

LA VETA FIRE PROTECTION DISTRICT

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

April 9, 2026 @ 6:00pm

Present: Directors Schmidt, Shrout, and Lard were in attendance. Directors Valdez and Gripka were absent.

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

Guests: Carl Young was in attendance.

Call to Order – Pledge - Roll Call

Minutes

- Minutes from March 12, 2026: Motion to approve the minutes made by Shrout. Seconded by Lard. Motion Carried.
- Summary from March 2, 2026: Motion to approve the Summary made by Shrout. Seconded by Lard. Motion carried.

Public Forum

- None

Guests, Correspondence, and Presenters

- We have received a letter from Sara Harding commending Gabe Vigil and Haley Jameson for their professional work on an incident.
- We received an email Cavin McCay requesting a leave of absence from his duties with the department from April to October. Jameson: He will leave in good standing and come back in good standing. Motion to accept the Leave of Absence request from Cavin McCay from April to October, made by Shrout. Seconded by Lard. Motion carried.

Treasurer's Report (report attached)

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

Fire Chief Report (report attached)

- Jameson: Our new Fire Truck is here and in service. E15 is the number. It will remain here at Station 1. We will move E12 got moved to the Cuchara Station 2. I put out that we might give E13 to a needy fire department. I put it out to DFPC. Shrout: Do we want to get rid of a four wheel drive truck? Jameson: Yes. We can function with out the four wheel drive truck up there. The department as a whole, members, would like to see it gone and put money

into the Kodiak Truck. Shrout: So the firefighters prefer the Kodiak over the GMC? Jameson: Yes. Schmidt: My question is, do we have enough room for all these vehicles? Jameson: No, that is why we suggest getting rid of the GMC. The GMC is underpowered and doesn't perform very well. The pump is also getting to the point of not passing the ISO Rating Test. We need to unload it. We don't have enough man power to fill all the seats. The new truck has heat protection underneath to keep the pump warm when we are fighting fires in below zero weather conditions. Shrout: I think we should keep the four wheel drive GMC and put a little money into it. Schmidt: This is a decision of the board to remove and add vehicles. We need to have this discussion on this at a later date.

EMT Director's Report:

- Mower was out on vacation. No Report. Passarelli: In the packet there is a Student Clinical Agreement that Mower sent. I will put it in next month so the board will have time to look over it.

Administrator's Report (report attached)

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Old Business

- Kitchen: All the breakers are in the circuits. We are waiting for the cabinets.
- Colorado Wildfire Resiliency Code: Carl Young from the county came to talk with us on this Code. Schmidt: Everyone look through the code and see what you think. Basically, we will kick the can to the county. I will read this into the record. Young: This is another pass down from the state. We are not manned for this extra they are requiring, nor do we have the funding. The county becomes responsible and has the authority for everything in the code. We will need the fire departments occasionally because we don't have the knowledge or experience, they have. Schmidt: I will get in touch with Chris from the State that is running the Wildfire Resiliency Code. We will get back to you and the county when we get a response from the state. We will roll this to next month.
- SOPs: Everyone should have received the new SOPs. Shrout: I have 2 questions. 1. Did any check if the insurance covers drivers under the age of 21? Passarelli: I will look into it. 2. I have issues with the "Board Members can not be volunteers". I have heard all the stories. Schmidt: The Supervisor cannot be the supervised. Jameson: It was easier to cut a line for that. It cleans it up and makes it easier. Shrout: I get both sides, but I feel it is limiting us. Lard: It might work for you, but to everyone else it knocks out the conflict. Schmidt: It makes it cut and dry. We don't want to create hassle. Passarelli: If you are both, you have to put in with the state that you have a conflict of interest in anything that has to do with pay raise, insurance or anything that has to do with voting on income and insurance of the volunteers. Shrout: So, Alt and Brunner had to do that? Schmidt: Yes, they did. You can then abstain from voting, or you can still vote. Shrout: Maybe we can discuss this further later. Schmidt: Right now, we are turning the page on a lot of the past. We are working to be more professional level. We don't want to deal with the Conflict of Interest. We are trying to avoid all the negative. Shrout: I understand, but if there is a call and

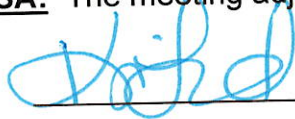
someone needs a driver, I would like to be able to drive the ambulance to help out. There should be a middle ground. I can say we had the discussion and I got answers. Jameson: We are a volunteer department. If we don't have the coverage, we call for mutual aid.

New Business

- No new business.

Executive Session – not needed.

* **MSA:** The meeting adjourned at 7:04pm



Keri Lard, Secretary

Actuals v Budget

MARCH			TOTAL 2026		
Actuals	Budget	Variance	Actuals	Budget	% of Budget Remaining
Revenue					
55,142	16,013	39,129	59,883	192,161	31.2%
0	42		83	500	16.6%
6	17		2,351	200	
1	3		212	30	
7	61		0		0.0%
1,512	1,667		2,646	730	362.5%
56,660	17,741	38,919	4,386	20,000	21.9%
			66,915	212,891	31.4%
6	4		11	50	22.0%
118	83		344	1,000	
20	250		139	3,000	
99	83		288	1,000	
113	79		331	950	
10	8		29	100	
366	508	-142	1,142	6,100	18.7%
			0		4,958
			1,500	1,500	100.0%
125			1,500	1,500	100.0%
0	125	-125			0.0%
8,276	12,500		8,276	150,000	
217	0		392		
20,326	19,167		49,521	230,000	21.5%
-4,673	-7,500		-24,623	-90,000	27.4%
					0.0%
				60	0.0%
	5				
	0				
0	0		24,898	120,060	20.7%
15,653	10,005	5,648			
	0			1,500	
	125				1,500
	0				3,500
	292		1,892		-1,892
0	0				0
	0				0
0	417		1,892	5,000	37.8%
97	0		97		
	0				
97	0		97	500	19.4%
97	42				403

March Treasurer's Report

March Treasurer's Report

Savings, Reserves and Loans

		Balance				△	Int Rate
		December	January	February	March		
70-715-5	Checking (FNBT)	6,696	28,159	33,565	77,744	44,178	0.10%
Petty cash		100	100	100	100	0	
						0	
Colotrust Reserve Accounts							
8001	General (Operations)	76,190	6,291	6,309	6,329	20	3.76%
8002	Cap Reserve (Stipends)	30,642	30,742	30,831	30,930	99	3.76%
8003	Cap Reserve (Primary)	35,253	35,368	35,471	35,584	113	3.76%
8005	Cap Reserve (Organizational)	3,046	3,056	3,065	3,075	10	3.76%
8006	Cap Reserve (Legal)	36,621	36,740	36,847	36,965	118	3.76%
Operating Accounts Total		82,986	34,549	39,974	84,173	44,198	
Capital Reserve Accounts Total		135,562	105,905	106,214	106,554	340	
Total Funds		218,548	140,455	146,188	190,726	44,538	

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

Deposit Detail
Deposit Detail

Amount

Date

03/31/2026	320.1 · Checking Interest	5.81
03/31/2026	320.9 · ColoTrust - Organizational Fund	9.85
03/31/2026	320.5 · Colo Trust - Operating Interest	20.16
03/12/2026	371 · Gross EMS Charges	25.00
03/06/2026	701 · Fuel Tax Refund	96.71
03/31/2026	320.6 · ColoTrust - Capital Reserve Int	98.63
03/31/2026	320.7 · ColoTrust-Primary Cap.Reserve	113.47
03/31/2026	320.10 · ColoTrust - Legal Exp. Int	117.87
03/12/2026	371 · Gross EMS Charges	200.00
03/02/2026	602.3 - Admin Training	499.00
03/31/2026	1499 Undeposited Funds	599.38
03/12/2026	1499 Undeposited Funds	667.08
03/31/2026	1499 Undeposited Funds	712.43
03/12/2026	1499 Undeposited Funds	729.19
03/16/2026	310 - Sales Tax Income	8,276.41
03/04/2026	Fed/State Fires	21,900.41
03/12/2026	Property Taxes	55,005.94

311 · Current Property Tax	-55,141.97
312.2 · Back Taxes	-5.93
312.3 · Back Tax Interest	-0.59
313 · Specific Ownership Taxes	-1,511.91
607 · Treasurer's Fees	1,654.46
	0.00

Date	Num	Name	Amount
Date	Name	Memo	Amount

600 · Administration - Fixed Costs

601 · Salary - Emp & Directors

03/06/2026	Tressan R Pa	Direct Deposit	1,765.50
03/12/2026	QuickBooks F	Fee for 1 direct deposit(s) at \$1.75	1.75
			<u>1,767.25</u>

Total 601 · Salary - Emp & Directors

601.1 · .1 Director Stipend

03/09/2026	Tucker Shrou	February Board Meeting	100.00
03/09/2026	Keri Lard	February Board Meeting	100.00
			<u>200.00</u>

Total 601.1 · .1 Director Stipend

602 · Administrative Expense

602.3 - Admin Training

03/02/2026	First Responc	Refund	-499.00
			<u>-499.00</u>

Total 602.3 - Admin Training

602 · Administrative Expense - Other

03/01/2026	Hostgator		10.49
03/01/2026	Adobe Acrobat		39.98
03/02/2026	Valero Fleet	#0496006870125	10.00
03/02/2026	Valero Fleet	Interest	7.80
03/02/2026	Quick Books	Annual Fee	56.00
03/02/2026	The Compute	3795	170.00
03/02/2026	Gobin's, Inc.	Copy Machine	179.48
03/06/2026	Wal Mart		21.40
03/06/2026	Amazon	Batteries	150.46
03/06/2026	Avenza Syste	#L7VQ.....	194.97
03/09/2026	John Deere F	Acct. # 11113-41476	
03/09/2026	Emergency S	Customer ID CO-05530	150.00
03/18/2026	DropBox		119.88
03/23/2026	Zoom	Subscription 03/23/27	175.74
03/23/2026	Quick Books	Annual Fee	77.00
03/24/2026	Amazon	Office Supplies	19.79
03/30/2026	The Compute	3866	170.00
03/30/2026	Wal Mart	Snacks	61.67
			<u>1,614.66</u>

Total 602 · Administrative Expense - Other

1,115.66

Total 602 · Administrative Expense

603 · Insurance

03/02/2026	CO Special D	WC	43.00
03/04/2026	WC Payroll	Direct Deposit	45.96
			<u>88.96</u>

Total 603 · Insurance

604 · Professional & Legal Services

03/09/2026	MGPM, PC	2025 Audit Exemption	2,470.00
			<u>2,470.00</u>

Total 604 · Professional & Legal Services

606 · Utilities & Phones

606.1 · La Veta Station

03/02/2026	Town of La Veta		85.00
03/02/2026	Mountain Disposal		55.00
03/02/2026	La Veta Propane		1,250.23
03/03/2026	Jade Commu Acct. #	00060485-1	181.54

03/03/2026	Jade Commu Acct. # 00060485-1	1.54
03/15/2026	San Isabel EI 3943400	<u>340.23</u>
Total 606.1 · La Veta Station		1,913.54
606.2 · Cuchara Station		
03/02/2026	Cucharas Sanitation & Water District	110.00
03/02/2026	La Veta Propane	217.15
03/03/2026	Jade Commu Acct. # 00060485-1 Inv. # 1005'	39.58
03/15/2026	San Isabel EI 1706800	<u>168.73</u>
Total 606.2 · Cuchara Station		535.46
606.3 · Other Utilities		
03/15/2026	San Isabel EI 1587500	<u>38.37</u>
Total 606.3 · Other Utilities		<u>38.37</u>
Total 606 · Utilities & Phones		2,487.37
607 · Treasurer's Fees		
03/12/2026	Deposit	<u>1,654.46</u>
Total 607 · Treasurer's Fees		1,654.46
609 · New Station Loans		
609.3 · New Stn. - SIEA REDLG Principal		
03/15/2026	San Isabel Electric - REDLG	<u>2,500.00</u>
Total 609.3 · New Stn. - SIEA REDLG Principal		<u>2,500.00</u>
Total 609 · New Station Loans		<u>2,500.00</u>
Total 600 · Administration - Fixed Costs		12,283.70
620 · Fire Department		
621 · Fed/State Fire Expenses		
03/04/2026	DFPC 34496	<u>-5,499.11</u>
Total 621 · Fed/State Fire Expenses		-5,499.11
622 · Salaries		
622.2 · Fire Chief Salary		
03/06/2026	Ronald C Jan Direct Deposit	<u>1,200.00</u>
Total 622.2 · Fire Chief Salary		<u>1,200.00</u>
Total 622 · Salaries		1,200.00
623 · Incentives/Salaries		
03/04/2026	Deposit from 34496	-16,184.48
03/13/2026	Neal L Ottis, , Direct Deposit	6,156.72
03/13/2026	Neal L Ottis, , Direct Deposit	<u>10,027.76</u>
Total 623 · Incentives/Salaries		0.00
624 · Equipment		
624.1 · Fuel		
03/02/2026	Valero Fleet #0496006870125	73.54
03/28/2026	Quick Trip	95.37
03/31/2026	Trailhead General	<u>48.45</u>
Total 624.1 · Fuel		217.36
624.2 · Equip Repairs		
03/09/2026	John Deere F Acct. # 11113-41476	13.99
03/28/2026	Hilton	<u>127.88</u>
Total 624.2 · Equip Repairs		141.87
624 · Equipment - Other		
03/28/2026	IHOP	14.46

				<u>14.46</u>
	Total 624 · Equipment - Other			373.69
Total 624 · Equipment				
625 · Training				
	03/23/2026	IAFC	Conference	455.35
				<u>455.35</u>
Total 625 · Training				-3,470.07
Total 620 · Fire Department				
630 · EMS Department				
631 · EMS Expense				
631.1 · EMS Medicine Supplies				
	03/02/2026	BoundTree M Account #109657		127.98
	03/16/2026	BoundTree M Account #109657		1,320.87
				<u>1,448.85</u>
Total 631.1 · EMS Medicine Supplies				
631.2 · EMS Other Medical Expenses				
	03/02/2026	Airgas USA LLC		237.43
	03/02/2026	BoundTree M Account #109657		1,611.63
	03/12/2026	Airgas USA LLC		202.20
	03/16/2026	BoundTree M Account #109657		2,050.63
				<u>4,101.89</u>
Total 631.2 · EMS Other Medical Expenses				
631 · EMS Expense - Other				
	03/09/2026	John Deere F Acct. # 11113-41476		63.94
	03/09/2026	Amazon		21.73
	03/30/2026	Transparent I Background on EMT Students		47.56
				<u>133.23</u>
Total 631 · EMS Expense - Other				5,683.97
Total 631 · EMS Expense				
632 · EMS Director Salary				
	03/04/2026	David E. Mow Direct Deposit		1,200.00
				<u>1,200.00</u>
Total 632 · EMS Director Salary				
633 · EMS Incentives/Salaries				
633.1 · PR Soc/Med				
	03/04/2026	Social Security Direct Deposit		1,757.98
Total 633.1 · PR Soc/Med				1,757.98
633 · EMS Incentives/Salaries - Other				
	03/04/2026	Brian C. Jamn Direct Deposit		75.00
	03/04/2026	David E. Mow Direct Deposit		150.00
	03/04/2026	David E. Mow Direct Deposit		160.00
	03/04/2026	Gabriel Vigil Direct Deposit		150.00
	03/04/2026	Gabriel Vigil Direct Deposit		560.00
	03/04/2026	Gabriel Vigil Direct Deposit		25.00
	03/04/2026	Justin S Jameson		150.00
	03/04/2026	Justin S Jameson		160.00
	03/04/2026	Mark D. Brunner		75.00
	03/04/2026	Meagan Owe Direct Deposit		375.00
	03/04/2026	Meagan Owe Direct Deposit		175.00
	03/04/2026	Meagan Owe Direct Deposit		240.00
	03/04/2026	Norma Jean I Direct Deposit		25.00
	03/04/2026	Norma Jean I Direct Deposit		75.00
	03/04/2026	Norma Jean I Direct Deposit		160.00
	03/04/2026	Samuel E Mo Direct Deposit		75.00
				<u>2,630.00</u>
Total 633 · EMS Incentives/Salaries - Other				

Total 633 · EMS Incentives/Salaries	4,387.98
636 · EMS Equipment	
636.1 · EMS Fuel	
03/02/2026 Valero Fleet #0496006870125	187.96
	<u>187.96</u>
Total 636.1 · EMS Fuel	<u>187.96</u>
Total 636 · EMS Equipment	
637 · EMS Training	
637.1 · EMT/Paramedic Class	
03/16/2026 Pueblo Community College	42.00
03/23/2026 Pueblo Community College	95.00
	<u>137.00</u>
Total 637.1 · EMT/Paramedic Class	
637 · EMS Training - Other	
03/14/2026 Charlie's Market	21.05
03/30/2026 Taryn Prator Reimburse food expense	68.68
	<u>89.73</u>
Total 637 · EMS Training - Other	<u>226.73</u>
Total 637 · EMS Training	
639 · EMS Communication	
03/02/2026 AT&T Act # 287353300553	101.22
	<u>101.22</u>
Total 639 · EMS Communication	<u>11,787.86</u>
Total 630 · EMS Department	<u><u>20,601.49</u></u>

Chiefs Report 4-9-2026

Department meetings

Second Saturday of each month at 8:00 AM.

Training for the month

Wild land RT-130

Truck and equipment

E-63 needs frontend repairs

New Structure engine is here

Grant

Need to be looking for more grants

Volunteers

No new

Fire Calls

See attached report

Burn Permits

Stage one burn ban

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 89

Miles 487

Administrative Assistant Report

- I spoke with Jim Russo at Response Master. I asked if there is a recommended bar code scanner for the system. He stated you CAN NOT scan into the system. We have to purchase a program, scanner and printer. Then we can import the information into Response Master. I will look into bundles on programs, scanner and printer.
- State Sales Taxes: Attached is the report for what we received on our 1st check for sales taxes. I have to mark out account numbers and business names. Those are considered confidential.
- Student Clinical Agreement
- Systems Design West is raising their prices -
- Systems Design West needs us to update our way they pull our billing from Image Trend. They want to do automatic
- Sales Tax Map

• DFPC Grant

STUDENT CLINICAL AGREEMENT

THIS AGREEMENT, by and between the Huerfano County Hospital District d/b/a Spanish Peaks Regional Health Center herein referred to as SPRHC for the use and benefit of providing clinical education for students, volunteers and/or employees of La Veta Fire Department herein referred to as FIRE effective December 1, 2025.

WHEREAS, required approval, clearance and coordination has been accomplished from and with appropriate entities; and

WHEREAS, the FIRE desires to provide learning experiences for its Students at SPRHC facilities; and

WHEREAS the SPRHC has the emergency department facilities to provide the necessary learning experiences desired,

WITNESSETH, that the Parties above-named, in consideration of the mutual promises contained herein and other good and valuable consideration, hereby agree as follows:

PLACE WHERE THE EDUCATIONAL OPPORTUNITIES WILL BE PERFORMED:

SPANISH PEAKS REGIONAL HEALTHCARE CENTER "SPRHC" located at 23500 U.S. Hwy 160 Walsenburg, CO 81089.

I. TERMS AND CONDITIONS

1. **Definitions.** The following definitions apply.

- a. "Education" means a program of study as part of a Health Care Education (EMS, Paramedic, etc) opportunities, conducted in cooperation with the SPRHC, whereby Students receive supervised experience and instruction in a professional setting.
- b. "Site Supervisor" means that person employed or retained by the SPRHC as responsible for the development and administration of the educational affiliation with FIRE.
- c. "Student" means a person affiliated with FIRE as a Student, volunteer, or employee of Fire who is to take part in the education.
- d. "SPRHC Supervisor" means the person employed or retained by SPRHC who is responsible for the administration of this educational affiliation.

2. Purpose.

- a. As part of FIRE educational opportunity or as required to develop a level of proficiency of various procedures, Students must complete supervised experience.
- b. SPRHC has facilities and professional staff appropriate for this Student education.
- c. By entering into this Agreement, the parties hereto do not intend that any Student is to be an employee of SPRHC, and will undertake no employed duties except that to the extent that the activities performed hereunder are subject to the provisions of the Healthcare Information Portability and Accountability Act of 1996 ("HIPAA"), the Student shall be deemed a member of the FIRE'S workforce at all times while performing the Student duties and activities. FIRE staff and Student's shall not act as the SPRHC's agents or representatives in any capacity, and shall not make any commitments on behalf of the Hospital (SPRHC). The Parties hereto are not partners, agents nor principals of one another.

3. **Term.** This contract shall remain in existence for one year from the day and year written above. However, a thirty (30) day notice of termination must be given by either party prior to the end of the period or this agreement will automatically be extended for a period of one (1) additional year. Subsequent annual renewals will be on the same basis. This contract may be terminated at any time pursuant to section 9 of this contract.

4. SPRHC's Obligations.

- a. SPRHC shall have sole authority and control over all aspects of Student services, including those activities wherein Student may be exposed to or interrelate with patients and employees of SPRHC.
- b. SPRHC shall designate those employees and/or patients to whom Students may be exposed for their clinical education.
- c. SPRHC shall determine the dates of clinical education for specific duties related to clinical education.
- d. SPRHC hereby agrees to orient Students to the SPRHC's applicable policies and procedures.
- e. SPRHC, in its discretion, may at any time exclude from participation hereunder any Student whose performance is determined to be detrimental to the SPRHC's clients, patients or employees or who fails to comply with proper channels of communication or the SPRHC's established policies and procedures, or whose performance is otherwise unsatisfactory. The SPRHC shall provide FIRE an explanation in writing of the decision to exclude a Student from participation.
- f. SPRHC shall contribute in the evaluation of Students and provide feedback to FIRE.

5. FIRE's Obligations.

- a. FIRE shall ensure that all Student have completed all applicable prerequisite courses and any other requirements necessary prior to Student placement.
- b. FIRE hereby agrees to apprise Student of the confidential nature of patient and/or employee information.
- c. FIRE shall assist and advise Students on the circumstances under which Student or FIRE may need to carry professional liability insurance covering Students for all activities, acts, and omissions that may occur related to this clinical education, as required by the SPRHC.
- d. FIRE will inform Students of the Students' responsibility to provide any transportation, or meals related to the clinical education.
- e. FIRE personnel and Students are obligated to adhere to the policies, regulations and procedures of SPRHC to include proof of the following:
 - A. Workers' Compensation insurance coverage
 - B. Immunizations:
 - a. TB
 - b. MMR titer, proof of immunization
 - c. Hepatitis B proof of immunization or signed declination waiver
 - d. Flu shot
 - C. Criminal Background Check or arrangements made with facility
 - D. Drug Screen or arrangements made with facility
 - E. FIRE personnel and/or Students who do not have the necessary immunizations for medical, religious or other reasons agree to wear a mask at all times at SPRHC.

6. Liability and Insurance.

- a. SPRHC, as an entity of the Huerfano Hospital District, is entitled to certain immunities under Colorado law, FIRE agrees to indemnify and hold harmless SPRHC.
- b. FIRE has purchased a liability insurance policy with limits of at least \$1,000,000 for each claim and \$3,000,000 in the aggregate, which covers Students.

- 7. Confidentiality of Patient Information (Healthcare Information Portability and Accountability Act of 1996, "HIPAA" Requirements).** FIRE shall ensure that its Students, volunteers and other staff members/personnel agree to protect to the fullest extent required by law the confidentiality of any patient information generated or received by them in connection with their clinical experience,

including those laws and regulations governing the use and disclosure of individually identifiable health information under Federal law, specifically 45 CFR parts 160 and 164.

- a. FIRE shall require each Student, volunteer, and/or employee who participates in the program to sign a patient confidentiality agreement which the SPRHC will provide.
- b. FIRE further specifically acknowledges that in receiving, storing, processing, or otherwise handling any records of SPRHC patients related to clinical education is prohibited.

8. **Termination.** This Agreement may be terminated as follows:

- a. **For Convenience.** Either party may terminate this Agreement for any reason by providing thirty days written notice to the other party of its intention to terminate.

9. **No Third Party Beneficiaries.** It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement shall be strictly reserved to the parties and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person. It is the express intention of the parties that any person other than a party to this Agreement receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

10. **Jurisdiction and Venue.** This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in the County of Huerfano, State of Colorado.

11. **Assignment.** No assignment of this Agreement or the rights and obligations hereunder shall be valid without the prior written approval of the parties.

12. **Waiver.** The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach of the same or other provision hereof.

13. **Anti-Discrimination.** The parties agree that in the performance of this Agreement, there will be no discrimination against Students, employees, or other persons related to sex/gender, race, color, age, creed, national origin, ancestry, physical or mental disability, veteran or military status, pregnancy status, religion, genetic information, gender identity, sexual orientation, or any other protected category under applicable local, state, or federal law (also known as "civil rights laws"), including protections against retaliation.

14. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and supersedes any previous contracts, understandings, or agreements of the parties, whether oral or written, concerning the subject matter of this Agreement.

15. **Amendment.** Any amendment to this Agreement must be in writing and must be signed by the parties.

16. **Severability.** In the event that any provision of this Agreement is held unenforceable for any reason, the remaining provisions of this Agreement shall remain in full force and effect.

17. **Commencement.** This contract shall commence on December 1, 2025.

(Signature page to follow.)

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective this 1st day of December, 2025 (“Commencement Date”)

**Huerfano County Hospital District
d/b/a Spanish Peaks Regional Health Center**

By: _____
Kay Whitley, CEO

Contractor: La Veta Fire

By: _____

Printed Name/Title: _____

Address: _____

Phone: _____

Email: _____



P O Box 3510 | SILVERDALE, WA | 98383-3510
(800) 585-5242 | (360) 394-7020
FAX: (360) 394-7099

March 19, 2026

La Veta Fire Protection District
PO Box 44
La Veta, CO 81055

Dear La Veta FPD:

In order to maintain the quality of services you have come to expect, Systems Design West will be implementing a price increase of \$1.00 per transport across its sliding scale pricing, effective July 1, 2026. Per Section 2 of our Professional Services Agreement, this letter serves as the notification in writing. Please acknowledge your receipt of this notice via email for our records.

Systems Design West greatly appreciates your partnership, and we look forward to meeting your EMS revenue cycle needs for years to come. Please call me directly with any of your concerns or questions regarding this increase.

Thank you for your continued partnership.

A handwritten signature in black ink, appearing to read "Jenn Braus", is written over a printed name.

Jennifer Braus

CEO
(360) 394-7082
jennb@sdwems.com



COLORADO

Division of Fire
Prevention & Control

Department of Public Safety

690 Kipling Street, Suite 2000
Lakewood, CO 80215

March 24, 2026

La Veta Fire Protection District
La Veta, Colorado, 81055

Subject: 2025-26 Colorado Firefighter Safety and Disease Prevention Grant Notification

Dear Administrative Assistant,

Thank you for submitting your grant application for a local Firefighter Safety and Disease Prevention Grant established in 2014 by Senate Bill (SB 14-046) Section 24-33.5-1203.5, C.R.S., (and * CCR 1507-34 & 1.2) known as the Firefighter Safety and Disease Prevention (FFSDPG) Grant.

The 2025-26 FFSDPG Grant requests exceeded available funding allocated by the State. The Colorado Division of Fire Prevention and Control (DFPC) received 118 applications for funding, in excess of \$1.8 million dollars. A competitive review process of empaneled peer reviewers scored and ranked each application based upon pre-determined criteria. Unfortunately, we are unable to fund every project. We regret to inform you that your application did not rank high enough for funding during this grant cycle.

We will inform you of our next grant cycle and hope you will consider submitting an application in the future.

Thank you, again, for taking the time to apply.

Sincerely,

Lisa Pine
Chief, Professional Qualifications and Training Section
Colorado Division of Fire Prevention & Control

