
8003	Cap Reserve (Primary)	33,352	33,494	33,628	33,763	135	4.71%
8005	Cap Reserve (Organizational)	2,882	2,894	2,905	2,917	12	4.71%
8006	Cap Reserve (Legal)	34,646	34,794	34,933	35,073	140	4.71%
<b>Operating Accounts Total</b>		<b>165,013</b>	<b>144,169</b>	<b>151,515</b>	<b>107,358</b>		
<b>Capital Reserve Accounts Total</b>		<b>99,870</b>	<b>100,296</b>	<b>100,796</b>	<b>101,099</b>		
<b>Total Funds</b>		<b>264,884</b>	<b>244,465</b>	<b>252,311</b>	<b>208,456</b>		

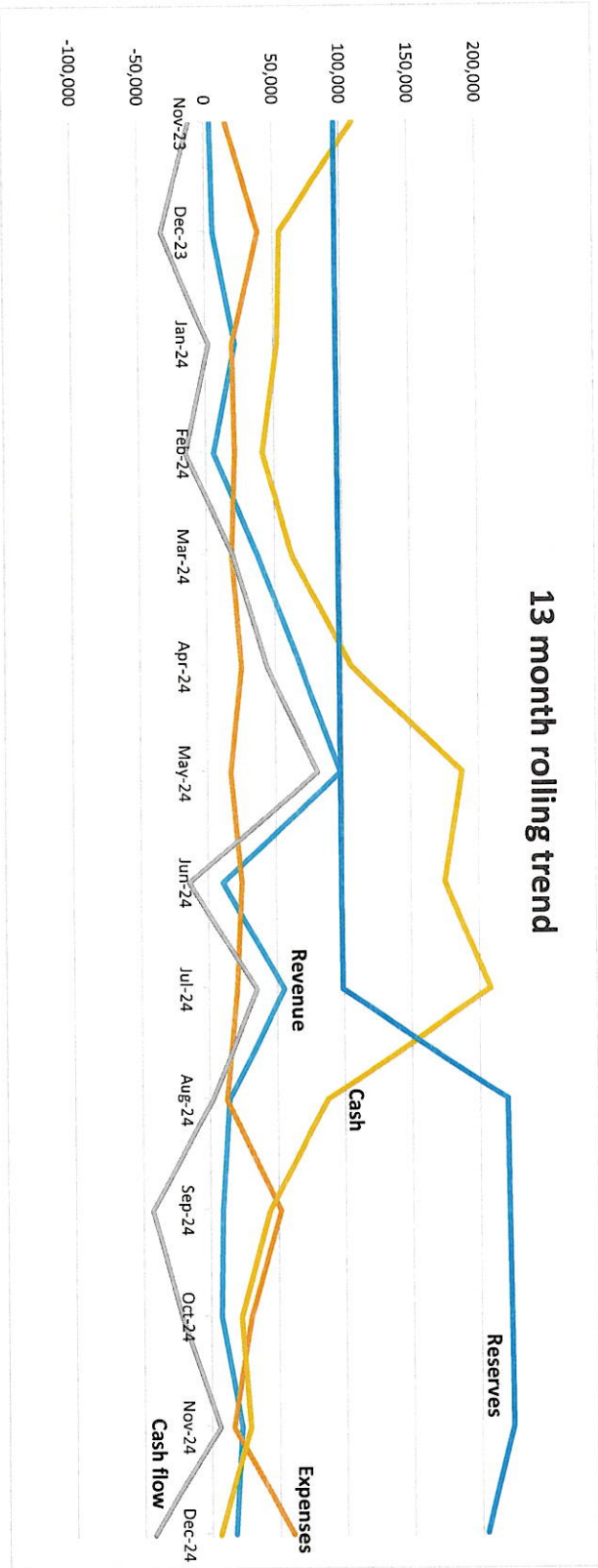
Building Loans	Note holder	Rate	Term	Ending	Balance	Payments	
						PI	Frequency
	San Isabel Electric Ass'n (REDG)	0.00%	10 yr	2026	50,000	2,500	Monthly
	Fowler State Bank	3.75%	25 yr	2040	451,566	38,041	Annual

next interest eval 10/2025



	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24
Revenue (\$)	4,057	5,994	21,804	5,812	37,839	68,975	98,126	10,703	55,592	14,398	8,793	7,577	22,098	17,363
Expenses (\$)	15,572	38,943	19,421	21,011	18,404	25,075	16,918	24,776	20,632	12,488	51,980	29,235	15,906	59,874
Cash flow (\$)	-11,515	-32,949	2,383	-15,199	19,435	43,900	81,208	-14,073	34,960	1,910	-43,187	-21,658	6,192	-42,511
Cash balance (\$)	109,329	55,111	52,861	41,435	63,058	106,233	187,798	175,225	208,135	87,169	43,551	22,190	28,382	5,871
Reserve balance (\$)	95,825	96,277	96,346	96,768	97,216	97,649	98,097	98,533	98,986	220,379	221,332	222,275	223,263	203,999
Total Funds	205,154	151,388	149,207	138,203	160,274	203,882	285,895	273,758	307,121	307,548	264,883	244,465	251,645	209,870

### 13 month rolling trend



## La Veta Fire Protection District Check Detail

Date	Name	December 2024 Account	Amount
12/16/2024	QuickBooks Payroll Service	633/623 Incentives	25,218
12/15/2024	CO Special Dist. Property & Liab. Pool	603 Insurance	21,460
12/31/2024	United States Treasury	216.1/216.2/216.3 Payroll Taxes	6,581
12/15/2024	San Isabel Electric - REDLG	609.3 New Station Loan	2,500
12/12/2024	State of Colorado	631 EMS Licenses	1,460
12/31/2024	Colorado Department of Revenue	217 CO Withholding	712
12/04/2024	La Veta Propane	606.1 La Veta Station	481
12/02/2024	WPSG Inc.	621 FD Expenses	480
12/04/2024	CO Div. Fire Prev. & Cntrl.	625 FD Training	475
12/15/2024	San Isabel Electric	606.3/606.2/606.1 Utilities	406
12/04/2024	BoundTree Medical	631.2 EMS Other medical	360
12/04/2024	City Auto Parts	636.2 EMS Equip Repairs	295
12/19/2024	Amazon	602 Admin Expense	240
12/19/2024	Amazon	602 Admin Expense	178
12/27/2024	Sam's Club	602 Admin Expense	176
12/31/2024	Staples	602 Admin Expense	169
12/04/2024	Amazon	602 Admin Expense	162
12/17/2024	Amazon	602 Admin Expense	150
12/11/2024	Safeway	600 Admin Expense	132
12/04/2024	John Deere Financial	602 Admin Expense	110
12/03/2024	LED Outfitters	624 FD Equipment	109
12/13/2024	Mickey Schmidt	602 Admin Expense	107
12/09/2024	Mark Brunner	602 Admin Expense	100
		<b>Total expenses</b>	<b>63,202</b>

## La Veta Fire Protection District Deposit Detail

**December 2024**

Date	Account	Amount
12/18/2024	311 · Current Property Tax	7,696
12/09/2024	1499 Undeposited Funds/EMS	7,270
12/18/2024	313 · Specific Ownership Taxes	2,619
12/15/2024	371 · Gross EMS Charges	1,445
12/04/2024	702 Other Income/Refund	1,000
12/31/2024	320.5 · Colo Trust - Operating Interest	433
12/04/2024	330 Donations	250
12/18/2024	312.1 · Current Tax Interest	247
12/31/2024	320.10 · ColoTrust - Legal Exp. Interest	140
12/29/2024	320.7 · ColoTrust-Primary Cap.Reserve Interest	134
12/29/2024	320.6 · ColoTrust - Capital Reserve Interest	117
12/31/2024	625 · Training refund	90
12/04/2024	312.1 · Current Tax Interest	55
12/31/2024	320.9 · ColoTrust - Organizational Fund Interest	12
12/31/2024	375 · EMS Collections	10
12/31/2024	320.1 Checking Interest	4
12/31/2024	631.1 · EMS Medical Supplies (refund)	498
	<b>Total</b>	<b>22,018</b>

# Chiefs Report 1-8-2025

## Department meetings

Second Saturday of each month at 8:00 AM.

More discussion on having more EMT's and how to help with shifts.

## Training for the month

Truck operation Training

## Truck and equipment

New batteries for E-14

## Grant

Committed to Curtis Tool for the SCBS's so of it has been shipped.

## Volunteers

Officer change. Justin Jameson is going to be a Battalion Chief. Lukas Dearman is going to be a lieutenant.

## County information

## Stations

## Time and Miles

Hours 62

Miles 113

## Fire Department Activity

12-2-2024 103 W. Ryas Ave Fire in kitchen

POV

Ron Jameson

12-9-2024 MM 286 US Hwy 160 Multi car accident.

E-51, E-31

David Steffan, Justin Jameson, Brian Jameson and Ron Jameson

12-12-2024 MM 295 US Hwy 160 Auto accident.

E-51

Ron Jameson, Dave Mower and Treassan Passarelli

12-16-2024 306 S. Main Fire alarm

E-51

David Steffan, Cavin McCay, Ron Jameson and Brian Jameson

12-18-2024 MM 294 US Hwy 160 Auto fire

E-51

Treassan Passarelli and Ron Jameson

12-19-2024 MM 288 US Hwy 160 Truck Fire

E-51

E-51 David Steffan, Ron Jameson, Brian Jameson and Justin Jameson

12-20-2024 306 S. Main Fire alarm

E-51

Treassan Passarelli, Ron Jameson and Eric Guadagnoli

## **La Veta Fire Protection District**

### **Monthly EMS Report**

**December 2024**

**BOD Meeting January 9, 2024**

**Training:** EMS Training was held on 12/10/24. We only had 3 attendees plus myself.

**Maintenance:** The only maintenance that was required was to repair a mud flap on R-1. It has been removed and Brian is working to replace both mud flaps in the near future.

**Personnel:** Meagan Owens has received her CO State certification and has been working shifts and answering calls and has been oriented. I am very happy to have her on board and active! I sent a text message to Nicole Sudderth on 12/13 after the BOD meeting asking her to contact me with a date and time the following week (12/16-12/20) with a date and time to meet me. She replied back to me on 12/17 stating that she had a lot going on and wanted to meet after the New Year. I replied back to her stating "I want to have this meeting this week, I am able to wait any longer to get this resolved. I need to know what date and Time this week you are willing to meet me. We are all busy! If you truly want to participate with LVFPD as an EMT then I need you to give me a date and time that you will meet this week." I have not heard anything back from her to date. Emily did not work any shifts in December. I texted her on 12/31 after reviewing the shift sheets and asked her when she planned on making up the 2 shifts for December and when she planned on working the required shifts in January, I have not received any response from her. Lukas Dearmin is back and has scheduled shifts (5) for January. I intend to retrieve Nicole's Equipment that was assigned to her as she has shown no intention of fulfilling her commitment. I will again contact Emily to find out her intentions as well. Gabe is preparing to re-take his test again.

**Applications:** I have received no new applications but have heard that there may be a couple coming in the future.

**EMS Calls:** There were 12 calls for service in December. 10 Patients were transported 2 calls were no transports. See attached report.