



Board Meeting Agenda

Meeting Title: Regular Meeting of the Board of Directors

Date: March 12, 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 2/12/2026
 - Bills
 - Financial Report
 - Resolution 03/12/2026 – February 2026 Write Off's
6. Reports/Updates
 - Administrative
 - Chief(s)
 - Officer(s)
 - Union #5265
7. New Business
 - Resolution 03/12/2026-1 A RESOLUTION ADOPTING THE 2025 COLORADO WILDFIRE RESILIENCY CODE AND MAP, AS ADOPTED BY THE STATE OF COLORADO, TO THE LOWER VALLEY FIRE PROTECTION DISTRICT
 - 2026-2030 Lower Valley Fire Protection District Strategic Plan Adoption
 - Approval to Order Fire Marshal Vehicle Replacement.
8. Old Business
 - Future Funding Initiatives
 - Nothing to Report
 - Loma Hall
 - Asbestos inspection performed last week, awaiting results.
9. Adjourned

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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 Cullen Purser. 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: Cullen Purser, Mark Bonella, Cliff Gray, and Jesse Mease. Others in attendance: Fire Chief Matt Katzenberger, Deputy Fire Chief Gary Mulkey, Diana Manzanares, Fire Marshal Travis Holder, Firefighter Derek Campbell, Captain Anthony Padilla, and Engineer Kaden Fife.

PLEDGE OF ALLEGIANCE

Kaden Fife led the Pledge of Allegiance.

CITIZENS COMMENTS/REQUESTS

None.

DISCLOSURE OF CONFLICT OF INTEREST

None.

APPROVAL OF BOARD MEETING MINUTES

Jesse Mease motioned to accept the regular board meeting minutes from 01/08/2026; seconded by **Mark Bonella**. **Motion** was passed with four votes.

APPROVAL OF EXPENSES

Diana rendered the information reporting the expenses from January 1, 2026, through January 31, 2026, totaled \$176,868.64.

Jesse Mease made a **motion** to accept the bills for January 2026; seconded by **Cliff Gray**. **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 January 31, 2026, is \$3,443,813.42. The interest accrued for the month of January 2026 is \$11,416.48. The YTD interest accrued is \$11,416.48. The Mesa County Statement of Collections for the month of January 2026 totaled \$56,624.24.

Mark Bonella made a **motion** to accept the financial statements for January 2026; seconded by **Cliff Gray**. **Motion** was passed with four votes.

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APPROVAL OF AMBULANCE BILLING RESOLUTIONS

In **Mahea's** absence tonight, **Chief Matt Katzenberger** reports that the billing write-offs for January 2026 totaled \$139,198.39. There were 7 accounts sent to collections in January 2026, which totaled \$11,683.00.

Cliff Gray made a **motion** to approve the resolutions and write-offs for January 2026; seconded by **Jesse Mease**. **Motion** was passed with four votes.

ADMINISTRATIVE REPORTS

In **Mahea's** absence tonight, **Chief Matt Katzenberger** reports that the ambulance income received in January 2026 totaled \$84,315.76. The board was informed that insurance income may be slightly reduced in Q1 due to deductibles being reset at the top of the year. All direct deposit payers have successfully transitioned and are now depositing into the new account. No further activity is expected in the previous checking account. Her report also informed the Board that she met with the QA team to review report-writing data collected in 2025. Several common themes were identified and have since been addressed. **Captain Adam Compton** has also met individually with crew members to provide feedback, all with the goal of increasing revenue through billable reports. Lastly, there are no updates regarding the CMS audit from April 2025.

Diana informs the board the employee W-2's were electronically distributed on 01/23/2026. Next, **Diana** reports that fourth quarter payroll has been completed. She's currently working with **Shannon Currier** to prepare for the audits with **Paul Miller**. He has provided a checklist, and she will begin reviewing emails and documentation. If necessary, Shannon will make a trip to Fruita to assist in completing the required items. Lastly, **Diana** informs the board that Grand Valley Bank (GVB) conducted an additional audit and requested updated signature cards reflecting each signer's full legal name, including middle name. Signatures do not need to include the middle name and may be signed or written as usual.

FIRE CHIEF REPORT

Chief Matt Katzenberger begins with apparatus updates. The Type III is still at 50% completed in the production process as of 02/09/2026. They have continued providing bi-weekly updates. During the process, a fabrication error was identified that did not meet the specifications we had outlined. This temporarily delayed assembly, as the unit had to return to fabrication for correction. Specifically, the pump housing area had been fabricated incorrectly and would not accommodate the hose beds as specified. Because the issue required cutting and replacing metal, the unit had to be refabricated and

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repainted before work could continue. Communication over the past couple of months has improved significantly. We now have a clear understanding of the unit's status and the reasons for any delays. Part of this change is due to the passing of our sales representative; his supervisors have since stepped in and have been more proactive in ensuring communication and support. The manufacturer is still projecting completion by the end of the first quarter, though the fabrication correction created an approximate two-week delay. Regarding the Water Tender, **Chief Matt Katzenberger** states that it remains on track and is currently in the paint phase following completion of fabrication. Caleb, the manufacturer's representative, informed us that approximately 70% of their shop staff are currently out with the flu, which may cause a delay of about one week; however, communication has remained consistent. **Engineer Jesse Stocking** also identified that ground lights had not been included in the original specifications. Four lights, two on each side, will be added to illuminate the ground when the apparatus is placed in park for safety and scene visibility. These will be installed after the unit returns from painting, prior to final testing and inspection. Regarding the ambulance, there are no additional updates regarding the ambulance after receipt of the chassis.

Next, **Chief Matt Katzenberger** reports to the board some general updates. The Colorado DFPC Firefighter Health and Wellness Grant has been submitted. **Captain Compton** completed the application this year, following prior successful awards secured by **Captain Smalls**. If awarded, the \$20,000 grant will be applied toward the TechGen gear included in the budget, covering approximately half of the cost and creating potential budget savings. The EMS Provider Grant has also been submitted to support the purchase of critical care equipment, including ventilators and additional mechanical CPR devices. We should hear back on that grant by June 2026.

Lastly, **Chief Matt Katzenberger** provides his annual report and presented the draft of the department's Annual Report to the Board. The intent is for the report to be made available to the public on the department's website. It summarizes key achievements from the past year, provides call volume data, and outlines some of the department's directions for the coming year. The report is primarily informational and focuses on data rather than narrative or photos. The report highlights several areas of the agency, including operations and changes in call volume, department-wide training hours and training direction, EMS and fire operations, and fire prevention and community engagement activities. **Travis** contributed a section outlining fire prevention efforts and community outreach. Additional sections address recruitment and retention. Billing information was also included to provide transparency. Transport volume increased by 227 compared to 2024, resulting in a

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corresponding increase in billable reports. The department's collection ratio increased by 3% from 2024 to 2025, and the report also includes information on total revenue changes. The training section also references the high school academy program and its structure, which supports both training initiatives and recruitment and retention efforts. **Chief Matt Katzenberger** states the purpose of the report is to increase transparency with the community and help educate the public about the department's operations. Board members were encouraged to review the report and provide feedback to the Chief if there are additional items they would like to see included in future reports.

DEPUTY FIRE CHIEF REPORT

Deputy Chief Mulkey reports to the board that the last Strategic Planning Meeting is on 02/23/2026. We will be reviewing the document and anticipate presenting it at the March board meeting, barring any major changes.

Next, **Deputy Chief Mulkey** reports on training updates. **Derek Campbell** completed his Fire Officer I certification, and the officer mentorship program. **Ben Gardner, Anthony Padilla, and Thomas Creel** started the Chief Officer Training Curriculum (COTC) course, which will be about a two-year program. Our January call volume is consistent with where it was at this time last year. **Chief Matt Katzenberger** states that in the past few weeks, we've had several instances of 4th and 5th call status, meaning four or five calls occurring simultaneously. We only needed mutual aid for a couple of those calls; the crews have done an excellent job managing resources to cover the demand. The board was updated on a call that we responded to today to a fire at the Golden Gate Petroleum facility at 21 Road. It was about as complex an incident as you can have, involving hazardous materials, fire, and the potential risk of explosions. Despite that, the incident went extremely well. Crews were able to mitigate the situation in about three and a half hours. The outcome was very positive, and it did receive a fair amount of media attention.

FIRE MARSHAL REPORT

Fire Marshal Travis Holder states that the year is starting off strong with building and construction activity. The Fire District anticipates several new subdivisions coming in from the Broadway area through the north desert. In addition, fire mitigation work will be starting soon. Through the Community Assistance Grant, we partnered with Two Rivers Wildfire and were awarded \$50,000 for this year. The project is expected to begin near Maple and extend back toward 18 Road along the Salt Wash. **Fire Marshal Travis Holder** recently met with representatives from Two Rivers and the committee is currently coordinating with Mesa County on fire mitigation efforts. **Chief Matt Katzenberger** states that as part of this work, there will be a resolution

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presented at the next board meeting. **Chief** will send that out in advance, so everyone has time to review it. We are also mandated to adopt Colorado's WUI code, which was mentioned a few months ago. The code must be adopted by April 1 and implemented by July 1. Both **Chief** and **Travis** met with County Building, Planning, and Administration to discuss how the building and fire components will work together. It appears we have a good framework in place. The County currently has a resolution going to the commissioners, and once that is adopted, we will be able to use that language and align our policy with it. **Chief Matt Katzenberger** continues saying, everything will continue to run through Mesa County. For districts without a Fire Marshal, the County will enter into an MOU and assume responsibility for administering the code, with homeowners signing an affidavit of compliance as part of the building permit to help mitigate liability. Our arrangement with the County and the City of Grand Junction will be slightly different, as we plan to take a more proactive approach focused on education and guidance. While we do not have the resources to conduct annual inspections, we will remain involved when questions or issues arise, similar to our current role.

OFFICERS REPORT

None.

LOCAL 5265 - UNION REPORT

Union President **Kaden Fife** reports that he and **John Dawson** went to Denver to request a \$6,000 grant to match our \$6,000 from the campaign fund. Everyone in the room, mostly South Metro personnel, including battalion chiefs and other leaders, raised their hands in support, showing strong enthusiasm for our campaign. They've spent hours coordinating with their campaign manager at CPFF. Currently, they are finalizing flyer designs and working with their contact at IFF. Additionally, he submitted the last of our legal documents yesterday to the legal team. The Union is wrapping up a few final items, and shortly our teams will begin active street presence - boots on the ground.

Next, **Kaden Fife** states that the annual surveys have been delayed due to campaign priorities, but they will be distributed shortly. The surveys will have the same questions as in previous years.

Finally, the crews are making regular use of the Fruita Rec Center and appreciate the available space and equipment to get in their physical fitness.

NEW BUSINESS

None.

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OLD BUSINESS

Chief Matt Katzenberger begins with Future Funding Initiatives. Regarding the sales tax initiative, the public comment period for the city has concluded. Yesterday, **Chief** met with the City Manager, **Shannon**, who noted that only one person submitted comments. **Shannon** hasn't reviewed the content yet, but compared to previous tax initiatives, public response has been minimal. He will update us if any additional input is received. The city's statement of facts and pro/con statement has cleared legal review, and **Chief** shared it with the union last week for informational purposes. We will also add a blurb on our website directing people to the city's website for the statement of facts to avoid confusion, since this is a municipal election. Lower Valley and the City of Fruita are gaining recognition across the state as word spreads about this type of municipal partnership. Many districts are reaching out to understand how we made it work. **Chief** has received several emails and phone calls, and last week, when he was at National Fire Academy Week assisting with classes, he fielded numerous questions from Front Range chiefs. This initiative is drawing positive attention from both municipalities and fire districts. Lastly, the State Chiefs Association reached out to **Chief Matt Katzenberger** two weeks ago, and he joined a Zoom call with them. They are planning a potential ballot initiative for this November aimed at providing funding across the state. The proposal involves assessing a fee on second homes with an insured value over \$4 million. The discussion focused on ensuring that multiple initiatives don't conflict or interfere with one another. Their plan would place the funds into a dedicated account with an oversight board to manage usage. While the plan is still in its early stages, he informed them that we will proceed with our current plans and, once theirs is more solidified, he will evaluate whether to participate. It's possible this initiative could move forward at the state level soon.

Next, **Chief Matt Katzenberger** discusses the Loma Hall. He reached out to **Chief Frank Cavalier** after learning Mike Herdy was back at work. We had avoided contacting **Chief Cavalier** during his initial diagnosis and surgery. **Chief Cavalier** reviewed the request and emailed yesterday to decline the bid. Part of his concern was assessing the ceiling due to its height and the need for a lift, for which neither he nor his staff are currently certified. However, he offered to provide guidance, advice, or contractor recommendations if needed. We will follow up with the one company that has responded so far and reach out to another potential contractor to schedule the assessment.

Lastly, **Chief Matt Katzenberger** informs the Board that the surplus bid ended today. Several items met the minimum bid, especially the higher-value items, which will be removed as planned. However, many smaller items, such as tables, old chairs, and bed frames, did not receive bids. Over the next couple of

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weeks, **Chief** and the staff will determine the best way to distribute these items. For example, the bed frames, particularly the good ones, could be offered through Facebook Marketplace or donated to local organizations like Fruita Thrift Store, homeless shelters, or the Catholic Outreach, giving them a second life rather than scrapping them. Some items may still end up being discarded if no other option is available. **Chief Matt Katzenberger** will also follow up on specific items, like the Hotsy pressure washer, to determine next steps. The Hotsy received a \$750 bid, which we are happy to accept.

ADJOURNMENT

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

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Expenses by Vendor Detail

February 01 - February 28, 2026

Adobe Acrobat	24.98	FEB 2026 - ADOBE PROGRAM MONTHLY CHRG
Aflac	1,660.64	FEB 2026 AFLAC COVERAGE - PAID BY EMPLOYEES
All Terrain Motorsports	37.07	SWITCH FOR ATV 31
Amazon	460.07	OFFICE SUPPLIES: 8 REAMS OF PAPER (\$37.78); PENS (\$16.44); RECEIPT PAPER FOR CC MACHINE (\$14.30); MULTIFUNCTIONAL TRAUMA SHEERS (\$79.77); SECURITY TAGS - PLASTIC TAMPER SEALS (\$93.99); LED BULBS PO# 2026-13 (\$217.79)
Arrow Trophies	115.28	LABELS / TAGS FOR OPERATION
Balanced Rock Counseling, LLC	300.00	FEB 2026 PEER SUPPORT MONTHLY RETAINER
Bound Tree Medical, LLC	5,316.03	FEB 2026 - MEDICAL SUPPLIES PO# 2026-8
Braun NW, Inc.	431.42	VEHICLE PARTS & SUPPLIES: WARMER;STRAP;LOOP & SHIPPING COST
Bud's Signs and Neon	237.00	ACADEMY SHIRTS
Butterfly Network, Inc.	420.00	2026 ANNUAL MEMBERSHIP TO THE ADVANCED TECH ULTRASOUND PACKAGE
CEBT	47,148.56	FEB 2026 CEBT HEALTH COVERAGE - MEDICAL (\$43,888); ST DISAB.(\$878.69); EAP (\$29.25); LVFD LIFE INSUR (\$65.09); DENTAL (\$1,728); VISION (\$265); SL (\$294.53) - D/V/SL PD BY EE's
CenturyLink	122.88	02/22 - 03/21/2026 SRVCS FOR LOMA MODEM
Chevron	68.69	FUEL FOR TRANSPORT
City Of Fruita (1)	63.52	01/13 - 02/11/2026 SRVCS AT STATION 31
City Of Grand Junction (1)	9,580.67	FEB 2026 911 DISPATCH SRVCS
CMC Rescue	1,285.00	REMS CLASS CMS ROPE RESCUE
CO Wildland Fire	205.00	L-280 FOLLOWERSHIP TO LEADERSHIP (SESSION A)
Colorado Div. of Fire Prevention & Contr.	224.00	EXAMS & RE-CERTIFICATIONS
Commercial Tire Service	2,267.40	AMB# 32 QTY OF 6 TIRES
Cummins Sales and Service	714.37	STATION BACK-UP GENERATOR REPAIR (DETROIT DIESEL) - AN ADDITION TO - NOT IN CONTRACT WILL HAVE ANNUAL MAINT IN AUG 2026
Family Health West Hospital	2,327.19	FEB 2026 MEDICAL SUPPLIES
Fire Marshal's Association of Colorado	50.00	2026 ANNUAL MEMBERSHIP CO FIRE MARSHAL ASSOCIATION
First String	207.50	RETRACTABLE BANNER
Fruita COOP (2)	2,461.96	SAND (\$79.99); ICE MELT (\$46.84); DEF (\$73.97); UNIT# 3152 TIRE REPAIR (\$40); E-31 SAW BLADES (\$35.97); BATTERIES FOR HELMET LIGHT (\$46.98); FUEL (\$2,237.06)
Grand Valley Power	270.67	01/01 - 02/01/2026 SRVCS AT LOMA STATION & LOMA HALL
Hartman Brothers	201.58	COMPRESSED OXYGEN
IAAI	128.00	2026 IAAI-FIT RENEWAL APPLICATION
International Code Council, Inc	170.00	2026 ICC MEMBERSHIP
IT Jet LLC	1,958.22	FEB 2026 IT SRVC
L.N. Curtis	97.96	TEXTBOOK: FIRE & EMERGENCY 9TH EDITION
National Registry of Emergency	57.00	RECERTIFICATIONS
North Ridge Fire Equipment	198.37	BEARINGS FOR SIDE PUMP ON TENDER# 31 PO# 2026-14
Pinnacol Assurance	5,541.95	2 OUT OF 9 WORKMAN'S COMP INSUR PYMTS
REPUBLIC SERVICES #165	284.05	02/01 - 02/28/2026 SRVCS FRUITA & LOMA STATION
ROI Fire & Ballistics	639.00	ECONOMY SIZE CALIBRATION GAS FOR MONITORS & CAMERA BATTERY
T-Mobile	620.10	01/21 - 02/20/2026 DIAL PAD SRVC (\$319.41) & IPAD SRVC
TargetSolutions Learning LLC	4,508.40	VECTOR SCHEDULING & EVALUATIONS
True Value	38.39	SURFACE MOUNT & TRAINING MATERIAL
USPS	156.78	STAMPS - x2 ROLLS, PLUS ONE SINGLE
Ute Water Conservancy District	225.99	01/13 - 02/11/2026 SRVCS AT FRUITA & LOMA STATIONS
Visibly Clean, LLC	1,100.00	FEB 2026 JANITORIAL CLEANING
Vital Records Control (VRC)	153.34	FEB 2026 SHREDDING SRVC (\$74.24) & 7 ADD'L BOXES (\$70)
WPSG	88.14	THE FIRE STORE: SHIELD FOR A HELMET
Xcel Energy	2,322.87	12/15/2025 - 01/15/2026 SRVC AT FRUITA STATION & 01/20 - 02/20/2026 SRVCS AT LOMA STATION
Xerox	260.37	01/01 - 01/31/2026 BASE CHRG (\$194.84) & 12/21/2025 - 01/21/2026 METER USAGE CHRG (\$65.53)

TOTAL FOR FEBRUARY 2026 BILLS \$ 94,750.41

**Monthly Financial Statement
As of 02/28/2026**

Account	Balance	Dec Interest Accrued	Jan Interest Accrued	FEB Interest Accrued
Cash On Hand	\$ 193.00	\$ -	\$ -	\$ -
Grand Valley Bank/ LVFD NEW Checking - AcctXX#8521 3.25% rate	\$ 119,386.98	\$ 1,686.16	\$ 1,231.29	\$ 458.74
Colo-Trust General Acct - 3.8318% to 3.7909% rate Avg Monthly Yield	\$ 2,085,497.15	\$ 7,406.75	\$ 6,755.62	\$ 6,055.30
Colo-Trust Infastructure Acct - 3.8318% to 3.7909% rate Avg Monthly Yield	\$ 1,058,721.16	\$ 3,510.86	\$ 3,429.57	\$ 3,074.02
	\$ 3,263,798.29	\$ 12,603.77	\$ 11,416.48	\$ 9,588.06

2026 YTD ON INTEREST: \$ 21,004.54

Last Month's GVB's Interest rate: Remained at 3.25%

Last Month's ColoTrust's Interest rate: 3.8318% - decreased to 3.7909%

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	
April	\$ 461,235.08	\$ 412,732.87	\$ 473,056.17	\$ 466,266.80	\$ 455,465.04	\$ 597,460.26	\$ 695,091.55	
May	\$ 245,400.44	\$ 365,549.20	\$ 263,406.05	\$ 325,532.21	\$ 347,297.85	\$ 737,990.96	\$ 218,535.05	
June	\$ 461,282.41	\$ 434,609.05	\$ 477,413.05	\$ 539,208.34	\$ 540,999.46	\$ 668,360.20	\$ 680,180.08	
July	\$ 55,532.39	\$ 74,408.85	\$ 76,972.63	\$ 58,637.82	\$ 79,664.19	\$ 78,882.05	\$ 73,099.83	
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	\$ 1,041,935.71

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

* Please note that "May 2024" total includes:

\$	371,946.16	May 2024 Statement of Collections
\$	366,044.80	Backfill
\$	737,990.96	

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

	2024				2025				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%	981,792.12	3,080,573.00	-2,098,780.88	31.87%
40200 · Mesa Co Delinquent Tax	1,320.80	1,000.00	320.80	132.08%	906.32	1,000.00	-93.68	90.63%	16.66	1,000.00	-983.34	1.67%
40400 · Mesa Co. Delinquent Tax Int	601.14	100.00	501.14	601.14%	57.57	100.00	-42.43	57.57%	1.66	100.00	-98.34	1.66%
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%	0.00	3,000.00	-3,000.00	0.0%
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%	19,661.99	100,000.00	-80,338.01	19.66%
40750 · Impact Assist/Forest Wild./PILT	0.00	0.00	0.00	0.0%	1,126.49				0.00	500.00	-500.00	0.0%
40975 · Mesa Co Ownership Tax - BCD	306,562.68				238,759.20				57,552.22	150,000.00	-92,447.78	38.37%
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%	2,547.55	100,000.00	-97,452.45	2.55%
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%	0.00	70,000.00	-70,000.00	0.0%
41550 · Personal Property <50K Tax Exem	2,547.00				2,983.00				0.00	0.00	0.00	0.0%
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%	0.00	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%	19,314.51	100,000.00	-80,685.49	19.32%
42200 · Interest Grand Valley Bank	35,345.90				23,165.30	20,000.00	3,165.30	115.83%	1,690.03	20,000.00	-18,309.97	8.45%
42350 · Square fees	627.64				0.00				102.79			
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%	1,950.00	20,000.00	-18,050.00	9.75%
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%	0.00	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%	0.00	0.00	0.00	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%	0.00	1,000.00	-1,000.00	0.0%
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%	0.00	39,785.00	-39,785.00	0.0%
48000 · Ambulance Charges	2,165,904.80				2,891,493.58	2,000,000.00	891,493.58	144.58%	422,440.00	2,250,000.00	-1,827,560.00	18.78%
48001 · Contractual Adjustments	-1,137,168.46				-1,480,257.69	-1,240,000.00	-240,257.69	119.38%	-263,179.83	-1,250,000.00	986,820.17	21.05%
48002 · Write Offs (Bad Debt Exp.)	55,085.27				-168,460.16	0.00	-168,460.16	100.0%	-41,958.28	-100,000.00	58,041.72	41.96%
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%	14.65	20,000.00	-19,985.35	0.07%
48015 · Bad Debt Collections	6,321.66				17,817.37				1,002.00	10,000.00	-8,998.00	10.02%
48020 · Fund Raisers	40.00	3,000.00	-2,960.00	1.33%	0.00	3,000.00	-3,000.00	0.0%	0.00	3,000.00	-3,000.00	0.0%
48030 · Other Types Income	70,552.54	77,500.00	-6,947.46	91.04%	114,870.63	151,406.00	-36,535.37	75.87%	12,811.60	135,636.00	-122,824.40	9.45%
48050 · Burn Permit Revenue	6,275.00				0.00				0.00			
49100 · Loss/Gain On Disposal	-12,828.57				0.00				0.00			
Total Income	5,147,155.99	5,451,983.00	-304,827.01	94.41%	4,954,026.53	4,582,208.00	371,818.53	108.11%	1,215,759.67	5,176,810.00	-3,961,050.33	23.49%
Gross Profit	5,147,155.99	5,451,983.00	-304,827.01	94.41%	4,954,026.53	4,582,208.00	371,818.53	108.11%	1,215,759.67	5,176,810.00	-3,961,050.33	23.49%

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

Expense	2024				2025				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%	0.11	9,912.00	-9,911.89	0.0%
40950 · Abatement Interest	111.27				656.64	250.00	406.64	262.66%	0.00	500.00	-500.00	0.0%
40960 · Delinq. Tax Abatement	182.28				0.00				0.00			
40970 · Delinq. Tax Abatement Interest	515.69				0.00				0.00			
41400 · Mesa Co Tres. Commission	55,688.94				56,250.51	60,000.00	-3,749.49	93.75%	19,636.28	60,000.00	-40,363.72	32.73%
60000 · Bank / Credit Card Fees	1,314.35	3,000.00	-1,685.65	43.81%	1,526.23	2,000.00	-473.77	76.31%	387.06	2,000.00	-1,612.94	19.35%
60100 · 60100 Admin. Fees/All	15,301.54	18,200.00	-2,898.46	84.07%	14,087.38	18,200.00	-4,112.62	77.4%	318.23	19,000.00	-18,681.77	1.68%
60200 · Legal/Audit/NoticesALL	31,384.79	29,000.00	2,384.79	108.22%	25,656.89	29,000.00	-3,343.11	88.47%	1,200.40	29,500.00	-28,299.60	4.07%
60250 · Interest Expense	0.00				591.99				0.00			
60500 · Election Expense	0.00	0.00	0.00	0.0%	165.88	15,000.00	-14,834.12	1.11%	0.00	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%	0.00	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%	156.78	2,000.00	-1,843.22	7.84%
61800 · Office/Supplies	3,368.12	2,000.00	1,368.12	168.41%	3,113.11	4,000.00	-886.89	77.83%	136.02	3,000.00	-2,863.98	4.53%
62500 · Dues/Subscriptions	15,351.16	21,640.00	-6,288.84	70.94%	22,990.79	23,150.00	-159.21	99.31%	2,115.00	23,668.00	-21,553.00	8.94%
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%	0.00			
63500 · Utility Misc Expense	128.39	500.00	-371.61	25.68%	0.00	500.00	-500.00	0.0%	0.00	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%	1,485.96	10,000.00	-8,514.04	14.86%
65200 · Utility Sewer	816.99	1,200.00	-383.01	68.08%	817.93	1,200.00	-382.07	68.16%	131.81	1,200.00	-1,068.19	10.98%
65500 · Utility Trash	3,513.59	2,800.00	713.59	125.49%	3,250.25	3,500.00	-249.75	92.86%	568.10	3,500.00	-2,931.90	16.23%
66000 · Utility ElectricGas	25,814.16	30,000.00	-4,185.84	86.05%	22,882.03	30,000.00	-7,117.97	76.27%	5,093.71	30,000.00	-24,906.29	16.98%
66001 · Payroll Expenses	329.32				0.00				0.00	0.00	0.00	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%	19,161.34	115,000.00	-95,838.66	16.66%
67000 · Utility Water	2,662.81	3,000.00	-337.19	88.76%	2,570.43	3,000.00	-429.57	85.68%	463.46	3,000.00	-2,536.54	15.45%
67500 · Computer Expense	1,979.95	2,000.00	-20.05	99.0%	7,963.21	4,000.00	3,963.21	199.08%	0.00	3,000.00	-3,000.00	0.0%
68000 · EMS Reimb/MC Emergency Manage	15,430.00	16,000.00	-570.00	96.44%	8,590.00	16,000.00	-7,410.00	53.69%	8,560.00	18,000.00	-9,440.00	47.56%
68500 · Maintenance Radios	5,181.16	12,000.00	-6,818.84	43.18%	75,678.95	82,000.00	-6,321.05	92.29%	0.00	162,000.00	-162,000.00	0.0%
69000 · Maintenance Contracts	102,457.14	113,149.00	-10,691.86	90.55%	91,029.52	110,212.00	-19,182.48	82.6%	16,003.18	118,462.00	-102,458.82	13.51%
70100 · Travel Expense	2,558.37	2,500.00	58.37	102.34%	2,307.12	2,500.00	-192.88	92.29%	0.00	2,500.00	-2,500.00	0.0%
70500 · Mileage Reimburse	0.00	1,000.00	-1,000.00	0.0%	0.00	1,000.00	-1,000.00	0.0%	0.00	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%	322.00	5,000.00	-4,678.00	6.44%
71500 · Fuel	28,687.27	40,000.00	-11,312.73	71.72%	25,080.38	35,000.00	-9,919.62	71.66%	5,372.48	35,000.00	-29,627.52	15.35%
71600 · Oil & Fluids	2,653.63	4,000.00	-1,346.37	66.34%	1,885.32	4,000.00	-2,114.68	47.13%	411.22	4,500.00	-4,088.78	9.14%
72500 · CRA / Employer Match	10,171.23	13,049.00	-2,877.77	77.95%	7,770.82	8,032.00	-261.18	96.75%	1,525.20	8,530.00	-7,004.80	17.88%
76500 · FPPA/EmployER Match	156,886.96	148,136.00	8,750.96	105.91%	195,965.95	213,287.00	-17,321.05	91.88%	40,479.59	230,551.00	-190,071.41	17.56%
76550 · FPPA/Employer D & D	59,511.04	58,248.00	1,263.04	102.17%	70,921.35	75,571.00	-4,649.65	93.85%	14,719.77	83,836.00	-69,116.23	17.56%
77000 · SS/EmployER Match	16,978.13	20,713.00	-3,734.87	81.97%	16,169.74	18,360.00	-2,190.26	88.07%	3,774.91	18,500.00	-14,725.09	20.41%
77200 · Medicare/EmployER Match	32,386.10	29,477.00	2,909.10	109.87%	36,156.69	35,490.00	666.69	101.88%	7,268.57	37,952.00	-30,683.43	19.15%
77500 · Wages	2,127,993.49	2,202,902.00	-74,908.51	96.6%	2,358,824.57	2,440,019.00	-81,194.43	96.67%	487,468.71	2,614,322.00	-2,126,853.29	18.65%
77550 · Overtime/Comp Wages	124,468.42				134,146.36	110,000.00	24,146.36	121.95%	13,811.25	120,000.00	-106,188.75	11.51%

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

	2024				2025				2026			
	Actual	Budget	Difference	% of Budget	Actual	Budget	Difference	% of Budget	Actual	Budget	Difference	% of Budget
89000 · Dist.Liability/Bonds/Insurance	36,983.41	45,000.00	-8,016.59	82.19%	46,279.04	45,000.00	1,279.04	102.84%	0.00	48,000.00	-48,000.00	0.0%
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%	10,844.95	65,000.00	-54,155.05	16.69%
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%	89,533.38	626,646.00	-537,112.62	14.29%
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%	827.09	7,500.00	-6,672.91	11.03%
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%	188.68	2,000.00	-1,811.32	9.43%
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%	0.00	8,000.00	-8,000.00	0.0%
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%	33,100.06	52,300.00	-19,199.94	63.29%	2,228.46	49,300.00	-47,071.54	4.52%
89800 · Supplies Medical	57,243.85	73,000.00	-15,756.15	78.42%	95,130.45	106,380.00	-11,249.55	89.43%	13,320.20	111,667.00	-98,346.80	11.93%
89805 · Medical Supplies - Pharmacy	0.00				0.00				0.00	23,000.00	-23,000.00	0.0%
89810 · Supplies Fire	23,173.08	43,200.00	-20,026.92	53.64%	42,513.49	55,950.00	-13,436.51	75.99%	967.52	92,800.00	-91,832.48	1.04%
89820 · Supplies Janitorial	3,425.70	3,000.00	425.70	114.19%	3,732.50	4,000.00	-267.50	93.31%	406.11	4,000.00	-3,593.89	10.15%
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%	291.63	5,000.00	-4,708.37	5.83%
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%	237.00	15,350.00	-15,113.00	1.54%
90000 · Vehicle/Parts & Supplies	22,978.10	45,000.00	-22,021.90	51.06%	32,221.75	34,000.00	-1,778.25	94.77%	4,540.12	30,000.00	-25,459.88	15.13%
90010 · Misc Repairs/Maintenance/Tow	391.60	850.00	-458.40	46.07%	72.50	850.00	-777.50	8.53%	0.00	1,000.00	-1,000.00	0.0%
90100 · Vehicle/Small Tools	5,787.09	1,500.00	4,287.09	385.81%	866.34	1,500.00	-633.66	57.76%	42.56	1,500.00	-1,457.44	2.84%
90200 · Vehicle/Tires & Tubes	1,462.89	7,000.00	-5,537.11	20.9%	1,388.91	7,000.00	-5,611.09	19.84%	2,342.40	10,500.00	-8,157.60	22.31%
90300 · Vehicle/Misc. Items	5.58	1,000.00	-994.42	0.56%	10.15	1,000.00	-989.85	1.02%	2,342.99	1,000.00	1,342.99	234.3%
90400 · Capital Building Expense	0.00	5,000.00	-5,000.00	0.0%	166,866.48	166,000.00	866.48	100.52%	60.46	29,000.00	-28,939.54	0.21%
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%	68,739.09	372,918.00	-304,178.91	18.43%
90600 · Maintenance/Building	14,732.64	12,000.00	2,732.64	122.77%	9,853.57	16,000.00	-6,146.43	61.59%	1,069.35	16,000.00	-14,930.65	6.68%
90601 · Miscellaneous	-4.70	500.00	-504.70	-0.94%	38.61	500.00	-461.39	7.72%	0.00	500.00	-500.00	0.0%
Total Expense	4,366,096.21	5,843,052.00	-1,476,955.79	74.72%	4,724,147.94	5,384,786.00	-660,638.06	87.73%	855,382.46	5,351,614.00	-4,496,231.54	15.98%
Net Income	781,059.78	-391,069.00	1,172,128.78	-199.72%	229,878.59	-802,578.00	1,032,456.59	-28.64%	360,377.21	-174,804.00	535,181.21	-206.16%

AMBULANCE BILLING RESOLUTION

03/12/2026

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 February 2026:

Contractual Adjustments:	\$128,579.84
Deceased:	\$1,043.00
Employee/Retiree Benefit:	\$275.00
Courtesy Discount Uninsured District Resident(s):	\$615.00
Indigent or Unhoused:	\$0
Incarcerated:	\$0
Bankruptcy:	\$0
Total:	\$130,512.84

Patient accounts sent to collections in February 2026 = \$24,452.85 (20 accounts) to A1 Collections.

PASSED and ADOPTED by the Board of Directors of the Lower Valley Fire Protection District
on the 12th day of March 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

March 12, 2026

Mahea's Report

- Ambulance income received for the month of February 2026 = \$86,989.26
- I will be taking my Certified Ambulance Coder (CAC) license exam next month in Las Vegas.
- NSure Healthcare Services Proposal
 - NSure helps billers and companies find missing insurance and correct patient data (address, SSN, correct name spelling, etc.) so more claims can be billed to insurance instead of self-pay.
 - **Cost:**
 - Option 1: Flat monthly fee of \$3,232
 - Capped at 145 claims/month
 - Locked into an annual contract
 - Option 2: Pay per usage - 30% of recovered revenue
 - No claim caps or overage fees
 - No contract
- CMS Audit from April 2025
 - Finalized. The audit was conducted on Rocky Mountain Health Plans and was not intended to evaluate LVFD. The audit has now concluded, and RMHP has received the results. The findings do not involve our District.

Diana's Report

- On March 2, 2026, a \$200,000 transfer of funds was initiated from the ColoTrust account to the GVB operating account to cover payroll, outstanding bills, and scheduled auto-pays.
- During the March 2, 2026 transfer from ColoTrust to the GVB operating account, additional time was required due to the initial setup needed for the bank's approval portal (LVFD email verification, account registration, authentication app, and navigation through the portal to approve). Once the setup is completed, future approvals should be quicker; however, this process would need to be repeated when board positions change.

Would the Board like to consider including our Fire Chief as an approver for transfers, since he is already set up in the system, to help ensure timely approvals for items such as payroll and operating expenses while minimizing the need for board members to step away from their work? The Board's guidance is appreciated.

Chief's Report

- Apparatus Update:
 - Type III- Production is still at 50% and last updated on 2/23/26. No progress has been reported since last meeting.
 - Water Tender- Paint complete. Logos and graphics were approved last week. It is in assembly.
 - Ambulance- No update.
- General
 - With wrapping up the Strategic Planning Process, time has been shifted back to other projects that have been in progress. The revised Standard Operating Guidelines document is complete and was released to the staff. The Operations Policy Manual is the final component to the full overhaul that began with the new Employee Handbook. The Operations Policy Manual is 75% and my goal is to get it to the board prior to the April meeting for approval.

Deputy Chief Report

General

- Tracking strategic plan progress
 - Upcoming changes in reporting
 - Gary and Adam completed ImageTrend reporting training to help with this goal
- Attended NWRETAC grant hearing

Training

- Cody Ciotti, Matt White completed Instructor 1.
- Department personnel completed RT130 – refresher and outlook for upcoming wildland season
- HS Academy completing HazMat testing this month
- New part-time recruit academy begins March 25th
-

Call Data

Total Calls in February	% Difference (Same month last year)	YTD	YTD % Difference (2025)	YTD %Difference (2024)
209	-10%	456	-5%	16%

Fire Prevention Activities YTD 2026

City of Fruita Plan Reviews	6 Not including Pre Construction Meetings	
Mesa County Plan Reviews	8 plan reviews	
535 W. Aspen NFPA 13R		
Residential Subdivision		3
Site Plan		3
Fire Underground		1
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	
Driveway Permits		
Simple Land Division		1
Property Line Adjustments		1
Site Plan Review		1
Temporary Events		2
Special Events Venue Review		3
Total Business Inspections		6
Food Truck Inspections		5
CPR Classes		2
Fruita Residential Units	Mesa County Residential Units	
	1688 18 Rd. RV / Venue	
	Independence Estate Filing 3	6
	River Heights Estates Hwy 340 Round 2	36

LOWER VALLEY FIRE PROTECTION DISTRICT

RESOLUTION 03/12/2026-1

A RESOLUTION ADOPTING THE MESA COUNTY WILDFIRE RESILIENCY CODE AND THE 2025 COLORADO WILDFIRE RESILIENCY CODE AS AMMENDED AND MAP WITHIN THE LOWER VALLEY FIRE PROTECTION DISTRICT

WHEREAS, Section 24-33.5-1237, C.R.S., requires certain local governments and fire protection districts to adopt a Wildfire Resiliency Code that meets or exceeds the model code adopted by the Colorado Department of Public Safety, Division of Fire Prevention and Control; and

WHEREAS, the State of Colorado has adopted the 2025 Colorado Wildfire Resiliency Code and associated Wildfire Resiliency Code Map which established minimum codes and standards for hardening structures and reducing fire risk in the defensible space surrounding structures in the wildland-urban interface. It applies to all newly constructed buildings and structures as well as significant additions, repairs and remodels; and

WHEREAS, Mesa County has adopted the Mesa County Wildfire Resiliency Code following public review and hearing; and

WHEREAS, the Lower Valley Fire Protection District finds that coordinated adoption of the Mesa County Wildfire Resiliency Code and the 2025 Colorado Wildfire Resiliency Code as amended and Map with Mesa County and the City of Fruita will create a consistent, countywide approach to wildfire mitigation, community resilience, and code enforcement practices; and

WHEREAS, the Board of Directors has authority to adopt such standards under applicable Colorado statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE LOWER VALLEY FIRE PROTECTION DISTRICT THAT:

The District hereby adopts the Mesa County Wildfire Resiliency Code, including the 2025 Colorado Wildfire Resiliency Code as amended in SECTION 1 below and Map.

The Code shall apply within the boundaries of the Lower Valley Fire Protection District.

The District supports coordinated implementation with Mesa County, City of Fruita, and other partner jurisdictions.

SECTION 1

The following is added to Lower Valley Fire Protection District Resolution 9/18/2025-1

Wildfire Resiliency Code and Map as a newly added section, Section 309.1.

Section 309.1 shall read: Adoption of the Wildfire Resiliency Code and Map

- (a) The Mesa County Wildfire Resiliency Code and the 2025 Colorado Wildfire Resiliency Code and Map, promulgated by the Colorado Wildfire Resiliency Code Board, is hereby adopted as the code for the Lower Valley Fire Protection District defining the wildland-urban interface and identifying areas of the Lower Valley Fire Protection District that are in it, establishing minimum codes & standards for new construction, defensible space, and existing structures, identifying a range of hazards, buildings, entities, & defensible space to which codes apply, and establishing an appeal process in the jurisdiction.
- (b) The following Appendices of the Colorado Model Wildfire Resiliency Code are adopted:
 - 1. Appendix A: Permits.
 - 2. Appendix B: Construction Documents.
 - 3. Appendix C: Inspection and Enforcement.

Section 309.1.1 Amendments to the Wildfire Resiliency Code

The Wildfire Resiliency Code adopted in Lower Valley Fire Protection District Section 309.1 is hereby amended as follows:

- (a) Any references to “jurisdiction” in the Mesa County or Colorado Model Wildfire Resiliency Code shall mean the Lower Valley Fire Protection District. Any references to “AHJ” shall mean the “authority having jurisdiction”.
- (b) The Chief of the Lower Valley Fire Protection District, or their designee, shall serve as the “code official” for the purposes of the Wildfire Resiliency Code.
- (c) Part 2, Section 103 of the Colorado Model Wildfire Resiliency Code is stricken. Any reference to any code compliance agency in the Wildfire Resiliency Code shall mean the Lower Valley Fire Protection District, and the code official.
- (d) Part 2, Section 106.1 of the Colorado Model WRC is stricken and replaced by the following:

106.1 General. An AHJ has the authority to establish fees. Fees shall be established by Resolution of the Board of Directors.

This Resolution shall take effect on April 1, 2026.

ADOPTED this 12th day of March, 2026.

Lower Valley Fire Protection District
President of the Board of Directors

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



2025 Colorado Wildfire Resiliency Code Map

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Wildfire Resiliency Code - Fire Intensity Classification

WildfireResiliencyCode_FireIntensityClassification_CO_State

	High Intensity Non-Federal
	High Intensity Federal
	Moderate Intensity Non-Federal
	Moderate Intensity Federal
	Low Intensity Non-Federal
	Low Intensity Federal

