

LA VETA FIRE PROTECTION DISTRICT

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

June 12, 2025 @ 6:00pm

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

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

Guests: Brian, John Z, Justin, Norma and Melody joined via ZOOM. Keri Lard was in attendance.

Call to Order – Pledge - Roll Call

Approval of Agenda

- Motion to approve the agenda made by Shrout. Seconded by Valdez. Motion carried.

Minutes

- Minutes from May 8, 2025: Motion to Amend the minutes to put the board approved to run the ad four consecutive weeks with letters of interest due by June 6, 2025, made by Schmidt. Seconded by Shrout. Motion carried. Motion to approve the minutes as amended by Valdez. Seconded by Shrout. Motion Carried.

Public Forum

- None

Guests, Correspondence, and Presenters

- None

Treasurer's Report (see attached report)

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

Fire Chief Report (see attached report)

- New Gas Meter: Jameson; Our five gas meter/monitor needs to be replaced. All the quotes I have received puts the amount to purchase one around \$1600. Motion to have Jameson purchase the gas meter not to exceed \$1700 made by Shrout. Seconded by Valdez. Roll call vote. Schmidt, yes. Shrout, yes. Alt, yes. Valdez, yes. Motion carried.
- Memorial for Bambi Moorey in Gardner on July 4, 2025 at 11am. They ask that we send as many in uniform as we can to the service.

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

- Brycer (Compliance Engine Implementation Plan) contract for smoke detectors in businesses: Jameson; This business monitors fire alarm systems. I just supply them a list of businesses in our district. They will send out a letter with our logo to have the businesses test their systems on an annual basis. It is no charge to us. Actually we might get a little back. I am hoping this will help get systems inspected so we can reduce the false alarm calls. Motion to have Chief Jameson sign the plan and move forward with Compliance Engine Implementation Plan with Brycer made by Shrout. Seconded by Valdez. Motion carried.

EMT Director's Report: (see attached report)

- Jim Alt and Sue Alt have resigned as EMS Providers. Shrout; I have a question on this. In the last line of Sue Alt's resignation she states, "I witnessed that left me believing that patient care was discussed in an inappropriate setting." Do you know what this is about? Mower; I have no idea what that is about. She never brought this to me, so I have no idea what the meaning of it is. Shrout; I have no problem asking her about it. Mower; That's fine. If either of them had issues, they never brought it to my attention. Shrout; My concern is I think this needs some follow-up. Mower; You are welcome to follow up on it. They obviously don't want to discuss it with me; that's their issue not mine. Shrout; Well, if we did something wrong as a department, I feel like the EMS Director should follow up on it. Mower; I feel if we did something wrong and they chose to take that step that's their prerogative. They chose not to discuss it with me or anyone else. Schmidt; Let me jump in here. There is a chain of command in every department. If they have a grievance, they take it to the next chain of command. I am taking this at face value. Apparently, we have not heard of any of this before, therefore the chain of command and grievance procedure was not followed. I don't really see a need to dig into this. Shrout; One of her complaints is lack of feedback on her calls and having no learning opportunities. Mower; If she wanted feedback, all she had to do was request it. I don't have to give feedback on every call. Shrout; It's unfortunate that Sue is not here, but whatever happened, it would be nice to know so if it's a problem you can implement it or have training on it. Whatever you need to correct it. Mower; Maybe so, but I am not required to provide exit interviews. We have had this happen before, if they chose to leave the district that's their prerogative. They chose not to give me any notice or information. You have not heard the whole story. There is more to come. Shrout; I'm sure, but you chose not to ask questions. I think that would be good on your part. If it was anyone other than Sue Alt, would you have asked? Mower; Absolutely not! I have not and will not. That is not how this works. They submitted a letter of resignation. The only thing I am required to do is collect their equipment. Shrout; I feel whether it is required or not, you should ask.
- Vehicle Accident: May 5, 2025, I have written reports from both Jim Alt and Justin Jameson. There was minor damage to the patient's home and damage to the ambulance R-3. I will get some quotes on that to get it repaired. Alt: Can I interject right there? I was backing up in the dark and Justin Jameson was directing me. It was mostly my fault. There was nothing from Sue Alt because she was not driving and had nothing to do with it. Mower; Jim put that his report was to be a limited distribution. So, I will put it in their personnel files. Valdez; Did we follow procedure on this? Mower; No, they did not. Jim did not report it to me. He did not go get a drug test. I had a 3-way phone call with Jim, Justin and myself. I

was notified by Justin as a Captain the next day. Jim never reported it to me until I asked him about it. I took pictures of the house and the ambulance. Now I need to get quotes. We will have to pay out of pocket.

- Sue Pezze is going to retire. We are going to work with her to get her equipment. H. Jameson will get a plaque made for her.

Administrator's Report:

- Local Purchases: Schmidt; In our procurement of small stuff, if we pay mileage for people to pick stuff up we are not saving money. In my opinion we should make an effort to secure those items locally. We are going to be asking for a sales tax increase. I would like to be able to show we purchase items locally. If there is no major objection, I am going to have Passarelli look into getting items from local stores. Maybe we can save a few bucks. H. Jameson; as far as coffee cups, plates and water, you can talk to Legends on Main and they will let us know if they can get that kind of stuff for us at a discounted price.

Old Business

- Board Vacancy: Schmidt; we received 2 letters of interest. One from Keri Lard and one from Rodell Shrout. Motion to appoint Keri Lard to fill the vacancy on the board made by Valdez. Seconded by Alt. Roll call vote. Schmidt, yes. Shrout, yes. Alt, yes. Valdez, yes. Motion carried.
- Credit Cards: First National Bank does not issue Credit Cards. We would have to put the Chief and the EMS Director on the signature card. The bank suggested that we put them on the signature card. We would then have an in-house document stating they cannot sign checks. We would like to have the employees' name and the company name on each card. Motion to get 3 debit cards and add Ron Jameson and Dave Mower to the signature card at First National Bank to use the debit cards with an in-house agreement stating that they will not sign any checks. Amend the motion to show that Mower and Jameson will have a \$5000 monthly limit. Motion made by Shrout. Seconded by Valdez. Roll call vote. Schmidt, yes. Shrout, yes. Alt, yes. Valdez, yes.
- USDA Grant: Mower and Jameson are working on this.
- Tabor Question: Schmidt; you have all received the email of the first draft for the ballot question from the attorney. Much discussion. We went through the question and made changes according to what the board wanted. Schmidt will talk with the attorney to ask about the dollar amount to see if \$100,000.000 is sufficient.
 - Draft Sales Tax Ballot Question: Shall La Veta Fire Protection District taxes be increased \$100,000.00 thousand in the first full fiscal year and by whatever additional amounts are raised annually thereafter by imposing a sales tax beginning January 1, 2026 at a rate of .5% (fifty cents on each \$100 dollars in taxable purchase) upon every transaction in the district upon which the state imposes a sales tax (excluding groceries and other exempt items for the purposes of :
 - Maintaining fire and EMS equipment to extend the useful life of district equipment;

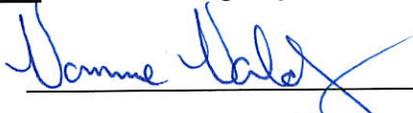
- Upgrading fire engines, ambulances, emergency vehicles and other firefighting equipment, including wildland equipment, to protect lives and property;
 - Providing up-to-date firefighter safety gear and medical emergency equipment for firefighters and EMS personnel; and
 - Improving and equipping fire stations to maintain prompt response times;
- And shall all district revenues be collected, retained and spent notwithstanding any revenue limits provided by law?
- Motion to submit this as our revised draft tax ballot question to the attorney for review made by Shrout. Seconded by Valdez. Roll call vote. Schmidt, yes. Shrout, yes. Alt, yes. Valdez, yes. Motion carried.

New Business

- Jim Alt Resignation: Alt stated he is resigning effective June 12, 2025, at midnight. The Board thanked him for his hard work and time.
- New Board Vacancy: Does the board want to do the same advertisement again? Valdez; yes, we should. Motion to declare a vacancy on the board of directors and to run a new ad in the World Journal for four consecutive weeks with no deadline for letters of interest made by Shrout. Seconded by Valdez. Roll call vote. Schmidt, yes. Shrout, yes. Valdez, yes. Motion carried
- Schmidt will swear in Keri Lard as soon as possible. We will elect officers as soon as we have a full board.

Executive Session – not needed.

* **MSA:** The meeting adjourned at 8:14pm



 Vonnie Valdez, Secretary

2025 Actuals vs. Budget

MAY				JAN-MAY				TOTAL 2025	
Actuals	Budget	Variance	Revenue	Actuals	Budget	Variance	Budget	% of Budget	Remaining
45,237	18,741	26,496	311 · Current Property Tax	128,953	75,113	53,840	192,161	67.1%	63,208
			312.1 · Current Tax Interest	11			700	1.5%	689
92			312.2 · Back Taxes	274			200		
			312.3 · Back Tax Interest	23			32		
8			312.4 · Miscellaneous Taxes				3,000	0.0%	3,000
552			312 · Other Taxes - Prop tax backfill, etc	552			0		
662	357		Total 312 · Other Taxes	860	1,430	-570	3,932	21.9%	3,072
1,734	1,751		313 · Specific Ownership Taxes	8,266	8,654	-388	20,910	39.5%	12,644
47,653	20,849	26,774	Total Revenue from Huerfano County	138,079	85,197	52,882	217,003	63.6%	78,924
			320 · Interest						
7			320.1 · Checking Interest	31				100.0%	-31
132			320.10 · ColoTrust - Legal Exp. Int	649					
275			320.5 · Colo Trust - Operating Interest	1,419					
111			320.6 · ColoTrust - Capital Reserve Int	543					
127			320.7 · ColoTrust-Primary Cap Reserve	625					
11			320.9 · ColoTrust - Organizational Fund	54					
			320.4 · COLOTRUST Interest						
664	620	44	Total 320 · Interest	3,320	3,410	-90	6,050	54.9%	2,730
			330 · Donations						
			330.1 · LVFPD Auxiliary	750					
			330.4 · LifePack 15						
			330 · Donations - Other	450			2,400	18.8%	1,950
0	0	0	Total 330 · Donations	1,200	1,300	-100	2,400	50.0%	1,200
			350 · Misc Charges, Sales & Services	56	0	56		100.0%	-56
			360 · Charges/Income - Fire Dept	8,292	0	8,292			
16,746			370 · Charges/Income - EMS Dept	91,250				100.0%	-91,250
-5,418			371 · Gross EMS Charges	-49,663				100.0%	49,663
			372 · Billing Adjustments						
			373 · Write-offs - EMS					100.0%	-30
			374 · Refunds						
10			375 · Collections	30				0.0%	0
			376 · Revenue Adjustment						
11,339	11,902	-563	370 · Charges/Income - EMS Dept - Other	41,617	53,474	-11,857	136,785	30.4%	95,168
			Total 370 · Charges/Income - EMS Dept						
375	3,500		380 · Grants & Designated Revenue	375					0
			381 · Fire Grants						
			382.2 · EMS general grants		3,500		3,500	0.0%	3,500
			382.3 · RETAC Income						
			383 · Station Grants						0
			385.1 · USDA Grant				10,000		10,000
			388 · Federal Fire Participation						0
375	3,500		Total 380 · Grants & Designated Revenue	375	3,500	-3,125	13,500	2.8%	13,125
			390 · Miscellaneous Income						
254	0		701 · Fuel Tax Refund	352					

2025 Actuals vs. Budget

MAY				JAN-MAY				TOTAL 2025	
Actuals	Budget	Variance		Actuals	Budget	Variance	Budget	% of Budget	Remaining
			701.1 - Fire Fuel Tax Refund						
			701.2 - EMS Fuel Tax Refund						
254	175		Total 701 - Fuel Tax Refund	352	350	2	700	50.2%	348
60,255	37,046	23,209	Total Revenue	193,290	147,231	46,059	376,438	51.3%	183,148
			Expense						
			600 - Administration Costs						
1,985	1,930	-55	601 - Salary - Employees	9,350	9,370	20	22,880	40.9%	13,530
2,331			602 - Administrative Expense	9,259	7,980	-1,279			
			602.1 - Administrative Fuel						
			602 - Administrative Expense - Other						
2,331	860	-1,471	Total 602 - Administrative Expense	9,259	7,980	-1,279	14,000	66.1%	4,741
405	223	-182	603 - Insurance	5,968	902	-5,066	32,238	18.5%	26,270
2,281	869	-1,412	604 - Professional & Legal Services	5,649	3,919	-1,730	10,000	56.5%	4,351
54	359	305	605 - Stations, Bldgs & Grounds	1,068	1,436	368	3,950	27.0%	2,882
			606 - Utilities & Phones						
1,265			606.1 - La Veta Station	8,684				100.0%	-8,684
523			606.2 - Cuchara Station	3,293				100.0%	-3,293
38			606.3 - Other Utilities	184				100.0%	-184
			606 - Utilities					0.0%	0
1,825	1,632	-193	Total 606 - Utilities & Phones	12,161	9,266	-2,895	20,687	58.8%	8,526
1,377	637	-740	607 - County Treasurer's Fees	3,894	2,531	-1,363	6,510	59.8%	2,616
1,377	637	-740	Total 607 - County Treasurer's Fees	3,894	2,531	-1,363	6,510	59.8%	2,616
			609 - New Station Loans						
			609.12 - New Station Loans - Other				38,041	0.0%	38,041
2,500	2,500	0	609.3 - New Stn - SIEA REDLG Principal	12,500	12,500	0	30,000	41.7%	17,500
2,500	2,500	0	Total 609 - New Station Loans	12,500	12,500	0	68,041	18.4%	55,541
285	91	-194	610 - Communications	285	364	79	1,000	28.5%	715
828	547	-281	611 - District Administrator	6,970	3,077	-3,893	6,906	100.9%	-64
	2	2	612 - Payroll Incl Bank Service charges		8	8	20	0.0%	20
			600 - Administration - Fixed Costs - Other						
13,871	9,650	-4,221	Total 600 - Administration Expenses	67,105	51,353	-15,752	186,232	36.0%	119,127
			620 - Fire Department						
257	636	379	621 - Expenses	2,323	2,545	222	7,000	33.2%	4,677
			622 - Salaries						
988	1,001	13	622.2 - Fire Chief Salary	4,940	4,992	52		100.0%	-4,940
			622 - Salaries - Other						
988	1,001	13	Total 622 - Salaries	4,940	4,992	52	12,000	41.2%	7,060
			623 - Incentives/Salaries		0	-3,250	12,000	27.1%	8,751
			624 - Equipment						
	71	71	624.1 - Fuel	582	404	178	900	64.7%	318
648	404	-244	624.2 - Equip Repairs	5,765	2,175	-3,590	5,000	115.3%	-765
	136	136	624.3 - PPE	6,950	545	-6,405	1,500	463.3%	-5,450
	1,256	1,256	624 - Equipment - Other	217	5,024	4,807	13,815	1.6%	13,598
648	1,867	1,219	Total 624 - Equipment	13,514	8,148	-5,366	21,215	63.7%	7,701
698	409	-289	625 - Training	3,650	1,636	-2,014	4,500	81.1%	850

2025 Actuals vs. Budget

MAY				JAN-MAY				TOTAL 2025	
Actuals	Budget	Variance		Actuals	Budget	Variance	Budget	% of Budget	Remaining
229	27	-202	626 · Public Education	229	109	-120	300	76.5%	71
			628.1 SCBAs						
			628.2 Pumps						
			628.3 Gas meters						
			628.4 Hose testing						
			628.5 Other (Pneumatics, etc)	1,093					
0	1,029	1,029	628 · Annual Testing SCBA, etc.	1,093	4,117	3,024	11,323	9.7%	10,230
			629 · Capital Outlay						
			620 · Fire Department - Other	200		-200		100.0%	-200
2,821	4,969	2,148	Total 620 · Fire Department Expenses	29,199	21,547	-7,652	68,338	42.7%	39,139
			630 · EMS Department						
			631 · EMS Expense - other	419				100.0%	-419
			631.1 - EMS Medical Supplies	4,983				100.0%	-4,983
			631.2 - Other medical expenses	3,621				100.0%	-3,621
185	1,293	1,109	Total 631 EMS Expenses	9,023	7,914	-1,109	16,967	53.2%	7,944
1,000	1,000	0	632 · EMS Director Salary	5,000	5,000		12,000	41.7%	7,000
2,350	3,085	735	633 · EMS Incentives/Salaries	14,253	14,408	36,000	36,000	39.6%	21,747
5	348	344	635 · EMS Billing Fee	2,034	2,185	4,620	4,620	44.0%	2,586
			636 · EMS Equipment						
			636.1 · EMS Fuel	1,296	1,764	4,147	4,147	31.3%	2,851
18	340	322	636.2 · EMS Equip Repairs	1,616	2,771	7,000	7,000	23.1%	5,384
23	604	581	636 - Other	322	1,455	4,000	4,000	8.1%	3,678
322	364	42	Total 636 · EMS Equipment	3,234	5,990	2,756	15,147	21.4%	11,913
363	1,308	945	637.1 Paramedic Class	-1,235					
			637 · EMS Training	167				100.0%	-167
73	0	-73	Total 637 EMS Training	-1,068	727	2,000	300	0.0%	300
73	182	109	638 · EMS Public Education		109				
0	27	27	639 · Annual Testing and Calibration		1,818	5,000	5,000		
0	455	455	Total 630 · EMS Department Expenses	32,476	38,151	5,675	92,034	35.3%	59,558
3,976	7,698	3,722	650 · Grants & Designated Fund Exp						
			650.1 · Grant Writing		2,500	2,500	2,500		2,500
0	2,500	2,500	651 · Fire Grants		5,000	5,000	10,000		10,000
			652 · EMS Grants						
			652.1 · RETAC						
			653 · Station Grants						
			657 · Federal Fire Participation						
			658 · Water Conservancy Grant						
0	0	0	Total 650 · Grants & Designated Fund Expenses	0	7,500	7,500	12,500	0.0%	12,500
20,667	22,317	1,650	Total Expense	128,780	118,551	-10,229	359,104	35.9%	230,324
39,588	14,729	24,859	Net Ordinary Income	64,510	28,680	35,830			
			Other Income/Expense						
			702 · Other Income Misc						
			Total Other Income	0	0				
			Net Other Income	0	0				
39,588	14,729	24,859	Total Net Income	64,510	28,680	35,830			

Savings, Reserves and Loans

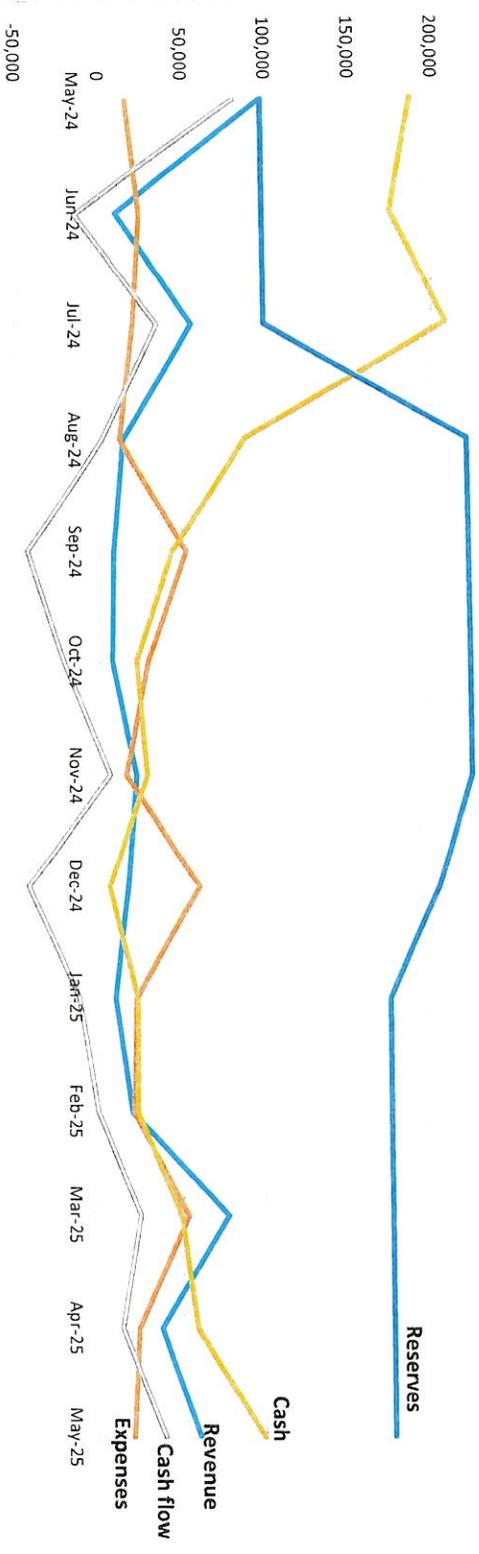
	Balance					Δ	Int Rate
	Feb	Mar	Apr	May			
70-715-5	Checking (FNBT)	22,558	48,590	58,443	98,774	40,330	0.10%
	Petty cash	100	100	100	100	0	
Colostrust Reserve Accounts							
8001	General (Operations)	73,501	73,776	74,043	74,319	275	4.37%
8002	Cap Reserve (Stipends)	29,561	29,671	29,779	29,890	111	4.37%
8003	Cap Reserve (Primary)	34,009	34,136	34,260	34,387	127	4.37%
8005	Cap Reserve (Organizational)	2,938	2,949	2,960	2,971	11	4.37%
8006	Cap Reserve (Legal)	35,328	35,461	35,589	35,721	132	4.37%
Operating Accounts Total		96,159	122,467	132,587	173,192	40,606	
Capital Reserve Accounts Total		<u>101,836</u>	<u>102,217</u>	<u>102,587</u>	<u>102,969</u>	<u>382</u>	
Total Funds		197,995	224,684	235,174	276,161	40,987	

Building Loans	Note holder	Rate	Term	Ending	Balance	Payments	
						PI	Frequency
	San Isabel Electric Ass'n (REDDG)	0.00%	10 yr	2026	37,500	2,500	Monthly
	Fowler State Bank (1)	3.75%	25 yr	2040	455,425	38,041	Annual

next interest eval 10/2025

	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Avg
Revenue (\$)	98,126	10,703	55,592	14,398	8,793	7,577	22,098	17,363	9,428	19,730	77,307	37,241	60,255	33,739
Expenses (\$)	16,918	24,776	20,632	12,488	51,980	29,235	15,906	59,874	21,810	20,620	52,776	23,325	20,667	28,539
Cash flow (\$)	81,208	-14,073	34,960	1,910	-43,187	-21,658	6,192	-42,511	-12,382	-890	24,531	13,916	39,588	5,200
Cash balance (\$)	187,798	175,225	208,135	87,169	43,551	22,190	28,382	5,871	22,580	22,658	48,590	58,543	98,874	77,659
Reserve balance (\$)	98,097	98,533	98,985	220,379	221,332	222,275	223,263	203,999	174,737	175,337	175,994	176,631	177,288	174,313
Total Funds	285,895	273,758	307,121	307,548	264,883	244,465	251,645	209,870	197,317	197,995	224,584	235,174	276,162	250,021

13 month rolling trend



La Veta Fire Protection District
Deposit Detail
May 2025

Date	Account	Amount
05/09/2025	311 · Current Property Tax	45,237.34
05/08/2025	371 · Gross EMS Charges	5,674.44
05/19/2025	1499 · Undeposited Funds (Patient payment)	5,634.08
05/09/2025	313 · Specific Ownership Taxes	1,734.11
05/31/2025	320.5 · Colo Trust - Interest on Reserves	657.10
05/09/2025	312 · Other Taxes	552.00
05/22/2025	1499 · Undeposited Funds (Emily Holliday)	375.00
05/20/2025	701 · Fuel Tax Refund (IRS)	253.72
05/09/2025	312.2 · Back Taxes	91.80
05/05/2025	602 · Administrative Expense (Amazon refund)	40.60
05/19/2025	371 · Gross EMS Charges (Old patient payment)	20.00
05/21/2025	375 · EMS Collections	10.00
05/09/2025	312.3 · Back Tax Interest	8.09
05/31/2025	320.1 · Checking Interest	7.21

60,295.49

La Veta Fire Protection District
Transaction Detail By Account
May 2025

Account	Date	Name	Amount
Employee salaries	05/02/2025	Fire chief, EMS Director, Admin ass't	3,973.00
633 · EMS Incentives	05/02/2025	EMS team	2,550.00
609.3 · New Stn. - SIEA REDLG Principal	05/15/2025	San Isabel Electric - REDLG	2,500.00
604 · Professional & Legal Services	05/09/2025	Cindy Jameson (Election expense)	1,721.20
607 · Treasurer's Fees	05/09/2025	County Treasurer's fees	1,376.67
606.1 · La Veta Station Utilities	05/15/2025	Electric, water & sewer, phone	1,264.58
66000 · Payroll Expenses	05/21/2025	Quick Books - Intuit Payroll (Annual fee)	1,076.00
66000 · Payroll Expenses	05/02/2025	Quick Books - Intuit Payroll	828.18
625 · Training	05/16/2025	Lodging - Hampton Inn	698.44
624.2 · Equip Repairs (Fire Dept)	05/02/2025	UniFirst First Aid + Safety	647.60
604 · Professional & Legal Services - Other	05/16/2025	Collins Cole Winn & Ulmer, PLLC	560.00
606.2 · Cuchara Station Utilities	05/15/2025	Electric, water & sewer, phone	522.56
602 · Administrative Expense	05/16/2025	Emergency Solutions, Inc.	450.00
603 · Insurance	05/16/2025	CO Firefighter Heart/Cancer Benefits Trust	392.00
636 · EMS Equipment - Other	05/16/2025	Amazon	322.31
610 · Communications	05/16/2025	DigitCom Electronics	285.00
626 · Fire Public Education	05/22/2025	ZOCO	229.42
602 · Administrative Expense	05/16/2025	Amazon (education supplies)	192.87
631.2 · EMS Other Medical Expenses	05/16/2025	Airgas USA LLC	184.50
621 · Expenses (Fire Dept)	05/21/2025	Acme Fire & Supply	160.00
602 · Administrative Expense	05/16/2025	Amazon (Coffee)	141.59

Chiefs Report 6-12-2025

Department meetings

Second Saturday of each month at 8:00 AM.

Cancelled

Training for the month

Propane Training

Truck and equipment

Repairs on E-31

Grant

Need to be looking for more grants

Volunteers

Gab Vigil is responding as a firefighter

Fire Calls

2 Mutual aid

1 False alarm

8 Fire call

Burn Permits

Can not access Burn Permit Email

County information

CAD system is not working properly Response Master is working on the problem.

Stations

Time and Miles

Hours 96

Miles 1560

La Veta Fire Protection District
EMS Monthly Report
MAY 2025
Board of Director's Meeting
June 12, 2025

Training: Training for April was held on 5/20/2025. Training consisted of Cardiac Emergencies discussion and treatment. Training was requested by some members of the staff to bring in training in EKG/ECG interpretation. Also, I am pursuing an educator for IV Access training for all non-authorized EMT's. SPRHC is requesting that all patients that are transported have an IV, or at least attempts made to secure an IV.

Maintenance: No maintenance on any ambulances was required in the month of May.

EMS Equipment: The calibration and inspection of the EMS equipment discussed previously. Boundtree Medical has informed me that they will have to re-quote the service but have not provided an updated quote. that over the past 60 days. I am in discussions with another provider and awaiting their quote.

Personnel: On Monday 6/9/2025 I received letters of resignation from Jim Alt and Sue Alt as EMS providers for LVFPD. They have been removed from accessing all systems effective immediately. Jim Alt Notified and copied their letters of resignation to all EMS providers via email, and I-am-Responding. I notified Chief Jameson and Chairman Schmidt.

Network Security & Upgrades: Hayden Alworth of Computer Kernel met with Jim Alt, Tressan Passarelli and I on June 3 to begin working toward the Security upgrades we requested. He upgraded the Desktop computer and secured it with individual Profiles for each member, including BOD members. He also changed our email server to that computer. We have had and continue to have some difficulties regarding email. Currently we cannot send emails He met with us on Tuesday June 10 to attempt to resolve those issues along with problems with the Burn Permit emails. We are not able to approve burn

permits until these issues are resolved. If we get resolutions to these issues I will report on those resolutions at the meeting.

Vehicle Accident: A vehicle accident occurred during an EMS call on June 5th. There was minor damage to the Patient's property. There was also damage to Rescue 3 on the upper left corner of the Ambulance module. Because this unit's module is made of fiberglass and was damaged and exposed. It will require repair to prevent further damage due to sun and moisture penetration. I will pursue finding a repair facility in the coming days. This was investigated internally, and Incident reports have been filed in the personnel files for parties involved.

EMS Calls: There were 22 calls for service in May. 14 Patients were transported to SPRHC. 8 calls resulted in no transport. (see attached report)