

Elk Creek Fire Protection District Board of Directors

Regular Meeting Agenda

Thursday, April 24, 18:00hr

Via Zoom & In Person

(located on ECFPD website)

- I. Call to order
- II. Pledge of Allegiance
- III. Moment of Silence for Fallen Responders
- IV. Roll call of Board members
- V. Additions or Deletions to, and Approval of the Agenda
- VI. Public Comment Period
- VII. Review and Signed Approval of March, 2025 Regular Mtg Minutes
- VIII. Financial Matters
- IX. Chief Ware Report
- X. Old Business
- XI. New Business
- XII. Adjournment

RECORD OF MINUTES
Elk Creek Fire Protection District
Regular Board Meeting
March 27, 2025, In Person and via Zoom

Call to Order at 6:03 PM

The regular monthly meeting of the Board of Directors of Elk Creek Fire Protection District (ECFPD) was called to order by President Greg Pixley at 6:03 p.m. on Thursday, March 27, 2025. The meeting was held in person and via Zoom pursuant to statutory notice.

Pledge of Allegiance

A Moment of Silence for Fallen Responders

Roll Call of Board Members

President Greg Pixley, Vice President Dominique Devaney, Treasurer Sharon Woods, Secretary Melissa Baker and Director Charles Newby all attended in person.

Also present in person was Chief Jacob Ware, Administrator Barbara Stockton. Present via Zoom was Attorney John Chmil.

Agenda

The agenda was reviewed by all Board members. No additions or deletions were made to the agenda. The agenda was accepted as presented.

Public Comment Period

Five district residents commented during this period.

Minutes

The minutes for February were approved by the motion of VP Devaney, seconded by Treasurer Woods, and accepted by a vote of 3 yay's 1 abstention.

Financial Report

Treasurer Woods presented the financial report for February revenue and expenditures. A copy of the report is on file with the District office. The financial report was approved by motion from Treasurer Woods, seconded by Secretary Baker, and accepted by a unanimous vote of the Board.

Chief's Report

Chief Wares report on activity, calls, and personnel was presented . A copy of the report is on file with the District office.

Old Business

Unification Update: Chief Ware presented a brief update that there has been no movement by the Board of County Commissioners.

Chief Ware Contract: Discussion was held regarding the contract for Chief Ware. A motion to approve the contract as presented was made by VP Devaney with a second by Secretary Baker. The contract was approved by a vote of 3 yay's (VP Devaney, Treasurer Woods, and Secretary Baker) and 1 No by Director Newby.

New Business

Local 4710 MOU: A motion was made by VP Devaney to approve the MOU for Local 4710 with a second by Secretary Baker. The MOU was approved by a vote of 3 yay's (VP Devaney, Treasurer Woods, and Secretary Baker) and 1 No by Director Newby.

Next Board Meeting:

The next board meeting is scheduled for April 24, 2025, at 6:00 pm both in person and via Zoom.

Adjourn

With no additional business before the board the meeting was adjourned at 6:58 pm.

ELK CREEK FIRE PROTECTION DISTRICT

Income Statement

For the Three Months Ending March 31, 2025

		Current Month Actual	Year to Date Actual	Yearly Budget	Percentage
Revenues					
104000	Property Tax Revenue - Jeffco	1,355,390	1,355,204	4,091,650	33.12
104010	Property Tax Revenue -Parkco	172,623	175,645	490,570	35.80
104040	Delinquent Taxes	8	125,908	-10,000	(1,259.08)
104100	Specific Own. Taxes - Jeffco	24,447	70,749	230,000	30.76
104110	Specific Own. Taxes - Parkco	3,303	10,151	45,000	22.56
104200	Interest Income Jeffco	4	-87	2,000	(4.37)
104210	Interest Income Parkco	0	0	500	0.00
104220	Interest Income Investments	28,420	76,429	367,000	20.83
104300	Ambulance Billings	0	116,548	595,000	19.59
104310	Ambulance Billings-MCR/MCD Adj	0	-50,722	-200,000	25.36
104430	Permits - Inspection Fees	533	726	10,000	7.26
104440	Home Assessments	482	482	7,000	6.89
104450	Donations	1,325	1,575	15,000	10.50
104460	Lease Revenue	2,300	7,323	60,000	12.20
104488	Grant Award - Fire	25,000	25,000	0	0.00
104700	CRRF Reimbursement	6,918	6,918	1,554,356	0.45
104710	Fuels Crew Reimbursement	0	32,467	175,000	18.55
104730	Equipment/Repair	2,250	2,250	0	0.00
104750	Maintenance Crew Reimbursement	0	11,291	50,000	22.58
104760	Miscellaneous Income	5,211	5,236	0	0.00
104800	Mitigation Contracts	0	0	50,000	0.00
104850	Mitigation Grants	0	173,451	0	0.00
	Total Revenues	1,628,214	2,146,544	7,533,076	28.49

Expenses - Administration

106000	Wages - Admin	32,751	101,903	384,159	26.53
106010	Overtime - Admin	519	909	11,614	7.83
106020	Unemployment Insurance	45	180	768	23.41
106030	FICA and Medicare	687	2,178	7,315	29.78
106040	FPPA ER Contributions	3,345	9,841	37,382	26.33
106060	Employee Benefits ER Paid	7,912	30,695	83,900	36.59
106075	Employee Bonus	0	0	68,250	0.00
106100	Bank Service Charges	539	631	1,050	60.06
106120	Postage/Box Rental-Admin	15	576	525	109.69
106130	Publications/Legal Notices/Adv	0	0	5,828	0.00
106140	Printing/Stationary, Forms	0	14	1,050	1.29
106160	Office Supplies & Expense	391	1,468	10,500	13.98
106165	Office Furniture	0	160	3,675	4.35
106170	Office Equipment-Rental	349	797	4,200	18.98
106190	General Meeting Expenses	106	398	5,250	7.58
106200	Uncollectible Accounts	0	27,377	60,000	45.63
106230	Ambulance Billing Services	944	5,910	11,550	51.17
106300	Public Relations-Admin	0	0	525	0.00

ELK CREEK FIRE PROTECTION DISTRICT

Income Statement

For the Three Months Ending March 31, 2025

		Current Month	Year to Date	Yearly	Percentage
		Actual	Actual	Budget	
106305	Awards/Recognition	0	41	3,150	1.32
106330	Treasurer's Fees-JeffCo	20,331	22,221	73,500	30.23
106340	Treasurer's Fees-ParkCo	5,179	5,269	15,750	33.46
106400	Legal Services	0	9,316	50,400	18.48
106410	Accounting Services	0	197	50,000	0.39
106420	Auditing	0	0	15,750	0.00
106430	Computer Services	2,918	11,672	38,850	30.04
106480	Repairs and Maint-Office Equip	0	61	525	11.52
106490	Computer Equipment	1,179	1,191	15,750	7.56
106495	Software Expense	2,205	16,485	59,850	27.54
106500	Conferences/Serminars-Admin	0	40	105	38.10
106524	Human Resources	8,478	14,964	21,000	71.26
106560	Membership/Regist/Subscr	527	1,813	5,250	34.53
106720	Insurance-Liability	0	95,834	102,000	93.95
106730	Insurance-Workers Comp	0	106,897	72,000	148.47
116080	Directors' Fees	0	8,000	9,240	86.58
116310	Election Expenses	0	4,925	15,750	31.27
116450	Consultant Services	0	0	42,000	0.00
116500	Seminars and Conferences	0	0	1,050	0.00
Total Expenses - Administration		88,421	481,964	1,289,462	37.38
Expenses - Fire					
236000	Salaries and Wages-FR	36,329	118,594	380,515	31.17
236010	Overtime - Fire/Rescue	4,831	15,904	60,807	26.16
236020	Unemployment Ins - FR	60	248	761	32.55
236030	FICA - Medicare FR	716	2,083	5,517	37.76
236040	FPPA ER Contrib - FR	4,142	11,290	39,954	28.26
236050	Vol Pension-Fire	0	0	10,500	0.00
236060	Employees Benefits ER Paid	9,388	34,633	112,114	30.89
236090	Pension Contribution-Fire	0	0	1,050	0.00
236200	Medical Exam - Fire	0	346	8,400	4.12
236305	Vol Incentive - Fire	10,000	10,000	10,500	95.24
236310	Honor Guard	3,200	3,332	10,500	31.73
236320	Cadet Academy	0	0	3,150	0.00
236495	Software	0	72	3,675	1.96
236505	Clothing and Uniforms - FR	711	2,419	26,250	9.22
236515	PPE	0	0	36,750	0.00
236520	Materials/Supplies	96	213	6,930	3.08
236525	Radio Equipment	0	12,928	32,550	39.72
236530	Fire Equipment	0	2,426	26,250	9.24
236560	Membership/Regist/Subscr	14	14	1,050	1.33
236820	Fuel - Diesel Fire	1,128	1,941	12,600	15.40
236821	Fuel - Gas Fire	694	1,608	6,825	23.56
Total Expenses - Fire		71,308	218,051	796,648	27.37

ELK CREEK FIRE PROTECTION DISTRICT

Income Statement

For the Three Months Ending March 31, 2025

		Current Month Actual	Year to Date Actual	Yearly Budget	Percentage
Expenses - Training					
306000	Wages - Training	9,200	28,475	119,600	23.81
306010	Overtime - Training	0	3,203	21,697	14.76
306020	Unemployment Insurance-TR	9	54	239	22.74
306030	FICA and Medicare-TR	136	469	1,734	27.02
306040	FPPA ER Contribution-TR	1,046	3,040	12,558	24.21
306060	Employee Benefits ER Paid-TR	2,673	10,330	31,512	32.78
306200	Medical Exams-Health & Safety	0	240	10,500	2.29
306510	Rookie Academy	0	0	6,300	0.00
306523	Facility Fees	19	159	105	151.23
306550	Training-Instructor Fees	0	2,036	31,500	6.46
336220	Travel	1,388	2,966	12,600	23.54
336550	Individual Classes/Conferences	1,906	3,824	42,000	9.11
336560	Training Equipment/Supplies	828	1,572	5,250	29.94
336570	Training Subscriptions	0	45	2,730	1.65
336580	FF/EMS Certifications	32	32	3,150	1.02
336590	Training Manuals	0	1,434	2,100	68.27
Total Expenses - Training		17,238	57,880	303,575	19.07
Expenses - Prevention					
226000	Wages - Prevention	14,061	41,972	152,701	27.49
226010	Overtime - Prevention	0	3,279	5,807	56.46
226020	Unemployment Insurance-Prev	27	88	305	28.95
226030	FICA and Medicare-Prev	201	649	2,214	29.29
226040	FPPA ER Contributions-Prev	1,552	4,509	16,034	28.12
226060	Employee Benefits ER Paid-Prev	1,360	4,797	21,696	22.11
226300	Public Relations	0	0	105	0.00
226500	Conferences and Seminars	0	0	53	0.00
226520	Materials and Supplies	0	0	105	0.00
226525	Contract Plan Reviews	0	0	525	0.00
226550	CPR/Event Instructor Fees	0	0	210	0.00
226560	Membership/Regist/Subscr	203	203	4,725	4.30
226565	Uniforms Prevention	0	0	1,995	0.00
226570	Software/Tech Prevention	78	78	7,350	1.07
226575	Home Assesment Program	0	0	1,050	0.00
226580	Training Prevention	0	0	2,100	0.00
226585	Prevention PPE	0	0	1,050	0.00
226590	Communication Prevention	0	0	5,250	0.00
Total Expenses - Prevention		17,484	55,576	223,274	24.89
Expenses - EMS					
206000	Wages - Emergency Services	54,494	177,891	570,773	31.17
206010	Overtime - Emergency Services	7,247	23,856	103,869	22.97

ELK CREEK FIRE PROTECTION DISTRICT

Income Statement

For the Three Months Ending March 31, 2025

		Current Month	Year to Date	Yearly	Percentage
		Actual	Actual	Budget	
206020	Unemployment - EMS	90	372	1,142	32.56
206030	FICA and Medicare - EMS	1,074	3,125	8,276	37.76
206040	FPPA ER Contributions - EMS	6,212	16,935	59,931	28.26
206060	Employee Benefits ER Paid- EMS	14,082	50,197	168,171	29.85
206090	Pension Contribution-Volunteer	0	0	15,750	0.00
206200	Medical Exams	0	54	52,500	0.10
206210	Fitness Equipment	0	0	788	0.00
206220	Fitness Program	0	0	2,100	0.00
206230	Dispatch	0	12,590	55,000	22.89
206305	Vol Incentive-EMS	15,000	15,000	15,750	95.24
206490	Computer Equipment	0	0	1,050	0.00
206495	Software Expense	0	2,665	7,875	33.85
206505	Clothing and Uniforms-EMS	392	2,939	19,950	14.73
206520	Materials and Supplies EMS	143	387	12,600	3.07
206560	Membership/Regist/Subscr	21	166	4,200	3.95
206580	Technical Rescue	0	2,982	4,200	71.00
206820	Fuel - Diesel	1,630	2,798	23,625	11.85
206821	Fuel - Gas	993	2,313	10,500	22.03
506200	Immunizations	0	0	525	0.00
506470	Ambulance Licensing Fees	0	0	1,050	0.00
506560	Membership/Regist/Subscr-EMS	0	0	2,678	0.00
506575	EMS Supplies	4,023	6,561	63,000	10.41
	Total Expenses - EMS	105,401	320,832	1,205,301	26.62
Expenses - Wildland/Suppression					
190000	Wages-Wildland Cpt	9,450	28,751	98,280	29.25
190010	Overtime-Wildland Cpt	1,103	2,903	12,776	22.72
190020	Unemploy Ins-Wildland Cpt	13	54	197	27.68
190030	Medicare-Wildland Cpt	149	446	1,425	31.32
190040	FPPA ER Contr-Wildland Cpt	956	2,776	10,319	26.90
190060	Emp Bene ER-Wildland Cpt	3,660	13,877	27,874	49.78
190101	Grant Expenditures-CWPC	0	855	0	0.00
190500	Wildland Supplies	0	338	36,750	0.92
190501	Wildland/Suppression Equipment	0	526	21,525	2.45
190503	Repairs/Maint Equip Wild/Sup	5,300	5,989	15,750	38.03
190504	Wildland/Suppression PPE	385	385	4,200	9.17
190505	Training Supp & Exp-Wildland	0	-365	5,250	(6.96)
190506	Conferences/Seminars-Wildland	0	0	1,365	0.00
190507	Clothing/Uniforms Wildland/Sup	418	5,903	7,875	74.96
190508	Training Wildland/Suppression	601	5,527	15,750	35.09
190509	Membership/Regist/Subscr	60	115	1,050	10.95
190605	Grant Expend-Fire	0	126,916	0	0.00
190620	Supply/Materials - Suppression	463	822	3,675	22.36
190630	Communication Wildland/Supp	0	1,771	1,050	168.69
190640	Software/Tech Wildland/Supp	373	2,596	21,000	12.36

ELK CREEK FIRE PROTECTION DISTRICT

Income Statement

For the Three Months Ending March 31, 2025

		Current Month	Year to Date	Yearly	Percentage
		Actual	Actual	Budget	
191000	Wages-Suppression	21,357	64,390	317,475	20.28
191010	Overtime-Suppression	201	1,559	8,130	19.17
191020	Unemployment-Suppression	43	132	635	20.77
191030	FICA Medicare-Suppression	313	956	10,820	8.84
191040	FPPA ER Contr-Suppression	2,441	7,092	22,807	31.10
191060	Emp Bene ER-Suppression	7,653	29,726	65,668	45.27
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	Total Expenses - Wildland/Suppression	54,937	304,039	711,646	42.72
Expenses - Fuels Crew					
192000	Wages-Fuels Crew	9,974	30,740	161,500	19.03
192010	Overtime-Fuels Crew	0	899	3,484	25.80
192020	Unemployment-Fuels Crew	19	61	323	18.81
192030	FICA Medicare-Fuels Crew	138	440	5,968	7.38
192040	FPPA ER Contr-Fuels Crew	1,127	3,273	10,817	30.26
192060	Emp Bene ER-Fuels Crew	2,860	10,895	32,064	33.98
192070	PPE/Gear Fuels	0	850	3,675	23.14
192080	Uniforms Fuels	0	0	1,628	0.00
192090	Saw Parts/Tools/Oil Fuels	0	1,897	3,413	55.58
192100	Saw Purchase Fuels	0	1,340	1,575	85.08
192110	Communications Fuels	0	0	1,050	0.00
192120	Tech/Software Fuels	15	333	5,250	6.34
192130	Training Fuels	0	0	4,200	0.00
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	Total Expenses - Fuels Crew	14,134	50,728	234,945	21.59
Expenses - CRRF					
216000	Salaries and Wages - CRRF	0	4,718	567,156	0.83
216010	Overtime - CRRF	0	10,779	493,606	2.18
216220	Travel - CRRF	945	3,350	50,000	6.70
216250	Fuel - CRRF	392	499	19,975	2.50
216260	Miscellaneous - CRRF	1,102	3,987	120,750	3.30
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	Total Expenses - CRRF	2,439	23,333	1,251,488	1.86
Expenses - Maintenance					
606000	Wages - Maintenance	11,654	36,658	145,544	25.19
606010	Overtime - Maintenance	0	621	7,491	8.30
606020	Unemployment Insurance	23	74	291	25.30
606030	FICA and Medicare	167	534	2,110	25.31
606040	FPPA ER Contribution	1,351	3,924	15,282	25.68
606060	Employee Benefits ER Paid	5,525	17,370	48,407	35.88
606080	Shared Expense - Maintenance	0	4,469	5,250	85.12
606810	Maintenance/Repair	795	7,760	21,000	36.95
606830	Maintenance/Repair Ambulance	302	643	12,600	5.10
606831	Maintenance/Repair Fire	341	9,655	36,750	26.27

ELK CREEK FIRE PROTECTION DISTRICT

Income Statement

For the Three Months Ending March 31, 2025

		Current Month	Year to Date	Yearly	Percentage
		Actual	Actual	Budget	
606840	SCBA Parts and repair	0	0	5,250	0.00
606845	SCBA Maintenance	0	0	5,250	0.00
606855	Hose/Ladder Testing	0	0	5,250	0.00
606860	Tires-Ambulance	0	2,502	3,675	68.08
606861	Tires-Fire Apparatus	0	0	15,750	0.00
606862	Tires-Wildland	0	0	5,250	0.00
606880	Outside Repairs - EMS App	0	0	10,500	0.00
606881	Outside Repairs - Fire App	0	0	21,000	0.00
606887	Outside Repairs - Wildland App	2,495	2,745	10,500	26.14
606888	Tools and Equipment Maint	107	964	19,425	4.96
606889	Software	53	1,118	3,675	30.42
606890	Towing	0	495	3,150	15.71
606891	Uniforms/Rags	418	2,290	4,200	54.52
606892	PPE	0	24	525	4.57
Total Expenses - Maintenance		23,231	91,845	408,126	22.50
Expenses - Fire Stations					
606601	Telephone-Station 1	1,948	2,113	8,400	25.15
606602	Telephone-Station 2	185	540	3,150	17.15
606603	Telephone-Station 3	100	287	1,050	27.33
606604	Telephone-Station 4	97	278	1,050	26.48
606605	Telephone - Cellular	1,195	3,727	15,750	23.66
606882	Outside Repairs - EMS Equip	0	0	2,751	0.00
606883	Outside Repairs - Fire Equip	0	0	1,575	0.00
606885	Outside Repairs Comm Equip	0	0	1,050	0.00
606886	Outside Repairs - Wildland Equ	0	0	525	0.00
606911	Alarm Service-Station 1	0	312	882	35.37
606912	Alarm Service-Station 2	0	0	882	0.00
606913	Alarm Service-Station 3	0	0	882	0.00
606914	Alarm Service-Station 4	0	0	882	0.00
606921	Disposal Services	0	348	4,725	7.37
606922	Disposal Service-Station 2	257	770	3,150	24.43
606931	Electricity-Station 1	1,010	3,918	15,750	24.87
606932	Electricity-Station 2	171	712	3,675	19.37
606933	Electricity-Station 3	901	3,607	10,500	34.35
606934	Electricity-Station 4	134	601	2,625	22.88
606941	Natural Gas-Station 1	1,649	5,234	13,650	38.34
606942	Natural Gas-Station 2	507	1,617	5,250	30.81
606943	Natural Gas-Station 3	0	0	3,150	0.00
606944	Natural Gas-Station 4	166	601	2,100	28.64
606951	Building Maintenance-Station 1	0	2,948	31,500	9.36
606952	Building Maintenance-Station 2	0	0	7,350	0.00
606953	Building Maintenance-Station 3	0	0	3,150	0.00
606954	Building Maintenance-Station 4	636	636	2,100	30.29
606961	Grounds Maintenance-Station 1	0	0	210	0.00

ELK CREEK FIRE PROTECTION DISTRICT

Income Statement

For the Three Months Ending March 31, 2025

		Current Month Actual	Year to Date Actual	Yearly Budget	Percentage
606962	Grounds Maintenance-Station 2	0	0	1,050	0.00
606971	Generator Mtnce-Station 1	0	0	1,838	0.00
606973	Generator Mtnce-Station 3	0	0	2,888	0.00
606974	Generator Mtnce-Station 4	0	0	788	0.00
	Total Expenses - Fire Stations	8,956	28,248	154,277	18.31
Expenses - Leases/Capital					
608326	Capital - EMS	0	0	500,000	0.00
608336	Capital - Fire	0	0	40,000	0.00
608605	Capital - Wildland/Prevention	0	0	125,000	0.00
608606	Capital - Facilities	0	5,274	200,000	2.64
	Total Expenses - Leases/Capital	0	5,274	865,000	0.61
	Total Expenses	403,548	1,637,771	7,443,742	22.00
	Net Income	1,224,666	508,773	89,334	569.52

ELK CREEK FIRE PROTECTION DISTRICT
Account Register
For the Period From Mar 1, 2025 to Mar 31, 2025
101020 - UMB - Operating

Filter Criteria includes: Report order is

Date	Trans No	Type	Trans Desc	Deposit Amt	Withdrawal Amt
3/1/25	0301003	Other	Soaring Technology		2,918.00
3/11/25	0301002	Other	CORE		696.09
3/11/25	0301002	Other	CORE		313.99
3/11/25	0301002	Other	CORE		134.38
3/11/25	0301002	Other	CORE		170.81
3/11/25	0301002	Other	CORE		900.53
3/15/25	0301001	Other	United Health Care		43,141.78
3/31/25	0301004	Other	March 2025 Payroll		143,342.13
3/31/25	0301004	Other	March 2025 Payroll		29,783.12
3/31/25	0301004	Other	March 2025 Payroll		54,876.90
3/31/25	0301004	Other	March 2025 Payroll		14,548.36
3/31/25	0301004	Other	March 2025 Payroll		1,650.43
3/31/25	0301004	Other	March 2025 Payroll		3,280.83
3/31/25	0301004	Other	March 2025 Payroll		6,727.30
3/31/25	0331008	Other	UMB svc chg		45.71
3/31/25	0331009	Other	Waste Connection		256.55
3/31/25	0331010	Other	CO Gas March 2025		702.47
3/31/25	0331010	Other	CO Gas March 2025		506.74
3/31/25	0331010	Other	Aflac March 2025		1,056.45
3/31/25	0331011	Other	March 2025 Credit Card		30,176.11
3/31/25	0331012	Other	Order UMB Checks		493.65
Total					335,722.33

ELK CREEK FIRE PROTECTION DISTRICT

Check Register

For the Period From Mar 1, 2025 to Mar 31, 2025

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Amount
17377V	3/17/25	Christopher's Dodge World	-167.25
17414	3/12/25	Advance Auto Parts	610.80
17415	3/12/25	Airgas USA, LLC	1,065.14
17416	3/12/25	All Copy Products INC	349.34
17417	3/12/25	Amazon Business	685.71
17418	3/12/25	Matthew Berland	350.00
17419	3/12/25	Bound Tree Medical, LLC	579.77
17420	3/12/25	Century Link	281.17
17421	3/12/25	Heritage-Crystal Clean LLC	496.63
17422	3/12/25	Steve Drucker	2,352.00
17423	3/12/25	Eldorado Artesian Springs, Inc	18.00
17424	3/12/25	Fire & Police Selection, Inc.	827.50
17425	3/12/25	Fire Truck Solutions, LLC	87.05
17426	3/12/25	Galls LLC	78.16
17428	3/12/25	Interstate Batteries	305.90
17429	3/12/25	Life-Assist Inc	151.00
17430	3/12/25	Lyons Gaddis	4,777.92
17431	3/12/25	Tom Pinder	3,937.00
17432	3/12/25	Parkland USA Corp dba Rhinehart Oil	1,841.81
17433	3/12/25	John Serfling	2,710.00
17435	3/12/25	Waterous Company	2,077.80
17436	3/27/25	Bear Creek Towing LLC	495.00
17438	3/27/25	Bound Tree Medical, LLC	2,061.27
17439	3/27/25	CCNC, Inc	200.00
17440	3/27/25	Century Link	1,697.56
17441	3/27/25	Eldorado Artesian Springs, Inc	304.20
17442	3/27/25	Elk Creek Firefighters Association#4710	2,170.00
17444	3/27/25	Galls LLC	608.97
17448	3/27/25	Life-Assist Inc	358.14
17454	3/27/25	Rebecca and Christopher Rosenborough	600.75
17455	3/27/25	Sam Hill Oil Inc.	452.59
17457	3/27/25	Staples Business Advantage	103.73
17458	3/27/25	The Artworks Unlimited LLC	140.00
17461	3/27/25	Waterous Company	146.58
17463	3/27/25	XCEL Energy	1,113.06
17464	3/27/25	Elk Creek Firefighters Association#4710	215.00
		Personnel Checks	29,494.89
Total			63,577.19



Fire Department Monthly Status Report

April 24, 2025

After a slow start to the year, Elk Creek firefighters were busy in March, several fires as well as getting the annual wildland fire refresher training and some other classes completed for the 2025 fire season.

Elk Creek did purchase a new truck and trailer. The truck is to replace a 2003 model that has been used for a tow vehicle/utility. The trailer is a heavier model than our current unit and we will be using it to move equipment around. We will also be using the purchase price as match on a grant.

Fire season has come to the front range with several wind event fires on the front range and in the west. Resources are starting to move around the country and the uncertain future of federal partners is posing a lot of questions as to how the 2025 fire season will look. We will continue to provide assistance to other districts during large scale fire events as well accept assistance when incidents exceed our capabilities.

We are continuing to pursue unification with Conifer Fire Department. It is still the most sustainable path for the future of Elk Creek and our area. The legal challenges continue to be brought up, the appeal hearing with the Jefferson County BOCC. They voted unanimously to uphold the exclusion order. We are currently in the appeal window and the individuals have vowed to appeal that decision.

Jacob Ware

Fire Chief

OPERATIONS (March)

- Volunteer firefighters had 49 hours of staffing at Station 1.
- Elk Creek Averaged 3 members per call.
- 17% of the calls overlapped (20 Calls)
- Average Response Time 9:09

March - Emergency Incidents	2023	2024	2025
1. Fire	1	1	5
2. Emergency Medical Services (EMS) & Rescue	52	54	73
3. Hazardous Condition (No Fire)	7	5	1
3. Service Call	8	15	17
4. Good Intent Call	12	16	17
5. False Alarm and False Call	3	8	10
6. Special Incident	0	0	0
	83	99	123

March - Mutual Aid Received by Elk Creek

INCIDENT NUMBER	INCIDENT DATE	AGENCY FDID - AGENCY NAME
2025-208	3/4/2025	05951 - Inter Canyon Fire Protection District 09345 - Platte Canyon Fire Protection District
2025-224	3/7/2025	09345 - Platte Canyon Fire Protection District
2025-228	3/9/2025	09345 - Platte Canyon Fire Protection District
2025-243	3/13/2025	05951 - Inter Canyon Fire Protection District
2025-280	3/22/2025	05951 - Inter Canyon Fire Protection District

March - Mutual Aid Elk Creek Provided to Other Agencies

INCIDENT NUMBER	INCIDENT DATE	AGENCY FDID - AGENCY NAME
2025-235	03/10/2025	05978 - North Fork Fire Protection District
2025-250	03/14/2025	09345 - Platte Canyon Fire Protection District
2025-251	03/14/2025	09345 - Platte Canyon Fire Protection District
2025-286	03/23/2025	05933 - Evergreen Fire Rescue

March Ambulance Transports	2023	2024	2025
	26	29	46

TRAINING

- Firefighters recorded 369 hours of training for the month.
- Firefighters are completing the Wildland Pack Tests for the 2025 fire season.
- Elk Creek hosted an S 131 Advanced Wildland Firefighter training as well as S211 Portable Pumps and Water use. There were students from Conifer Fire Department, U.S Forest Service and West Metro Fire Protection District. Thanks to the Conifer Wildland Division for putting the class together.

FIRE PREVENTION

- 5 Inspections
- 26 Letters, plan reviews, and insurance requests
- Taught 2024 International Fire Code updates at the Colorado Chapter of the International Code Council Educational Institute.
- One structure fire was caused by a heat lamp for an animal left on a desk.
- State WUI Code
- Wildland and prevention are continuing work with Jeffco through a WUI Regulation Subcommittee consisting of fire code officials, wildland coordinators, Jeffco Planning and Zoning, Jeffco Building Safety, and the Community Wildfire Planning Center.
- Commissioner Dahlkemper testified on a bill to give governing bodies more time for implementation on the new state WUI code and for counties to enter cooperative agreements with fire districts to help with implementation and enforcement. This bill was approved by the State Senate Affairs Committee on April 15th.

FLEET/ FACILITIES

- March has had a number of mechanical issues including some major repairs on an engine and two ambulances.
- The light rescue is still out for repairs after an accident during a snowstorm. The vendor has said the repairs should be complete in April.
- Station 3 has a roof leak that is being addressed.