

**CLEAR CREEK FIRE AUTHORITY
BOARD OF DIRECTORS
681 County Rd. 308, Dumont
6:00 P.M. February 18, 2026**

1. 6:00 P.M. – Call to Order
2. Approval of Agenda
3. Public Comment/Unscheduled Appearances
4. Approval of Minutes for January 21, 2026, Board Meeting.
5. Approval of Bills through January 31, 2026.
6. Approval of the financial report through January 31, 2026.
7. Old Business
 - a. Resolution 2026-03 Resolution repealing and adopting a fee schedule for the 2024 edition of the International Fire Code. (Second Read)
 - b. PTO payout request.
 - c. Personnel Manual Update
 - d. 2026 Procurement Policy
 - e. Verizon cell tower update
8. New Business
 - a. New board member appointment process
 - b. Executive Session pursuant to Section 24-6-402(e) (I) C.R.S Determining positions relative to matters that may be subject to negotiations; developing a strategy for negotiations; and instructing negotiators.
 - c. Consideration of the employment contract between Jeremy Jones and Clear Creek Fire Authority.
9. Report from Fire Chief
10. Report from Board Chairman
11. Announcements
12. Adjournment

[Join Zoom Meeting](https://us02web.zoom.us/j/86879800962?pwd=6oJFslCwe4xefMbgisqO57vtZyhZ5O.1)

<https://us02web.zoom.us/j/86879800962?pwd=6oJFslCwe4xefMbgisqO57vtZyhZ5O.1>

[Meeting ID: 868 7980 0962](#)

[Passcode: 293378](#)

CLEAR CREEK FIRE AUTHORITY

MINUTES

6:00 January 21, 2026

Station 1 - Dumont

I. Call to Order

The Meeting was called to order by Jon Jennings at 6:03 p.m.

Attending:

Board of Directors:

Jon Jennings	Chairman
John Curtis	Idaho Springs Representative
Mike Anderson	Idaho Springs Representative
George Marlin	ESD Representative
Mark Reynolds	Georgetown Representative

Absent:	Wendy Koch	Empire Representative
	Chris Frey	Silver Plume Representative

Others in attendance:	Jeremy Jones	Fire Chief
	Daniel Babeon	Asst. Chief
	Kelly Babeon	Fire Inspector
	Dan Noell	Captain
	Maria Flecksing	Administrative Assistant
	Rich Barrows	Georgetown Selectman

II. Approval of Agenda

III. Approval of Minutes

Mike Anderson Moved to approve the December 17, 2025 Minutes. Mark Reynolds seconded the Motion, and the Motion was approved unanimously.

IV. Approval of Bills & Financial Report

The December 2025 Check Detail and Financial Report were reviewed by Chief Jones. Mark Reynolds Moved to approve the December Check Detail as presented. Mike Anderson seconded the Motion, and the Motion was approved unanimously. George Marlin Moved to approve the December Financial Report as presented. Mike Anderson seconded the Motion, and the Motion was approved unanimously.

V. Old Business

- a. **Resolution 2026-03** – Resolution repealing and adopting a fee schedule for the 2024 edition of the International Fire Code. (First Read) Discussion was had on details of the dollar amounts of the fees. Second Reading will be at the February 18th Board Meeting.
- b. **Personnel Manual Update** – Chief Jones received a template from the Attorney for revision and update. Mike Anderson and George Marlin volunteered to assist Assistant Chief Daniel Babeon with revision and updates for Attorney review.

VI. New Business

- a. Election of Board Officers** – Mark Reynolds Moved to keep Jon Jennings in place as Chairman. John Curtis seconded the Motion, and the Motion was approved unanimously. Mark Reynolds Moved to keep Mike Anderson in place as Vice Chairman. George Marlin seconded the Motion, and the Motion was approved unanimously.
- b. Resolution 2026-01 – Resolution to Adopt Board Meeting Posting Location.** George Marlin Moved to approve the posting locations as presented. Mike Anderson seconded the Motion, and the Motion was approved unanimously.
- c. Resolution 2026-02 – Resolution designating authorized persons to act on behalf of the authority regarding the authority’s bank accounts.** Mark Reynolds moved to add Chief Jones and Assistant Chief Daniel Babeon as signatories on the Authority’s Evergreen National Bank Account. Mike Anderson seconded the Motion, and the Motion was approved unanimously.
- d. Executive Session pursuant to Section 24-6-402 (4)(f), C.R.S for personnel matters related to the Fire Chief** – Executive Session tabled pending Attorney documents.
- e. Consideration of the employment contract between Jeremy Jones and Clear Creek Fire Authority** – Employment contract tabled pending Attorney document.
- f. 2012 procurement Policy Update** – Discussed existing policy and will work to update.
- g. Clear Creek EMS Station Use Agreement Update** – Discussed existing policy and will work to update.

VII. Report from Fire Chief

IX. Report from the Board Chairman

X. Announcements.

XI. Adjournment.

The meeting of the Fire Authority Board of Directors was adjourned at 7:52 p.m.

The next regular scheduled meeting is February 18, 2026 at 6:00 pm at Station 1 in Dumont.

Chairman

1/31/2026 2026 SUMMARY

REVENUE:			January - November	Approved Budget	Variance
	40000	Intergovernmental Revenue	\$ 12,683.75	\$ 2,408,290.00	2395606.25
	42000	Investment Interest Income	\$ -	\$ 120,000.00	120000
	43000	Contract Services Income	\$ -	\$ -	0
	44000	Charitable Donations	\$ -	\$ -	0
	45020	Fire Response Fees	\$ -	\$ -	0
	45030	Cooperative Resource	\$ -	\$ -	0
	46000	Grant Income	\$ -	\$ 75,000.00	75000
	47005	Permit Fees	\$ -	\$ 25,000.00	25000
	47015	Plan Review Fees	\$ -	\$ 500.00	500
	48000	Reimbursement Income	\$ 4,593.00	\$ -	
	48025	Station Rent	\$ 900.00	\$ 27,000.00	26100
	49000	Miscellaneous Income	\$ -	\$ -	0
TOTAL REVENUE			\$ 23,669.75	\$ 2,655,790.00	2632120.25

EXPENDITURES:					
	51000	Station Overhead	\$ 6,215.69	\$ 141,000.00	134784.31
	52000	Office Equipment/Computer Expense	\$ 235.99	\$ 7,500.00	7264.01
	52500	Insurance Expense	\$ 34,526.00	\$ 122,210.00	87684
	53000	Board of Director's Expense	\$ -	\$ 750.00	750
	54000	Payroll & Benefit Expenses	\$ 200,621.22	\$ 2,429,940.00	2229318.78
	56000	Pension Expense	\$ -	\$ 40,000.00	40000
	57000	Professional Service Expense	\$ 124.00	\$ 17,500.00	17376
	58000	Banking Fees	\$ -	\$ 100.00	100
		Total Overhead	\$ 241,846.90	\$ 2,759,000.00	2517153.1
	60000	Fire Operations Expense	\$ 25,510.61	\$ 163,185.00	137674.39
	62000	Volunteer Benefits	\$ 525.05	\$ 10,000.00	9474.95
	63000	Apparatus Expenses	\$ 2,600.99	\$ 104,500.00	101899.01
	64000	Fire Prevention Activities	\$ 349.18	\$ 2,000.00	1650.82
		Total Operations	\$ 28,985.83	\$ 279,685.00	250699.17
	78000	Capital Expenditures	\$ 1,583.36	\$ 145,000.00	143416.64
		Total Expenditures	\$ 272,416.09	\$ 3,183,685.00	2911268.91

TOTAL EXPENDITURES \$ 272,416.09 \$ 3,183,685.00 2911268.91

TOTAL OPERATING INCOME (LOSS) \$ 272,416.09 \$ 2,655,790.00 \$2,928,206.09

REVENUE:			January - November	Approved Budget	Variance
40000 Intergovernmental Revenue					
	40010	Idaho Springs Contribution	\$ -	\$ 396,275.00	396275
	40020	Georgetown Contribution	\$ -	\$ 330,670.00	330670
	40030	Empire Contribution	\$ 12,683.75	\$ 50,735.00	38051.25
	40040	Silver Plume Contribution	\$ -	\$ 40,610.00	40610
	40050	ESD Contribution	\$ -	\$ 1,590,000.00	1590000
Total Intergovernmental Revenue			\$ 12,683.75	\$ 2,408,290.00	2395606.25
	42000	Investment Interest Income	\$ -	\$ 120,000.00	120000
	43000	Contract Services Income	\$ -	\$ -	0
	44000	Charitable Donations	\$ -	\$ -	0
	45020	Fire Response Fees	\$ -	\$ -	0
	45030	Cooperative Resource	\$ -	\$ -	0

	46000	Grant Income	\$ -	\$ 75,000.00	75000
	47005	Permit Fees	\$ -	\$ 25,000.00	25000
	47015	Plan Review Fees	\$ -	\$ 500.00	500
	48000	Reimbursement income - other	\$ 4,593.00	\$ -	
	48025	Station Rent	\$ 900.00	\$ 27,000.00	26100
	49000	Miscellaneous Income	\$ -	\$ -	0
Total Misc Income			\$ 5,493.00	\$ 247,500.00	242007
TOTAL REVENUE			\$23,669.75	\$ 2,655,790.00	2632120.25
			January - November	Approved Budget	Variance
EXPENDITURES:					
Overhead Expenditures					
51000 Station Overhead					
	51005	Dues & Registration Fees	\$ 400.00	\$ 2,600.00	2200
	51010	Internet Expenses	\$ 121.62	\$ 5,500.00	5378.38
	51015	Supplies & Cleaning	\$ 315.00	\$ 5,000.00	4685
	51020	Office Supplies	\$ 30.32	\$ 1,000.00	969.68
	51025	Postage & Delivery	\$ -	\$ 450.00	450
	51030	Printing & Copying	\$ -	\$ 500.00	500
	51035	Subscriptions	\$ -	\$ 15,000.00	15000
	51040	Telephone Expense	\$ -	\$ 4,950.00	4950
	51045	Cell Phone Expense	\$ 273.93	\$ 4,500.00	4226.07
	51050	Repair & Maintenance	\$ 717.38	\$ 40,000.00	39282.62
	51060	Software Programs	\$ 743.27	\$ 5,000.00	4256.73
	51065	Trash Disposal	\$ -	\$ 2,500.00	2500
	51070	Utilities - Gas & Electric	\$ 3,535.84	\$ 36,000.00	32464.16
	51080	Water & Sewer	\$ 78.33	\$ 18,000.00	17921.67
Total 51000 Station Overhead			\$ 6,215.69	\$ 141,000.00	134784.31
52000 Office Equipment/Computer Expense					
	52010	Computer Equipment Expense	\$ 235.99	\$ 5,000.00	4764.01
	52015	Equipment Lease /faint/Repairs	\$ -	\$ 2,000.00	2000
	52020	Computer Repair/Maintenance	\$ -	\$ 500.00	500
Total 52000 Office Equipment/Computer Expense			\$ 235.99	\$ 7,500.00	7264.01
52500 Insurance Expense					
	52505	Worker's Comp	\$ 7,013.00	\$ 40,000.00	32987
	52510	Liability/Apparatus Insurance	\$ 6,439.00	\$ 29,685.00	23246
	52515	Accident & Disability Insurance	\$ 10,757.00	\$ 10,760.00	-6436
	52520	Building & Property Insurance	\$ 10,317.00	\$ 41,265.00	30948
	52525	General Insurance Expense	\$ -	\$ 500.00	500
Total 52500 Insurance Expense			\$ 34,526.00	\$ 122,210.00	87684
53000 Board of Director's Expense					
	53030	Meeting/Retreat Expense	\$ -	\$ 150.00	150
	53040	Misc. Board Expense	\$ -	\$ 500.00	500
	53045	Ads & Legal Notifications	\$ -	\$ 100.00	100
Total 53000 Board of Director's Expense			\$ -	\$ 750.00	750
54000 Payroll & Benefit Expenses					
	54010	Salaries & Wages	\$ 144,153.71	\$ 1,685,600.00	1541446.29
	54025	Employer Payroll Taxes	\$ 6,060.24	\$ 54,655.00	48594.76
	54030	Employee Benefit Expenses	\$ 42,227.27	\$ 586,685.00	544457.73
	54035	Payroll Processing Expense	\$ 40.00	\$ 500.00	460
	54040	Shift Stipend	\$ 5,440.00	\$ 85,000.00	79560
	54045	Officer Stipend	\$ 2,700.00	\$ 17,500.00	14800
	54050	Contract Labor	\$ -	\$ -	0
Total 54000 Payroll & Benefit Expenses			\$ 200,621.22	\$ 249,940.00	49318.78
56000 Pension Expense					
	56010	Volunteer Pension Expense	\$ -	\$ 40,000.00	40000
Total 56000 Pension Expense			\$ -	\$ 40,000.00	40000
57000 Professional Service Expense					

	57010	Legal Fees	\$ 124.00	\$ 4,000.00	3876
	57030	Auditing Expense	\$ -	\$ 13,500.00	13500
	57070	General Consulting Fees	\$ -	\$ -	0
Total 57000 Professional Service Expense			\$ 124.00	\$ 17,500.00	17376
58000 Banking Fees			\$ -	\$ 100.00	100
TOTAL OVERHEAD EXPENSES			\$ 241,846.90	\$ 2,759,000.00	\$ -
			January -	Apprvd	Variance
			November	Budget	
Operation Expenditures					
60000 Fire Operations Expense					
	60005	Drug Testing Expense	\$ -	\$ 2,000.00	2000
	60010	Operating Supplies	\$ 480.16	\$ 5,000.00	4519.84
	60015	Personal Protection Equipment	\$ 1,173.58	\$ 25,000.00	23826.42
	60025	Small Equipment Purchases	\$ -	\$ 1,000.00	1000
	60035	Fire Ops Equipment R&M	\$ -	\$ 3,000.00	3000
	60040	Water Rescue Expense	\$ -	\$ 2,500.00	2500
	60045	SCBA Equipment R&M	\$ -	\$ 20,000.00	20000
	60050	Extinguishers	\$ -	\$ 750.00	750
	60055	Suppression Equipment	\$ -	\$ 1,000.00	1000
	60060	Uniform Expense	\$ 5,995.69	\$ 1,000.00	-4995.69
	60065	Fire Operations Training	\$ 2,473.18	\$ 25,000.00	22526.82
	60070	Wildfire Equipment	\$ -	\$ 3,000.00	3000
	60075	Rescue Equipment	\$ -	\$ 7,500.00	7500
	60080	Hazmat Equipment & Maint.	\$ -	\$ 3,500.00	3500
	60085	Fire Operations Tools	\$ -	\$ 1,000.00	1000
	60095	CBI Reports	\$ -	\$ 2,000.00	2000
	61000	Cooperative Resources	\$ -	\$ -	0
	61015	Dispatch Fee	\$ 15,388.00	\$ 59,935.00	44547
Total 60000 Fire Operations Expense			\$ 25,510.61	\$ 163,185.00	\$ -
62000 Volunteer Benefits					
	62010	Volunteer Incentives	\$ 525.05	\$ 10,000.00	9474.95
Total 62000 Volunteer Benefits			\$ 525.05	\$ 10,000.00	9474.95
63000 Apparatus Expenses					
	63010	Fuel - Gas/Oil/Diesel	\$ -	\$ 42,000.00	42000
	63015	Bulk Lubricants	\$ -	\$ 2,500.00	2500
	63020	Apparatus Repair & Maint.	\$ 2,600.99	\$ 60,000.00	57399.01
Total 63000 Apparatus Expenses			\$ 2,600.99	\$ 104,500.00	101899.01
64000 Fire Prevention Activities					
	64005	Equipment	\$ 349.18	\$ -	-349.18
	64010	Supplies Expense	\$ -	\$ -	0
	64015	Education Materials	\$ -	\$ 500.00	500
	64020	Code Books Expense	\$ -	\$ 1,500.00	1500
Total 64000 Fire Prevention Activities			\$ 349.18	\$ 2,000.00	1650.82
TOTAL FIRE OPERATIONS EXPENSE			\$ 28,985.83	\$ 279,685.00	250699.17
78000 Capital Expenditures					
	78005	Software Expense	\$ -	\$ -	0
	78010	Hardware Expense	\$ 495.00	\$ 15,000.00	14505
	78015	Tools/Equipment Expense	\$ -	\$ -	0
	78020	Vehicle/Apparatus Cost	\$ -	\$ -	0
	78025	Vehicle/Apparatus Improvement	\$ 1,088.36	\$ 30,000.00	28911.64
	78030	Building Purchase/Construction	\$ -	\$ -	0
	78035	Building Improvement Expense	\$ -	\$ 100,000.00	100000
Total 78000 Capital Expenditures			\$ 1,583.36	\$ 145,000.00	143416.64
TOTAL EXPENDITURES			\$ 272,416.09	\$ 3,183,685.00	2911268.91
TOTAL OPERATING INCOME (LOSS)			\$ 272,416.09	\$ 2,655,790.00	2383373.91

CLEAR CREEK FIRE AUTHORITY
CHECK DETAIL
JANUARY 2026

11:07 AM
02/13/2026

Num	Date	Name	Account	Paid Amount
	01/06/2026	QUICKBOOKS Payroll Service	11110 · Evergreen National Bank	
		QUICKBOOKS Payroll Service	21199 · Direct Deposit Liabilities	-7,135.33
				<u>-7,135.33</u>
	01/06/2026	QUICKBOOKS Payroll Service	11110 · Evergreen National Bank	
		QUICKBOOKS Payroll Service	21199 · Direct Deposit Liabilities	-37,464.64
				<u>-37,464.64</u>
	01/07/2026	QUICKBOOKS Payroll Service	11110 · Evergreen National Bank	
			54035 · Payroll Processing Fees	-1.75
				<u>-1.75</u>
	01/08/2026	CARLA BOUCHER	11110 · Evergreen National Bank	
Dec	01/06/2026	300 - ESD:St 1 - DMFD	51015 · Station Supplies and Cleaning	-315.00
				<u>-315.00</u>
	01/08/2026	QUICKBOOKS Payroll Service	11110 · Evergreen National Bank	
		QUICKBOOKS Payroll Service	21199 · Direct Deposit Liabilities	-3,351.89
				<u>-3,351.89</u>
	01/16/2026	QUICKBOOKS Payroll Service	11110 · Evergreen National Bank	
		QUICKBOOKS Payroll Service	21199 · Direct Deposit Liabilities	-42,590.77
				<u>-42,590.77</u>
ACH	01/12/2026	COLORADO STATE TREASURER	11110 · Evergreen National Bank	
			21025 · State Unemployment (SUTA)	-879.22
				<u>-879.22</u>
Auto Deduct	01/01/2026	CO STATE FIRE FIGHTERS FOUNDATION	11110 · Evergreen National Bank	
			51005 · Dues and Registrations	-400.00
				<u>-400.00</u>
Auto Deduct	01/01/2026	LATHEM	11110 · Evergreen National Bank	
			54035 · Payroll Processing Fees	-40.00
				<u>-40.00</u>

Auto Deduct	01/02/2026 CITY OF IDAHO SPRINGS	11110 · Evergreen National Bank	
	500 - Idaho Springs:St 2 - ISFD	51080 · Water/Sewer Exp.	-3.10
	500 - Idaho Springs:St 2 - ISFD	51080 · Water/Sewer Exp.	-20.93
			<hr/>
			-24.03
Auto Deduct	01/02/2026 PINNACOL ASSURANCE	11110 · Evergreen National Bank	
		52505 · Worker's Comp.	-3,511.00
			<hr/>
			-3,511.00
Auto Deduct	01/08/2026 FPPA	11110 · Evergreen National Bank	
		21060 · FPPA D&D	-2,319.41
		21055 · FPPA Pension	-6,772.82
		21055 · FPPA Pension	-6,239.35
			<hr/>
			-15,331.58
Auto Deduct	01/09/2026 CCOERA	11110 · Evergreen National Bank	
		21075 · 401(a) Contribution	-228.48
		21075 · 401(a) Contribution	-152.32
			<hr/>
			-380.80
Auto Deduct	01/09/2026 CCOERA	11110 · Evergreen National Bank	
		21000 · Payroll Liabilities	-76.16
			<hr/>
			-76.16
Auto Deduct	01/12/2026 PINNACOL ASSURANCE	11110 · Evergreen National Bank	
		52505 · Worker's Comp.	-3,502.00
			<hr/>
			-3,502.00
Auto Deduct	01/28/2026 FPPA	11110 · Evergreen National Bank	
		21060 · FPPA D&D	-2,316.76
		21055 · FPPA Pension	-6,811.79
		21055 · FPPA Pension	-6,267.25
			<hr/>
			-15,395.80
Auto Deduct	01/28/2026 CCOERA	11110 · Evergreen National Bank	
		21075 · 401(a) Contribution	-228.48
		21075 · 401(a) Contribution	-152.32
			<hr/>
			-380.80
Auto Deduct	01/28/2026 CCOERA	11110 · Evergreen National Bank	
		21000 · Payroll Liabilities	-76.16
			<hr/>
			-76.16

Debit	01/06/2026 IDVILLE	11110 · Evergreen National Bank 51050 · Stations Repair & Maint	-349.45 <hr/> -349.45
Debit	01/07/2026 Scooters Smokehouse BBQ	11110 · Evergreen National Bank 62000 · Volunteer Benefits/Incentives	-525.05 <hr/> -525.05
Debit	01/12/2026 MICROSOFT 365 BUSINESS	11110 · Evergreen National Bank 51060 · Software Programs	-537.23 <hr/> -537.23
Debit	01/20/2026 HOME DEPOT 300 - ESD:St 1 - DMFD	11110 · Evergreen National Bank 78010 · Hardware Expense	-457.91 <hr/> -457.91
Debit	01/23/2026 DIVE RESCUE INTERNATIONAL	11110 · Evergreen National Bank 60065 · Fire Ops Training Exp.	-750.00 <hr/> -750.00
Debit	01/26/2026 GOODYEAR AUTO SERVICE	11110 · Evergreen National Bank 63020 · Appartus Repair and Maint.	-1,121.00 <hr/> -1,121.00
Debit	01/27/2026 XCEL ENERGY 300 - ESD:St 1 - DMFD 500 - Idaho Springs:St 2 - ISFD 600 - Silver Plume:St 8 SPFD 400 - Georgetown:St 4 - GTFD 300 - ESD:St 9 - YGFD 300 - ESD:St 6 - Floyd Hill 300 - ESD:St 7 SMFD (New) 200 - Empire:St 3 - EMFD (New)	11110 · Evergreen National Bank 51070 · Utilities - Gas / Electric 51070 · Utilities - Gas / Electric	-885.76 -786.33 -195.98 -743.92 -17.53 -170.01 -20.01 -78.19 <hr/> -2,897.73
E-pay	01/02/2026 COLORADO DEPARTMENT OF REVENUE	11110 · Evergreen National Bank 21020 · CO Withholding	-3,856.83 <hr/> -3,856.83
E-pay	01/05/2026 EVERGREEN NATIONAL BANK	11110 · Evergreen National Bank 21005 · Federal Withholding 21015 · Medicare 21015 · Medicare	-6,750.00 -335.99 -335.99 <hr/> -7,421.98

E-pay	01/05/2026 EVERGREEN NATIONAL BANK	11110 · Evergreen National Bank	
		21005 · Federal Withholding	-5,347.96
		21010 · Social Security	-662.08
		21010 · Social Security	-662.08
		21015 · Medicare	-928.44
		21015 · Medicare	-928.44
			<hr/>
			-8,529.00
E-pay	01/08/2026 EVERGREEN NATIONAL BANK	11110 · Evergreen National Bank	
		21005 · Federal Withholding	-635.00
		21015 · Medicare	-67.20
		21015 · Medicare	-67.20
			<hr/>
			-769.40
E-pay	01/29/2026 EVERGREEN NATIONAL BANK	11110 · Evergreen National Bank	
		21005 · Federal Withholding	-5,581.00
		21010 · Social Security	-157.40
		21010 · Social Security	-157.40
		21015 · Medicare	-876.62
		21015 · Medicare	-876.62
			<hr/>
			-7,649.04
14966	01/02/2026 CEBT - WILLIS OF COLORADO	11110 · Evergreen National Bank	
		21065 · Dental Insurance	-1,029.00
		21050 · Medical Insurance	-4,132.15
		21050 · Medical Insurance	-23,461.85
		21045 · Taxable Group Term Life	-49.28
		21040 · Vision	-119.00
			<hr/>
			-28,791.28
14967	01/02/2026 VFIS	11110 · Evergreen National Bank	
150138133	01/01/2026	52515 · Accident & Disability Insurance	-6,404.00
303611133	01/02/2026	52520 · Building & Property Insurance	-10,317.00
303617133	01/02/2026	52510 · Liability/Apparatus Insurance	-7,439.00
150136133	01/02/2026	52515 · Accident & Disability Insurance	-4,353.00
			<hr/>
			-28,513.00
14968	01/07/2026 Flecksing, Maria M	11110 · Evergreen National Bank	-1,751.46
	Paycheck		<hr/>
			-1,751.46

14969	01/05/2026 Babeon, Kelly D. 400 Hrs PTO	11110 · Evergreen National Bank 54010 · Salaries and Wages 21005 · Federal Withholding 54025 · Employer Payroll Taxes 21015 · Medicare 21015 · Medicare 21020 · CO Withholding 54025 · Employer Payroll Taxes 21025 · State Unemployment (SUTA)	-23,172.00 6,750.00 -335.99 335.99 335.99 1,010.00 -463.44 463.44 <hr/> -15,076.01
14970	01/12/2026 CCC CLERK & RECORDER 12/30/2025	11110 · Evergreen National Bank 63020 · Appartus Repair and Maint.	-14.58 <hr/> -14.58
14971	01/12/2026 CCC ROAD & BRIDGE Dec 01/01/2026	11110 · Evergreen National Bank 500 - Idaho Springs:St 2 - Apparatus:R21 - 3021 500 - Idaho Springs:St 2 - Apparatus:Pump/Too 400 - Georgetown:St 4 - Apparatus:R4 - 3020 500 - Idaho Springs:St 2 - Apparatus:B2 - 3203 300 - ESD:St 1 - Apparatus:CH2 - 3022 300 - ESD:St 1 - Apparatus:CH1 - 3610 300 - ESD:St 1 - Apparatus:E1 - 3501 300 - ESD:St 1 - Apparatus:F22 - 3611 300 - ESD:St 1 - Apparatus:E11 - 3511	63010 · Fuel - Gas/Oil/diesel 63010 · Fuel - Gas/Oil/diesel <hr/> -57.57 -48.57 -305.42 -419.96 -138.17 -217.86 -156.95 -176.35 -585.97 -2,106.82
14972	01/12/2026 CCMRD 1675 12/31/2025	11110 · Evergreen National Bank 62010 · Volunteer Incentives	-85.00 <hr/> -85.00
14973	01/12/2026 CENTRAL CC SANITATION DISTRICT 22100 01/08/2026	11110 · Evergreen National Bank 300 - ESD:St 1 - DMFD 51080 · Water/Sewer Exp.	-536.30 <hr/> -536.30
14974	01/12/2026 CENTURYLINK Dec 12/25/2025	11110 · Evergreen National Bank 300 - ESD:St 1 - DMFD 51040 · Telephone Expense	-409.91 <hr/> -409.91
14975	01/12/2026 CO STATE FIRE FIGHTERS FOUNDATION MISPRINT	11110 · Evergreen National Bank	VOID

14976	01/12/2026 FERRELLGAS	11110 · Evergreen National Bank	
5009832950	12/25/2025 300 - ESD:St 7 SMFD (New)	51070 · Utilities - Gas / Electric	-696.24
	300 - ESD:St 9 - YGFD	51070 · Utilities - Gas / Electric	-98.02
			<u>-794.26</u>
14977	01/12/2026 JEFFCOM 911	11110 · Evergreen National Bank	
CCFA 2026 1	01/01/2026	61015 · Dispatch Fee	-15,388.00
			<u>-15,388.00</u>
14978	01/12/2026 NAPA AUTO PARTS	11110 · Evergreen National Bank	
133753	12/10/2025 500 - Idaho Springs:St 2 - Apparatus:B2 - 3203	63020 · Appartus Repair and Maint.	-565.53
			<u>-565.53</u>
14979	01/12/2026 PEAK DIGITAL OFFICE SOLUTIONS	11110 · Evergreen National Bank	
73562	12/31/2025	52015 · Office Equip. Repair/Maint.	-100.00
		52015 · Office Equip. Repair/Maint.	-121.13
			<u>-221.13</u>
14980	01/12/2026 ST MARY'S WATER & SANITATION DISTRICT	11110 · Evergreen National Bank	
3824	01/01/2026 300 - ESD:St 7 SMFD (New)	51080 · Water/Sewer Exp.	-220.00
			<u>-220.00</u>
14981	01/12/2026 THE FIRE STORE.COM	11110 · Evergreen National Bank	
782874	01/02/2026	60015 · Personal Protection Equipment	-670.33
			<u>-670.33</u>
14982	01/12/2026 TIMBERLINE DISPOSAL LLC	11110 · Evergreen National Bank	
5957518V324	12/31/2025 400 - Georgetown:St 4 - GTFD	51065 · Trash Disposal	-56.67
	300 - ESD:St 1 - DMFD	51065 · Trash Disposal	-146.80
			<u>-203.47</u>
14983	01/12/2026 TOWN OF SILVER PLUME.	11110 · Evergreen National Bank	
Dec	12/31/2025 600 - Silver Plume:St 8 SPFD	51080 · Water/Sewer Exp.	-120.31
			<u>-120.31</u>
14984	01/08/2026 HOME DEPOT	11110 · Evergreen National Bank	
	300 - ESD:St 1 - DMFD	22010 · Home Depot CC	-502.01
			<u>-502.01</u>
14985	01/21/2026 AIRGAS, LLC	11110 · Evergreen National Bank	
5521808291	01/01/2026	63020 · Appartus Repair and Maint.	-100.48
			<u>-100.48</u>

14986	01/21/2026 CCMRD 12/01/2025 Final Bill	11110 · Evergreen National Bank 62010 · Volunteer Incentives	-110.00 <u>-110.00</u>
14987	01/21/2026 CITY OF IDAHO SPRINGS Oct -Nov 12/02/2025 500 - Idaho Springs:St 2 - ISFD Oct - Nov 12/02/2025 500 - Idaho Springs:St 2 - ISFD	11110 · Evergreen National Bank 51080 · Water/Sewer Exp. 51080 · Water/Sewer Exp.	-20.93 <u>-2.10</u> -23.03
14988	01/21/2026 CO DIVISION OF FIRE PREVENTION AND CO 26-95844 01/13/2026	11110 · Evergreen National Bank 60065 · Fire Ops Training Exp.	-175.00 <u>-175.00</u>
14989	01/21/2026 DENVER CROWD, Ltd 4582 01/21/2026	11110 · Evergreen National Bank 51060 · Software Programs	-206.04 <u>-206.04</u>
14990	01/21/2026 FIRST RESPONDER COMMUNICATIONS 0126-04 01/15/2026	11110 · Evergreen National Bank 78010 · Hardware Expense	-495.00 <u>-495.00</u>
14991	01/21/2026 L.N. CURTIS & SONS 01/05/2026	11110 · Evergreen National Bank 60065 · Fire Ops Training Exp. 60065 · Fire Ops Training Exp. 63020 · Appartus Repair and Maint.	-263.87 -105.98 <u>-279.59</u> -649.44
14992	01/21/2026 MES 2401369 12/16/2025	11110 · Evergreen National Bank 60045 · SCBA Equipment R & M	-2,200.00 <u>-2,200.00</u>
14993	01/21/2026 POLAR GAS 1520086582 01/13/2026 200 - Empire:St 3 - EMFD (New)	11110 · Evergreen National Bank 51070 · Utilities - Gas / Electric	-498.99 <u>-498.99</u>
14994	01/21/2026 PRIMO BRANDS Dec 12/30/2025	11110 · Evergreen National Bank 51080 · Water/Sewer Exp.	-217.86 <u>-217.86</u>
14995	01/21/2026 TOWN OF GEORGETOWN. Dec 12/31/2025 400 - Georgetown:St 4 - GTFD	11110 · Evergreen National Bank 51080 · Water/Sewer Exp.	-442.04 <u>-442.04</u>

14996	01/21/2026	Collins, Cole, Flynn, Winn & Ulmer, PLLC	11110 · Evergreen National Bank	
8452	01/12/2026		57010 · Legal Fees	-124.00
				<u>-124.00</u>
14997	01/23/2026	CORE ELECTRIC CO.	11110 · Evergreen National Bank	
Dec	01/23/2026	300 - ESD:St 6 - Floyd Hill	51070 · Utilities - Gas / Electric	-139.12
				<u>-139.12</u>
14998	01/23/2026	CORPORATE IMAGES	11110 · Evergreen National Bank	
87889	01/23/2026		60060 · Uniforms	-1,385.15
				<u>-1,385.15</u>
14999	01/23/2026	JACOB GLENN	11110 · Evergreen National Bank	
1NFA	01/23/2026		60065 · Fire Ops Training Exp.	-1,073.33
				<u>-1,073.33</u>
15000	01/27/2026	AT & T	11110 · Evergreen National Bank	
01192026	01/11/2026		51045 · Cell Phone Expense	-44.69
			51045 · Cell Phone Expense	-49.75
			51045 · Cell Phone Expense	-44.69
			51045 · Cell Phone Expense	-46.77
			51010 · Internet/Cable Expenses	-40.54
			51010 · Internet/Cable Expenses	-40.54
			51010 · Internet/Cable Expenses	-40.54
			51045 · Cell Phone Expense	-44.69
			51045 · Cell Phone Expense	-43.34
				<u>-395.55</u>
15001	01/27/2026	CO DIVISION OF FIRE PREVENTION AND CO	11110 · Evergreen National Bank	
26-96290	01/27/2026		60065 · Fire Ops Training Exp.	-105.00
				<u>-105.00</u>
15002	01/27/2026	THE FIRE STORE.COM	11110 · Evergreen National Bank	
822337	01/20/2026		60015 · Personal Protection Equipment	-503.25
				<u>-503.25</u>
15003	01/28/2026	AMAZON	11110 · Evergreen National Bank	
RL7R	12/24/2025		51015 · Station Supplies and Cleaning	-55.22
PT3L	12/27/2025		52020 · Computer Repair/Maint.	-174.99
MM6R	01/01/2026		51050 · Stations Repair & Maint	-53.98
9VPT	01/01/2026		51050 · Stations Repair & Maint	-53.97
TKWN	01/04/2026		52010 · Office Equipment	-235.99

CON'T NEXT PAGE

AMAZON CON'T

HLRV	01/07/2026	63020 · Appartus Repair and Maint.	-550.37
94HT	01/09/2026	51020 · Office Supplies	-19.34
1GQG	01/09/2026	51020 · Office Supplies	-10.98
QYDH	01/12/2026	51050 · Stations Repair & Maint	-259.98
RWYC	01/20/2026	64025 · FP Equipment Exp.	-209.56
LXNC	01/20/2026	64025 · FP Equipment Exp.	-139.62
RVXR	01/23/2026	60010 · Operating Supplies	-480.16
WFDY	01/24/2026 300 - ESD:St 1 - Apparatus:ATV - 2630	78025 · Vehicle/Apparatus Improv Exp.	-1,088.36
TGR1	02/20/2026	60075 · Rescue Equipment	-119.43
			<u>-3,451.95</u>
15004	01/28/2026 CORPORATE IMAGES	11110 · Evergreen National Bank	
87898	01/26/2026	60060 · Uniforms	-4,610.54
			<u>-4,610.54</u>
15005	01/28/2026 CEBT - WILLIS OF COLORADO	11110 · Evergreen National Bank	
		21065 · Dental Insurance	-1,029.00
		21050 · Medical Insurance	-4,132.13
		21050 · Medical Insurance	-23,461.90
		21045 · Taxable Group Term Life	-52.05
		21040 · Vision	-119.00
			<u>-28,794.08</u>
		TOTAL	308,266.53

CLEAR CREEK FIRE AUTHORITY PROCUREMENT POLICY

1. Procurement/Purchasing. All expenditures shall be made in compliance with the Colorado Revised Statutes, as amended; shall adhere to all Authority policies issued relative to the purchase of goods and services; and shall be within approved budgeted amounts.

Purchases or contracts made contrary to this policy will not be binding upon the Authority, and the person making the purchase may be held personally liable.

2. Purchasing Authority. Purchases of \$50,000 or less that have been budgeted and appropriated may be approved by the Fire Chief. All purchases in excess of \$50,000, or that have not been budgeted for the budget year of the purchase, require Board approval.

3. Formal Quotes - Purchases \$50,001 to \$250,000. Formal purchase procedures may be used for the procurement of standard, non-complex goods or services costing more than \$50,000 but less than \$250,000 that are not provided for in other Authority contracts. The purchaser shall obtain more than one price quote, either in person, by telephone, or fax, to obtain prices for the purchase of the required supplies, materials, equipment, or services, and shall select the appropriate vendor based on the quoted price to the lowest dollar responsible and responsive person or provider. The Authority reserves the right to reject any and all quotes, and to select, in its discretion, the supplies, materials, equipment or services determined to be in the Authority's best interest.

4. Formal Competitive Bid/Quote Requirement - Purchases \$250,001 or More. Notice by publication in a newspaper of general circulation in Clear Creek County, and a competitive bid or proposal shall be required for purchases in excess of \$250,001. The award shall be made to the bidder whose bid or proposal, in the sole determination of the Authority, represents the best value for the money. The Authority reserves the right to reject any and all bids and to waive all formalities in bids, and to select, in its discretion, the bid determined to be in the Authority's best interest.

5. Construction Contracts.

(a) Competitive Sealed Bids or Proposals. Notice by publication in a newspaper of general circulation in Clear Creek County, and a competitive sealed bid or proposal shall be required for any construction contract in excess of the limits established by Section 32-1-1001, C.R.S, for notice and bidding of special district construction contracts. For contracts procured pursuant to Section 32-1-1001, C.R.S., the award shall be made to the lowest responsive and responsible bidder whose bid or proposal complies

with the detail specifications contained in the Invitation for Bid or Request for Proposals. The Authority reserves the right to reject any and all bids and to waive all formalities in bids, and to select, in its discretion, the bid determined to be in the Authority's best interest. For contracts procured pursuant to Part 18 of Article 1, Title 32, proposals shall be evaluated pursuant to criteria established by the Authority, and the award shall be made to the party submitting a proposal which represents the best value to the Authority.

(b) Construction contracts involving costs less than the threshold amount provided in Section 32-1-1001, C.R.S., for notice and bidding are subject to the other provisions and requirements of this Policy, except that the Informal Quote procedure may be utilized for construction contracts up to the threshold amount provided in Section 32-1-1001, C.R.S., for notice and bidding.

6. Exceptions to Bid/Quote Requirement.

- (a) Sole Source Vendor selected by Board;
- (b) State or Federal Pricing;
- (c) Contracts with other governmental units;
- (d) Legal, accounting and auditing services;
- (e) Professional services of less than \$100,000 that are selected from a pre-qualified vendor list;
- (f) Emergency purchases (as defined in this Policy); and
- (g) Determination of Board that a negotiated contract with a single vendor is in the best interest of the Authority.

7. Purchase Order/Encumbrance Requirements. Unless exempted below, purchases in excess of \$10,000 that will require payment of multiple invoices over time, or when payment is anticipated to be made in excess of 60 days from date of order or contract, require the issuance of a purchase order and encumbrance of budget. Award of formal bids/requests for proposal also require the issuance of a purchase order to document the award and encumber the committed funds.

8. Exceptions to Purchase Order/Encumbrance Requirement. When budgeted and appropriated:

- (i) Utilities;
- (ii) Contributions and grants;
- (iii) Insurance;

- (iv) Advertising;
- (v) Allocations to outside agencies;
- (vi) Postage;
- (vii) Legal, accounting and auditing; and
- (viii) Seminars, conferences and related travel expenses.

9. Sole Source Purchases. Sole source purchases are appropriate when a product is available from only a single supplier. The purchaser shall make a written determination as to why the purchase should be sole source, and shall negotiate the price, terms and delivery of the procurement action. Examples of when sole source procurement may be appropriate are:

- (a) Compatibility of equipment, accessories, replacement parts or other products or services to be purchased are of paramount consideration;
- (b) Required and appropriate specifications can be met by only a single source; or
- (c) A sole supplier's product or services are needed for trial or testing.

10. Emergency Purchases. An emergency condition is a situation that creates a threat to public health, welfare, or safety, or a need to protect Authority assets. Potential causes include, but are not limited to, floods, epidemics, riots, equipment failures, operational work stoppages, fires, or other similar reasons proclaimed by the Chairman or Vice Chairman. Upon such proclamation, this Policy will be suspended for three (3) days, or until reinstated by proper Board action, whichever comes first. The Board may extend any temporary suspension of this policy for any period of time deemed appropriate. During any such emergency, the Fire Chief shall have authority to make purchases without prior Board approval, including but not limited to ordering aircrafts for firefighting purposes; however, the cost of such emergency purchases may not exceed the amount in the Authority's Capital or Reserve Fund. All emergency purchases shall be reported to and ratified by the Board at the next regular meeting of the Board.

11. Prohibition Against Subdivision. No procurement transaction shall be subdivided for the purpose of circumventing the dollar values provided in this policy.

12. Conflict of Interest. Every Authority Board member or employee is expressly prohibited from knowingly:

- (a) Underestimating or exaggerating requirements to a prospective bidder for the purpose of influencing bids.

(b) Misrepresenting the quality of a bidder's products or services.

(c) Voting or participating in discussion or deliberating on any question in which he or she has a *substantial personal or financial interest* other than the common public interest, direct or indirect, including an interest held through a spouse, child, step-child, grandchild, son-in-law, daughter-in-law, parent, grandparent, sibling, regardless of the location of such person's residency, or a person residing in the same household on either a permanent or temporary basis.

(d) Being interested in any contract made by the Authority unless such contract is:

(i) Awarded to the lowest responsible bidder based on competitive bidding procedures;

(ii) For merchandise sold to the highest bidder at public auctions;

(iii) For investments or deposits in financial institutions which are in the business of loaning or receiving moneys;

(iv) A contract with an interested party if, because of geographic restrictions, the Authority could not otherwise reasonably afford itself of the subject of the contract. It shall be presumed that the Authority could not otherwise reasonably afford itself of the subject of a contract if the additional cost to the Authority is greater than ten percent of a contract with an interested party or if the contract is for services that must be performed within a limited time period and no other contractor can provide those services within that time period; or

(v) A contract with respect to which a Board member or employee has disclosed a personal interest and has not voted thereon, or with respect to which any Board member has voted thereon in accordance with Section 24-18-109(3)(b), C.R.S. Any such disclosure shall be made to the Board.

13. Administration. Prior to signing a purchase order or contract for goods or services, the preceding provisions of this policy shall be complied with. Contract administration begins with the signing of the purchase order or contract and continues throughout the life of the purchase order or contract. The complexity of the purchase order or contract dictates the level of administration required. A one-time delivery of supplies requires less administration than a multi-year requirements contract for complex services. The purchaser and the user are jointly responsible for adequate contract administration. As a minimum, the following shall be monitored:

(a) Inspect and accept goods or services received.

(b) Assure that the procurement action is completed successfully and in accordance with the terms and conditions of the purchase order or contract.

(c) Communicate with suppliers/contractors to assure understanding of the requirements within the boundaries of the contract documents.

(d) Evaluate contractor performance against contract requirements.

(e) Review reports of completed work and test for actual completion of the work.

(f) Review and approve change orders, if appropriate. All change orders must be in writing. Change orders shall not be used to intentionally avoid thresholds for obtaining informal quotes or formal bids. Change orders that result in a net increase in contract price require Board approval.

(g) Process payments and contract closeout documents in a timely manner.

(h) Maintain a complete documented procurement file of all the related purchasing actions.

(i) All purchases shall be appropriately inventoried and tagged before being placed into service.

14. Compliance with Statutes. In addition to the requirements of this policy, the procurement of goods and services by the Authority is subject to, and shall comply with all applicable Colorado statutes, including but not limited to Sections 32-1-1001(1)(d)(I), 24-18-101, *et seq.*, 24-91-103.6, and 29-1-110, C.R.S.

CLEAR CREEK FIRE AUTHORITY

RESOLUTION NO. 2026-03

A RESOLUTION REPEALING AND READOPTING A FEE SCHEDULE FOR THE 2024 EDITION OF THE *INTERNATIONAL FIRE CODE*

WHEREAS, the Clear Creek Fire Authority (the “Authority”) was established by an Intergovernmental Agreement in 1998, which was renewed and amended numerous times, including most recently the Amended and Restated Intergovernmental Agreement recorded December 10, 2024 (the “IGA”), to provide fire protection services within and beyond Clear Creek County; and

WHEREAS, the Authority is organized pursuant to the provisions of the Colorado Constitution, Article XIV, Section 18(2)(a) and (b) and Section 29-1-203, C.R.S.; and

WHEREAS, pursuant to Paragraph 5 of the IGA, the Authority has all those powers and functions vested in statutory fire protection districts pursuant to Sections 32-1-1001 and 32-1-1002, C.R.S., as may be amended from time to time, except as specifically provided for in the IGA; and

WHEREAS, Sections 32-1-1002 (d) and (e), C.R.S., authorize fire protection districts to adopt and enforce fire codes and to fix and from time to time increase or decrease fees and charges for fire code inspections; and

WHEREAS, by Resolution No. 2026-03, the Authority adopted by reference the 2021 Edition of the *International Fire Code*, as amended; and

WHEREAS, the Authority has determined that the repeal of any and all previous fee schedules and re-adoption of a cumulative fee schedule (the “Fee Schedule”) is necessary to help offset the costs incurred by the Authority for activities, inspections, and plan reviews conducted pursuant to the *International Fire Code*.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CLEAR CREEK FIRE AUTHORITY AS FOLLOWS:

1. **Repeal of Previous Fee Schedules.** The Board hereby repeals all previous fee schedules adopted associated with activities conducted associated with the *International Fire Code*.
2. **Adoption of Fee Schedule.** The Board hereby adopts the Fee Schedule attached hereto as Exhibit A.
3. **Fire Chief to Annually Adjust Fees.** The Fire Chief shall adjust the Fee Schedule annually without further Board action, in an amount reflected by the Consumer Price Index published for the U.S. Bureau of Labor Statistics for the Denver-Aurora-Lakewood area, however, such increase shall not take effect until the adjusted Fee Schedule has been published on the Authority’s website and in the Clear Creek Courant for a minimum of 2 editions, and not less than 30 days prior to taking effect.

4. **Fire Chief Authorized to Reduce or Waive Fees.** The Fire Chief is authorized to reduce or waive the fees in the Fee Schedule based upon the circumstances of specific projects which are determined, in his or her sole discretion, to result in reduced or nominal costs to the Authority for the services provided.

5. **Waiver for Governmental Entities.** The Fire Chief shall be authorized to reduce or waive the fees in the Fee Schedule, except punitive fees, for governmental entities, including, but not limited to counties, municipalities, schools and special districts, when determined by the Fire Chief in his sole discretion that either (i) the governmental entity provides reciprocal services or benefits to be of approximately equal benefit to the Authority, or (ii) the governmental entity's project or special event will result in reduced or nominal costs to the Authority for the services provided. Punitive fees include re-inspection, after-hours inspection, and resubmittals after the first resubmittal.

6. **Severability.** If any part, section, subsection, sentence, clause, or phrase of this Resolution is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining provisions.

7. **Effective Date.** This Resolution shall take effect and be enforced as of March 1, 2026.

Adopted this 18th day of February 2026.

Clear Creek Fire Authority

By: _____
_____, Chair

Attest:

EXHIBIT A

I. Fees for General Inspection Services

1. **Submittal Fee:** All submittals for Site Plan for New Construction, New Subdivisions, PUD Review, and other planning issues shall be subject to a \$300.00 Submittal Fee. All submittals requiring more than two hours of plan review shall be assessed at an additional review rate of \$150.00 per hour.
2. **Construction Permit/Tenant Finish Permit:** For projects with a building department valuation of \$50,000 or less, a set fee of \$400.00 shall be assessed. For projects with a building department valuation of over \$50,000, the fee is determined by multiplying the building department valuation by \$00.008. Additional plan review necessitated by revisions or incomplete submittals shall be assessed at a rate of \$150.00 per hour with a one-hour minimum in addition to the above fees. See Section #6 below for separate fire and life safety system construction permit fees.

Tents and temporary membrane structure construction/operational permits will be combined into one permit. The initial fee for the tent/membrane structure is \$300.00. For tents/membrane structures left up (less than 180 days) for subsequent events, the re-inspection fee is \$100.00.

3. **Townhome Construction/Attached Single Family Dwellings:** Attached single-family dwellings in excess of two units shall be assessed at a fee of \$400 per unit.
4. **Construction Permit for Solar Photovoltaic System:** Systems installed on commercial properties and multi-family residential buildings shall be assessed a base fee of \$500.00. One- and two-family dwellings and townhomes shall be assessed at a flat fee of \$400.00.
5. **Growing and/or Processing Operations:** Operations, where no applicable standards or requirements are set forth in the currently adopted Fire Code, will be subject to review under applicable standards of the NFPA or other nationally recognized fire safety standards. Operations shall be assessed a base fee of \$400.00 plus an additional \$200.00 per hour for review time.

6. Construction Permits for Fire and Life Safety Systems:

- | | |
|---|---|
| A. Standpipe System | \$400 base fee for the first riser, \$250 for each additional riser |
| B. Sprinkler Systems | \$400 base fee, plus \$4.00 per device |
| C. Clean Agent Systems | \$400 base fee, plus \$4.00 per device |
| D. Fire Pumps | \$500 fee (excluding one & two-family dwellings) |
| E. Hood Extinguishment | \$400 fee for each hood system |
| F. Fire Alarm Systems | \$400 base fee plus \$4.00 per device |
| G. Emergency Responder Radio Systems (BDA) | \$400 Fee |
| H. Fire Alarm or Sprinkler Systems in One- and Two-Family Dwellings and Group R-3's | \$400 base fee, plus \$4.00 per device |

7. Use of District Fire Apparatus: The hourly rate for use of a Type 1 Engine incident to inspections (e.g., standpipe flow testing) is \$350.00 per hour with a two-hour minimum. This rate provides for an operational manned apparatus for connection up to the FDC only. No additional hose or equipment is supplied beyond the FDC.

8. Special Event Coverage: The hourly rate for the use of a Fire Unit for dedicated standby on a special event is \$200.00 per hour with a two-hour minimum.

9. Operational Permits: The fee for all business operational permits required by the currently adopted Fire Code, as amended, shall be \$300.00.

Exception: A \$100.00 fee for open burning permits will be assessed. The open burning permit will be valid for the calendar year of issue. The open burning permit is renewable under the current fee schedule.

10. Vehicle Access Equipment and Access Gates: The fee for all construction permits to install vehicle access equipment and all access gates across fire apparatus access roads shall be \$300.00, regardless of whether it is a public or private road.

11. Fire Mitigation Inspections: The fee for all new construction, additions, and deck/patio construction and/or replacement shall be \$150.00.

12. Driveway/ Access Road Deviations: The base fee for requesting a driveway or access road deviation will be \$400. Site visits beyond the initial site evaluation will incur a fee of \$150 per visit.

13. AST/UST Permanent Installation/Removal: The fee for the 1st tank shall be \$400.00, and the fee for each subsequent tank at the same site shall be \$200.00.

14. Fuel Dispensers: The fee for the 1st dispenser shall be \$400.00, and the fee for each subsequent dispenser at the same site shall be \$25.00.

15. Medical Gas Systems: Systems shall be assessed a \$400.00 base fee plus \$4.00 per outlet.

16. Required Additional and Re-inspections: Required additional and re-inspections will be charged \$200.00 for the first two hours (minimum), and \$75.00 for each additional hour or

portion thereof. Requests for re-inspections shall be included in this section.

- 17. Construction or Installation without a Permit:** Work started without appropriate permits, as required by the currently adopted Fire Code and this Fee Schedule, may be subject to additional fees. Permit fees set forth above may be doubled.
- 18. Electric Vehicle Charging Installation-** A base fee of \$400.00 will be assessed, with an additional \$25.00 for each charging port. Residential single-family homes and duplexes are exempt.
- 19. Hydrant Test Fee:** New and existing fire hydrants shall be subject to a fee of \$200.00 per hydrant for testing.
- 20. Destruction of Fire Department Locks:** Any person who cuts, damages, or destroys a fire department security lock shall be assessed a replacement fee of \$75.00 per lock.
- 21. Existing Occupancy Re-inspections:** The responsible party for existing occupancies or structures may be assessed a fee of \$200.00 per re-inspection after the third visit within a year to ensure compliance with the currently adopted Fire Code.
- 22. Failure to Comply:** Any person or company failing to comply with a stop work order as provided by the currently adopted Fire Code shall be subject to a fee of \$500 for the first failure to comply, which fee will increase in increments of \$500 per each subsequent failure to comply (i.e. \$1,000 for the second failure to comply, \$1,500 for the third failure to comply, etc.).
- 23. After Hours Inspections:** All requests for inspections conducted before or after regular business hours of 8:00 AM to 5:00 PM Monday through Friday shall be assessed a fee of \$150.00 per hour (minimum two hours).
- 24. Out-of-District Fire Inspections:** Inspection services provided to neighboring fire districts to include sprinkler rough-in, sprinkler final, alarm rough-in, alarm final, building rough, and building final will have a fee of \$250 for each inspection to include reinspections.
- 25. Required Fire Pit Inspection:** This fee covers required inspections for recreational fire pits as required by a code or ordinance: \$25.00.
- 26. Required Residential Rental Inspections:** A fee of \$250.00 will be required to conduct fire

safety inspections of properties as required by a code or ordinance.

- 27. Credit Card Fees:** A fee of 3% will be added to all payments made by Visa or MasterCard credit cards. The fee will be added to the total cost.

II. Fees for False Alarms

- 1. False alarms require District response and mandate inspection to determine the cause of the alarm. Excessive false alarms are charged fees in accordance with this section.**
- 2. Category I Alarms:** Category I alarms will not be assessed a fee. A Category I alarm is any alarm requiring Authority response where the system operated properly under the following conditions:
 - **Accidental:** Any alarms caused by a guest or circumstances beyond the control of management, or accidental smoke or fire condition.
- 3. Category II Alarms:** The owner of any fire alarm system found to have three or more Category II alarms in a calendar year shall be charged a fee pursuant to Table 1. A Category II alarm is any alarm requiring Authority response under the following conditions.
 - **System Malfunction:** Any alarm caused by poor or improper maintenance, or improper installation of alarm equipment, hardware, or wiring. An improper action by the alarm monitoring center shall also be considered a system malfunction.
 - **User Error:** The act or omission of an agent, employee, or contractor of management.
 - **Undetermined Cause:** Any alarm which, after inspection by the district, does not reveal the apparent cause of the alarm. If the alarm system owner or their agent can provide proof of cause within two (2) working days of the alarm time, the district may re-evaluate its assessment.

Except for fees charged pursuant to sections III(3)(A) and III(3)(B) below, within 30 days following a Category II alarm that results in the assessment of a fee pursuant to this section, the owner of a fire alarm system may provide the Authority with written proof that necessary repairs or corrections have been made to the fire alarm system by a qualified agency. Upon the Authority's determination that all necessary repairs to the fire alarm system have been completed, the system owner is eligible to receive a 50% rebate of the fee if requested within 30 days of the Authority's determination.

- A. Fire Alarm Monitoring or Fire Protection Maintenance Companies:** The fee set forth in this section shall apply to any fire alarm installation/testing company, fire alarm monitoring company, or fire protection maintenance company found to have three or more Category II alarms at any combination of properties in a calendar year.

In general, the fee shall be charged to the fire alarm installation/testing company, fire alarm monitoring company, or fire protection maintenance company that is found to

be the cause of the false alarm. However, if the designation of cause cannot be distinguished between such companies, the fee shall be charged to the owner of the property.

B. **New Construction:** The fee set forth in this section shall apply to any new construction site found to have three or more Category II alarms. The fee shall be charged to the owner of the property.

4. **Malicious Alarms:** The person causing the alarm will be assessed a fee pursuant to Table 1. A malicious alarm is any alarm caused by a malicious or mischievous action.

Malicious alarms are also unlawful. The individual responsible for a malicious alarm(s) may be referred for criminal prosecution as defined in the Colorado Revised Statutes.

5. **Failure to Pay Fees:** Any fees unpaid by contracted companies or general contractors shall be charged to the owner of the system in violation of this section. The Authority may take all available legal and equitable remedies to recover unpaid fees for more than ninety days. To the extent permitted by law, attorneys' fees and costs may be charged to recover any expenses incurred by the Authority in collecting past-due fees.

6. **Credit Card Fees:** A fee of 3% will be added to all payments made by Visa or MasterCard credit cards. The fee will be added to the total cost.

Table 1 – False Alarm Fees

Category II Alarms		Malicious Alarms	
Number of Alarms Per Calendar Year	Fee Per Each Alarm	Number of Alarms Per Calendar Year	Fee Per Each Alarm
1	\$ 0.00	1	\$200.00
2	\$ 0.00	2	\$300.00
3	\$200.00	3	\$400.00
4	\$300.00	4	\$500.00
5	\$400.00	5	\$600.00
6	\$500.00	6	\$700.00
More than 6: Fees continue indefinitely, with an accumulating increase of \$100 per alarm.		More than 6: Fees continue indefinitely, with an accumulating increase of \$100 per alarm.	