



Board Meeting Agenda

Meeting Title: Regular Meeting of the Board of Directors

Date: August 13, 2026

Time: 6:00 p.m.

Location: 168 N Mesa Street; Fruita, CO 81521

Agenda:

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Citizen Comments/Requests

This section is set aside for the Board of Directors to listen to comments by the public regarding items that do not otherwise appear on the agenda. Generally, the Board of Directors will not discuss the issue and will not take official action under this section of the agenda. Please limit comments to a five-minute period.
4. Disclosure of Conflict of Interest
5. Approval of:
 - Regular Board Minutes from 7/9/2026
 - Bills
 - Financial Report
 - Resolution 08/13/2026 – July 2026 Write Off's
6. Reports/Updates
 - Administrative
 - Chief(s)
 - Officer(s)
 - Union #5265
7. New Business
8. Old Business
 - Loma Hall- No Update
 - Sales Tax- IGA
9. Adjourned

Lower Valley Fire Protection District

July 9, 2026

CALL MEETING TO ORDER

The regular board meeting of the Board of Directors with the Lower Valley Fire Protection District is called to order by Board President Mark Bonella. Advance public notice of this meeting is posted in three separate public spaces and online at www.lowervalleyfire.com. In attendance are the following board of directors: Mark Bonella, Jesse Mease, Cullen Purser, and Jeff Phillips. Others in attendance: Deputy Fire Chief Gary Mulkey, Diana Manzanares, Mahea Rodriguez, Fire Marshal Travis Holder, Kaden Fife, Collin Metzgar, Skylar Smith and community member Angie Naillon.

PLEDGE OF ALLEGIANCE

Cullen Purser led the Pledge of Allegiance.

CITIZENS COMMENTS/REQUESTS

Angie Naillon was welcomed by the Board of Directors. **President Mark Bonella** invited public comment. Angie reported meeting with staff following the previous board meeting to discuss potential enhancements to board reporting. She expressed appreciation to the Board and staff for their openness to discussing future improvements and for the opportunity to collaborate on the process.

DISCLOSURE OF CONFLICT OF INTEREST

None.

APPROVAL OF BOARD MEETING MINUTES

Jeff Phillips motioned to accept the regular board meeting minutes from 06/11/2026; seconded by **Jesse Mease**. **Motion** was passed with four votes.

APPROVAL OF EXPENSES

Diana rendered the information reporting the expenses from June 1, 2026, through June 30, 2026, totaled \$126,507.46.

Cullen Purser made a motion to accept the bills for June 2026; seconded by **Jeff Phillips**. **Motion** was passed with four votes.

APPROVAL OF FINANCIAL REPORTS

Diana reports that the total balance in our bank accounts, including cash on hand as of June 30, 2026, is \$4,445,430.16. The interest accrued for the month of June 2026 is \$13,371.06. The YTD interest accrued is \$59,334.67. The Mesa County Statement of Collections for the month of June 2026 totaled \$745,986.00.

Jesse Mease made a **motion** to accept the financial statements for June 2026; seconded by **Cullen Purser**. **Motion** was passed with four votes.

APPROVAL OF AMBULANCE BILLING RESOLUTIONS

Mahea reports that the billing write-offs for June 2026 totaled \$101,274.29. There were 8 accounts sent to collections, which totaled \$5,044.46.

Cullen Purser made a **motion** to approve the resolutions and collection write-offs for June 2026; seconded by **Jeff Phillips**. **Motion** was passed with four votes.

Lower Valley Fire Protection District

July 9, 2026

ADMINISTRATIVE REPORTS

Mahea reported the ambulance revenue we received in June 2026 totaled \$78,847.59.

At the Board's request from the previous meeting, **Mahea** provided a status update on accounts referred to the collection agency. The attached A-1 Collections report, current through June, was reviewed, with a summary also included in the staff report. Year-to-date statistics included the number of accounts referred, the total dollar amount assigned, amounts collected, net recovery, and overall recovery percentages. **Mahea** also noted that the relatively low recovery percentages reflect extensive collection efforts made by her before accounts are referred to the collection agency. Following discussion, the Board requested collection activity updates on a semiannual (twice-yearly) basis. **Mahea** also noted that more detailed reports are available upon request.

Diana reported on the 2026 SDA Regional Workshop held in Clifton, noting that the training covered updates and reminders for special districts, including legal requirements, board responsibilities, governance, financial and budget requirements, public records, open meetings, risk management and liability exposure, and legislative updates. She also informed the Board that the 2026 SDA Annual Conference will be held in Keystone from September 15-17. Conference registration is \$415 per person for in-person attendance or \$175 per person for virtual attendance, with registration fees covering the conference only.

Next, **Diana** advised the Board that she plans to attend the 2026 SDA Annual Conference virtually this year.

Lastly, **Diana** reported that the second-quarter internal review with **Shannon Currier** is scheduled for July 20. She stated that the review process has been beneficial in identifying the sources of month-end variances and improving reconciliation procedures, with the goal of achieving month-end balances that reconcile accurately to the penny.

FIRE CHIEF REPORT

Chief Matt Katzenberger was absent from the meeting, with his absence previously approved.

DEPUTY FIRE CHIEF REPORT

Deputy Chief Mulkey begins by expressing the District's appreciation for the overwhelming support and donations received from the community following the recent wildfire (Knowles Fire) and the loss of three wildland firefighters. He reported that the District served as a distribution center for donated supplies, coordinating with other agencies to deliver materials to firefighters and personnel supporting the incident. He recognized **Travis Holder** and **Skyler Smith** for their efforts in organizing and distributing the donations and thanked the Board and the community for their generosity and support. He noted that nearly all donated supplies were successfully distributed where they were most needed.

Next, **Deputy Chief Mulkey** reported that **Fire Marshal Travis Holder** provided significant support to the Rocky Mountain Incident Management Team by assisting with logistics operations during the recent wildfire response. Due to his performance, the Incident Management Team requested that Travis continue serving in a logistics support role for future local and regional incidents. **Chief Katzenberger** reviewed the request and determined that Travis's continued participation would benefit the District while not interfering with his primary responsibilities, including plan reviews. **Deputy Chief Mulkey** noted that the Incident Management Team expressed their appreciation for Travis's contributions and is eager to continue working with him.

Deputy Chief Mulkey provided an update on the Intergovernmental Agreement (IGA) with the City, reporting that the agreement is currently under review by the City's legal counsel following revisions

Lower Valley Fire Protection District

July 9, 2026

made by the District's attorney. He noted that, according to **Chief Katzenberger**, the revised draft remains substantially similar to the version previously reviewed by the Board. **Chief Mulkey** reported that **Chief Katzenberger** has been working with the City Manager, **Shannon**, regarding an extension to allow additional time for legal review of the IGA. The agreement remains with the City's legal counsel, and the City Council was expected to review the matter in executive session if the legal review was completed on time. No Board action was required at this time.

Jesse Mease added that the IGA allows both parties to mutually agree to an extension without requiring a formal motion or vote. He noted that the extension reflects the continued good-faith efforts of both the District and the City as the agreement moves through the review process.

Next, **Deputy Chief Mulkey** reported that the District has submitted its application for the SAFER Grant. He noted that submission of the application does not obligate the District to accept the award, as a formal offer would be presented to the Board for consideration if the grant is awarded. The proposed grant would provide approximately \$1.1 million over three years to fund seven positions, including six firefighter positions and one fire inspector position. **Chief Mulkey** explained that the grant requires a local cost share, with the District contributing approximately 25% in the first year, or about \$150,000, increasing in subsequent years to demonstrate the District's ability to sustain the positions beyond the grant period. He expressed optimism regarding the application and stated that the District is hopeful for a favorable outcome.

He updated the Board that an upcoming maintenance expense will be incurred for one of the District's backup generators. During a recent power outage caused by work being performed by Xcel Energy, one generator failed to start despite being regularly serviced. Rocky Mountain Cummins completed the necessary repairs, including replacement of the starter, rebuilding the compressor, and other related maintenance. **Chief Mulkey** advised that the repair invoice was not included in the current financials but is expected to appear in the next billing cycle.

Next, **Deputy Chief Mulkey** reported that call volume for the month was 13% lower than the same month in the previous year. Year-to-date call volume remains generally consistent with 2025 and is approximately 10% higher than 2024. He noted that recent activity may result in increased call volume in the next monthly report. **Chief Mulkey** also reviewed the District's call analytics, noting that patient transports remain consistent with national averages. He explained that the District's new FEMA-required reporting system includes an analytics dashboard that provides enhanced reporting capabilities and allows for more detailed analysis of call data to support improved operational reporting.

FIRE MARSHAL REPORT

Fire Marshal Travis Holder reported that the District recently completed the pre-delivery inspection of the new Type III apparatus. Approximately 20 minor items requiring correction were identified and are being addressed by the manufacturer prior to delivery. During the inspection, a drivetrain vibration was discovered. At **Travis's** request, the vehicle was returned to Freightliner for further evaluation, where incorrect driveline angles were identified and repaired. The apparatus is expected to be delivered to the District following final inspections and acceptance.

Travis also reported that 33 county plan reviews have been completed, with four additional reviews currently pending, along with two plan reviews within the City. He noted that invoices for those reviews will be issued accordingly.

Regarding wildfire mitigation, **Travis** reported that the program remains under budget, with approximately \$7,000 remaining. He stated that mitigation work will continue in additional areas as conditions allow, with further planning and project evaluation continuing through the winter months.

Lower Valley Fire Protection District

July 9, 2026

OFFICERS REPORT

None.

LOCAL 5265 - UNION REPORT

Engineer Kaden Fife reported that the Union has voted to discontinue its annual employee survey. He stated that members believe future employee feedback would be better gathered through a District-administered process, such as stay interviews or another feedback mechanism, and that the proposal will be discussed with **Fire Chief Katzenberger** upon his return.

Kaden also announced that **Anthony Padilla** has stepped down as the Union's Secretary/Treasurer and that **Anton Knepprath** has been elected to fill the position.

Finally, **Kaden** expressed the Union's interest in meeting with the Board to present a proposal for consideration. He stated that the Union would like to work collaboratively with the Board on the idea and believes it has the potential to further strengthen the relationship between the Board, the District, and Union members. The Board expressed its willingness to coordinate a future meeting to discuss the proposal.

The Board discussed appropriate procedures for scheduling a meeting with Union representatives to present their proposal. Board members emphasized the importance of complying with Colorado Open Meetings Law and avoiding inadvertent quorum or serial meeting issues. It was suggested that the proposal be presented during a properly noticed public workshop or other meeting held in accordance with open meeting requirements. Union representatives agreed to coordinate with **Fire Chief Katzenberger** regarding the appropriate process for scheduling the discussion.

NEW BUSINESS

None.

OLD BUSINESS

Board President Mark Bonella asked if there were any additional questions or concerns regarding the 2025 Annual Audit, which had been reviewed at the previous meeting. Hearing none, he called for action on the audit.

Jesse Mease made a **motion** to accept the 2025 Annual Audit conducted by Blair & Associates as presented; seconded by **Cullen Purser**. **Motion** was passed with four votes.

ADJOURNMENT

Mark Bonella made a **motion** to adjourn the Regular Board Meeting.
All in favor with four affirmative votes.

Lower Valley Fire Protection District

Expenses by Vendor Detail

July 01 - July 31, 2026

		2006 PIERCE FIRE TRK# 31 - FIXED A/C; UNIT# 31 WATER TENDER - FIX A/C; & 2023 FREIGHTLINER - INSTALL AIR SUPPLY PORT ON UNIT. RUN AIR LINE FROM AIR TANK TO UNDER SIDE OF CAB. INSTALL CHECK VALVE & AIR CHUCK FITTING. AIR UP & VERIFY NO LEAKS.
A&R Mechanical LLC Diesel Repair	819.66	
Adobe Acrobat	24.98	ADOBE PROGRAM - JULY 2026 MONTHLY CHRG
Air Compressor Services (ACS)	3,418.95	COMPRESSOR - MOTOR REPLACEMENT
AIR BNB	1,482.40	LODGING FOR ROPE RESCUE SEMINAR 5 NIGHTS x \$296.48 - CHECK-IN 10/18 - CHECK OUT 10/23/2026 - J.DAWSON & S.SMITH
Amazon	180.35	ANNUAL AUTO CHARGE OF COFFEE FILTERS (1,000 COUNT AT \$14.59); QTY OF 2 PACKAGES OF SHIPPING LABELS (\$57.08); QTY OF 1 - 1" NYLON TUBULAR WEBBING – RESCUE EQUIPMENT (\$27.54) & FIRE HOSE ADAPTER – 1" ALUMINUM FEMALE NATIONAL PIPE STRAIGHT HOSE (NPSH) AT \$81.14
Balanced Rock Counseling, LLC	750.00	PEER SUPPORT MONTHLY RETAINER (\$300); 7/2/26 & 07/27/26 CRITICAL INCIDENT DEBRIEFING; & 07/31/2026 WELLNESS CHECKS (BLACK CREW)
Bound Tree Medical, LLC	4,201.75	PO# 2026-069 - MEDICAL SUPPLIES
Bud's Signs and Neon	150.00	BRUSH TRK RE-LETTERING - REPLACED DUE TO FADING
CEBT	47,164.31	JULY 2026 HEALTH COVERAGE: MEDICAL (\$43,888); STD (\$878.69); EAP (\$45); LVFD LIFE INSUR. (\$65.09); DENTAL (\$1,728); VISION (\$265); & SUPP. LIFE INSUR. (\$294.53)
CenturyLink	122.88	07/22 - 08/21/2026 LOMA MODEM SRVCS
City Of Fruita (1)	74.18	06/01 - 06/30/2026 SRVC AT STATION 31
City Of Grand Junction (1)	9,580.67	JULY 2026 - 911 DISPATCH SRVCS
Colorado Div. of Fire Prevention & Contr.	357.00	QTY OF 2 HAZARDOUS MATERIALS AWARENESS EXAMS; QTY OF 2 FIRE FIGHTER II CERTIFICATIONS; QTY OF 5 ON 07/07/26 HMA/HMO EXAMS
Country Elegance	1,230.00	07/05/2026 MEMORIAL FOR FALLEN FIREFIGHTERS - REIMBURSED BY CASTINGS INC.+ MORE ON DONATION
Cummins Sales and Service	2,624.71	GENERATOR REPAIR – REPLACED STARTER & STARTER RELAY (\$1,345.39); 2026 GENERATOR MAINTENANCE CONTRACT – GEN #1 (\$613.49) & GEN #2 (\$665.83), BOTH LOCATED AT STATION 31
DW Metal Works INC	3,775.00	WATER TENDER TRK#32 - ADD DROP ROLLER; FABRICATE REMOVEABLE STEPS ON DRIVER & PASSENGER SIDE; REMOVE DIVIDER IN HOSE TRAY; ADD ONTO CONTAINMENT BOX
Employer Representatives, Inc.	6,090.00	PREPARE HR RECOMMENDATIONS & HR DISCUSSION: 1.5 HRS @ \$190/HR = \$285.00 & PERFORM A WORKPLACE INVESTIGATION (\$5,805)
Family Health West Hospital	221.68	JULY 2026 PHARMACY SUPPLIES
FireHose Direct	1,007.72	1" x 100' NON-COLLAPSIBLE RUBBER HOSE
FireHose Supply	843.50	1" NOZZLE FOR THE TYPE 3 (NEW UNIT# 3123) BOOSTER REELS x2
Front Range Fire Apparatus	102,063.20	BME FREIGHTLINER WUI ENGINE - WIRE PYMT
Fruita COOP (2)	5,675.65	BATTERIES FOR RADIOS (\$88.95); UPS SHIPPING (\$69.91); CLEANING SUPPLY STORAGE AT ST# 31 (\$135.10); REPLACE BOX FAN FOR ICE MAKER AT ST# 31 (\$34.99); MENDERHOSE (\$3.99); CORRECT DBLCHRG (-\$17.99); FLEX TAPE (\$25.99); BRUSH WATER FLOW; HOOK TOOL & STEEL SQUEEGEE RUBBER BLADE (\$75.95); HOOK N' HANG (\$11.99); DRILL BIT SET (\$273.98); MISC. REPAIRS/MAINT. (\$269.93); SAND (\$44.95); TIRES FOR AMB# 33 (\$871.96); & FUEL (\$3,785.95)
Grand Valley Bank	20.00	GVB WIRE FEE FOR FRONT RANGE FIRE APPARATUS (WUI)
Grand Valley Power	364.89	06/01 - 07/01/2026 SRVCS AT STATION 32 (\$331.89) & AT LOMA HALL (\$33)
Hartman Brothers	300.57	COMPRESSED OXYGEN
Intuit	113.70	INTUIT PROCESSING FEE – PLAN REVIEW INVOICES PAID ONLINE & PAYROLL MONTHLY PER EMPLOYEE FEE QB USAGE (QTY OF 45)
IT Jet LLC	1,951.92	07/01 - 07/31/2026 IT SRVCS
John Wiley & Sons	1,800.00	LEADERSHIP TRAINING & ASSESSMENTS: FOR OFFICER DEVELOPMENT TRAINING
Lands' End Outfitters	221.97	CLOTHING ALLOWANCE - ADMIN.
Lighthouse Printing	45.33	QTY OF 100 - CARBON MONOXIDE FORMS
Mi Mexico	19.67	DEPLOYMENT FOR GOLD MT. FIRE - MEAL
Moody-Valley Insurance Agency	1,516.00	POLICY CHANGE - ADDING 2026 WATER TENDER & 2026 FM's F150
Napa Auto Parts	65.98	HEAVY-DUTY ANTIFREEZE / COOLANT
NEXTRAN TRK CTR FRUITA	348.21	QTY OF 8 - DIESEL EXHAUST FLUID (\$79.20); VALVE SINGLE CHECK (\$43.29); UNIT# 3115 - 2024 F350 - BASIC SRVC AUTO INSPECTION & PRE-ALIGNMENT INSPECTION (\$166.32); & DIESEL EXHAUST FLUID (\$59.40)
NSure, Inc.	2,132.33	NSURE PROVIDES MORE IN-DEPTH RESEARCH TO LOCATE INSURANCE COVERAGE FOR AMBULANCE PATIENTS, HELPING LVFD RECOVER MORE OF THE AMOUNT OWED FOR AMBULANCE BILLING.
O.B. Stat, Inc.	193.80	ADV. CONCEPTS OF O.B. TRANSPORT SEMINAR
Pinnacol Assurance	5,608.00	8 OF 10 INSTALLED PREMIUMS - WORKMAN'S COMP INSUR.
ProFuels Of Fruita	59.46	ATV FUEL
REPUBLIC SERVICES #165	284.05	07/01 - 07/31/2026 SRVCS AT STATION 31 (\$181.31) & STATION 32 (\$102.74)
Rigging For Rescue, LLC	3,070.00	RIGGING FOR ROPE RESCUE I SEMINAR - MOAB, UT - 10/19 - 10/23/2026
ROI Fire & Ballistics	355.00	PO# 2026-60 REPLACED DAMAGED GATED WYE (SPLITS AND CONTROLS WATER FLOW TO MULTIPLE HOSE LINES)
Sam's Club	168.48	FOOD PANTRY PROGRAM: COFFEE; PEANUT BUTTER; FLOUR; COFFEE CREAMER
Shannon L. Currier, CPA	875.40	QTRLY ACCTG CONSULTING SRVCS FOR JULY 2026
Square Inc.	49.00	SQUARE SRVCS - CREDIT CARD DEVICE
Stryker Sales Corporation	42,092.62	QTY OF 2 LUCAS DEVICES (\$40,584.88); QTY OF 2 DEVICE BATTERIES (\$1,394.40) & FREIGHT (\$113.34)- EMTS GRANT
T-Mobile	627.70	06/21 - 07/20/2026 SRVCS FOR 6 DIALPAD LICENSES (\$320.51) & 12 iPADS (\$264.84) & MOBILE INTERNET (\$42.35)
Tactical Vehicle Lighting	856.00	QTY 2 - FENIEX EMERGENCY VEHICLE LED LIGHTS
Teleflex LLC	5,215.25	ORIG. INV DATED 09/03/2025 - MEDICAL SUPPLY: EZ-IO POWER DRIVER (\$815.25); ORIG. INV DATED 10/14/2025 PO# 2025-100 MEDICAL SUPPLIES: NEEDLES (\$1,650); & ORIG. INV DATED 06/08/2026 MEDICAL SUPPLIES:ez-10 NEEDLES (\$2,750)
Transwest Trucks	689.70	UNIT #3153 – 2026 – AUTOMATIC TRANSMISSION (CRAWL MODE)
Travelodge	412.03	DEPLOYMENT FOR GOLD MT. FIRE - LODGING
Two Way Communications	215.50	SQUAD# 31 - FIXED LIGHTS IN REAR OF VEHICLE
Ute Water Conservancy District	247.14	06/10 - 07/10/2026 SRVCS AT OFFICE (\$37.56); STATION 31 (\$124.57); & 06/12 - 07/14/2026 SRVCS AT STATION 32 (\$85.01)
Valvoline Instant Oil Change (VIOC)	107.77	CHIEF 32's UNIT# 3101 OIL CHANGE (\$50.78) & CABIN AIR FILTER REPLACEMENT (\$56.99)
Visibly Clean, LLC	1,375.00	JULY 2026 JANITORIAL CLEANING
Vital Records Control (VRC)	55.95	07/1 - 07/31/2026 STANDARD MONTHLY FEE FOR DOCUMENT SHREDDING SRVCS
Walgreen's	40.97	QTY OF 3 AFRIN NASAL SPRAY (\$29.97) & QTY OF 3 GLUCOSE GEL (\$11)
Xcel Energy	2,422.63	READ DATES 06/17 - 07/17/2026 SRVCS AT STATION 31 (\$2,364.19) & 06/19 - 07/21/2026 SRVCS AT STATION 32 (\$58.44)
Xerox	244.41	BASE CHRG 06/01 - 06/30/26 (\$194.84) - TOTAL METER USAGE CHRG 05/21 - 06/21/26 (\$49.57)
JULY 2026 TOTAL EXPENSES	266,025.02	

Monthly Financial Statement As of 07/31/2026					
Account	Ending Balance	May Interest Accrued	June Interest Accrued	July Interest Accrued	
Cash On Hand	\$ 200.00	\$ -	\$ -	\$ -	
Grand Valley Bank/ LVFD NEW Checking - AcctXX#8521 3.25% rate	\$ 1,377,535.88	\$ 2,437.71	\$ 2,721.32	\$ 4,027.01	
Colo-Trust General Acct - 3.7509% to 3.7658% rate Avg Monthly Yield	\$ 2,395,691.37	\$ 7,549.51	\$ 7,350.01	\$ 7,649.30	
olo-Trust Infastructure Acct - 3.7509% to 3.7658% rate Avg Monthly Yield	\$ 1,075,523.40	\$ 3,389.27	\$ 3,299.73	\$ 3,434.08	
Total All Accounts	\$ 4,848,950.65	\$ 13,376.49	\$ 13,371.06	\$ 15,110.39	
Allocated (Assigned) Funds	\$ 2,708,805.74	2026 YTD ON INTEREST:			
Cash Reserves	\$ 2,140,144.91				
		\$86,445.36			

Mesa County Statement of Collections								
	2019	2020	2021	2022	2023	2024	2025	2026
January	\$ 34,452.49	\$ 56,552.43	\$ 65,694.03	\$ 146,781.29	\$ 131,337.97	\$ 41,429.56	\$ 138,696.88	\$ 56,624.24
February	\$618,215.37	\$728,642.38	\$426,661.24	\$771,818.31	\$772,490.45	\$864,301.12	\$920,485.18	\$ 985,311.47
March	\$129,444.87	\$172,387.96	\$508,093.36	\$187,544.10	\$186,978.11	\$307,285.61	\$240,732.06	\$ 349,584.94
April	\$ 461,235.08	\$ 412,732.87	\$ 473,056.17	\$ 466,266.80	\$ 455,465.04	\$ 597,460.26	\$ 695,091.55	\$ 683,211.16
May	\$ 245,400.44	\$ 365,549.20	\$ 263,406.05	\$ 325,532.21	\$ 347,297.85	\$ 737,990.96	\$ 218,535.05	\$ 381,313.48
June	\$ 461,282.41	\$ 434,609.05	\$ 477,413.05	\$ 539,208.34	\$ 540,999.46	\$ 668,360.20	\$ 680,180.08	\$ 745,986.00
July	\$ 55,532.39	\$ 74,408.85	\$ 76,972.63	\$ 58,637.82	\$ 79,664.19	\$ 78,882.05	\$ 73,099.83	\$ 81,067.52
August	\$ 42,211.06	\$ 56,417.57	\$ 42,205.90	\$ 54,246.37	\$ 54,920.05	\$ 50,156.06	\$ 61,568.58	
September	\$ 39,114.35	\$ 40,489.52	\$ 39,396.02	\$ 45,921.23	\$ 40,604.16	\$ 46,306.06	\$ 50,316.43	
October	\$ 32,927.19	\$ 33,148.40	\$ 39,931.69	\$ 38,983.85	\$ 38,183.14	\$ 44,712.96	\$ 57,862.58	
November	\$ 39,858.59	\$ 36,200.84	\$ 42,729.52	\$ 47,592.78	\$ 47,094.05	\$ 57,296.95	\$ 39,592.52	
December	\$ 27,649.10	\$ 36,226.84	\$ 35,710.52	\$ 31,356.36	\$ 31,720.90	\$ 33,409.44	\$ 31,746.57	
	\$ 2,187,323.34	\$ 2,447,365.91	\$ 2,491,270.18	\$ 2,713,889.46	\$ 2,726,755.37	\$ 3,527,591.23	\$ 3,207,907.31	\$ 3,283,098.81

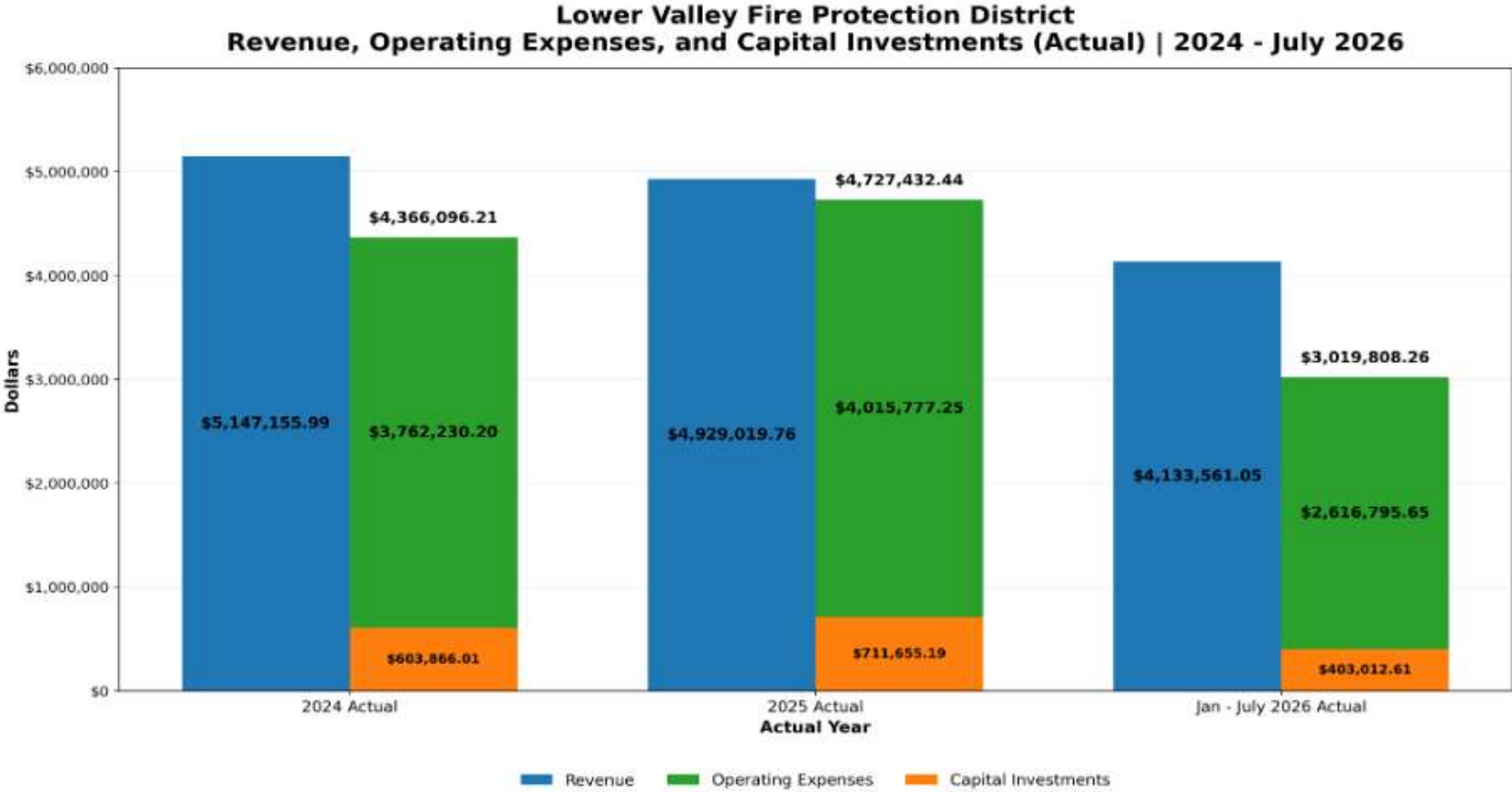
** statement of collections not included in GVB balance - will be deposited around the "10th of the month"

* Please note that "May 2024" total includes: \$366,044.80 State Backfill

Lower Valley Fire Protection District: January - July 2026 Budget Snapshot

2024-2026 Budget vs. Actual | Operating expenses separated from capital investments

Section	2024 Actual	2024 Budget	2025 Actual	2025 Budget	Jan - July 2026 Actual	2026 Budget
Revenue	\$ 5,147,155.99	\$ 5,451,983.00	\$ 4,929,019.76	\$ 4,582,208.00	\$ 4,133,561.05	\$ 5,176,810.00
Operating Expenses	\$ 3,762,230.20	\$ 4,971,052.00	\$ 4,015,777.25	\$ 4,406,786.00	\$ 2,616,795.65	\$ 4,952,696.00
Capital Investments	\$ 603,866.01	\$ 872,000.00	\$ 711,655.19	\$ 978,000.00	\$ 403,012.61	\$ 775,918.00
Total Expenses	\$ 4,366,096.21	\$ 5,843,052.00	\$ 4,727,432.00	\$ 5,384,786.00	\$ 3,019,808.26	\$ 5,728,614.00
Net Income	\$ 781,059.78	\$ (391,069.00)	\$ 201,587.00	\$ (802,578.00)	\$ 1,113,752.79	\$ (551,804.00)



Lower Valley Fire Protection District
2024-2026 Budget vs. Actual
January 2024 through December 2026

	2024				2025				Jan - July 2026			
	Actual	Budget	Difference	% of Budget	Actual	Budget	Difference	% of Budget	Actual	Budget	Difference	% of Budget
Income												
40000 · Mesa Co General Tax	3,080,202.69	2,625,840.00	454,362.69	117.3%	2,739,989.50	2,748,769.00	-8,779.50	99.68%	3,011,254.29	3,080,573.00	-69,318.71	97.75%
40200 · Mesa Co Delinquent Tax	1,320.80	1,000.00	320.80	132.08%	906.32	1,000.00	-93.68	90.63%	137.85	1,000.00	-862.15	13.79%
40400 · Mesa Co. Delinquent Tax Int	601.14	100.00	501.14	601.14%	57.57	100.00	-42.43	57.57%	44.32	100.00	-55.68	44.32%
40600 · Mesa Co Gen Tax Interest	4,596.24	1,500.00	3,096.24	306.42%	3,929.81	3,000.00	929.81	130.99%	969.78	3,000.00	-2,030.22	32.33%
40700 · Public Safety Sales Tax	107,316.87	95,000.00	12,316.87	112.97%	110,825.87	100,000.00	10,825.87	110.83%	65,351.99	100,000.00	-34,648.01	65.35%
40750 · Impact Assist/Forest Wild./PILT	0.00	0.00	0.00	0.0%	1,126.49				0	500.00	-500.00	0.0%
40975 · Mesa Co Ownership Tax - BCD	306,562.68				238,759.20				184,897.92	150,000.00	34,897.92	123.27%
41000 · Mesa Co Ownership Tax	16,518.62	200,000.00	-183,481.38	8.26%	98,080.92	300,000.00	-201,919.08	32.69%	11,863.74	100,000.00	-88,136.26	11.86%
41500 · Senior/Veterans Exemption	67,442.49	65,000.00	2,442.49	103.76%	71,224.59	65,000.00	6,224.59	109.58%	78,385.68	70,000.00	8,385.68	111.98%
41550 · Personal Property <50K Tax Exem	2,547.00				2,983.00				2,463.00	-	2,463.00	100.0%
41600 · Grant Funds Received	32,891.67	158,716.00	-125,824.33	20.72%	22,625.20	209,715.00	-187,089.80	10.79%	0	412,216.00	(412,216.00)	0.0%
42000 · Interest ColoTrust	160,857.32	60,000.00	100,857.32	268.1%	158,193.07	100,000.00	58,193.07	158.19%	71,310.97	100,000.00	(28,689.03)	71.31%
42200 · Interest Grand Valley Bank	35,345.90				23,165.30	20,000.00	3,165.30	115.83%	15,134.39	20,000.00	(4,865.61)	75.67%
42350 · Square fees	627.64				0.00				152.99			
42800 · Plan Review Fees	22,472.56	30,000.00	-7,527.44	74.91%	21,164.28	20,000.00	1,164.28	105.82%	15,035.02	20,000.00	(4,964.98)	75.18%
43400 · Out Of District Response Calls	35,041.75	15,000.00	20,041.75	233.61%	-1,841.68	15,000.00	-16,841.68	-12.28%	0	10,000.00	(10,000.00)	0.0%
45400 · Copy Fees/Permits	425.00	6,500.00	-6,075.00	6.54%	0.00	6,500.00	-6,500.00	0.0%	0	-	-	0.0%
45500 · Memorial/ Donations	32,700.00	1,000.00	31,700.00	3,270.0%	18,935.00	1,000.00	17,935.00	1,893.5%	4,310.00	1,000.00	3,310.00	431.0%
46000 · Fire Service Contracts	37,718.38	2,036,827.00	-1,999,108.62	1.85%	38,978.33	37,718.00	1,260.33	103.34%	39,784.34	39,785.00	(0.66)	100.0%
48000 · Ambulance Charges	2,165,904.80				2,891,493.58	2,000,000.00	891,493.58	144.58%	1,604,780.00	2,250,000.00	(645,220.00)	71.32%
48001 · Contractual Adjustments	-1,137,168.46				-1,480,257.69	-1,240,000.00	-240,257.69	119.38%	-903,024.62	(1,250,000.00)	346,975.38	72.24%
48002 · Write Offs (Bad Debt Exp.)	55,085.27				-169,153.28	0.00	-169,153.28	100.0%	-118,879.72	(100,000.00)	(18,879.72)	118.88%
48010 · Other Medical Income	47,785.00	75,000.00	-27,215.00	63.71%	29,460.03	40,000.00	-10,539.97	73.65%	14.23	20,000.00	(19,985.77)	0.07%
48015 · Bad Debt Collections	6,321.66				22,327.44				5,364.97	10,000.00	(4,635.03)	53.65%
48020 · Fund Raisers	40.00	3,000.00	-2,960.00	1.33%	0.00	3,000.00	-3,000.00	0.0%	0	3,000.00	(3,000.00)	0.0%
48030 · Other Types Income	70,552.54	77,500.00	-6,947.46	91.04%	66,844.63	151,406.00	-84,561.37	44.15%	44,209.91	135,636.00	(91,426.09)	32.6%
48050 · Burn Permit Revenue	6,275.00				now included in other types income				0			
49100 · Loss/Gain On Disposal	-12,828.57				19,202.28				0			
Total Income	5,147,155.99	5,451,983.00	-304,827.01	94.41%	4,929,019.76	4,582,208.00	346,811.76	107.57%	4,133,561.05	5,176,810.00	(1,043,248.95)	79.85%
	5,147,155.99	5,451,983.00	-304,827.01	94.41%	4,929,019.76	4,582,208.00	346,811.76	107.57%	4,133,561.05	5,176,810.00	(1,043,248.95)	79.85%

Lower Valley Fire Protection District
2024-2026 Budget vs. Actual
January 2024 through December 2026

Expense	2024				2025				Jan - July 2026			
	Actual	Budget	Difference	% of Budget	Actual	Budget	Difference	% of Budget	Actual	Budget	Difference	% of Budget
40900 · Abatement	3,019.12				3,068.81	6,092.00	-3,023.19	50.37%	10,199.28	9,912.00	287.28	102.9%
40950 · Abatement Interest	111.27				656.64	250.00	406.64	262.66%	458.19	500.00	(41.81)	91.64%
40960 · Delinq. Tax Abatement	182.28				0.00				0			
40970 · Delinq. Tax Abatement Interest	515.69				0.00				0			
41400 · Mesa Co Tres. Commission	55,688.94				56,250.51	60,000.00	-3,749.49	93.75%	61,612.19	60,000.00	1,612.19	102.69%
60000 · Bank / Credit Card Fees	1,314.35	3,000.00	-1,685.65	43.81%	1,527.51	2,000.00	-472.49	76.38%	985.31	2,000.00	(1,014.69)	49.27%
60100 · 60100 Admin. Fees/All	15,301.54	18,200.00	-2,898.46	84.07%	14,390.50	18,200.00	-3,809.50	79.07%	1,485.38	19,000.00	(17,514.62)	7.82%
60200 · Legal/Audit/NoticesALL	31,384.79	29,000.00	2,384.79	108.22%	24,345.33	29,000.00	-4,654.67	83.95%	35,937.20	29,500.00	6,437.20	121.82%
60250 · Interest Expense	0.00				591.99				0			
60500 · Election Expense	0.00	0.00	0.00	0.0%	165.88	15,000.00	-14,834.12	1.11%	0	25,000.00	(25,000.00)	0.0%
60910 · Fire Prevention	8,581.62	10,000.00	-1,418.38	85.82%	925.19	10,000.00	-9,074.81	9.25%	4,176.61	8,500.00	(4,323.39)	49.14%
61000 · Office/Small Equipment	996.33	500.00	496.33	199.27%	529.95	1,000.00	-470.05	53.0%	0	1,000.00	(1,000.00)	0.0%
61500 · Office/Mailing Expense	1,816.21	2,000.00	-183.79	90.81%	1,449.82	2,000.00	-550.18	72.49%	768.82	2,000.00	(1,231.18)	38.44%
61800 · Office/Supplies	3,368.12	2,000.00	1,368.12	168.41%	3,113.11	4,000.00	-886.89	77.83%	930.35	3,000.00	(2,069.65)	31.01%
62500 · Dues/Subscriptions	15,351.16	21,640.00	-6,288.84	70.94%	18,052.29	23,150.00	-5,097.71	77.98%	19,350.51	23,668.00	(4,317.49)	81.76%
63000 · Write Offs (Bad Debt Exp)	94,302.24	1,240,000.00	-1,145,697.76	7.61%	0.00	0.00	0.00	0.0%	0			
63500 · Utility Misc Expense	128.39	500.00	-371.61	25.68%	0.00	500.00	-500.00	0.0%	0	500.00	(500.00)	0.0%
65000 · Utility Phone	17,019.87	9,000.00	8,019.87	189.11%	9,757.76	9,000.00	757.76	108.42%	5,229.04	10,000.00	(4,770.96)	52.29%
65200 · Utility Sewer	816.99	1,200.00	-383.01	68.08%	886.22	1,200.00	-313.78	73.85%	413.51	1,200.00	(786.49)	34.46%
65500 · Utility Trash	3,513.59	2,800.00	713.59	125.49%	3,250.25	3,500.00	-249.75	92.86%	1,988.35	3,500.00	(1,511.65)	56.81%
66000 · Utility ElectricGas	25,814.16	30,000.00	-4,185.84	86.05%	25,190.35	30,000.00	-4,809.65	83.97%	16,120.21	30,000.00	(13,879.79)	53.73%
66001 · Payroll Expenses	329.32				0.00				0	-	-	0.0%
66500 · Utility 911 Dispatch	94,470.00	94,470.00	0.00	100.0%	107,065.96	104,000.00	3,065.96	102.95%	67,064.69	115,000.00	(47,935.31)	58.32%
67000 · Utility Water	2,662.81	3,000.00	-337.19	88.76%	2,833.78	3,000.00	-166.22	94.46%	1,362.31	3,000.00	(1,637.69)	45.41%
67500 · Computer Expense	1,979.95	2,000.00	-20.05	99.0%	7,963.21	4,000.00	3,963.21	199.08%	93.65	3,000.00	(2,906.35)	3.12%
68000 · EMS Reimb/MC Emergency Manage	15,430.00	16,000.00	-570.00	96.44%	17,150.00	16,000.00	1,150.00	107.19%	8,230.00	18,000.00	(9,770.00)	45.72%
68500 · Maintenance Radios	5,181.16	12,000.00	-6,818.84	43.18%	115.95	82,000.00	-81,884.05	0.14%	136.9	162,000.00	(161,863.10)	0.09%
69000 · Maintenance Contracts	102,457.14	113,149.00	-10,691.86	90.55%	73,086.31	110,212.00	-37,125.69	66.31%	75,036.72	113,462.00	(38,425.28)	66.13%
70100 · Travel Expense	2,558.37	2,500.00	58.37	102.34%	2,307.12	2,500.00	-192.88	92.29%	-408.44	2,500.00	(2,908.44)	-16.34%
70500 · Mileage Reimburse	0.00	1,000.00	-1,000.00	0.0%	0.00	1,000.00	-1,000.00	0.0%	0	250.00	(250.00)	0.0%
71000 · Meal Allowance	4,599.21	3,500.00	1,099.21	131.41%	4,307.23	5,000.00	-692.77	86.15%	1,187.49	5,000.00	(3,812.51)	23.75%
71500 · Fuel	28,687.27	40,000.00	-11,312.73	71.72%	26,706.18	35,000.00	-8,293.82	76.3%	21,790.06	35,000.00	(13,209.94)	62.26%
71600 · Oil & Fluids	2,653.63	4,000.00	-1,346.37	66.34%	1,965.28	4,000.00	-2,034.72	49.13%	1,392.86	4,500.00	(3,107.14)	30.95%
72500 · CRA / Employer Match	10,171.23	13,049.00	-2,877.77	77.95%	7,831.47	8,032.00	-200.53	97.5%	4,618.02	8,530.00	(3,911.98)	54.14%
76500 · FPPA/EmployER Match	156,886.96	148,136.00	8,750.96	105.91%	197,566.76	213,287.00	-15,720.24	92.63%	122,515.62	230,551.00	(108,035.38)	53.14%
76550 · FPPA/Employer D & D	59,511.04	58,248.00	1,263.04	102.17%	71,503.46	75,571.00	-4,067.54	94.62%	44,489.18	83,836.00	(39,346.82)	53.07%
77000 · SS/EmployER Match	16,978.13	20,713.00	-3,734.87	81.97%	16,279.75	18,360.00	-2,080.25	88.67%	11,903.31	18,500.00	(6,596.69)	64.34%
77200 · Medicare/EmployER Match	32,386.10	29,477.00	2,909.10	109.87%	36,740.44	35,490.00	1,250.44	103.52%	21,614.29	37,952.00	(16,337.71)	56.95%
77500 · Wages	2,127,993.49	2,202,902.00	-74,908.51	96.6%	2,379,348.59	2,440,019.00	-60,670.41	97.51%	1,433,184.24	2,614,322.00	(1,181,137.76)	54.82%
77550 · Overtime/Comp Wages	124,468.42				134,146.36	110,000.00	24,146.36	121.95%	57,456.91	120,000.00	(62,543.09)	47.88%
89000 · Dist.Liability/Bonds/Insurance	36,983.41	45,000.00	-8,016.59	82.19%	37,102.18	45,000.00	-7,897.82	82.45%	48,986.30	48,000.00	986.30	102.06%
89100 · State Comp Insurance	43,237.36	65,000.00	-21,762.64	66.52%	47,726.91	65,000.00	-17,273.09	73.43%	46,544.00	65,000.00	(18,456.00)	71.61%
89200 · H&A/Insurance	432,175.83	446,643.00	-14,467.17	96.76%	448,171.31	479,068.00	-30,896.69	93.55%	313,366.83	626,646.00	(313,279.17)	50.01%

Lower Valley Fire Protection District
2024-2026 Budget vs. Actual
January 2024 through December 2026

Jan - July												
	2024				2025				2026		2026	
	Actual	Budget	Difference	% of Budget	Actual	Budget	Difference	% of Budget	Actual	Budget	Difference	% of Budget
89300 · Claims/Expenses/Insurance	0.00	8,500.00	-8,500.00	0.0%	3,124.47	8,500.00	-5,375.53	36.76%	2,799.53	7,500.00	(4,700.47)	37.33%
89400 · EAP / LVFD Life Insurance	619.52	2,500.00	-1,880.48	24.78%	1,225.42	3,000.00	-1,774.58	40.85%	723.38	2,000.00	(1,276.62)	36.17%
89500 · Lodging Allowance	9,128.13	5,000.00	4,128.13	182.56%	8,476.16	10,000.00	-1,523.84	84.76%	7,828.08	8,000.00	(171.92)	97.85%
89600 · Tests/Medical/CBI	771.00	14,875.00	-14,104.00	5.18%	5,416.49	14,875.00	-9,458.51	36.41%	2,652.72	21,250.00	(18,597.28)	12.48%
89700 · Education Materials	25,183.06	43,000.00	-17,816.94	58.57%	33,170.06	52,300.00	-19,129.94	63.42%	16,546.64	49,300.00	(32,753.36)	33.56%
89800 · Supplies Medical	57,243.85	73,000.00	-15,756.15	78.42%	56,233.47	106,380.00	-50,146.53	52.86%	88,784.96	134,667.00	(45,882.04)	65.93%
89810 · Supplies Fire	23,173.08	43,200.00	-20,026.92	53.64%	25,980.43	55,950.00	-29,969.57	46.44%	12,494.91	100,800.00	(88,305.09)	12.4%
89820 · Supplies Janitorial	3,425.70	3,000.00	425.70	114.19%	3,822.49	4,000.00	-177.51	95.56%	2,294.66	4,000.00	(1,705.34)	57.37%
89830 · Supplies Food	2,196.85	3,500.00	-1,303.15	62.77%	5,441.40	3,500.00	1,941.40	155.47%	1,537.84	5,000.00	(3,462.16)	30.76%
89840 · Clothing Allowance	14,108.32	16,000.00	-1,891.68	88.18%	9,354.11	16,000.00	-6,645.89	58.46%	4,493.44	15,350.00	(10,856.56)	29.27%
90000 · Vehicle/Parts & Supplies	22,978.10	45,000.00	-22,021.90	51.06%	32,256.70	34,000.00	-1,743.30	94.87%	18,527.14	30,000.00	(11,472.86)	61.76%
90010 · Misc Repairs/Maintenance/Tow	391.60	850.00	-458.40	46.07%	72.50	850.00	-777.50	8.53%	832.5	1,000.00	(167.50)	83.25%
90100 · Vehicle/Small Tools	5,787.09	1,500.00	4,287.09	385.81%	866.34	1,500.00	-633.66	57.76%	1,035.48	1,500.00	(464.52)	69.03%
90200 · Vehicle/Tires & Tubes	1,462.89	7,000.00	-5,537.11	20.9%	1,423.91	7,000.00	-5,576.09	20.34%	5,207.94	10,500.00	(5,292.06)	49.6%
90300 · Vehicle/Misc. Items	5.58	1,000.00	-994.42	0.56%	10.15	1,000.00	-989.85	1.02%	52.94	1,000.00	(947.06)	5.29%
90400 · Capital Building Expense	0.00	5,000.00	-5,000.00	0.0%	262,672.13	166,000.00	96,672.13	158.24%	1,925.00	29,000.00	(27,075.00)	6.64%
90500 · New Equipment Purchases	603,866.01	867,000.00	-263,133.99	69.65%	448,983.06	812,000.00	-363,016.94	55.29%	401,087.61	746,918.00	(345,830.39)	53.7%
90600 · Maintenance/Building	14,732.64	12,000.00	2,732.64	122.77%	44,794.18	16,000.00	28,794.18	279.96%	10,763.60	16,000.00	(5,236.40)	67.27%
90601 · Miscellaneous	-4.70	500.00	-504.70	-0.94%	38.61	500.00	-461.39	7.72%	0	500.00	(500.00)	0.0%
Total Expense	4,366,096.21	5,843,052.00	-1,476,955.79	74.72%	4,727,432.44	5,384,786.00	-657,353.56	87.79%	3,019,808.26	5,728,614.00	(2,708,805.74)	52.71%
Net Income	781,059.78	-391,069.00	1,172,128.78	-199.72%	201,587.32	-802,578.00	1,004,165.32	-25.12%	1,113,752.79	-551,804.00	1,665,556.79	-201.84%

AMBULANCE BILLING RESOLUTION

08/13/2026

THEREFORE, THE BOARD OF DIRECTORS OF THE *LOWER VALLEY FIRE PROTECTION DISTRICT*
HEREBY RESOLVES TO ADOPT THIS RESOLUTION

The Board of Directors of Lower Valley Fire Protection District have determined to write-off the following amounts for non-collectable and/or contractual agreements (as required by law) between the Fire District and the Centers for Medicare & Medicaid Services; commercial insurance payers; collection accounts; deceased persons; bankruptcy judgements; employee or retiree benefit persons; incarcerated persons; uninsured or underinsured District resident discounts; and indigent or unhoused persons accounts for ambulance services in the amounts stated below for the month of July 2026:

Contractual Adjustments:	\$130,487.08
Deceased:	\$0
Employee/Retiree Benefit:	\$516.00
Courtesy Discount - Uninsured District Resident(s):	\$1,434.00
Indigent or Unhoused:	\$0
Incarcerated:	\$0
Bankruptcy:	\$0
Total:	\$132,437.08

Patient accounts sent to collections in July 2026 = \$17,423.61 (12 accounts) to A1 Collections.

PASSED and ADOPTED by the Board of Directors of the Lower Valley Fire Protection District
on the 13th day of August 2026

Lower Valley Fire Protection District
President of the Board of Directors

Lower Valley Fire Protection District
Vice-President of the Board of Directors



STAFF REPORT

August 13, 2026

Mahea's Report

- Ambulance income received for the month of July 2026 = **\$100,063.83**
- NSure contract is going well – about 2 ½ months of use so far. Data is coming soon!

Diana's Report

- **The SDA 2026 Annual Conference** will be held in Keystone, CO, from September 15 – 17, 2026
 - Full Registration is \$415 per person
 - Virtual Registration is \$175

Chief's Report

- Apparatus Update:
 - Type III- Engineers are working on putting in service. There is some equipment that needs to be ordered and a couple of modifications that need to be completed.
 - Ambulance- No update.
- General
 - Loma Station Improvements- Permit hold up.
 - Federal Fire Assignment- Working on reimbursement billing for 3 different assignments
 - Tender 31- Post Canyon
 - FM 31- Gold Mountain
 - A-33- Snipe Fire
 - Update to our Military Leave Policy to be compliant with State Law- Attached
 - Budget Committee Representatives and Schedule
 - Chief's Annual Review- October Meeting
 - The second class of students for the FMHS Fire Academy started on 8/12

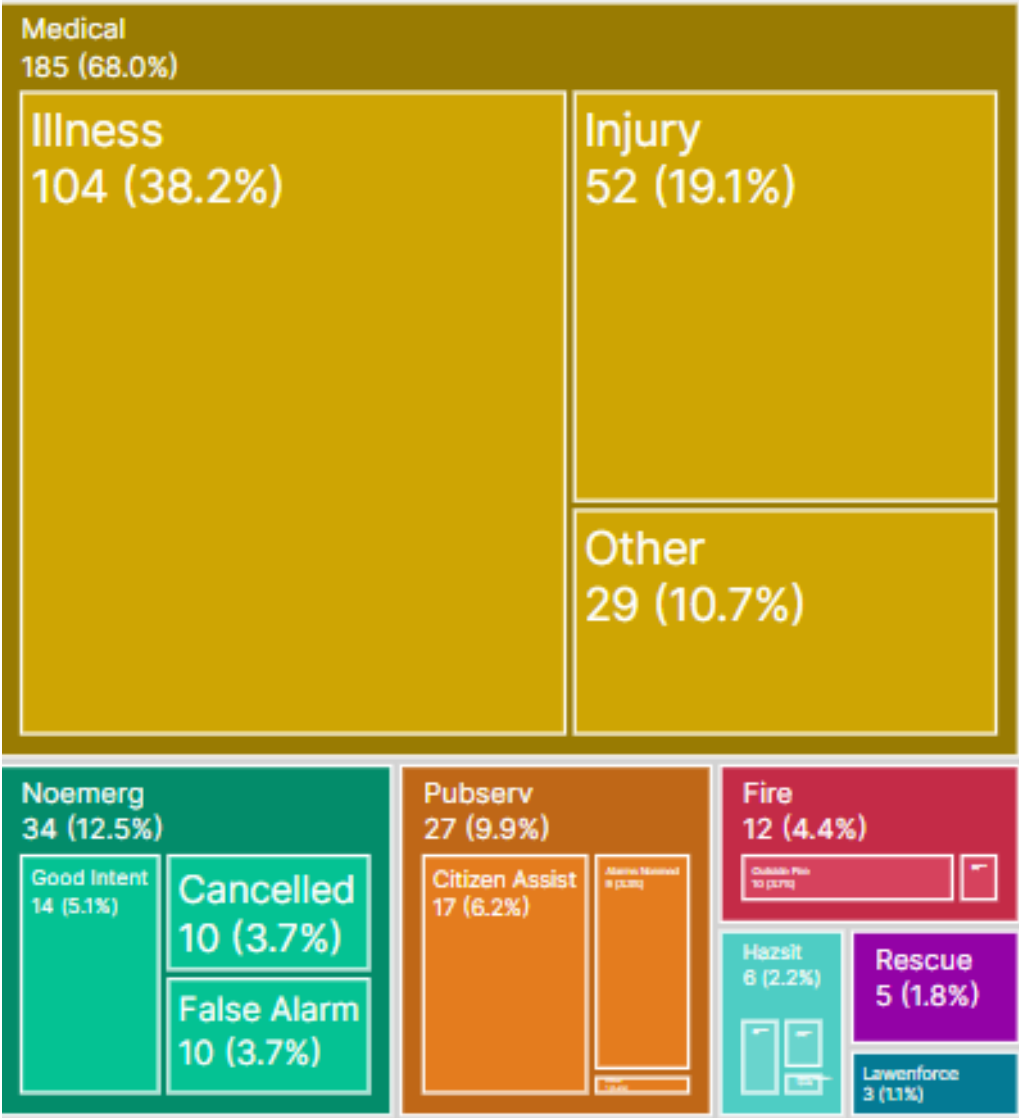
Deputy Chief's Report

- General
 - Pre-plans beginning this month
 - APP Equipment arriving
- Training
 - In-Service training for new apparatus continues
 - Officer training program

Call Data

Total Calls in July	% Difference (Same month last year)	YTD	YTD % Difference (2025)	YTD %Difference (2024)
298	16%	1,757	0%	10%

July 1 – July 31, 2026



Fire Prevention Activities YTD 2026

City of Fruita Plan Reviews	33 Not including Pre Construction Meetings	
Mesa County Plan Reviews	41 plan reviews	
535 W. Aspen NFPA 13R	Rough in- inspection and Hydro test	
805 W. Aspen NFPA 13R		
Residential Subdivision		3
Site Plan		2
Fire Alarm Reviews		9
Building Permit		
Fire Underground		2
Above Ground Tank installation LPG		
Tennant Finish Plan Review		3
School Remodel		2
Mesa County Sprinkler Systems		
1654 M. Road NFPA 13D	Rough in inspection	
954 River Ranch Ct	Sprinkler Final	
1250 Iron Vista	Sprinkler Hydro and Final 02/19/2026	
Kedrowski	3 Head addition	
2038 L Rd.	Rough in inspection	
1930 K Road.		
1231 21 ½ Rd		
1072 19 ½ Rd		
Driveway Permits		
Simple Land Division		11
Property Line Adjustments		7
Clearance Permits		6
Site Plan Review		8
Temporary Events		2
Pyrotechnic/Flame Effects		
Rezone Review		1
Special Events Venue Review		4
Hood Extinguishing System Review		
Hood Extinguishing System Acceptance Test		
Conditional Use Permit		2
Fireworks Sales		1
Residential Subdivision		
CO2 Permit		
Residential LPG Permits		
New Riding Arena/ Barn		
HVAC Detection Inspection		1
Explosives/ Blasting Permit		1
Special Events		3

ESS System	1
Commercial Development	1
Wildland Urban Interface Home Inspection.	
Total Business Inspections	24
Food Truck Inspections	5
Home Safety Visit	
Fruita Farmers Market PR Event x 3 events	500
COOP Farm & Ranch Days	1000
Fruita Citizens Academy	18
Truck- N-Treat	
Trick-or- Treat Streets Loma and Fruita	
American Red Cross Sound the Alarm	
Rim Rock Elementary	
Rim Rock Elementary Thanksgiving Lunch Assistance	
Shelley Elementary	
Monument Ridge Elementary	
Loma Elementary	
Station Tours	6
Glow Games	1
Kings View Estates HOA meeting	
Patriots Parade at Rim Rock	
Bookcliff Christian School	
Rim Rock First Grade Station tour	
Mesa County Public Library	2
CPR Classes	2
Fruita Residential Units	Mesa County Residential Units
535 West Aspen	1688 18 Rd. RV / Venue
805 West Ottley	Independence Estate Filing 3
	Saddle Point Estates 1634 M Rd.
	River Heights Estates Hwy 340 Round 2
	36