

LA VETA FIRE PROTECTION DISTRICT

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

March 12, 2026 @ 6:00pm

Present: Directors Schmidt, Shrout, and Valdez were in attendance. Directors Lard and Gripka entered the meeting at 6:03pm

Staff: EMS Director Dave Mower, Fire Chief Ron Jameson, and Administrative Assistant Tressan Passarelli were in attendance.

Guests: Justin Jameson was in attendance.

Call to Order – Pledge - Roll Call

Minutes

- Minutes from February 12, 2026: Motion to approve the minutes made by Shrout. Seconded by Valdez. Directors Gripka and Lard are absent. Motion Carried.

Public Forum

- None

Guests, Correspondence, and Presenters

- US Forest Service notified us of a new person for the San Carlos District Fire Management Officer.

Treasurer's Report

- Motion to accept Treasurer's Report as read made by Gripka. Seconded by Shrout. Motion carried.

Fire Chief Report (attached hereto):

- Chief Jameson will be retiring in November of this year.

EMS Director's Report (oral, no report attached):

- Mower; We have been working on getting ready for the Colorado State Inspection on the Ground Ambulances. We passed inspection with 2 deficiencies. 1. Child safety seats for ambulances. We have built in seats. Those are no longer standard. The State inspectors are going to see if they can find some seats to donate to the department. 2. Everything on the counter tops in the ambulances need to be strapped down so they remain secure during the transport. We can use Velcro to secure them into place.

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

- We ran 10 calls this month.
- We will be having EVOC and TIMS Training on Saturday. Attendance is mandatory. The state requires this course to drive the ambulances.

Administrator's Report (attached hereto):

- Dave and I need to look into a scanner and printer for the station so we can start inventory that is required by the state.

Old Business

- Kitchen Update: We are just waiting for the cabinets.
- laR for Messaging: The price for laR is going up. Passarelli gave everyone a copy of the new prices. Jameson: We have looked into Signal App for messaging. This will work perfectly for our needs. Plus it is free. I will work on getting this set up. Schmidt: Ok, in the meantime we need to decide on what plan we want with laR. I feel the 1 year plan would work and we will switch messaging at the end of 2026. Motion to renew laR for 1 (one) year for \$849.00 made by Shroud. Seconded by Lard. Roll call vote. Schmidt, yes. Shroud, yes. Gripka, yes. Valdez, yes. Lard, yes. Motion carried.

New Business

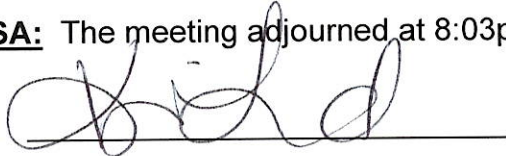
- Fire Chief Job Description: (see attached) Motion to accept the Fire Chief Job Description as presented made by Valdez. Seconded by Shroud. Motion carried. This will be added to the current SOPs.
- Advanced Practice Providers Policy: Motion to accept the Advanced Practice Providers Policy #26-001 made by Shroud. Seconded by Lard. Motion carried. This will be added to the current SOPs.
- Colorado Wildfire Resiliency Code: Schmidt: I have an issue with this. We do not have the manpower to enforce some of these rules. I would like to roll this to next month to give me time to speak with the county on how to move forward on this. I will get together with Carl and see what the county's position is on it. The rest of the board is good with this.
- Amend 2025 Appropriation of Sums: Passarelli; The CPA stated anytime we go over the Appropriated Sums that were set, we need to amend the Resolution. There are 2 Resolutions. One to amend the Appropriated Sums for 2025. The second one is to appropriate the sums for the FEMA Grant. (Resolutions are attached hereto)
 - Motion to accept Resolution No. 2026-004 Resolution to Appropriate Sums of Money for the 2025 FEMA Grant made by Shroud. Seconded by Valdez. Roll call vote. Schmidt, yes. Shroud, yes. Gripka, yes. Valdez, yes. Lard, yes. Motion carried.
 - Motion to accept Resolution No. 2026-005, Resolution to Amend Appropriation of Sums of Money for the 2025 Budget Year made by Shroud. Seconded by Lard. Roll call vote. Schmidt, yes. Shroud, yes. Gripka, yes. Valdez, yes. Lard, yes. Motion carried.
- Approve the Exemption Request for the State: The CPA has presented the Application for Exemption from Audit. All board members were sent a copy via email. Motion to accept the

Application for Exemption from Audit and Resolution Approving an application for exemption from Audit made by Shrout. Seconded by Valdez. Roll call vote. Schmidt, yes. Shrout, yes. Gripka, yes. Valdez, yes. Lard, yes. Motion carried.

- SOPs: Board went through the SOPs line by line. Changes were made as the board suggested. Motion to approve the SOPs as changed made by Shrout. Seconded by Gripka. Roll call vote. Schmidt, yes. Shrout, yes. Gripka, yes. Valdez, yes. Lard, yes. Motion carried. Passarelli will retype the SOPs and send them around.

Executive Session – not needed.

* **MSA:** The meeting adjourned at 8:03pm

A handwritten signature in black ink, appearing to read 'Keri Lard', written over a horizontal line.

Keri Lard, Secretary

Chiefs Report 3-12-2026

Department meetings

Second Saturday of each month at 8:00 AM.

Cancer screening for all fire department volunteers

Training for the month

Sand Box exercise and preplanning for wild land fire

Truck and equipment

E-63 needs frontend repairs

Grant

Need to be looking for more grants

Volunteers

No new

Fire Calls

See attached report

Burn Permits

2 permits

Stations

Station Repairs on heating system still needs a little bet more work on it. Parts are on order. Repairs on emergency lights.

Time and Miles

Hours 62

Miles 127

Administrator/Administrative Assistant Report

- CPA has stated the REVIEW will cost between \$10k and \$20k. He will be sending a formal letter.
- SOP info missing
- **Requesting Records by Mail**
- To request a copy of the EMS medical records by mail, the request must be made in writing by the patient. The patient must include their name, date of birth, address and phone number, the date they received ambulance service, the address where they would like the records sent, and their signature. In order for this form to be accepted, it must be notarized as to the signature and accuracy of the statement. The request must al
- SOPs, I would like to re-type the SOPs so I can get rid of all the formatting that was put in and make it look symmetrical.
- Printer is not working right again. Gobins will be down on Wednesday to fix it. Black and White is good. The color is double printing.
- We need to start looking into an Inventory Software that we can scan assets and consumables in to and then upload to Response Master. The state is requiring us to turn in an inventory of Assets, Fixed assets and consumables next year.

Scanner
Printer

Website Down - Not updated. -
Image Trend calls on Reports. >

Job Description – Fire Chief

La Veta Fire Protection District

POSITION TITLE: FIRE CHIEF

SUPERVISED BY: LVFPD Board of Directors

POSITION DESCRIPTION:

The Fire Chief is responsible for overall management and direction of the memberships, facilities, equipment, activities, and training of the Fire Department and its volunteer officers and staff to ensure that loss of life and property and injury relating to fire, accidents, natural disaster are prevented or minimized within the La Veta Fire Protection District (LVFPD). The Chief reports to and serves at the pleasure of the La Veta Fire Protection District Board of Directors (Board). The Fire Chief must possess the necessary management skills to supervise all department personnel and be able to maintain discreet or secure information.

MINIMUM QUALIFICATIONS:

1. Possess and maintain, at a minimum, Colorado State or National Registry Emergency Medical Technician.
2. Possess and maintain LVFPD recognized Fire Officer 3 certification.
3. Possess and maintain NWCG Strike Team Leader (STEN/STCR) and Incident Commander, Type 4 (ICT4), including appropriate work capacity test or the ability to obtain in a timely manner.
4. Possess and maintain, at a minimum, Commercial Driver's License, Class B, with Air Brake and Tanker endorsement or ability to obtain within a year.
5. Must pass in-depth background check, which includes fingerprinting.
6. Must be able to pass a DOT physical examination every two years.

Must be willing to work all shifts, weekends, holidays as required.

7. Suitable experience may substitute for specific qualifications at the discretion of the La Veta Fire Board.
8. Must be a member of the district in good standing.

Job Description – Fire Chief

La Veta Fire Protection District

EXPECTED CONTINUOUS LEADERSHIP TRAINING:

1. Colorado State or National Registry Emergency Medical Technician – Paramedic Certificate.
2. Fire Officer 3 certification.
3. NWCG Task Force Leader (TFLD)
4. Possess and maintain Colorado State Hazardous Materials Operations/ Technician Level Qualification.

DUTIES AND RESPONSIBILITIES:

1. The Fire Chief is responsible for the on-going operations of the LVFPD's Fire Department.
2. Develops, implements, and evaluates firefighting and accident response policies and procedures.
3. assists the Board in developing long and short-term planning relating to department programs and activities including equipment acquisition, operation, maintenance, and replacement.
4. The Chief identifies potential funding and grant resources and assists in the creation of grant requests and presentations.
5. serves as the department board liaison with various stakeholders including the LVFPD Auxiliary, the community, firefighting and other professional agencies and groups, casualty insurers, etc.
6. Ensures that operations, activities, programs, and policies are in alignment with applicable Federal and state standards, professional oversight organizations, etc.
7. The Chief recruits potential volunteer staff; presents applications and recommends to the Board volunteer members and officers.
8. develops, evaluates, coordinates, and attend and participates in the delivery of initial and continuing orientation and all professional training for volunteer staff and officers.
9. assists in determining and acquiring necessary operational, safety, and communications equipment and supplies for staff.

Job Description – Fire Chief

La Veta Fire Protection District

10. The Chief oversees appropriate disciplinary actions when warranted and presents recommendations to the Board.
11. The Chief serves as incident commander, when required, at fire and accident events.
12. Develops, executes, and evaluates strategies, tactics, techniques, equipment and staff deployment at fire, accident, and other emergency events; ensures the safety of staff and equipment during event operations; coordinates with recovery organizations as is appropriate; conducts fire/accident investigations; makes initial determinations regarding causes; may request additional resources for investigations as facts indicate; releases fire/accident scene to appropriate party; and, prepares various incident reports as required.
13. The Chief inspects facilities, apparatus, equipment, and supplies, directs the servicing, repair, replacement of facilities, apparatus, equipment, and supplies, as necessary. This also includes cooperates with the Town of La Veta and Cuchara to ensure hydrants and water supplies meet necessary safety and performance standards.
14. The Chief performs administrative tasks that support the mission of the Fire Department. Attends monthly Board meetings; provides status, activity, and project reports; directs department outreach activities; prepares and presents fire education programs to community groups; develops and executes pre-planning activities for district businesses and public accommodations; prepares documentation of Fire Department activities for professional and regulatory groups.
15. The Chief may perform firefighting duties as required. (See LVFPD Firefighter position description).
16. The Chief may perform emergency medical services if qualified.

Job Description – Fire Chief

La Veta Fire Protection District

KNOWLEDGE, SKILLS AND ABILITIES:

1. Experience in the principles and practices of public administration and management including policy development, program management, project planning, budget administration, human resources practices.
2. Ability to read, analyze and interpret documents such as professional journals, technical procedures, operating and maintenance instructions, and internal department correspondence.
3. Ability to create and deliver effective oral and written communications to a variety of individuals and group audiences including political, professional, technical, and citizen groups.
4. Ability to calculate figures and amounts such as percentages, areas, volumes, and ability to apply basic concepts of algebra and geometry.
5. Ability to apply sound research, analytical, and/or problem-solving techniques relating to complex and technical issues.
6. Ability to apply the principles of effective time and stress management while directing emergency operations and performing critical tasks in hectic, dangerous, threatening situations.
7. Required personal characteristics include a high standard of honesty, ethical conduct, cultural and public awareness and sensitivity, fair and respectful treatment toward staff and the public, well developed work ethic.

Physical Demands:

Position is subject to hazards. Working in limited visibility, proximity to electrical currents, and moving mechanical parts and equipment, exposure to infectious diseases, hazardous chemicals, fumes, odors, mist, dust, gases or poor ventilation. Position is subject to all environmental conditions indoors and outdoors. Position is required to wear self-contained breathing apparatus to complete portions of the job essential functions.

Approved by:  Date: 03-12-2026

Job Description – Fire Chief
La Veta Fire Protection District

Certification:

This document is an accurate and complete reflection of the position's assignment.

Department Head/Board President's Name (Print):

Department Head/Board President's Signature:

Date: _____

Employee/Volunteer Name (Print):

Employee/Volunteer Signature:

Date: _____

February 2026

*ABSENCE: When person is NOT in district or unavailable.

2025 Actuals vs. Budget

FEBRUARY				TOTAL 2026			
Actuals	Budget	Variance	Revenue	Jan-Feb Actuals	Budget	% of Budget	Remaining
3,557	16,013	-12,457		4,741	192,161	2.5%	187,420
0	42		311 . Current Property Tax	83	500	16.6%	417
2,345	17		312.1 . Current Tax Interest	2,345	200		
211	3		312.2 . Back Taxes	211	30		
0	0		312.3 . Back Tax Interest	0	0	0.0%	0
2,556	61		312.4 . Miscellaneous Taxes	2,639	730	361.5%	-1,909
1,544	1,667		Total 312 . Other Taxes	2,874	20,000	14.4%	17,126
7,656	17,741	-10,084	313 . Specific Ownership Taxes	10,337	212,891	4.9%	202,554
0	0		Total Revenue from Huerfano County				
2	4		320 . Interest	5	50	10.0%	45
107	83		320.1 . Checking Interest	226	1,000		
18	250		320.10 . ColoTrust - Legal Exp. Int	119	3,000		
90	83		320.5 . Colo Trust - Operating Interest	189	1,000		
103	79		320.6 . ColoTrust - Capital Reserve Int	218	950		
9	8		320.7 . ColoTrust-Primary Cap. Reserve	19	100		
329	508	-179	320.9 . ColoTrust - Organizational Fund	776	6,100	12.7%	5,324
0	0		320.4 . COLOTRUST Interest	0	0		
500	125		Total 320 . Interest	1,500	1,500	100.0%	0
500	125		330 . Donations	1,500	1,500	100.0%	0
0	0		330.1 . LVFPD Auxillary	0	0		
500	125		330 . Donations - Other	1,500	1,500	100.0%	0
0	0		Total 330 . Donations	1,500	1,500	100.0%	0
175	0		350 . Misc Charges, Sales & Services	175	150,000		
12,229	19,167		360 - Sales Tax Income	29,645	230,000	12.9%	200,355
-10,513	-7,500		360 . Charges/Income - Fire Dept	-19,950	-90,000	22.2%	-70,050
0	0		370 . Charges/Income - EMS Dept	0	0	0.0%	0
0	0		371 . Gross EMS Charges	0	0		
0	0		372 . Billing Adjustments	0	0		
0	0		373 . Write-offs - EMS	0	0		
0	0		374 . Refunds	0	0		
0	0		375 . Collections	0	60	0.0%	60
0	0		376 . Revenue Adjustment	0	0		
0	0		370 . Charges/Income - EMS Dept - Other	0	0		
1,716	10,005	-8,289	Total 370 . Charges/Income - EMS Dept	9,695	120,060	8.1%	110,365
0	0		380 . Grants & Designated Revenue	0	0		
0	125		381 . Fire Grants - HCFWLD	0	1,500		1,500
0	0		382.2 EMS general grants	0	0		
0	0		382.3 RETAC Income	0	3,500	0.0%	3,500
0	292		383 . Station Grants	0	0		-1,892
0	0		385.1 . USDA Grant	0	0		0
0	0		388 . Federal/State Fire Participation	0	0		0
0	417		Total 380 . Grants & Designated Revenue	1,892	5,000	37.8%	3,108
0	0		390 . Miscellaneous Income	0	0		
0	0		701 . Fuel Tax Refund	0	0		
0	0		701.1 . Fire Fuel Tax Refund	0	0		
0	0		701.2 . EMS Fuel Tax Refund	0	0		
0	42		Total 701 . Fuel Tax Refund	0	500	0.0%	500

2025 Actuals vs. Budget

FEBRUARY				TOTAL 2026			
Actuals	Budget	Variance		Actuals	Budget	% of Budget	Remaining
10,376	41,338	-30,961	Total Revenue	24,375	496,051	4.9%	471,676
			Expense				
	0		600 - Administration Costs				
	0		601 - Salary - Employees	3,988	26,400	15.1%	22,412
2,323	2,200	-123	601.1 Director Stipend	400	6,000		
200	500		602 - Administrative Expense		17,500		
	1,458		602.1 - Administrative Fuel				
	0		602 - Administrative Expense - Office	2,542			
562	0		602.3 Administrative Expense-Training	499			
	0		Total 602 - Administrative Expense	3,041	17,500	17.4%	14,459
562	1,458	896	603 - Insurance	26,243	35,500	73.9%	9,257
41	2,958	2,917	604 - Professional & Legal Services	520	10,000	5.2%	9,480
37	833	796	605 - Stations, Bldgs & Grounds	37	20,000	0.2%	19,963
	1,667	1,667	606 - Utilities & Phones				
	0		606.1 - La Veta Station	3,722	17,500	21.3%	13,778
1,611	1,458		606.2 - Cuchara Station	889	5,000	17.8%	4,111
404	417		606.3 - Other Utilities	76	500	15.2%	424
38	42		606 - Utilities			0.0%	0
	0		Total 606 - Utilities & Phones	4,687	23,000	20.4%	18,313
2,053	1,917	-136	607 - County Treasurer's Fees	221	6,500	3.4%	6,279
183	542	359	Total 607 - County Treasurer's Fees	221	6,500	3.4%	6,279
183	542	359	609 - New Station Loans				
	0		609.12 - New Station Loans - Other		68,041	0.0%	68,041
	5,670		609.3 - New Stn - SIEA REDLG Principal	5,000	30,000	16.7%	25,000
2,500	2,500		Total 609 - New Station Loans	5,000	98,041	5.1%	93,041
2,500	8,170	5,670	610 - Communications		1,100	0.0%	1,100
	92	92	611 - District Administrator			0.0%	0
	0		612 - Payroll Incl Bank Service charges	40	100	40.0%	60
	8	8	600 - Administration - Fixed Costs - Reserve			0.0%	
	1,226	1,226	Total 600 - Administration Expenses	44,177	14,717	0.0%	14,717
7,899	21,572	13,673			258,858	17.1%	214,681
	0		620 - Fire Department				
	0		621 - Fed/State Fire Expense	-5,013		100.0%	5,013
-5,013	0	5,013	622 - Salaries				
	0		622.2 - Fire Chief Salary	2,200	14,400	15.3%	12,200
1,200	1,200	0	622 - Salaries - Other				
	0		Total 622 - Salaries	2,200	14,400	15.3%	12,200
1,200	1,200	0	623 - Incentives/Salaries		13,000	0.0%	13,000
0	1,083		624 - Equipment				
	0		624.1 - Fuel	88	1,000	8.8%	912
	83	83	624.2 - Equip Repairs	1,781	10,000	17.8%	8,219
120	833	713	624.3 - PPE	-514	2,000	-25.7%	2,514
	167	167	624 - Equipment - Other	381	5,000	7.6%	4,619
200	417	217	Total 624 - Equipment	1,736	18,000	9.6%	16,264
320	1,500	1,180	625 - Training	497	10,000	5.0%	9,503
497	833	336	626 - Public Education		500	0.0%	500
	42	42	628.1 SCBAs				
	0		628.2 Pumps		1,600		
	133						

Savings, Reserves and Loans

	Balance					Δ	Int Rate
	November	December	January	February			
70-715-5	Checking (FNBT)	54,996	6,696	28,159	33,565	5,407	0.10%
	Petty cash	100	100	100	100	0	
	Colostrust Reserve Accounts					0	
8001	General (Operations)	75,936	76,190	6,291	6,309	18	3.79%
8002	Cap Reserve (Stipends)	30,540	30,642	30,742	30,831	90	3.79%
8003	Cap Reserve (Primary)	35,135	35,253	35,368	35,471	103	3.79%
8005	Cap Reserve (Organizational)	3,036	3,046	3,056	3,065	9	3.79%
8006	Cap Reserve (Legal)	36,498	36,621	36,740	36,847	107	3.79%
	Operating Accounts Total	131,032	82,986	34,549	39,974	5,425	
	Capital Reserve Accounts Total	<u>105,209</u>	<u>135,562</u>	<u>105,905</u>	<u>106,214</u>	308	
	Total Funds	236,241	218,548	140,455	146,188	5,733	

Building Loans	Note holder	Rate	Term	Ending	Balance	Payments	
						PI	Frequency
	San Isabel Electric Ass'n (REDG)	0.00%	10 yr	2026	25,000	2,500	Monthly
	Fowler State Bank (1)	7.50%	25 yr	2040	429,616	38,041	Annual

Deposit Detail

Type	Date	Account	Amount
Deposit	02/28/2026	320.1 · Checking Interest	2.40
Deposit	02/28/2026	320.9 · ColoTrust - Organizational Fund	8.93
Deposit	02/28/2026	320.5 · Colo Trust - Operating Interest	18.30
Deposit	02/23/2026	371 · Gross EMS Charges	21.56
Deposit	02/16/2026	371 · Gross EMS Charges	50.00
Deposit	02/28/2026	320.6 · ColoTrust - Capital Reserve Int	89.51
Deposit	02/28/2026	320.7 · ColoTrust-Primary Cap.Reserve	102.98
Deposit	02/28/2026	320.10 · ColoTrust - Legal Exp. Int	106.99
Deposit	02/23/2026	1499 · Undeposited Funds	222.95
Deposit	02/12/2026	1499 · Undeposited Funds	261.75
Deposit	02/23/2026	1499 · Undeposited Funds	470.56
Deposit	02/10/2026	330 · Donations	500.00
Deposit	02/23/2026	371 · Gross EMS Charges	566.40
Deposit	02/10/2026	1499 · Undeposited Funds	599.57
Deposit	02/23/2026	371 · Gross EMS Charges	602.74
Deposit	02/23/2026	1499 · Undeposited Funds	683.33
Deposit	02/10/2026	1499 · Undeposited Funds	686.59
Deposit	02/23/2026	1499 · Undeposited Funds	858.25
Deposit	02/17/2026	1499 · Undeposited Funds	1,004.31
Deposit	02/10/2026	1499 - Undeposited Funds	1,096.60
Deposit	02/13/2026	1499 - Undeposited Funds	1,505.78
Deposit	02/12/2026	101 · Huerfano Branch Checking	7,473.16
		311 · Current Property Tax	-3,556.52
		312.2 · Back Taxes	-2,344.90
		312.3 · Back Tax Interest	-211.04
		313 · Specific Ownership Taxes	-1,544.08
		607 · Treasurer's Fees	183.38
Deposit	02/06/2026	Fed/State Fire Reimbursement	17,708.84
		623 · Incentives/Salaries	-12,435.81
		621 · Fed/State Fire Expenses	-5,097.74
		360 · Charges/Income - Fire Dept	-175.29

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
600 · Administration - Fixed Costs				
601 · Salary - Emp & Directors				
	02/06/2026	DD1389	Tressan R Passarelli	2,321.00
	02/09/2026		QuickBooks Payroll Service	1.75
Total 601 · Salary - Emp & Directors				<u>2,322.75</u>
601.1 · .1 Director Stipend				
	02/04/2026	16831	Tucker Shrout	100.00
	02/04/2026	16832	Keri Lard	100.00
Total 601.1 · .1 Director Stipend				<u>200.00</u>
602 · Administrative Expense				
	02/02/2026	pos	Fire Science Nutrition	76.94
	02/04/2026	16829	US Post Office	126.00
	02/10/2026	pos	Sam's Club	64.94
	02/10/2026	16834	Emergency Solutions, Inc.	150.00
	02/10/2026	16837	Pro Com	38.00
	02/23/2026	auto	Adobe Acrobat	39.98
	02/23/2026	pos	Hostgator	10.49
	02/23/2026	pos	Quick Books - Intuit Payroll	56.00
Total 602 · Administrative Expense				<u>562.35</u>
603 · Insurance				
	02/06/2026	DD1382	WC	40.57
605 · Stations & Grounds				
	02/16/2026	pos	Batteries Plus	<u>36.85</u>
606 · Utilities & Phones				
606.1 · La Veta Station				
	02/04/2026	16825	Town of La Veta	85.00
	02/04/2026	16827	La Veta Propane	1,136.82
	02/04/2026	16828	Mountain Disposal	55.00
	02/15/2026	auto	San Isabel Electric	334.20
Total 606.1 · La Veta Station				<u>1,611.02</u>
606.2 · Cuchara Station				
	02/04/2026	16826	Cucharas Sanitation & Water Distri	110.00
	02/04/2026	16827	La Veta Propane	149.45
	02/15/2026	auto	San Isabel Electric	144.07
Total 606.2 · Cuchara Station				<u>403.52</u>
606.3 · Other Utilities				
	02/15/2026	auto	San Isabel Electric	38.37
Total 606.3 · Other Utilities				<u>38.37</u>
Total 606 · Utilities & Phones				<u>2,052.91</u>
607 · Treasurer's Fees				
	02/12/2026			183.38
Total 607 · Treasurer's Fees				<u>183.38</u>
609 · New Station Loans				
609.3 · New Stn. - SIEA REDLG Principal				
	02/15/2026	Auto	San Isabel Electric - REDLG	2,500.00
620 · Fire Department				
621 · Fed/State Fire Expenses				

	02/06/2026	33462A	Leroy Neal Ottis, JR	84.55
Total 621 · Fed/State Fire Expenses				<u>84.55</u>
622 · Salaries				
			622.2 · Fire Chief Salary	
	02/06/2026	DD1388	Ronald C Jameson	1,200.00
Total 622.2 · Fire Chief Salary				<u>1,200.00</u>
Total 622 · Salaries				1,200.00
623 · Incentives/Salaries				
	02/06/2026		Fed Fire Paid Salary	-12,435.81
	02/10/2026	DD1390	Neal L Ottis, Jr.	4,345.92
	02/10/2026	DD1390	Neal L Ottis, Jr.	8,089.88
Total 623 · Incentives/Salaries				<u>-0.01</u>
624 · Equipment				
			624.2 · Equip Repairs	
	02/10/2026	16836	John Deere Financial	119.99
Total 624.2 · Equip Repairs				<u>119.99</u>
			624 · Equipment - Other	
	02/12/2026	16838	CO Div. Fire Prev. & Cntrl.	200.00
Total 624 · Equipment - Other				<u>200.00</u>
Total 624 · Equipment				319.99
625 · Training				
	02/10/2026	pos	Hilton	302.24
	02/10/2026	POS	CO Wildland Fire Academy	195.00
Total 625 · Training				<u>497.24</u>
620 · Fire Department - Other				
	02/10/2026	16835	Colorado State Fire Chiefs	172.00
Total 620 · Fire Department - Other				<u>172.00</u>
Total 620 · Fire Department				2,273.77
630 · EMS Department				
			632 · EMS Director Salary	
	02/06/2026	DD1383	David E. Mower	1,200.00
Total 632 · EMS Director Salary				<u>1,200.00</u>
633 · EMS Incentives/Salaries				
	63	02/06/2026	DD	1,551.94
Total 633.1 · PR Soc/Med				1,551.94
			633 · EMS Incentives/Salaries - Other	
	02/06/2026	DD1382	Brian C. Jameson	75.00
	02/06/2026	DD1383	David E. Mower	225.00
	02/06/2026	DD1383	David E. Mower	160.00
	02/06/2026	16823	David M Steffan	75.00
	02/06/2026	DD1384	Gabriel Vigil	300.00
	02/06/2026	DD1384	Gabriel Vigil	240.00
	02/06/2026	DD1384	Gabriel Vigil	50.00
	02/06/2026	16824	Justin S Jameson	300.00
	02/06/2026	16824	Justin S Jameson	50.00
	02/06/2026	16824	Justin S Jameson	400.00
	02/06/2026	DD1385	Lukas E Dearmin	160.00
	02/06/2026	DD1386	Meagan Owens	450.00

	02/06/2026	DD1386	Meagan Owens	250.00
	02/06/2026	DD1386	Meagan Owens	160.00
	02/06/2026	DD1387	Norma Jean Mower	75.00
	02/06/2026	DD1387	Norma Jean Mower	160.00
	Total 633 · EMS Incentives/Salaries - Other			<u>3,130.00</u>
Total 633 · EMS Incentives/Salaries				4,681.94
637 · EMS Training				
637.1 · EMT/Paramedic Class				
	02/04/2026	pos	Pueblo Community College	450.00
	02/18/2026	pos	Pueblo Community College	137.33
	Total 637.1 · EMT/Paramedic Class			<u>587.33</u>
637 · EMS Training - Other				
	02/21/2026	POS	Charlie's Market	19.23
	Total 637 · EMS Training - Other			<u>19.23</u>
Total 637 · EMS Training				606.56
639 · EMS Communication				
	02/04/2026	16830	AT&T	1.50
Total 639 · EMS Communication				<u>1.50</u>
Total 630 · EMS Department				<u><u>6,490.00</u></u>

**LA VETA FIRE PROTECTION DISTRICT
RESOLUTION NO. 2026-002**

A RESOLUTION OF THE LA VETA FIRE PROTECTION DISTRICT ADOPTING THE 2025 COLORADO WILDFIRE RESILIENCY CODE (“CWRC”) REGULATING AND GOVERNING CONDITIONS HAZARDOUS TO LIFE AND PROPERTY FROM WILDFIRE

WHEREAS, the **La Veta** Fire Protection District ("District") is a quasi-municipal corporation and political subdivision of the State of Colorado operating pursuant to Article 1, Title 32, C.R.S., and providing fire protection and rescue services for its inhabitants and visitors; and

WHEREAS, §32-1-1002(1)(d), C.R.S., authorizes a fire protection district to adopt and enforce fire codes and standards for the protection of life and property, provided that no such code shall apply within any municipality or unincorporated portion of a county unless the governing body of the municipality or county adopts a resolution authorizing its application; and

WHEREAS, the District lies **wholly** within the boundaries of **Huerfano** County, Colorado; and

WHEREAS, the Board has further reviewed the Colorado Wildfire Resiliency Code (CWRC), developed pursuant to state statute as a comprehensive wildfire risk-reduction and wildland urban interface (WUI) regulatory code, and determined that adoption of the CWRC is necessary to enhance community resilience, reduce wildfire risk, and ensure sound mitigation, construction, and vegetation management practices within the District; and

WHEREAS, the Board has considered the effect of code adoption and enforcement and finds that adoption of the CWRC will not cause undue hardship or hinder economic development, but will instead provide a realistic, reasonable, and necessary level of fire protection for a fire protection district located in a region with growing wildfire exposure; and

WHEREAS, the Board hereby determines that it is in the best interest of the residents, taxpayers, property owners, and visitors of the District to maintain modern, consistent, and updated wildfire regulations by adopting the CWRC.

NOW, THEREFORE, be it resolved by the Board of Directors of the **La Veta** Fire Protection District as follows:

Adoption of the Colorado Wildfire Resiliency Code (CWRC). The Board hereby adopts by reference the Colorado Wildfire Resiliency Code (CWRC), including applicable chapters, sections, appendices, and associated Fire Intensity Classification Map governing the wildland–urban interface (WUI), ignition-resistant construction, defensible space, vegetation management, access, fuels mitigation, and other wildfire risk-reduction measures, unamended.

- 1. Appendix A: Permits – is adopted in its entirety.**
- 2. Appendix B: Construction Documents – is adopted in its entirety.**
- 3. Appendix C: Inspection and Enforcement – is adopted in its entirety.**

INTRODUCED, READ, AND APPROVED by the Board of Directors of the **La Veta** Fire Protection District, upon a motion duly made, seconded and passed at its regular meeting held on the ____ day of **March 12**, 2026, by a vote of ____ in favor and ____ against, and ____ abstentions.

LA VETA FIRE PROTECTION DISTRICT

By: _____
Mickey Schmidt, Chairman

Attest:

Keri Lard, Secretary

Appendix A: PERMITS

The provisions of this appendix apply only when adopted by the governing body in the final ordinance.

A101.1 General. Where not otherwise provided in the requirements of the *International Building Code* or *International Fire Code*, permits are required in accordance with Sections A101.2 through A101.9.

A101.2 Permits required. Unless otherwise exempted, buildings or structures regulated by this code shall not be erected, constructed, altered, repaired, moved, converted, changed, or changed in use or occupancy unless a separate permit for each building or structure has first been obtained from the *code official*.

For buildings or structures erected for temporary uses, see Section 105.

A101.3 Permit application. To obtain a permit, the applicant shall first file an application therefor in writing on a form furnished by the code enforcement agency for that purpose. Every such application shall:

1. Identify and describe the work, activity, operation, practice or function to be covered by the permit for which application is made.
2. Describe the land on which the proposed work, activity, operation, practice or function is to be done by legal description, street address or similar description that will readily identify and definitely locate the proposed building, work, activity, operation, practice or function.
3. Indicate the use or occupancy for which the proposed work, activity, operation, practice or function is intended.
4. Be accompanied by plans, diagrams, computation and specifications and other data as required in Appendix B.
5. State the valuation of any new building or structure or any addition, remodeling or alteration to an existing building.
6. Be signed by the applicant or the applicant's authorized agent.
7. Give such other data and information as required by the *code official*.

A101.3.1 Preliminary inspection. Before a permit is issued, the *code official* is authorized to inspect and approve the systems, equipment, buildings, devices, premises and spaces or areas to be used.

A101.3.2 Time limitation of application. An application for a permit for any proposed work shall be deemed to have been abandoned 180 days after the date of filing, unless such application has been pursued in good faith or a permit has been issued; except that



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the *code official* is authorized to grant one or more extensions of time for additional periods not exceeding 180 days each. The extension shall be requested in writing and justifiable cause demonstrated.

A101.4 Permit approval. Before a permit is issued, the *code official*, or an authorized representative, shall review and approve permitted uses, occupancies or structures. Where laws or regulations are enforceable by other agencies or departments, a joint approval shall be obtained from agencies or departments concerned.

A101.5 Permit issuance. The application, plans, specifications and other data filed by an applicant for a permit shall be reviewed by the *code official*. If the *code official* finds that the work described in an application for a permit and the plan, specifications and other data filed therewith conform to the requirements of this code, the *code official* is allowed to issue a permit to the applicant.

When the *code official* issues the permit, the *code official* shall endorse in writing or stamp the plans and specifications APPROVED. Such *approved* plans and specifications shall not be changed, modified or altered without authorization from the *code official*, and work regulated by this code shall be done in accordance with the *approved* plans.

A101.5.1 Refusal to issue a permit. Where the application or construction documents do not conform to the requirements of pertinent laws, the *code official* shall reject such application in writing, stating the reasons therefor.

A101.6 Validity of permit. The issuance or granting of a permit or approval of plans, specifications and computations shall not be construed to be a permit for, or an approval of, any violation of any of the provisions of this code or of any other ordinance of the jurisdiction. Permits presuming to give authority to violate or conceal the provisions of this code or other ordinances of the jurisdiction shall not be valid.

A101.7 Expiration. Every permit issued by the *code official* under the provisions of this code shall expire by limitation and become null and void if the building, use or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building, use or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days.

Any permittee holding an unexpired permit is allowed to apply for an extension of the time within which work is allowed to commence under that permit where the permittee is unable to commence work within the time required by this section for good and satisfactory reasons. The *code official* is authorized to extend the time for action by the permittee for a period not exceeding 180 days on written request by the permittee showing that circumstances beyond the control of the permittee have prevented action from being taken. Permits shall not be extended more than once.



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A101.8 Retention of permits. Permits shall at all times be kept on the premises designated therein and shall at all times be subject to inspection by the *code official* or other authorized representative.

A101.9 Revocation of permits. Permits issued under this code can be suspended or revoked where it is determined by the *code official* that:

1. It is used by a person other than the person to whom the permit was issued.
2. It is used for a location other than that for which the permit was issued.
3. Any of the conditions or limitations set forth in the permit have been violated.
4. The permittee fails, refuses or neglects to comply with any order or notice duly served on him or her under the provisions of this code within the time provided therein.
5. There has been any false statement or misrepresentation as to material fact in the application or plans on which the permit or application was made.
6. The permit is issued in error or in violation of any other ordinance, regulations or provisions of this code.

The *code official* is allowed to, in writing, suspend or revoke a permit issued under the provisions of this code whenever the permit is issued in error or on the basis of incorrect information supplied, or in violation of any ordinance or regulation or any of the provisions of this code.



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Appendix B: CONSTRUCTION DOCUMENTS

The provisions of this appendix apply only when adopted by the governing body in the final ordinance.

B101.1 General. Plans, engineering calculations, diagrams and other data shall be submitted in the format as required by the jurisdiction. The construction documents shall be prepared and submitted where required by the statutes of the jurisdiction in which the project is to be constructed. Where special conditions exist, the *code official* is authorized to require additional documentation.

Exception: Submission of plans, calculations, construction inspection requirements and other data, if it is found that the nature of the work applied for is such that reviewing of plans is not necessary to obtain compliance with this code.

B101.2 Information on plans and specifications. Plans and specifications shall be drawn to scale on substantial paper or cloth and shall be of sufficient clarity to indicate the location, nature and extent of the work proposed, and show in detail that it will conform to the provisions of this code and relevant laws, ordinances, rules and regulations.

B101.3 Site plan. In addition to the requirements for plans in the *International Building Code*, site plans shall include topography, landscape and vegetation details and locations of structures or building envelopes. The *code official* is authorized to waive or modify the requirement for a site plan where the application for permit is for alteration or repair or where otherwise warranted. Identify the *fire intensity classification*.

B101.3.1 Defensible Space Site Plans. Defensible space site plans shall be prepared and submitted to the *code official* for review and approval as part of the site plans required for a permit. The *code official* is authorized to waive or modify the requirement for a defensible space site plan where the application for permit is for alteration or repair or where otherwise warranted.

B101.5 Other data and substantiation. Where required by the *code official*, the plans and specifications shall include classification of fuel loading, fuel model light, medium or heavy, and substantiating data to verify classification of fire-resistive vegetation.

B101.6 Retention of plans. One set of *approved* plans, specifications and computations shall be retained by the *code official* for a period of not less than 180 days from date of completion of the permitted work or as required by state or local laws.

B101.7 Examination of documents. The *code official* shall examine or cause to be examined the accompanying construction documents and shall ascertain by such examinations whether the construction indicated and described is in accordance with the requirements of this code and other pertinent laws or ordinances.



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B101.8 Amended construction documents. Work shall be installed in accordance with the *approved* construction documents, and changes made during construction that are not in compliance with the *approved* documents shall be resubmitted for approval as an amended set of construction documents.

B101.9 Previous approvals. This code shall not require changes in the construction documents, construction or designated occupancy of a structure for which a lawful permit has been heretofore issued or otherwise lawfully authorized, and the construction of which has been pursued in good faith within 180 days after the effective date of this code and has not been abandoned.

B101.10 Phased approval. The *code official* is authorized to issue a permit for the construction of foundations or any other part of a building or structure before the construction documents for the whole building or structure have been submitted, provided that adequate information and detailed statements have been filed complying with pertinent requirements of this code. The holder of such permit for the foundation or other parts of a building or structure shall proceed at the holder's own risk with the building operation and without assurance that a permit for the entire structure will be granted.



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Appendix C: INSPECTION AND ENFORCEMENT

The provisions of this appendix apply only when adopted by the governing body in the final ordinance.

C101.1 Inspection. Inspections shall be in accordance with Sections C101.1.1 through C101.1.4.3.

C101.1.1 General. Construction or work for which a permit is required by this code shall be subject to inspection by the *code official* and such construction or work shall remain visible and able to be accessed for inspection purposes until *approved* by the *code official*.

It shall be the duty of the permit applicant to cause the work to remain visible and able to be accessed for inspection purposes. Neither the *code official* nor the jurisdiction shall be liable for expense entailed in the removal or replacement of any material required to allow inspection.

Approval as a result of an inspection shall not be construed to be an approval of a violation of the provisions of this code or of other ordinances of the jurisdiction. Inspections presuming to give authority to violate or cancel the provisions of this code or of other ordinances of the jurisdiction shall not be valid.

Where required by the *code official*, a survey of the lot shall be provided to verify that the mitigation features are provided and the building or structure is located in accordance with the *approved* plans.

C101.1.2 Authority to inspect. The *code official* shall inspect, as often as necessary, buildings and premises, including such other hazards or appliances designated by the *code official* for the purpose of ascertaining and causing to be corrected any conditions that could reasonably be expected to cause fire or contribute to its spread, or any violation of the purpose of this code and of any other law or standard affecting fire safety.

C101.1.2.1 Approved inspection agencies. The *code official* is authorized to accept reports of approved inspection agencies, provided that such agencies satisfy the requirements as to qualifications and reliability.

C101.1.2.2 Inspection requests. It shall be the duty of the holder of the permit or their duly authorized agent to notify the *code official* when work is ready for inspection. It shall be the duty of the permit holder to provide access to and means for inspections of such work that are required by this code.

C101.1.2.3 Approval required. Work shall not be done beyond the point indicated in each successive inspection without first obtaining the approval of the *code official*. The *code official*, upon notification, shall make the requested inspections and shall



either indicate the portion of the construction that is satisfactory as completed, or notify the permit holder or his or her agent wherein the same fails to comply with this code. Any portions that do not comply shall be corrected and such portion shall not be covered or concealed until authorized by the *code official*.

C101.1.3 Reinspections. To determine compliance with this code, the *code official* can cause a structure to be reinspected. A fee can be assessed for each inspection or reinspection where work for which inspection is called is not complete or where corrections called for are not made.

Reinspection fees can be assessed where the *approved* plans are not readily available to the inspector, for failure to provide access on the date for which inspection is requested or for deviating from plans requiring the approval of the *code official*.

To obtain a reinspection, the applicant shall pay the reinspection fee as set forth in the fee schedule adopted by the jurisdiction. Where reinspection fees have been assessed, additional inspection of the work will not be performed until the required fees have been paid.

C101.1.4 Testing. Installations shall be tested as required in this code and in accordance with Sections C101.1.4.1 through C101.1.4.3. Tests shall be made by the permit holder or authorized agent and observed by the *code official*.

C101.1.4.1 New, altered, extended or repaired installations. New installations and parts of existing installations that have been altered, extended, renovated or repaired, shall be tested as prescribed herein to disclose defects.

C101.1.4.2 Apparatus, instruments, material and labor for tests. Apparatus, instruments, material and labor required for testing an installation or part thereof shall be furnished by the permit holder or authorized agent.

C101.1.4.3 Reinspection and testing. Where any work or installation does not pass an initial test or inspection, the necessary corrections shall be made so as to achieve compliance with this code. The work or installation shall then be resubmitted to the *code official* for inspection and testing.

C101.2 Enforcement. Enforcement shall be in accordance with Sections C101.2.1 and C101.2.2.

C101.2.1 Authorization to issue corrective orders and notices. Where the *code official* finds any building or premises that are in violation of this code, the *code official* is authorized to issue corrective orders and notices.

C101.2.2 Service of orders and notices. Orders and notices authorized or required by this code shall be given or served on the owner, the owner's authorized agent, operator, occupant or other person responsible for the condition or violation either by verbal notification, personal service, or delivering the same to, and leaving it with, a person of suitable age and discretion on the premises; or, if such person is not found on the



premises, by affixing a copy thereof in a conspicuous place on the door to the entrance of said premises and by mailing a copy thereof to such person by registered or certified mail to the person's last known address.

Orders or notices that are given verbally shall be confirmed by service in writing as herein provided.

C101.3 Compliance with orders and notices. Compliance with orders and notices shall be in accordance with Sections C101.3.1 through C101.3.8.

C101.3.1 General compliance. Orders and notices issued or served as provided by this code shall be complied with by the owner, the owner's authorized agent, operator, occupant or other person responsible for the condition or violation to which the corrective order or notice pertains.

If the building or premises is not occupied, then such corrective orders or notices shall be complied with by the owner or the owner's authorized agent.

C101.3.2 Compliance with tags. building or premises shall not be used when in violation of this code as noted on a tag affixed in accordance with Section C101.3.1.

C101.3.3 Removal and destruction of signs and tags. A sign or tag posted or affixed by the *code official* shall not be mutilated, destroyed or removed without authorization by the *code official*.

C101.3.4 Citations. Persons operating or maintaining an occupancy or premises subject to this code who allow a hazard to exist or fail to take immediate action to abate a hazard on such occupancy, premises or vehicle when ordered or notified to do so by the *code official* shall be guilty of a misdemeanor.

C101.3.5 Unsafe conditions. Buildings, structures or premises that constitute a fire hazard or are otherwise dangerous to human life, or that in relation to existing use constitute a hazard to safety or health or public welfare, by reason of inadequate maintenance, dilapidation, obsolescence, fire hazard, disaster damage or abandonment as specified in this code or any other ordinance, are unsafe conditions. Unsafe buildings or structures shall not be used. Unsafe buildings are hereby declared to be public nuisances and shall be abated by repair, rehabilitation, demolition or removal, pursuant to applicable state and local laws and codes.

C101.3.5.1 Record. The *code official* shall cause a report to be filed on an unsafe condition. The report shall state the occupancy of the structure and the nature of the unsafe condition.

C101.3.5.2 Notice. Where an unsafe condition is found, the *code official* shall serve on the owner, owner's authorized agent or person in control of the building, structure or premises, a written notice that describes the condition deemed unsafe and specifies the required repairs or improvements to be made to abate the unsafe condition, or



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requires the unsafe structure to be demolished. Such notice shall require the person thus notified, or their designee, to declare to the *code official* within a stipulated time, acceptance or rejection of the terms of the order.

C101.3.5.2.1 Method of service. Such notice shall be deemed properly served where a copy thereof is served by one of the following methods:

1. Delivered to the owner or the owner's authorized agent personally.
2. Sent by certified or registered mail addressed to the owner or the owner's authorized agent at the last known address with a return receipt requested.
3. Delivered in any other manner as prescribed by local law.

Where the certified or registered letter is returned showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure affected by such notice. Service of such notice in the foregoing manner on the owner's authorized agent or on the person responsible for the structure shall constitute service of notice on the owner.

C101.3.5.3 Placarding. Upon failure of the owner, the owner's authorized agent or the person responsible to comply with the notice provisions within the time given, the *code official* shall post on the premises or on defective equipment a placard bearing the word "UNSAFE" and a statement of the penalties provided for occupying the premises, operating the equipment or removing the placard.

C101.3.5.3.1 Placard removal. The *code official* shall remove the unsafe condition placard whenever the defect or defects on which the unsafe condition and placarding action were based have been eliminated. Any person who defaces or removes an unsafe condition placard without the approval of the *code official* shall be subject to the penalties provided by this code.

C101.3.5.4 Abatement. The owner, the owner's authorized agent, operator or occupant of a building, structure or premises deemed unsafe by the *code official* shall abate, correct or cause to be abated or corrected such unsafe conditions either by repair, rehabilitation, demolition or other *approved* corrective action.

C101.3.5.5 Summary abatement. Where conditions exist that are deemed hazardous to life and property, the *code official* is authorized to abate or correct summarily such hazardous conditions that are in violation of this code.

C101.3.5.6 Evacuation. The *code official* shall be authorized to order the immediate evacuation of any occupied building, structure or premises deemed unsafe where such hazardous conditions exist that present imminent danger to the occupants. Persons so notified shall immediately leave the structure or premises and shall not enter or reenter until authorized to do so by the *code official*.



C101.3.6 Prosecution of violation. If the notice of violation is not complied with promptly, the *code official* is authorized to request the legal counsel of the jurisdiction to institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the building or structure in violation of the provisions of this code or of the order or direction made pursuant thereto.

C101.3.7 Violation penalties. An AHJ has the authority to establish fees.

C101.3.8 Abatement of violation. In addition to the imposition of the penalties herein described, the *code official* is authorized to institute appropriate action to prevent unlawful construction or to restrain, correct or abate a violation; or to prevent illegal occupancy of a structure or premises; or to stop an illegal act, conduct of business or occupancy of a structure on or about any premises.



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La Veta Fire Protection District

EMS Policy 26-001

Acts allowed for Advanced Practice Provider

Physician Assistant- Certified and Nurse Practitioner

1.0 PURPOSE

This policy outlines the Acts Allowed by an Advanced Practice Provider- Physician Assistant- Certified, or Nurse Practitioner in the provision of Medical Care on behalf of the La Veta Fire Protection District as approved and permitted by the Medical Director and the Board of Directors.

2.0 ADMINISTRATOR

The EMS Director and Medical Director will serve as primary Administrator.

2.1 QUALIFICATIONS

- Current Licensure to practice medicine in Colorado.
- Master's degree in nursing or related for Nurse Practitioners and a relevant degree and certification for Physician Assistant
- At least 6 months of experience in one or more of the following areas: Family Practice, Emergency Medical Services, or Ambulance Service
- Compliance: Must not be excluded from participation in Medicare, Medicaid or state health programs.

3.0 Medical Director

3.1 QUALIFICATIONS Responsible for medical oversight

- Must be a Licensed Physician, with experience and expertise in Emergency Medical Services.
- Must meet all requirements outlined in Section 11 of Chapter Four and 6 CCR 1015-3, Chapter Two of the Code of Colorado Regulations.

4.0 EMS-Advanced Level Providers

4.1 Scope of Practice

- Must operate within the Scope of practice as outlined in 6 CCR 1015-3, Chapter Two for Paramedics, or under approved scope of practice waivers.
- Must not operate outside of the scope of practice for Paramedics unless approved and documented by the Medical Director.

5.0 Primary Administrator Accountability

The EMS Director and Medical Director, serving as Primary Administrator, retains ultimate responsibility and accountability for the oversight and operation of all EMS Providers for La Veta Fire Protection District.

X

David E Mower, NRP
LVFPD EMS Director

February 17, 2026

X

Jeremiah Elias, DO
Medical Director

February 17, 2026

An Act

SENATE BILL 19-052

BY SENATOR(S) Garcia, Bridges, Cooke, Crowder, Fields, Gardner, Ginal, Gonzales, Lee, Marble, Moreno, Priola, Rankin, Scott, Smallwood, Story, Tate, Todd;

also REPRESENTATIVE(S) Mullica, Arndt, Beckman, Bird, Buckner, Caraveo, Duran, Exum, Galindo, Hooton, Jackson, Jaquez Lewis, Kipp, Liston, Lontine, McCluskie, McLachlan, Melton, Michaelson Jenet, Roberts, Saine, Snyder, Soper, Tipper, Valdez A., Valdez D., Becker.

CONCERNING EXPANSION OF AN EMERGENCY MEDICAL SERVICE PROVIDER'S SCOPE OF PRACTICE.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. In Colorado Revised Statutes, 25-3.5-103, add with amended and relocated provisions (8.8) as follows:

25-3.5-103. Definitions. As used in this article 3.5, unless the context otherwise requires:

(8.8) [~~Formerly 25-3.5-203 (5)~~] ~~For the purposes of this article, unless the context otherwise requires,~~ "Medical direction" includes, but is not limited to, the following:

Capital letters or bold & italic numbers indicate new material added to existing law; dashes through words or numbers indicate deletions from existing law and such material is not part of the act.

(a) Approval of the medical components of treatment protocols and appropriate prearrival instructions;

(b) Routine review of program performance and maintenance of active involvement in quality improvement activities, including access to dispatch tapes as necessary for the evaluation of procedures;

(c) Authority to recommend appropriate changes to protocols for the improvement of patient care; and

(d) Provide PROVISION OF oversight for the ongoing education, training, and quality assurance for providers of emergency care.

SECTION 2. In Colorado Revised Statutes, 25-3.5-203, amend (1)(b)(IV) and (1)(b)(V); and add (1)(b)(VI) as follows:

25-3.5-203. Emergency medical service providers - certification - renewal of certificate - duties of department - rules - criminal history record checks - definitions. (1) (b) The department shall certify emergency medical service providers. The board shall adopt rules for the certification of emergency medical service providers. The rules must include the following:

(IV) Disciplinary sanctions, which shall ~~shall~~ **MUST** include provisions for the denial, revocation, and suspension of certificates and the suspension and probation of certificate holders; and

(V) An appeals process pursuant to sections 24-4-104 and 24-4-105 ~~C.R.S.~~, that is applicable to department decisions in connection with certifications and sanctions; AND

(VI) A STATEMENT THAT AN EMERGENCY MEDICAL SERVICE PROVIDER MAY PRACTICE IN A CLINICAL SETTING, AS DEFINED IN SECTION 25-3.5-207 (1)(a), SUBJECT TO THE REQUIREMENTS OF SECTION 25-3.5-207 AND RULES ADOPTED BY THE BOARD.

SECTION 3. In Colorado Revised Statutes, 25-3.5-205, amend (2) and (5)(a) as follows:

25-3.5-205. Emergency medical service providers - investigation - discipline. (2) An emergency medical service provider, THE MEDICAL SUPERVISOR OF AN EMERGENCY MEDICAL SERVICE PROVIDER IN A CLINICAL SETTING, AS THOSE TERMS ARE DEFINED IN SECTION 25-3.5-207 (1), the employer of an emergency medical service provider, a medical director, and a physician providing medical direction of an emergency medical service provider shall report to the department any misconduct that is known or reasonably believed by the person to have occurred.

(5) For the purposes of this section:

(a) "Medical director" means a physician who ~~supervises certified~~ PROVIDES MEDICAL DIRECTION TO emergency medical service providers consistent with the rules adopted by the ~~executive~~ director or chief medical officer, as applicable, under section 25-3.5-206.

SECTION 4. In Colorado Revised Statutes, 25-3.5-206, amend (4)(a) introductory portion, (4)(a)(III), and (4)(a.5)(I); and add (5) as follows:

25-3.5-206. Emergency medical practice advisory council - creation - powers and duties - emergency medical service provider scope of practice - definitions - rules. (4) (a) The director or, if the director is not a physician, the chief medical officer shall adopt rules in accordance with article 4 of title 24 ~~C.R.S.~~, concerning the scope of practice of emergency medical service providers. ~~for prehospital care.~~ The rules must include the following:

(III) Criteria for requests to waive the scope of practice rules IN A PREHOSPITAL SETTING and the conditions for ~~such~~ THE waivers;

(a.5) (I) ~~On or before January 1, 2018;~~ The director or, if the director is not a physician, the chief medical officer shall adopt rules in accordance with article 4 of title 24 ~~C.R.S.~~, concerning the scope of practice of a community paramedic. An emergency medical service provider's endorsement as a community paramedic, issued pursuant to the rules adopted under section 25-3.5-203.5, is valid for as long as the emergency medical service provider maintains ~~his or her~~ certification by the department.

(5) AS USED IN THIS SECTION:

(a) "INTERFACILITY TRANSPORT" HAS THE MEANING SET FORTH IN SECTION 25-3.5-207 (1)(c).

(b) "PREHOSPITAL SETTING" MEANS ONE OF THE FOLLOWING SETTINGS IN WHICH AN EMERGENCY MEDICAL SERVICE PROVIDER PERFORMS PATIENT CARE, WHICH CARE IS SUBJECT TO MEDICAL DIRECTION BY A MEDICAL DIRECTOR:

(I) AT THE SITE OF AN EMERGENCY;

(II) DURING EMERGENCY TRANSPORT; OR

(III) DURING INTERFACILITY TRANSPORT.

(c) "SCOPE OF PRACTICE" HAS THE MEANING SET FORTH IN SECTION 25-3.5-207 (1)(f).

SECTION 5. In Colorado Revised Statutes, add 25-3.5-207 as follows:

25-3.5-207. Ability of certified emergency medical service providers to work in clinical settings - restrictions - definitions - rules.
(1) AS USED IN THIS SECTION, UNLESS THE CONTEXT OTHERWISE REQUIRES:

(a) "CLINICAL SETTING" MEANS A HEALTH FACILITY LICENSED OR CERTIFIED BY THE DEPARTMENT PURSUANT TO SECTION 25-1.5-103 (1)(a).

(b) "IN-SCOPE TASKS AND PROCEDURES" MEANS TASKS AND PROCEDURES PERFORMED BY AN EMERGENCY MEDICAL SERVICE PROVIDER WITHIN THE EMERGENCY MEDICAL SERVICE PROVIDER'S SCOPE OF PRACTICE.

(c) "INTERFACILITY TRANSPORT" MEANS THE MOVEMENT OF A PATIENT FROM ONE LICENSED HEALTH CARE FACILITY TO ANOTHER LICENSED HEALTH CARE FACILITY.

(d) "MEDICAL SUPERVISION" MEANS THE OVERSIGHT, GUIDANCE, AND INSTRUCTIONS THAT A MEDICAL SUPERVISOR PROVIDES TO AN EMERGENCY MEDICAL SERVICE PROVIDER.

(e) "MEDICAL SUPERVISOR" MEANS A COLORADO-LICENSED PHYSICIAN, PHYSICIAN ASSISTANT, ADVANCED PRACTICE NURSE, OR REGISTERED NURSE.

(f) "SCOPE OF PRACTICE" MEANS THE TASKS, MEDICATIONS, AND PROCEDURES THAT AN EMERGENCY MEDICAL SERVICE PROVIDER IS AUTHORIZED TO PERFORM OR ADMINISTER IN ACCORDANCE WITH SECTIONS 25-3.5-203 AND 25-3.5-206 AND RULES PROMULGATED PURSUANT TO THOSE SECTIONS.

(2) IN ACCORDANCE WITH THE LIMITATIONS CONTAINED IN THIS ARTICLE 3.5, AN EMERGENCY MEDICAL SERVICE PROVIDER MAY WORK IN A CLINICAL SETTING SUBJECT TO THE FOLLOWING CONDITIONS:

(a) THE EMERGENCY MEDICAL SERVICE PROVIDER MAY PERFORM ONLY TASKS AND PROCEDURES THAT ARE WITHIN THE EMERGENCY MEDICAL SERVICE PROVIDER'S APPLICABLE SCOPE OF PRACTICE;

(b) THE EMERGENCY MEDICAL SERVICE PROVIDER SHALL PERFORM IN-SCOPE TASKS AND PROCEDURES PURSUANT TO ORDERS OR INSTRUCTIONS FROM, AND UNDER THE MEDICAL SUPERVISION OF, A MEDICAL SUPERVISOR;

(c) MEDICAL SUPERVISION MUST BE PROVIDED BY A MEDICAL SUPERVISOR WHO IS IMMEDIATELY AVAILABLE AND PHYSICALLY PRESENT AT THE CLINICAL SETTING WHERE THE CARE IS BEING DELIVERED TO PROVIDE OVERSIGHT, GUIDANCE, OR INSTRUCTION TO THE EMERGENCY MEDICAL SERVICE PROVIDER DURING THE EMERGENCY MEDICAL SERVICE PROVIDER'S PERFORMANCE OF IN-SCOPE TASKS AND PROCEDURES;

(d) THE MEDICAL SUPERVISOR OF THE EMERGENCY MEDICAL SERVICE PROVIDER MUST BE LICENSED IN GOOD STANDING; AND

(e) EACH CLINICAL SETTING AT WHICH AN EMERGENCY MEDICAL SERVICE PROVIDER PERFORMS IN-SCOPE TASKS AND PROCEDURES PURSUANT TO THIS SECTION SHALL, IN COLLABORATION WITH ITS MEDICAL STAFF, ESTABLISH OPERATING POLICIES AND PROCEDURES THAT ENSURE THAT EMERGENCY MEDICAL SERVICE PROVIDERS PERFORM TASKS AND PROCEDURES AND ADMINISTER MEDICATIONS WITHIN THEIR SCOPE OF PRACTICE.

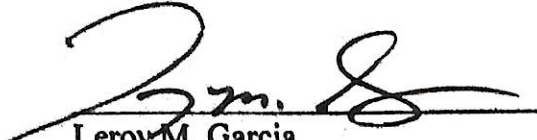
(3) NOTHING IN THIS SECTION ALTERS THE AUTHORITY OF A PHYSICIAN OR REGISTERED NURSE IN A CLINICAL SETTING TO DELEGATE ACTS, INCLUDING THE ADMINISTRATION OF MEDICATIONS, THAT ARE OUTSIDE OF AN EMERGENCY MEDICAL SERVICE PROVIDER'S SCOPE OF PRACTICE PURSUANT TO SECTION 12-36-106 OR 12-38-132, AS APPROPRIATE.


(4) THE BOARD MAY PROMULGATE RULES AS NECESSARY TO IMPLEMENT THIS SECTION.

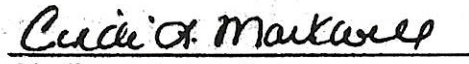
SECTION 6. Repeal of provisions being relocated in this act. In Colorado Revised Statutes, repeal 25-3.5-203 (5).

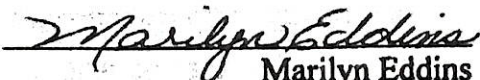
SECTION 7. Act subject to petition - effective date - applicability. (1) This act takes effect at 12:01 a.m. on the day following the expiration of the ninety-day period after final adjournment of the general assembly (August 2, 2019, if adjournment sine die is on May 3, 2019); except that, if a referendum petition is filed pursuant to section 1 (3) of article V of the state constitution against this act or an item, section, or part of this act within such period, then the act, item, section, or part will not take effect unless approved by the people at the general election to be held in November 2020 and, in such case, will take effect on the date of the official declaration of the vote thereon by the governor.

(2) This act applies to conduct occurring on or after the applicable effective date of this act.

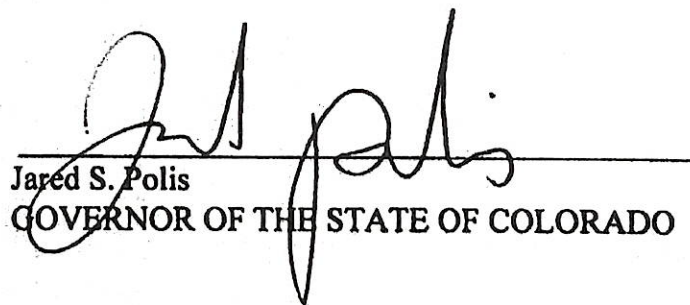

Leroy M. Garcia
PRESIDENT OF
THE SENATE


KC Becker
SPEAKER OF THE HOUSE
OF REPRESENTATIVES


Cindi L. Markwell
SECRETARY OF
THE SENATE


Marilyn Eddins
CHIEF CLERK OF THE HOUSE
OF REPRESENTATIVES

APPROVED April 17, 2019 at 1:42 p.m.
(Date and Time)


Jared S. Polis
GOVERNOR OF THE STATE OF COLORADO

**RESOLUTION APPROVING AN APPLICATION FOR
EXEMPTION FROM AUDIT**

(Pursuant to Section 29-1-604, C.R.S.)

Resolution No. 2026-003

A RESOLUTION APPROVING AN APPLICATION FOR EXEMPTION FROM AUDIT FOR YEAR 2024 FOR THE **LA VETA FIRE PROTECTION DISTRICT**, STATE OF COLORADO.

WHEREAS, the **Board of Directors of La Veta Fire Protection District** wishes to claim exemption from the audit requirements of Section 29-1-603, C.R.S.; and

WHEREAS, neither revenues nor expenditures for **La Veta Fire Protection District** exceeded \$1,000,000 for Year 2025; and

WHEREAS, Section 29-1-604, C.R.S., states that any local government where neither revenues nor expenditures exceed one million dollars (\$1,000,000) may, with the approval of the State Auditor, be exempt from the provision of Section 29-1-603, C.R.S.; and

WHEREAS, an application for exemption from audit for **La Veta Fire Protection District** has been prepared by **Todd Mihelich, CPA with McPherson, Goodrich, Paolucci & Mihelich, PC**, a person skilled in governmental accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulations issued by the State Auditor.

NOW THEREFORE, be it resolved/ordained by the **Board of Directors** of the **La Veta Fire Protection District** that the application for exemption from audit for La Veta Fire Protection District for the year ended December 31, 2025, has been personally reviewed and is hereby approved by a majority of the **Board of Directors** of the **La Veta Fire Protection District**; that those members of the **Board of Directors** have signified their approval by signing below; and that this resolution shall be attached to, and shall become a part of, the application for exemption from audit of the **La Veta Fire Protection District** for the year ended December 31, 2025.

ADOPTED THIS 12th day of March, A.D. 2026.

Mickey L Schmidt
Chairman

ATTEST:

KT Del
Secretary

<u>Members of Governing Body</u>	<u>Date Term Expires</u>	<u>Signature</u>
<u>Mickey Schmidt</u>	<u>May 2027</u>	<u>Mickey L Schmidt</u>
<u>Vonnie Valdez</u>	<u>May 2029</u>	<u>Vonnie Valdez</u>
<u>Tucker Shroust</u>	<u>May 2029</u>	<u>Tucker Shroust</u>
<u>Keri Lard</u>	<u>May 2027</u>	<u>KT Del</u>
<u>Tim Gripka</u>	<u>May 2027</u>	<u>Tim Gripka</u>

Application for Exemption From Audit Long Form

Instructions

For local governments with either revenues or expenditures/expenses more than \$200,000 but not more than \$1,000,000

Under the Local Government Audit Law (Section 29-1-601, et seq., C.R.S.), any local government may apply for an exemption from audit if neither revenues nor expenditures exceed \$1,000,000 for the year.

Exemptions from audit are NOT automatic

To qualify for exemption from audit, a local government must complete an Application for Exemption from Audit **each year** and submit it to the Office of the State Auditor (OSA). Approval for an exemption from audit is granted only upon the review by the OSA.

Any preparer of an Application for Exemption from Audit — Long Form must be a person skilled in governmental accounting.

Read ALL instructions before completing and submitting this form

All applications must be filed with the OSA **within 3 months** after the accounting year-end.

For example, applications must be received by the OSA on or before March 31 for governments with a December 31 year-end. Applications for exemption from audit are not eligible for an extension of time.

Governmental activity should be reported on the modified accrual basis. Proprietary activity should be reported on a cash or budgetary basis.

Important!

All Applications for Exemption from Audit are subject to review and approval by the Office of the State Auditor.

Governmental Activity should be reported on the **Modified Accrual Basis**. Proprietary Activity should be reported on the **Cash or Budgetary Basis** — a budget to GAAP reconciliation is provided in Part 3B.

Failure to file an application or denial of the request could cause the local government to lose its exemption from audit for that year and the ensuing year. In that event, an audit shall be required.

Postmark dates will not be accepted as proof of submission on or before the statutory deadline

Prior year forms are obsolete and will not be accepted.

Applications must be fully and accurately completed. Applications submitted on forms other than those prescribed by the OSA will not be accepted.

For your reference, the Colorado Revised Statutes are available through the [LexisNexis Colorado portal](#).

Checklist

- Has the preparer signed the application prior to board approval?
- Has the entity corrected all prior year deficiencies as communicated by the OSA?
- Has the application been **personally** reviewed and approved by the governing body?
- Are all sections on the form complete, including responses to all of the questions?
- Did you include any relevant explanations for unusual items in the appropriate spaces at the end of each section?

Will this application be submitted electronically? Yes No

- If yes, have you read and understood the Electronic Signature Policy? See policy in Part 11.

-- or --

- If yes, have you included a resolution?
- Does the resolution state that the governing body personally reviewed and approved the resolution in an open public meeting?
- Has the resolution been signed by a majority of the governing body? See sample resolution at the end of this form.

Will this application be submitted via a mail service (e.g., U.S. Post Office, FedEx, UPS, courier)? Yes No

- If yes, does the application include original ink signatures from the majority of the governing body?

Filing Methods

Web Portal (recommended)

apps.leg.co.gov/osa/lq

For faster processing, the web portal should be used for submissions.

Mail

Office of the State Auditor
Local Government Audit Division
1375 Sherman St., 5th Floor
Denver, CO 80261-3000

Questions? Email: osa.lg@coleg.gov Phone: 303-869-3000


Contact Information

For the year ended 12/31/2025 or the fiscal year ended _____.

Name of government	LA VETA FIRE PROTECTION DISTRICT
Street address	100 BIRCH ST
City, State, Zip	LA VETA, CO 81055
Contact person	MICKEY SCHMIDT
Phone	719-742-3656
Email	lvfpd@lavetafire.org

Certification of Preparer

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. The preparer must sign prior to board approval.

Name	TODD MIHELICH, CPA, CGMA	
Title	SHAREHOLDER	
Firm name (if applicable)	MCPHERSON, GOODRICH, PAOLUCCI & MIHELICH, PC	
Address	503 N MAIN ST, SUITE 740, PUEBLO, CO 81003-3131	
Phone	719-543-0516	
Relationship to entity	INDEPENDENT CPA	
Preparer signature	Date prepared	
	3/06/2026	

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? (Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.)

Yes No

If yes, enter date filed

Part 1: Financial Statements — Balance Sheet

Part 1A: Governmental Funds (Modified Accrual Basis) Table

Enter the type of each governmental fund in the fields below.

Fund A: General

Fund B: _____

Fund C: _____

Fund D: _____

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	Assets				
1-1	Cash and Cash Equivalents	\$ 192,561			
1-2	Investments				
1-3	Receivables	\$ 175,283			
1-4	Due from Other Entities or Funds				
1-5	Property Tax Receivable	\$ 192,179			
1-6	All Other Assets:				
1-7	Lease Receivable (as Lessor)				
	Other (specify in lines 1-8 through 1-10)				
1-8	Inventory	\$ 20,730			
1-9					
1-10					
1-11	TOTAL ASSETS (Add lines 1-1 through 1-10)	\$ 580,753	\$ 0	\$ 0	\$ 0
	Deferred Outflows of Resources (specify in lines 1-12 and 1-13)				
1-12					
1-13					
1-14	Total Deferred Outflows (Add lines 1-12 through 1-13)	\$ 0	\$ 0	\$ 0	\$ 0
1-15	TOTAL ASSETS AND DEFERRED OUTFLOWS (Add lines 1-11 and 1-14)	\$ 580,753	\$ 0	\$ 0	\$ 0

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	Liabilities				
1-16	Accounts Payable	\$ 9,601			
1-17	Accrued Payroll and Related Liabilities	\$ 21,934			
1-18	Unearned Revenue				
1-19	Due to Other Entities or Funds				
1-20	All Other Current Liabilities				
1-21	TOTAL CURRENT LIABILITIES (Add lines 1-16 through 1-20)	\$ 31,535	\$ 0	\$ 0	\$ 0
	All Other Liabilities (specify in lines 1-22 through 1-25)				
1-22					
1-23					
1-24					
1-25					
1-26	TOTAL LIABILITIES (Add lines 1-21 through 1-25)	\$ 31,535	\$ 0	\$ 0	\$ 0
	Deferred Inflows of Resources				
1-27	Deferred Property Taxes	\$ 192,179			
1-28	Lease related (as Lessor)				
1-29	TOTAL DEFERRED INFLOWS (Add lines 1-27 through 1-28)	\$ 192,179	\$ 0	\$ 0	\$ 0
	Fund Balance				
1-30	Nonspendable-Prepaid				
1-31	Nonspendable-Inventory	\$ 20,730			
1-32	Restricted	\$ 8,668			
1-33	Committed	\$ 105,561			
1-34	Assigned				
1-35	Unassigned	\$ 222,080			
1-36	Total Fund Balance (Add lines 1-30 through 1-35. This total should be the same as line 3-34)	\$ 357,039	\$ 0	\$ 0	\$ 0
1-37	TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE (Add lines 1-26, 1-29, and 1-36. This total should be the same as line 1-15)	\$ 580,753	\$ 0	\$ 0	\$ 0

Part 1B: Proprietary/Fiduciary Funds Table

Enter the type of each proprietary/fiduciary fund in the fields below.

Fund A: _____

Fund B: _____

Fund C: _____

Fund D: _____

Line	Description	Proprietary/Fiduciary Fund			
		Fund A	Fund B	Fund C	Fund D
	Assets				
1-38	Cash and Cash Equivalents				
1-39	Investments				
1-40	Receivables				
1-41	Due from Other Entities or Funds				
	Other Current Assets (specify in line 1-42)				
1-42					
1-43	Total Current Assets (Add lines 1-38 through 1-42)	\$ 0	\$ 0	\$ 0	\$ 0
1-44	Capital & Right-to-Use Assets, net (from Part 6, Capital & Right-to-Use Table)				
	Other Long Term Assets (specify in lines 1-45 through 1-47)				
1-45					
1-46					
1-47					
1-48	TOTAL ASSETS (Add lines 1-43 through 1-47)	\$ 0	\$ 0	\$ 0	\$ 0
	Deferred Outflows of Resources (specify in lines 1-49 through 1-50)				
1-49					
1-50					
1-51	Total Deferred Outflows (Add lines 1-49 through 1-50)	\$ 0	\$ 0	\$ 0	\$ 0
1-52	TOTAL ASSETS AND DEFERRED OUTFLOWS (Add lines 1-48 and 1-51)	\$ 0	\$ 0	\$ 0	\$ 0

Line	Description	Proprietary/Fiduciary Fund			
		Fund A	Fund B	Fund C	Fund D
	Liabilities				
1-53	Accounts Payable				
1-54	Accrued Payroll and Related Liabilities				
1-55	Accrued Interest Payable				
1-56	Due to Other Entities or Funds				
1-57	All Other Current Liabilities				
1-58	TOTAL CURRENT LIABILITIES (Add lines 1-53 through 1-57)	\$ 0	\$ 0	\$ 0	\$ 0
1-59	Proprietary Debt Outstanding (from Part 4, Debt Schedule Table)				
	Other (specify in lines 1-60 through 1-62)				
1-60					
1-61					
1-62					
1-63	TOTAL LIABILITIES (Add lines 1-58 through 1-62)	\$ 0	\$ 0	\$ 0	\$ 0
	Deferred Inflows of Resources				
1-64	Pension/OPEB Related				
	Other (specify in line 1-65)				
1-65					
1-66	TOTAL DEFERRED INFLOWS (Add lines 1-64 through 1-65)	\$ 0	\$ 0	\$ 0	\$ 0
	Net Position				
1-67	Net Investment in Capital and Right-to-Use Assets				
1-68	Emergency Reserves				
1-69	Other Designation/Reserves				
1-70	Restricted				
1-71	Undesignated/Unreserved/Unrestricted				
1-72	Total Net Position (Add lines 1-67 through 1-71. This total should be the same as 3-70.)	\$ 0	\$ 0	\$ 0	\$ 0
1-73	TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION (Add lines 1-63, 1-66, and 1-72. This total should be the same as 1-52.)	\$ 0	\$ 0	\$ 0	\$ 0

Part 1C: Comments or Additional Information

Please use this space to provide explanation of any item in this section (optional).

Empty rectangular box for providing comments or additional information.

Part 2: Financial Statements — Operating Statement — Revenues

Part 2A: Governmental Funds Table

Enter the type of each governmental fund in the fields below.

Fund A: General

Fund B: _____

Fund C: _____

Fund D: _____

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	Tax Revenue				
2-1	Property (include mills levied in question 10-12)	\$ 184,097			
2-2	Specific Ownership	\$ 19,891			
2-3	Sales and Use Tax				
	Other Tax Revenue (specify in lines 2-4 through 2-6)				
2-4	PERSONAL PROPERTY EXEMPTION HB 21-1312	\$ 552			
2-5	FUEL TAX REFUND	\$ 494			
2-6					
2-7	TOTAL TAX REVENUE (Add lines 2-1 through 2-6)	\$ 205,034	\$ 0	\$ 0	\$ 0
	Other Revenue Sources				
2-8	Licenses and Permits				
2-9	Highway Users Tax Funds (HUTF)				
2-10	Conservation Trust Funds (Lottery)				
2-11	Community Development Block Grant				
2-12	Fire & Police Pension				
2-13	Grants	\$ 186,652			
2-14	Donations	\$ 5,004			
2-15	Charges for Sales and Services	\$ 85,887			
2-16	Rental Income				

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
2-17	Fines and Forfeits				
2-18	Interest/Investment Income	\$ 7,832			
2-19	Tap Fees				
2-20	Proceeds from Sale of Capital Assets				
	Other (specify in lines 2-21 through 2-22)				
2-21					
2-22					
2-23	TOTAL REVENUES (Add lines 2-7 through 2-22)	\$ 490,409	\$ 0	\$ 0	\$ 0
	Other Financing Sources (should agree to Part 4, Debt Schedule Table, column 'issued during the year')				
2-24	Debt Proceeds				
2-25	Lease Proceeds				
2-26	Developer Advances				
	Other (specify in line 2-27)				
2-27					
2-28	Total Other Financing Sources (Add lines 2-24 through 2-27)	\$ 0	\$ 0	\$ 0	\$ 0
2-29	TOTAL REVENUES AND OTHER FINANCING SOURCES (Add lines 2-23 and 2-28)	\$ 490,409	\$ 0	\$ 0	\$ 0

Part 2B: Proprietary/Fiduciary Funds Table

Enter the type of each proprietary/fiduciary fund in the fields below.

Fund A: _____

Fund B: _____

Fund C: _____

Fund D: _____

Line	Description	Proprietary/Fiduciary Fund			
		Fund A	Fund B	Fund C	Fund D
	Tax Revenue				
2-30	Property (include mills levied in question 10-12)				
2-31	Specific Ownership				
2-32	Sales and Use Tax				
	Other Tax Revenue (specify in lines 2-33 through 2-36)				
2-33					
2-34					
2-35					
2-36	TOTAL TAX REVENUE (Add lines 2-30 through 2-35)	\$ 0	\$ 0	\$ 0	\$ 0
	Other Revenue Sources				
2-37	Licenses and Permits				
2-38	Highway Users Tax Funds (HUTF)				
2-39	Conservation Trust Funds (Lottery)				
2-40	Community Development Block Grant				
2-41	Fire & Police Pension				
2-42	Grants				
2-43	Donations				
2-44	Charges for Sales and Services				
2-45	Rental Income				
2-46	Fines and Forfeits				
2-47	Interest/Investment Income				

Line	Description	Proprietary/Fiduciary Fund			
		Fund A	Fund B	Fund C	Fund D
2-48	Tap Fees				
2-49	Proceeds from Sale of Capital Assets				
	All Other (specify in lines 2-50 through 2-51)				
2-50					
2-51					
2-52	TOTAL REVENUES (Add lines 2-36 through 2-51)	\$ 0	\$ 0	\$ 0	\$ 0
Other Financing Sources (should agree to Part 4, Debt Schedule Table, column "issued during the year")					
2-53	Debt Proceeds				
2-54	Lease Proceeds				
2-55	Developer Advances				
	Other (specify in line 2-56)				
2-56					
2-57	Total Other Financing Sources (Add lines 2-53 through 2-56)	\$ 0	\$ 0	\$ 0	\$ 0
2-58	TOTAL REVENUES AND OTHER FINANCING SOURCES (Add lines 2-52 and 2-57)	\$ 0	\$ 0	\$ 0	\$ 0

Part 2C: Comments or Additional Information

Please use this space to provide explanation of any item in this section (optional).

Part 3: Financial Statements — Operating Statement — Expenditures/Expenses

Part 3A: Governmental Funds Table

Enter the type of each governmental fund in the fields below.

Fund A: General

Fund B: _____

Fund C: _____

Fund D: _____

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
3-1	General Government	\$ 122,150			
3-2	Judicial				
3-3	Law Enforcement				
3-4	Fire	\$ 87,954			
3-5	Highways & Streets				
3-6	Solid Waste				
3-7	Contributions to Fire & Police Pension Association				
3-8	Health	\$ 102,564			
3-9	Culture and Recreation				
3-10	Transfers to other districts				
	Other (specify in lines 3-11 through 3-13)				
3-11					
3-12					
3-13					
3-14	Capital Outlay	\$ 186,652			
	Debt Service				
3-15	Principal (from Part 4, Debt Schedule Table)	\$ 51,108			
3-16	Interest	\$ 16,933			

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
3-17	Bond Issuance Costs				
3-18	Developer Principal Repayments (from Part 4, Debt Schedule Table)				
3-19	Developer Interest Repayments				
	All Other (specify in lines 3-20 through 3-22)				
3-20					
3-21					
3-22					
3-23	TOTAL EXPENDITURES (Add lines 3-1 through 3-22)	\$ 567,361	\$ 0	\$ 0	\$ 0
	Transfers and Other Expenditures				
3-24	Interfund Transfers (In)				
3-25	Interfund Transfers (Out)				
	Other Expenditures (Revenues) (Specify in lines 3-26 through 3-28.)				
3-26					
3-27					
3-28					
3-29	Total Transfers and Other Expenditures (Add lines 3-24 through 3-28)	\$ 0	\$ 0	\$ 0	\$ 0
3-30	EXCESS (DEFICIENCY) OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES (line 2-29 less line 3-23 less line 3-29)	-\$ 76,952	\$ 0	\$ 0	\$ 0
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 433,991			
3-32	Prior Period Adjustment (MUST explain in line 3-33)				
3-33					
3-34	FUND BALANCE, DECEMBER 31 (Add lines 3-30, 3-31, and 3-32. Should match line 1-36.)	\$ 357,039	\$ 0	\$ 0	\$ 0

Part 3B: Proprietary/Fiduciary Funds Table

Enter the type of each proprietary/fiduciary fund in the fields below.

Fund A: _____

Fund B: _____

Fund C: _____

Fund D: _____

Line	Description	Proprietary/Fiduciary Fund			
		Fund A	Fund B	Fund C	Fund D
	Expenses				
3-35	General Operating and Administrative				
3-36	Salaries				
3-37	Payroll Taxes				
3-38	Contract Services				
3-39	Employee Benefits				
3-40	Insurance				
3-41	Accounting and Legal Fees				
3-42	Repair and Maintenance				
3-43	Supplies				
3-44	Utilities				
3-45	Contributions to Fire & Police Pension Association				
	Other (specify in lines 3-46 through 3-47)				
3-46					
3-47					
3-48	Capital Outlay				
	Debt Service				
3-49	Principal (should match amount in Part 4, Debt Schedule Table)				
3-50	Interest				
3-51	Bond Issuance Costs				
3-52	Developer Principal Repayments				

Line	Description	Proprietary/Fiduciary Fund			
		Fund A	Fund B	Fund C	Fund D
3-53	Developer Interest Repayments				
	All Other (specify in lines 3-54 through 3-57)				
3-54					
3-55					
3-56					
3-57					
3-58	TOTAL EXPENSES (Add lines 3-35 through 3-57)	\$ 0	\$ 0	\$ 0	\$ 0
GAAP Reconciling Items					
3-59	Net Interfund Transfers (In) Out				
	Other (specify in line 3-60. Enter negative for expense.)				
3-60					
3-61	Depreciation/Amortization				
3-62	Other Financing Sources (from line 2-57)				
3-63	Capital Outlay (from line 3-48)				
3-64	Debt Principal (from line 3-49, 3-52)				
3-65	Total GAAP Reconciling Items (Add lines 3-60, 3-63, and 3-64, subtract lines 3-61 and 3-62)	\$ 0	\$ 0	\$ 0	\$ 0
3-66	NET INCREASE (DECREASE) IN NET POSITION (Line 2-58, less line 3-58, plus line 3-65, less line 3-59)	\$ 0	\$ 0	\$ 0	\$ 0
3-67	Net Position, January 1 from December 31 prior year report				
3-68	Prior Period Adjustment (MUST explain in line 3-69)				
3-69					
3-70	NET POSITION, DECEMBER 31 (Add lines 3-66, 3-67, and 3-68. Should match line 1-72.)	\$ 0	\$ 0	\$ 0	\$ 0

Part 3C: Grand Total of Revenues and Expenditures/Expenses

Line	Description	Total
Total Revenues per Fund		
3-71	General	\$ 490,409
3-72		\$ 0
3-73		\$ 0
3-74		\$ 0
3-75	Governmental Funds (Add lines 3-71 through 3-74)	\$ 490,409
3-76		\$ 0
3-77		\$ 0
3-78		\$ 0
3-79		\$ 0
3-80	Proprietary/Fiduciary Funds (Add lines 3-76 through 3-79)	\$ 0
3-81	GRAND TOTAL REVENUES (ALL FUNDS) (Add lines 3-75 and 3-80)	\$ 490,409
Total Expenditures/Expenses per Fund		
3-82	General	\$ 567,361
3-83		\$ 0
3-84		\$ 0
3-85		\$ 0
3-86	Governmental Funds (Add lines 3-82 through 3-85)	\$ 567,361
3-87		\$ 0
3-88		\$ 0
3-89		\$ 0
3-90		\$ 0
3-91	Proprietary/Fiduciary Funds (Add lines 3-87 through 3-90)	\$ 0
3-92	GRAND TOTAL EXPENDITURES/EXPENSES (ALL FUNDS) (Add lines 3-86 and 3-91)	\$ 567,361

IF EITHER GRAND TOTAL REVENUES OR EXPENDITURES/EXPENSES FOR ALL FUNDS IS GREATER THAN \$1,000,000 — STOP.

You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at 303-869-3000 for assistance.

Part 3D: Comments or Additional Information

Please use the space below to provide any additional information (optional).

Part 4: Debt Outstanding, Issued, and Retired

4-1	Does the entity have outstanding debt?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4-2	If no, skip to line 4-15. If yes, please attach a copy of the entity's debt repayment schedule.		
4-3	Is the debt repayment schedule attached?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No
4-4	If no, MUST explain below.		
4-5	Is the entity current in its debt service payments?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4-6	If no, MUST explain below.		
4-7	If no, also indicate if the government is in default with its bond agreements.	<input type="radio"/> Yes	<input type="radio"/> No

Debt Schedule Table

Please complete the following debt schedule, if applicable.

Please only include principal amounts. Enter all amounts as positive numbers.

Line	Debt Type	Outstanding at End of Prior Year*	Issued During Year	Retired During Year	Outstanding at Year-End
4-8	General Obligation Bonds				\$ 0
4-9	Revenue Bonds				\$ 0
4-10	Notes/Loans	\$ 504,211		\$ 51,108	\$ 453,103
4-11	Lease and SBITA** Liabilities (GASB 87 & 96)				\$ 0
4-12	Developer Advances				\$ 0
	Other (specify in line 4-13)				
4-13					\$ 0
4-14	TOTAL (Add lines 4-8 through 4-13)	\$ 504,211	\$ 0	\$ 51,108	\$ 453,103

*Must agree to prior year-end balance

**Subscription-Based Information Technology Arrangements

Comments (optional)

4-15	Does the entity have any authorized but unissued debt as of its fiscal year-end?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-16	If yes, how much?		
4-17	Date the debt was authorized		
4-18	Is the authorized but unissued debt further limited by the entity's most recent Service Plan?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-19	If yes, how much?		
4-20	Date of the most recent Service Plan		
4-21	Does the entity intend to issue debt within the next calendar year?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-22	If yes, how much?		
4-23	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-24	If yes, what is the amount outstanding?		
4-25	Does the entity have any lease agreements?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-26	If yes, what is being leased?		
4-27	What is the original date of the lease?		
4-28	Number of years of lease?		
4-29	Is the lease subject to annual appropriation?	<input type="radio"/> Yes	<input type="radio"/> No
4-30	What are the annual lease payments?		

Please use the space below to provide any additional information (optional).

Part 5: Cash and Investments

Please provide the entity's cash deposit and investment balances.

Line	Description	Amount
5-1	Year-end Total of all Checking and Savings Accounts	\$ 192,561
5-2	Certificates of Deposit	
5-3	TOTAL CASH DEPOSITS (Add lines 5-1 and 5-2)	\$ 192,561
Investments (Specify in lines 5-4 through 5-8. If investment is a mutual fund, please list underlying investment.)		
5-4		
5-5		
5-6		
5-7		
5-8		
5-9	Total Investments (Add lines 5-4 through 5-8)	\$ 0
5-10	TOTAL CASH AND INVESTMENTS (Add lines 5-3 and 5-9)	\$ 192,561

5-11	Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	<input checked="" type="radio"/> N/A	<input type="radio"/> Yes	<input type="radio"/> No
5-12	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
5-13	If no, MUST explain below.			

Please use the space below to provide any additional information (optional).

Part 6: Capital and Right-to-Use Assets

6-1	Does the entity have capitalized assets? (If "no" is selected, skip the rest of Part 6.)	<input checked="" type="radio"/> Yes	<input type="radio"/> No
6-2	Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
6-3	If no, MUST explain below.		

Capital and Right-to-Use Assets Table for Governmental Funds

Line	Asset Type	Beginning of the Year Balance*	Additions**	Deletions	Year-End Balance
6-4	Land	\$ 118,000			\$ 118,000
6-5	Buildings	\$ 2,184,554			\$ 2,184,554
6-6	Machinery and Equipment	\$ 1,380,057	\$ 186,652		\$ 1,566,709
6-7	Furniture and Fixtures				\$ 0
6-8	Infrastructure				\$ 0
6-9	Construction In Progress (CIP)				\$ 0
6-10	Leased & SBITA Right-to-Use Assets				\$ 0
6-11	Intangible Assets				\$ 0
	Other (explain in line 6-12)				
6-12					\$ 0
6-13	Accumulated Amortization Right-to-Use Assets (Enter a negative or credit balance)				\$ 0
6-14	Accumulated Depreciation (Enter a negative or credit balance)	-\$ 1,734,706	-\$ 138,370		-\$ 1,873,076
6-15	TOTAL (Add lines 6-4 through 6-14)	\$ 1,947,905	\$ 48,282	\$ 0	\$ 1,996,187

*Must agree to prior year-end balance.

**Generally capital asset additions should be reported as capital outlay on line 3-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy in the comments section below.

Capital and Right-to-Use Assets Table for Proprietary Funds

Please complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS.

Line	Asset Type	Beginning of the Year Balance*	Additions**	Deletions	Year-End Balance
6-16	Land				\$ 0
6-17	Buildings				\$ 0
6-18	Machinery and Equipment				\$ 0
6-19	Furniture and Fixtures				\$ 0
6-20	Infrastructure				\$ 0
6-21	Construction In Progress (CIP)				\$ 0
6-22	Leased & SBITA Right-to-Use Assets				\$ 0
6-23	Intangible Assets				\$ 0
	Other (explain in line 6-24)				
6-24					\$ 0
6-25	Accumulated Amortization Right-to-Use Assets (Enter a negative or credit balance)				\$ 0
6-26	Accumulated Depreciation (Enter a negative or credit balance)				\$ 0
6-27	TOTAL (Add lines 6-16 through 6-26)	\$ 0	\$ 0	\$ 0	\$ 0

*Must agree to prior year-end balance.

**Generally capital asset additions should be reported as capital outlay on line 3-48 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy in the comments section below.

Please use the space below to provide any additional information (optional).

The beginning balances for Governmental assets is different because of prior period adjustments of fixed asset activity that wasn't recorded in 2024. The 2024 depreciation wasn't recorded and there was a purchase of a truck and sale of an old truck in 2024 that was not recorded.

2024 Ending Balance Machinery & Equipment: \$1,331,311
 Purchase: RAM 5500 Chassis in 2023 \$ 83,746
 Sale/Deletion: F350 Flatbed \$ (35,000)
 Revised 2024 Ending Balance \$1,380,057

2024 Ending Balance Accumulated Depreciation: (\$1,635,214)
 Purchase: Ram 5500 Chassis (2023 & 2024) (\$ 12,562)
 Sale/Deletion: F350 Flatbed \$ 35,000
 2024 Accumulated Depreciation (\$121,930)
 Revised 2024 Ending Balance (\$1,734,706)

Part 7: Pension Information

7-1	Does the entity have an "old hire" firefighters' pension plan?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
7-2	Does the entity have a volunteer firefighters' pension plan?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
7-3	If yes, who administers the plan?		
Indicate the contributions from the following in lines 7-4 through 7-6.			
7-4	Tax (property, specific ownership, sales, etc.)		
7-5	State contribution amount		
7-6	Other (gifts, donations, etc.)		
7-7	TOTAL (Add lines 7-4 through 7-6)	\$ 0	
7-8	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?		

Please use the space below to provide any additional information (optional).

Part 8: Budget Information

8-1	Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes	<input type="radio"/> No
8-2	If no, MUST explain below.			
8-3	Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes	<input type="radio"/> No
8-4	If no, MUST explain below.			
If yes, indicate the amount appropriated for each fund separately for the year reported in the table below.				

Appropriation Amount by Fund

Enter the fund name, then indicate the final amount appropriated for each fund for the year reported. Ensure each individual fund's final appropriated amount agrees to the adopted budget. Do not combine funds.

Line	Governmental/Proprietary Fund Name	Total
8-5	LVFPD GENERAL FUND	\$ 571,000
8-6		
8-7		
8-8		
8-9		

Please use the space below to provide any additional information (optional).

Part 9: Taxpayer's Bill of Rights (TABOR)

9-1	Is the entity in compliance with all the provisions of TABOR (State Constitution, Article X, Section 20(5))?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
9-2	If no, MUST explain below.		

Note: An election to exempt the entity from the spending limitations of TABOR does not exempt the entity from the 3 percent emergency reserve requirement. All entities should determine if they meet this requirement of TABOR.

Please use the space below to provide any additional information (optional).

Part 10: General Information

10-1	Is this application for a newly formed governmental entity?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-2	If yes, what was the date of formation		
10-3	Has the entity changed its name in the past or current year?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-4	If yes, please list the NEW name below.		
10-5	If yes, please list the PRIOR name below.		
10-6	Is the entity a metropolitan district?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-7	Please indicate what services the entity provides below.		
10-8	Does the entity have an agreement with another government to provide services?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-9	If yes, list the name of the other governmental entity and the services provided below.		
10-10	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during the year? (Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.)	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-11	If yes, what was the date filed		
10-12	Does the entity have a certified mill levy?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
	If yes, please provide the following mills levied for the year reported (do not report dollar amounts).		
10-13	Bond redemption mills		
10-14	General/other mills	4.211	
10-15	TOTAL MILLS (Add lines 10-13 through 10-14.)	4.211	
10-16	If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 (Section 32-1-207 C.R.S.)?	<input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input type="radio"/> No
10-17	If no, please explain below.		

Please use the space below to provide any additional information (optional).

Part 11: Governing Body Approval

11-1	If you plan to submit this form electronically, have you read the Electronic Signature Policy?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
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Office of the State Auditor — Local Government Division Exemption Form Electronic Signature Policy and Procedure

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as DocuSign or Echosign. Required elements and safeguards are as follows:


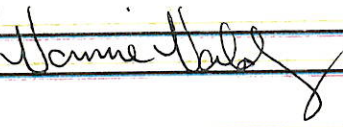



- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards must note their approval and submit the application using one of the following two methods:

- 1) Submit the application in hard copy via U.S. Mail, including original signatures.
- 2) Submit the application electronically via email and either:
 - a. include a copy of an adopted resolution that documents formal approval by the board; or
 - b. include electronic signatures obtained through a software program such as DocuSign or Echosign, in accordance with the requirements noted above.

Governing Body Signatures

Print or type the names of all members of current governing body below.
A majority of the members of the governing body must sign below.

Board Member 1		
Board member's name	Mickey Schmidt	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
		03-12-2026
Board Member 2		
Board member's name	Vonnie Valdez	
My term expires on	May 2029	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
		03/12/2026
Board Member 3		
Board member's name	Tucker Shrout	
My term expires on	May 2029	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
		03/12/2026
Board Member 4		
Board member's name	Keri Lard	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
		3-12-26
Board Member 5		
Board member's name	Tim Gripka	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
		3/12/26
Board Member 6		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
Board Member 7		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date

LONG TERM DEBT

The La Veta Fire Protection District entered into a loan agreement with Fowler State Bank on September 8, 2015 for the purpose of constructing a new station. The original amount of the loan was \$1,100,000 and was to be repaid on an annual basis over 25 year at an interest rate of 4.25%. During 2016, the loan was paid down and the balance was refinanced with an interest rate of 3.75 %. Below is a schedule of the annual debt requirements to maturity.

<u>Date</u>	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>
				491665
2023	38041	18432	19609	472056
2024	38041	17696	20345	451711
2025	38041	16933	21108	430603
2026	38041	16142	21899	408704
2027	38041	15321	22720	385984
2028	38041	14468	23573	362411
2029	38041	13585	24456	337955
2030	38041	12667	25374	312581
2031	38041	11716	26325	286256
2032	38041	10729	27312	258944
2033	38041	9704	28337	230607
2034	38041	8642	29399	201208
2035	38041	7538	30503	170705
2036	38041	6396	31645	139060
2037	38041	5209	32832	106228
2038	38041	3977	34064	72164
2039	38041	2700	35341	36823
2040	38041	1218	36823	0
	<u>684738</u>	<u>193073</u>	<u>491665</u>	

SAN ISABEL ELECTRIC ASSOCIATION - USDA LOAN

On August 25, 2016, the La Veta Fire Protection District entered into a loan agreement with San Isabel Electric Association. The amount of the loan is \$300,000. The loan has an interest rate of 0% and is to be repaid in monthly installments of \$2,500 over 120 months beginning October 2016. Below is a schedule of the annual debt requirements to maturity.

<u>Date</u>	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>
				112500
2023	30000	0	30000	82500
2024	30000	0	30000	52500
2025	30000	0	30000	22500
2026	22500	0	22500	0
	<u>112500</u>	<u>0</u>	<u>112500</u>	

No Assurance is Provided on These Financial Statements

LA VETA FIRE PROTECTION DISTRICT
RESOLUTION TO APPROPRIATE SUMS OF MONEY FOR THE 2025 FEMA GRANT
(Pursuant to Section 29-1-108, C.R.S.)
Resolution No. 2026-004

A RESOLUTION APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS AND SPENDING AGENCIES, IN THE AMOUNT AND FOR THE PURPOSE AS SET FORTH BELOW, FOR THE LA VETA FIRE PROTECTION DISTRICT, COLORADO, FOR THE 2025 BUDGET YEAR.

WHEREAS, the Board of Directors of the La Veta Fire Protection District has adopted the annual budget in accordance with the Local Government Budget Law on December 11, 2025; and

WHEREAS, the Board of Directors has made provision therein for revenues in an amount equal to or greater than the total proposed expenditures as set forth in said budget; and

WHEREAS, it is not only required by law but also necessary to appropriate the revenues and reserves or fund balances provided in the budget to and for the purposes described below, thereby establishing a limitation on expenditures for the operations of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE LA VETA FIRE PROTECTION DISTRICT, LA VETA, COLORADO:

Section 1. That the following sums are hereby appropriated from the revenue of each fund, to each fund, for the purposes stated:

General Fund		
FEMA Grant Expenses	\$	186,651.84
 Total General Fund	 186,651.84	

ADOPTED this 12th day of March, A.D., 2026

ATTEST:



Mickey Schmidt, President



Tucker Shrout, Treasurer

LA VETA FIRE PROTECTION DISTRICT
RESOLUTION TO AMEND APPROPRIATION SUMS OF MONEY FOR THE 2025
BUDGET YEAR
(Pursuant to Section 29-1-108, C.R.S.)
Resolution No. 2026-005

A RESOLUTION TO AMEND APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS AND SPENDING AGENCIES, IN THE AMOUNT AND FOR THE PURPOSE AS SET FORTH BELOW, FOR THE LA VETA FIRE PROTECTION DISTRICT, COLORADO, FOR THE 2025 BUDGET YEAR.

WHEREAS, the Board of Directors of the La Veta Fire Protection District has adopted the annual budget in accordance with the Local Government Budget Law on December 12, 2024; and

WHEREAS, the Board of Directors has made provision therein for revenues in an amount equal to or greater than the total proposed expenditures as set forth in said budget; and

WHEREAS, it is not only required by law but also necessary to appropriate the revenues and reserves or fund balances provided in the budget to and for the purposes described below, thereby establishing a limitation on expenditures for the operations of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE LA VETA FIRE PROTECTION DISTRICT, LA VETA, COLORADO:

Section 1. That the following sums are hereby appropriated from the revenue of each fund, to each fund, for the purposes stated:


General Fund		
Current Operating Expenses	\$	359,104.00
FEMA Grant PPE	\$	186,652.00
Federal/State Fires	\$	25,244.00
AMENDED Total General Fund	\$	571,000.00

ADOPTED this 12th day of March, A.D., 2026

ATTEST:



Mickey Schmidt, President



Tucker Shrout, Treasurer