

Divide Fire Protection District

Public Meeting of the Board of Directors
April 14th, 2026 6:00 P.M.

AGENDA

- 1) Call to Order – Roll Call
- 2) Pledge of Allegiance
- 3) Review and Approve Agenda
- 4) Review, Approve, and Sign Minutes of Prior Meetings
- 5) Chief Report
- 6) Financial & Administrative Matters
 - A) Financials
 - B) Purchase Orders
 - C) Administrative Report
 - i. Stipends
- 7) Old Business
 - A) Handbook Discussion & Possible Adoption
 - B) 5-Year Strategic Plan – tabled until presentation in May with adoption in June
 - C) Chief Job Search
 - D) Inventory
 - E) Audit
- 8) New Business
 - A) Board Compliance Officer
- 9) Public Comment **
- 10) Executive Session – Executive Session to discuss personnel matters related job descriptions for Chief Hinkle and Diana Perkins, pursuant to §24-6-402(4)(f), C.R.S
- 11) Adjournment

**** Public comment is limited to no more than 5 minutes per person, 20 minutes maximum. Please indicate on the sign-in sheet that you wish to comment.**

Link for Teams Meeting:

<https://teams.microsoft.com/meet/253956660290585?p=fzDJ5MwQ3vcUsHKq8a>



DIVIDE FIRE PROTECTION DISTRICT

Board of Directors Meeting

Shoemaker Fire Station, 103 Cedar Mountain Road (Mail: PO Box 941), Divide Colorado, 80814
April 14th, 2026 at 6:00 p.m.

MINUTES OF THE REGULAR MEETING

1. Call to Order / Role Call

Board President Lopez called to order the regular meeting of the Board of Directors of the Divide Fire Protection District (DFPD) at 6:00 p.m.

Director Lopez Franke called roll with the following present:

Steed Lopez – President
Robert Reynolds – Vice-President
Peter Atwater – Treasurer
Dennis Luttrell – Director

Patricia Franke was absent. Motion by Director Reynolds to excuse the absence. Second by Director Luttrell. The motion passed unanimously.

Interim Chief Hinkle and District Administrator Diana Perkins were also present.

2. Pledge of Allegiance

3. Review & Approve Agenda - Motion by Director Luttrell to approve the agenda. Second by Director Reynolds. The motion passed unanimously.

4. Review, Approve, and Sign Minutes of Prior Meetings – Motion by Director Luttrell to approve the minutes from the previous meeting. Second by Director Atwater. The motion passed unanimously.

5. Chief's Report – Attached. Chief reported the district was not awarded the FFSDP grant. Director Lopez asked for more information about how the ranking was figured so the applications can be improved in the future. He also reported the district would be working with the county for housing O2 bottles for emergencies. The county will be providing both the bottles and the storage racks. Chief mentioned his idea of selling T22 and two older brush trucks and replacing them with possibly a newer brush truck. He presented some price ranges for a possible sale of T22 and estimated the district could

start with a \$125K-130K asking price. Director Atwater confirmed this would be information included and proposed in the 5-year plan. Director Atwater will be attending the next business meeting on May 6th with Director Lopez as backup.

6. Financial & Administrative Matters

A. Financials – attached.

B. Purchase Orders – 0414-1 – MES – hose for E22 - \$20470.00 - A grant request has been submitted for 50% through VFA. A decision should come on that grant at the end of April.

0414-02 – GSA – Wildland hose pack for structure apparatus - \$3741.60 + S/H

0414-03 – Cascade Fire Equ/GSA – Wildland hose pack for structure apparatus \$4989.30

Diana Perkins noted two previous POs with overages. PO 0127-1 R21 revamp was over the purchase order by \$1447.79 due to wiring issues, and PO 0127-2 Rathburn Welding was over the purchase order by \$534.93.

The proposed POs above will come out of account 5540 Firefighting Supplies, which will be in an overage state. Director Atwater noted that the district is usually under budget in other Operating areas. Perkins noted that the contingency in Operating is \$20,000. The proposed POs (after 50% back from the grant if awarded) are approximately \$19,000, which will use up that contingency and recommends keeping that in mind as the year progresses.

Motion by Director Atwater to approve the financials and the purchase orders. Second by Director Luttrell. The motion passed unanimously.

Chief Hinkle presented a new spreadsheet and formula for volunteer stipends. Motion by Director Luttrell to approve the new formula. Second by Director Atwater. The motion passed unanimously.

C. Administrative Report – Attached.

7. Old Business

A. Handbook Draft Review & Discussion – The proposed Handbook was submitted to the board. Minimal changes were made by the board. Motion by Director Luttrell to adopt the revised Handbook with changes. Second by Director Reynolds. The motion passed unanimously and the Handbook was adopted as of 4/14/26.

B. 5-Year Strategic Plan – Date changed to presentation in June for adoption in July.

C. Chief Job Search – Motion by Director Lopez to utilize the second meeting of April on April 28th as a work session for this purpose, to discuss the most recent resume submitted and how the board would like to proceed. Second by Director Reynolds. The motion passed unanimously.

D. Inventory – Chief reported the inventory was completed. He will provide Diana Perkins with a final copy.

E. Audit – Diana Perkins reported that the auditor was delayed by other ongoing audits but still on schedule.

8. New Business

A. Board Compliance Officer – It was discussed that as the district has grown compliance with district, state, and federal requirements has become more complicated and is now the responsibility of several different personnel. The board remains responsible as a whole for compliance, and it was noted that it might benefit the board to have a director appointed to Compliance Officer to confirm requirements are being followed by personnel. Director Luttrell nominated Director Lopez. Director Lopez recommended tabling the topic until Director Franke was also present and Director Luttrell withdrew the nomination.

9. Public Comment – No public comment.

Motion by Director Lopez to break at 7:49 before executive session. Second by Director Reynolds. The motion passed unanimously.

10. Executive Session – Motion by Director Lopez to enter into executive session to discuss personnel matters related to job descriptions for Chief Hinkle and Diana Perkins, pursuant to C.R.S. 24-6-402(4)(f). Second by Director Luttrell. The motion passed and executive session was entered at 8:10 p.m.

The executive session ended and regular session resumed at 9:32 p.m.

11. Adjournment

Motion by Director Luttrell to adjourn the meeting. Second by Director Atwater. The motion passed unanimously. The meeting was adjourned at 9:32 p.m. A work session will take place on Tuesday, April 28th, 2026, at 6 p.m.

APPROVAL

We attest that the foregoing minutes, which have been approved by the affirmative majority vote of the Board of Directors of the Divide Fire Protection District, are a true and accurate record of the meeting held on the date stated above.

W. M. Up Board of Directors
Name and Title
[Signature] President
Name and Title

06 / 09 / 2026
Date
06 / 09 / 2026
Date

Chiefs Report April 14, 2026

- Year to date calls – 207
- 37 rostered, and 27 S-130/190
- Stipend awards for members
- Coverage of calls
- Significant Calls
 - Structure Fire in WP
 - Tree Removal FS 383
- Upcoming trainings
 - S-130/190 # 4 students
 - Firefighter I Academy
 - Hose line Management # students #7 students
 - County Wildland Fire Drill Exercise April 24, 25
- Handbook final
- Colorado Safety and Disease Grant - Declined
- Purchase Order / DFPC Grant
 - New Hose for E22
 - Additional Hose packs for apparatus
 - Additional Equipment
- Chief 360 notification system
- E21 repair
- BR21 project - Completed
- Chief Search
 - Expanded search to CSFC and LinkedIn
- Teller County DHHS – O2 program
- Tender 22 2005 – 3500 gal, 1500 gpm, 8088 miles.
- *DTRS Legislation Bill*

Totals Current Through:		TRAINING			Volunteer/	Calls	RANK	Stipend	Officer	Adj	Final
	12/31/23	DFPD Subtotal	Outside	Total	Event Hours						
201	J.T. McLeod	65	53	118	12	75					
202	Tim Pitts	37	24	61	4	34	term				0.00
218	Jason Vigil	7	0	7	0	45	term				0.00
208	Nate Dilisio	11	1	12	14	23	term				0.00
209	Dixieanna	2	0	2	0	4	term				0.00
273	Martin Pedroza	0	72	72	0	10	term				0.00
234	James Adson	243	49	292	19	209	339.75	400.00			400.00
206	Dustin Forbis	236	53	289	48	169	310.00	400.00	150.00		550.00
231	Michael Stabenow	101	0	101	20	229	289.25	375.00			375.00
235	Peter Atwater	207	0	207	31	115	233.88	325.00			325.00
232	Andrew Lownie	80	0	80	44	134	195.75	275.00			275.00
239	Lisa Pitts	16	18	34	299	21	178.25	275.00		-50.00	225.00
204	Martin Guthardt	65	0	65	73	101	169.50	250.00	150.00		400.00
225	Frank Wolf	188	0	188	14	65	166.00	250.00			250.00
221	Mark Oostra	74	0	74	18	120	164.50	250.00			250.00
236	Zachary Walker	77	3	80	45	82	142.75	225.00			225.00
210	Joe Enna	41	6	47	25	107	139.75	225.00	150.00		375.00
202	Ryan Kennedy	51	16	67	41	70	116.00	200.00	150.00		350.00
212	Jeff Remley	44	0	44	29	79	115.50	200.00			200.00
203	James Wells	53	125	178	13	75	107.75	200.00	150.00		350.00
216	Jeremy Stanley	66	1	67	20	41	83.93	175.00			175.00
224	Michael Baumert	23	0	23	0	67	78.50	175.00		-50.00	125.00
228	Joshua Qualls	63	0	63	37	27	77.13	175.00			175.00
219	Susan Ramirez	41	0	41	24	41	73.40	150.00			150.00
223	Renee Oostra	55	0	55	11	32	64.50	150.00			150.00
201	Tom O'Connor	39	0	39	21	34	64.00	150.00			150.00
205	Ronald Barker	60	6	66	21	23	63.50	150.00	150.00	-50.00	250.00
226	Amadeus Calzadilla	51	0	51	16	30	63.00	150.00			150.00
222	David Spencer	33	0	33	6	34	53.50	50.00			50.00
272	Mike Babiarz	42	0	42	21	21	52.50	50.00			50.00
207	Kelley Porter	23	0	23	22	29	51.38	50.00	150.00		200.00
242	John Clouatre	36	0	36	21	23	51.25	50.00			50.00
217	Matthew Hayward	18	0	18	2	41	50.88	50.00			50.00
214	Samantha Kennedy	15	0	15	53	16	50.00	25.00			25.00
227	Manuel Reyes	15	0	15	2	36	44.50	50.00			50.00
213	Sam Chrisbens	27	21	48	0	30	43.50	50.00			50.00
238	Daniel Rollins	33	0	33	4	18	36.50	25.00			25.00
229	Elijah Weatherill	15	0	15	16	8	23.25	25.00			25.00
241	Asher Vinod	32	0	32	2	3	20.00	25.00			25.00
270	Zach Babiarz	5	0	5	23	4	18.00	25.00			25.00
240	Cassandra Landrum	19	0	19	6	2	14.63	25.00			25.00
233	Shane Vail	2	0	2	0	8	9.00	25.00			25.00
281	Kevin Fisher	16	18	34	0	0	7.75	25.00			25.00
271	Brandon Owings	1	0	1	0	7	7.50	25.00			25.00
274	Dylan Schaller	3	36	39	0	6	7.50	25.00			25.00
215	Jesse Weatherill	3	0	3	0	2	3.50	25.00			25.00
230	Gabriel Rodriguez	0	0	0	0	0	0.00				0.00
TOTALS		2333	538	2870	1070						6650.00

CURRENT

Totals Current Through:		TRAINING		Volunteer & Event Hours	Calls	RANK	Stipend	Officer	Adj	Final
	12.31.24 - Final	DFPD Subtotal	Total							
224	Michael Stabenow	78.50	101.00	24.00	195.00	246.25	375.00		50.00	425.00
228	Zachary Walker	81.50	85.50	63.00	164.00	236.25	375.00		50.00	425.00
234	Patricia Franke	89.50	89.50	75.50	128.00	210.50	350.00		50.00	400.00
271	Lisa Pitts	15.00	45.25	300.00	29.00	186.50	325.00			325.00
208	Andrew Lownie	81.50	184.00	28.00	124.00	178.75	325.00	150.00	50.00	525.00
227	Peter Atwater	37.00	133.00	47.00	124.00	166.00	300.00		50.00	350.00
220	Frank Wolf	50.00	93.00	14.00	86.00	118.00	225.00			225.00
216	Mark Oostra	60.00	63.50	20.50	62.00	102.25	225.00			225.00
219	Michael Baumert	29.00	29.00	0.00	83.00	97.50	200.00		-50.00	150.00
212	Jeff Remley	40.50	40.50	36.00	53.00	91.25	200.00			200.00
202	Ryan Kennedy	49.00	89.00	26.00	40.00	77.50	200.00			200.00
204	James Wells	36.00	145.00	8.00	44.00	66.00	175.00	150.00		325.00
205	Martin Guthardt	46.00	55.00	14.00	36.00	66.00	175.00	150.00		325.00
217	David Spencer	41.00	41.00	12.00	39.00	65.50	175.00			175.00
214	Jeremy Stanley	50.00	66.00	17.25	27.00	60.63	175.00			175.00
211	Tom O'Connor	38.00	38.00	9.00	17.00	40.50	50.00			50.00
233	John Clouatre	46.50	73.50	8.00	13.00	40.25	50.00			50.00
207	Kelley Porter	16.00	16.00	17.50	21.00	37.75	25.00	150.00		175.00
229	Daniel Rollins	38.50	65.50	0.00	17.00	36.25	50.00			50.00
218	Renee Oostra	40.00	40.00	10.00	10.00	35.00	50.00			50.00
272	Mike Babiarz	44.50	44.50	5.00	6.00	30.75	50.00			50.00
265	Susan Ramirez	20.00	20.00	14.00	1.00	18.00	25.00			25.00
265	Samantha Kennedy	7.00	7.00	12.50	5.00	14.75	25.00			25.00
270	Zach Babiarz	22.00	22.00	0.00	1.00	12.00	25.00			25.00
283	Elijah Weatherill	6.00	6.00	8.00	1.00	8.00	25.00			25.00
284	Chelsea Forbis	0.00	0.00	4.00		2.00	25.00			25.00
226	Dzi McCausland	2.00	2.00	0.00		1.00	25.00			25.00
237	Erin Wolf	2.00	2.00	0.00		1.00	25.00			25.00
238	Bethany Erich	2.00	2.00	0.00		1.00	25.00			25.00
239	Nathan Erich	2.00	2.00	0.00		1.00	25.00			25.00
NOT ELIGIBLE FOR STIPENDS										
201	J.T McLeod	70.00	129.00	6.00	112.00	150.00	employee			
222	Joe Enna	37.00	48.50	11.50	99.00	123.25	employee			
225	Ron Barker	39.00	72.50	0.00	20.00	39.50	employee			
209	Dustin Forbis	58.50	166.50	8.00	172.00	205.25	employee			
210	Matthew Hayward	60.50	108.50	7.00	182.00	215.75	employee			
230	Brandon Owings	5.00	5.00	0.00	29.00	31.50	employee			
221	Amadeus Calzadilla	17.00	17.00	0.00	0.00	8.50	term			
274	Manuel Reyes	17.00	17.00	8.00	11.00	23.50	term			
223	Joshua Qualls	31.00	31.00	0.00	2.00	17.50	term			
226	James Adson	1.00	1.00	0.00	5.00	5.50	term			
231	Cassandra Landrum	4.00	4.00	0.00	11.00	13.00	term			
232	Asher Vinod	1.00	1.00	0.00	0.00	0.50	term			
213	Sam Chrisbens	3.00	3.00	0.00	1.00	2.50	term			
217	Dylan Schaller	3.00	3.00	0.00		1.50	term			
217	Kevin Fisher	0.00	0.00	0.00		0.00	term			
236	Catalina Mazzulla	0.00	0.00	0.00		0.00	term			5100.00
TOTALS		1418.00	2207.75	1133.25	1970.00					

Table 1

Proposed Volunteer Stipend Awards for 2025 Calls

24-35 calls: \$50, 36-50 calls: \$100, 51-75 calls: \$200
 76-99 calls: \$300, 100-200 calls: \$400, >200 calls: \$600

Name	2025 Calls	Stipend Proposed
Stabenow, Michael	259	\$600.00
Wolf, Frank	203	\$600.00
Erich, Nathan	133	\$400.00
Lowrie, Andrew	118	\$400.00
Baumert, Michael	110	\$400.00
Walker, Zachary	97	\$300.00
Stanley, Jeremy	86	\$300.00
Remley, Jeff	68	\$200.00
Spencer, David	44	\$100.00
Spencer, David	44	\$100.00
Erich, Bethany	42	\$100.00
Oostra, Mark	38	\$100.00
Guthardt, Martin	37	\$100.00
Porter, Kelley	31	\$50.00
McGausland, DZI	30	\$50.00
Wolf, Erin	25	\$50.00
Ramirez, Susan	24	\$50.00
Kennedy, Ryan	24	\$50.00
Wells, James	24	\$50.00
Total		\$4000.00

Paid / Member Daytime Response

0600 to 1800

Paid/Member	January	February	March
0/1	0	0	0
0/2	2	2	4
0/3	0	1	1
0/4	2	0	0
1/000	9	1	8
1/001	3	1	9
1/002	4	3	5
1/003	4	0	0
1/004	0	0	0
2/000	10	4	12
2/001	4	7	4
2/002	3	3	1
2/003	0	0	0
2/004	0	0	0
2/005	0	0	0
3/000	3	2	5
3/001	0	1	1
3/002	1	2	0
3/003	0	0	0
3/004	0	0	0
3/005	0	0	0
4/000	0	1	0
4/001	0	0	0
4/002	0	1	0

Night time Response Paid / Member

0/1	0	3	3
0/2	7	2	5
0/3	1	2	3
0/4	1	0	0
0/5	1	0	0
1/000	0	0	0
1/001	0	0	2
1/002	1	0	0
1/003	3	0	1
1/004	0	0	1
1/005	0	0	0

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COLORADO

Division of Fire
Prevention & Control

Department of Public Safety

690 Kipling Street, Suite 2000
Lakewood, CO 80215

March 24, 2026

Divide Fire Protection District
Divide, Colorado, 80814

Subject: 2025-26 Colorado Firefighter Safety and Disease Prevention Grant Notification

Dear Chief Chris Hinkle,

Thank you for submitting your grant application for a local Firefighter Safety and Disease Prevention Grant established in 2014 by Senate Bill (SB 14-046) Section 24-33.5-1203.5, C.R.S., (and * CCR 1507-34 & 1.2) known as the Firefighter Safety and Disease Prevention (FFSDPG) Grant.

The 2025-26 FFSDP Grant requests exceeded available funding allocated by the State. The Colorado Division of Fire Prevention and Control (DFPC) received 118 applications for funding, in excess of \$1.8 million dollars. A competitive review process of empaneled peer reviewers scored and ranked each application based upon pre-determined criteria. Unfortunately, we are unable to fund every project. We regret to inform you that your application did not rank high enough for funding during this grant cycle.

We will inform you of our next grant cycle and hope you will consider submitting an application in the future.

Thank you, again, for taking the time to apply.

Sincerely,

Lisa Pine
Chief, Professional Qualifications and Training Section
Colorado Division of Fire Prevention & Control





DIVIDE FIRE PROTECTION DISTRICT

P.O. Box 941
Divide, CO 80814
(719) 687-8773

DFPD Sales Tax Exemption # 98-136947-0000

Purchase Order #0414-1

To: MES

Requested by: Chief
Account: 5540

FROM: Divide Fire Protection District
(719) 687-8773

Please accept this order for the following items:

See Attached. A VFA grant request has been submitted for 50% of this project.

TOTAL \$20470.00

- Includes Shipping
- Does Not Include Shipping

Bill to:

Divide Fire Protection District
P.O. Box 941
Divide, CO 80814

Ship to:

Divide Fire Protection District
103 Cedar Mountain Road
Divide, CO 80814



(877) 637-3473

Quote

Quote # QT2051819
 Date 03/30/2026
 Expires 04/15/2026
 Sales Rep Doan, Dustin
 Shipping Method FedEx Ground
 Customer DIVIDE FIRE PROTECTION DISTRICT
 Customer # C43137

Bill To

DIVIDE FIRE PD
 PO BOX 941
 Divide CO 80814
 United States

Ship To

DIVIDE FIRE PROTECTION DISTRICT
 103 Cedar Mountain RD
 Divide CO 80814
 United States

Item	Description	Qty	Unit Price	Total Price
DP17-TRU : 50	KEY FIRE HOSE #DP17-TRU, 1.75" TRU ID POLYESTER DOUBLE JACKET FIRE HOSE, RUBBER LINED WITH 1.5" ALUMINUM COUPLINGS NST, 50' LENGTH COLOR: RED	4	\$257.50	\$1,030.00
DP17-TRU : 50	KEY FIRE HOSE #DP17-TRU, 1.75" TRU ID POLYESTER DOUBLE JACKET FIRE HOSE, RUBBER LINED WITH 1.5" ALUMINUM COUPLINGS NST, 50' LENGTH COLOR: YELLOW	4	\$257.50	\$1,030.00
DP17-TRU : 50	KEY FIRE HOSE #DP17-TRU, 1.75" TRU ID POLYESTER DOUBLE JACKET FIRE HOSE, RUBBER LINED WITH 1.5" ALUMINUM COUPLINGS NST, 50' LENGTH COLOR: ORANGE	4	\$257.50	\$1,030.00
DP25-TRU : 50	KEY FIRE HOSE #DP25-TRU, 2.5" TRU ID POLYESTER DOUBLE JACKET FIRE HOSE, RUBBER LINED WITH ALUMINUM COUPLINGS NST, 50' LENGTH COLOR: BLUE	16	\$327.74	\$5,243.84
DP25-TRU : 50	KEY FIRE HOSE #DP25-TRU, 2.5" TRU ID POLYESTER DOUBLE JACKET FIRE HOSE, RUBBER LINED WITH ALUMINUM COUPLINGS NST, 50' LENGTH COLOR: ORANGE	4	\$327.74	\$1,310.96
DP30-800-ECO : 50	KEY FIRE HOSE #DP30-800-ECO, 3" ECO-10 LIGHTWEIGHT DOUBLE JACKET RUBBER-LINED ATTACK HOSE WITH ALUMINUM COUPLINGS, 50' LENGTH COLOR: GREEN	20	\$378.99	\$7,579.80
ELKHART Nozzles	04XD020F-070600 0101AA 04XD020F-0706000101AA ELKHART Nozzles Chief XD Nozzle p/n: 04XD020F-0706000101AA Waterway: 1 3/8" Stem: 185 GPM @ 50 PSI Inlet: 1.5" FNH Pistol Grip: NO PISTOL GRIP Bale Insert: ORANGE Bumper: ORANGE Teeth: SPINNING Custom Laser Etch: YES-BLOCK- DFPD	1	\$1,081.80	\$1,081.80



QT2051819



(877) 637-3473

Quote

Quote #

QT2051819

Date

03/30/2026

Alt. Item #	Units	Description	QTY	Unit Price	Amount
ELKHART Nozzles 04XD020F-070600 0303AA		04XD020F-0706000303AA ELKHART Nozzles Chief XD Nozzle p/n: 04XD020F-0706000303AA Waterway: 1 3/8" Stem: 185 GPM @ 50 PSI Inlet: 1.5" FNH Pistol Grip: NO PISTOL GRIP Bale Insert: YELLOW Bumper: YELLOW Teeth: SPINNING Custom Laser Etch: YES-BLOCK- DFPD	1	\$1,081.80	\$1,081.80
ELKHART Nozzles 04XD020F-070600 0202AA		04XD020F-0706000202AA ELKHART Nozzles Chief XD Nozzle p/n: 04XD020F-0706000202AA Waterway: 1 3/8" Stem: 185 GPM @ 50 PSI Inlet: 1.5" FNH Pistol Grip: NO PISTOL GRIP Bale Insert: RED Bumper: RED Teeth: SPINNING Custom Laser Etch: YES-BLOCK- DFPD	1	\$1,081.80	\$1,081.80

Contact: C43137 DIVIDE FIRE PROTECTION DISTRICT : Dustin Forbis (239) 896-8591

Subtotal	\$20,470.00
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$20,470.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2051819



DIVIDE FIRE PROTECTION DISTRICT

P.O. Box 941
Divide, CO 80814
(719) 687-8773

DFPD Sales Tax Exemption # 98-136947-0000

Purchase Order #2026- 0414-12

To: GSA

Requested by: Chief
Account:

FROM: Divide Fire Protection District
(719) 687-8773

Please accept this order for the following items per Quote 21-07-276

<u>Item# / Description</u>	<u>QTY</u>	<u>Price Each</u>	<u>Total Price</u>
----------------------------	------------	-------------------	--------------------

See attached

TOTAL \$3,741.60

Bill to:

Divide Fire Protection District
P.O. Box 941
Divide, CO 80814

Ship to:

Divide Fire Protection District
103 Cedar Mountain Road
Divide, CO 80814



DIVIDE FIRE PROTECTION DISTRICT

P.O. Box 941
Divide, CO 80814
(719) 687-8773

DFPD Sales Tax Exemption # 98-136947-0000

Purchase Order #2026- 0414 -03

To: GSA, Cascade Equipment, Supply
Cache

Requested by: Chief
Account:

FROM: Divide Fire Protection District
(719) 687-8773

Please accept this order for the following items per Quote 21-07-276

<u>Item# / Description</u>	<u>QTY</u>	<u>Price Each</u>	<u>Total Price</u>
----------------------------	------------	-------------------	--------------------

See attached

TOTAL \$4,989.30

Bill to:

Divide Fire Protection District
P.O. Box 941
Divide, CO 80814

Ship to:

Divide Fire Protection District
103 Cedar Mountain Road
Divide, CO 80814

Wildland Hose Packs for Structure Apparatus

Name	Qty	Price
GSA		
1 1/2" 100 ft hose	6	\$1,325.10
1 1/2" Gated wye	6	\$750.60
1 1/2" to 1" reducer	6	\$81.12
1" 100 ft hose	4	\$634.32
1" nozzle	6	\$230.94
Hose pack	8	\$720.00
Total		\$3,741.60 + S and H

Cascade Fire Equipment and GSA

1 1/2" draft hose	2	\$362.04
1 1/2" adapters NH to NPSH	8	\$128.40
1 1/2" adapters NPSH to NH	14	\$224.70
1 1/2" Caps	3	\$30.29
1 1/2" Foot Valve	2	\$181.00
Pails	3	\$32.61
Drip Torch	1	\$190.26
Check Valve	5	\$1,250.00
Primer	4	\$740.00
Pump Head	1	\$1850.00
Total		\$4,989.30



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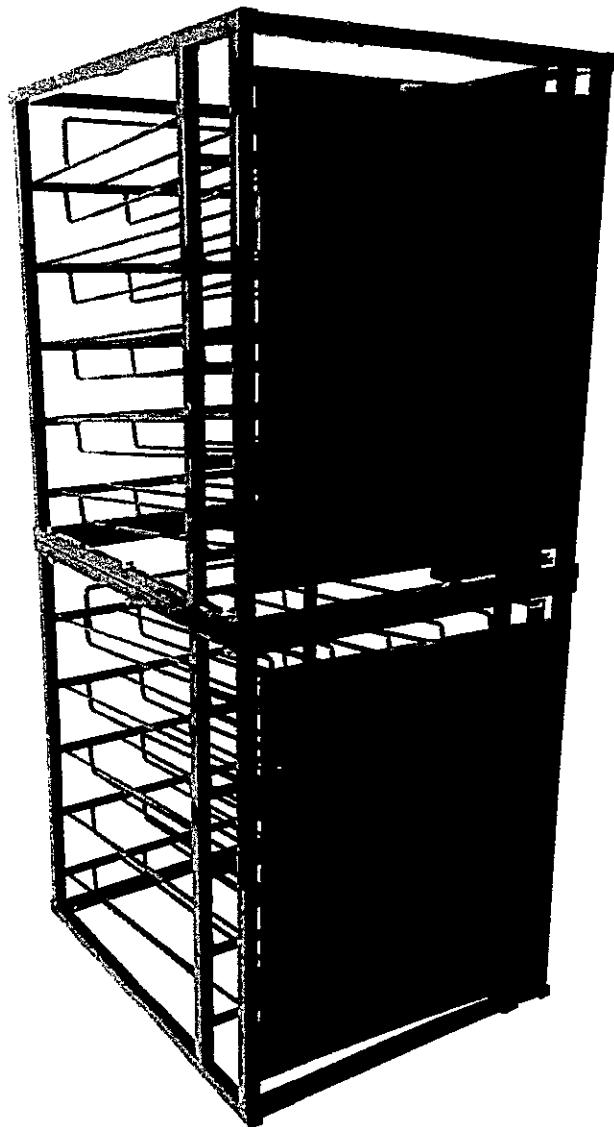
Layered M7, M9, C, D & E type cylinder carts and racks are designed for easy storing of full and empty cylinders in the same unit. Constructed of heavy gauge square tubing and round bar, the specially designed angled shelves are dirt and dust collection free, and when moisture is present these shelves allow free air flow drying.

NO. LR50-SD

HEIGHT: 66" WIDTH: 27" (O.D.)
DEPTH: 32" (O.D.) WEIGHT: 204 lbs.

CYLINDER CAPACITY:

(50) D / E
OR
(100) M9 / M7 / C



1.877.721.7211

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SINCE 1958

Layered M7, M9, C, D & E type cylinder carts and racks are designed for easy storing of full and empty cylinders in the same unit. Constructed of heavy gauge square tubing and round bar, the specially designed angled shelves are dirt and dust collection free, and when moisture is present these shelves allow free air flow drying.

NO. LR25-SD
HEIGHT: 33" WIDTH: 27" (O.D.)
DEPTH: 32" (O.D.) WEIGHT: 102 lbs.

CYLINDER CAPACITY:
(25) D / E
OR
(50) M9 / M7 / C

4



BOLT DOWN
FEET



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INVENTORY #: T1584
PRICE: \$150,000.00
AVAILABILITY: AVAILABLE

[REQUEST MORE INFO »](#)

[EQUIPMENT LOCATION »](#)

2004 FREIGHTLINER PUMPER TANKER 1250/3000 (T1584)

General

2004 Freightliner
FLD120
Detroit 60 Series Diesel
Automatic
Total Seating: 2



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FIRE APPARATUS +
EQUIPMENT +
MANUFACTURERS +
LIST WITH US

Know what you're looking for?

SEARCH »

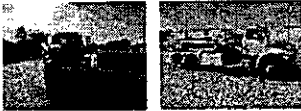
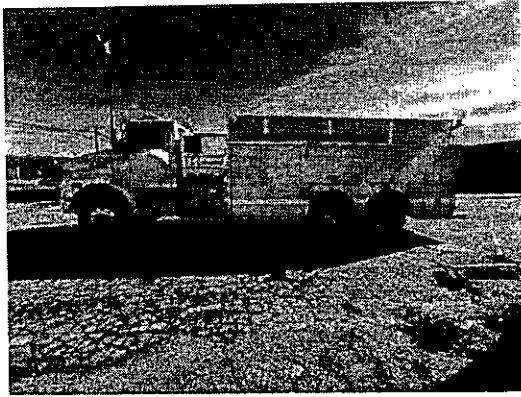


INVENTORY #: T1545
PRICE: \$68,000.00
AVAILABILITY: AVAILABLE

REQUEST MORE INFO »

EQUIPMENT LOCATION »

2004 FREIGHTLINER PUMPER TANKER 750/3000 (T1545)



20 +



Download Images



Print Listing



Email Listing



Add to Favorites

Truck Type Used Tanker and Tenders

Manufacturer Rosenbauer

Year Built 2005

Mileage 50,870

Location USA - West

Stock # 20627

Price \$150,000

Find More About This Truck

Thank you for your interest in the 2005 Rosenbauer Sterling Tandem-Axle Commercial Tanker! Fill out the form below and we'll immediately start the process to get you more information.

First Name*

Last Name*

Email Address*

Phone

Fire Department

Select Country

Select State

Select Purchase Timeframe

I am also interested...

Submit Inquiry

Or Call 256-776-7786





« Return to search results

2010 E-ONE INTERNATIONAL COMMERCIAL TANDEM-AXLE TANKER

\$249,000



GET MORE INFO

Thank you for your interest in the 2010 E-One International Commercial Tandem-Axle Tanker! Fill out the form below and we'll immediately start the process to get you more information.

First Name*

Last Name*

Email Address*

Phone

Fire Department

Divide Fire Protection District
Budget Performance
March 2026

	Mar 26	Jan - Mar 26	YTD Budget	Difference	% of Budget
Income					
2 - Fund Accounts					
100 · Unreserved General Fund	0.00	0.00	670,200.00	670,200.00	0.0%
115 · TABOR Reserves	0.00	0.00	23,800.00	23,800.00	0.0%
Total 2 - Fund Accounts	0.00	694,000.00	694,000.00	0.00	100.0%
4000 · Revenues					
4310 · Net General Property Tax	338,779.36	341,650.27	971,000.00	629,349.73	35.19%
4312 · Interest County Treasurer	0.00	0.00	350.00	350.00	0.0%
4315 · Specific Ownership Tax	6,128.91	19,523.21	65,000.00	45,476.79	30.04%
4325 · Teller County EMS/VFA Grants	0.00	0.00	2,500.00	2,500.00	0.0%
4330 · State Gaming Grant	0.00	0.00	18,000.00	18,000.00	0.0%
4340 · Special Incident Revenue				0.00	
4341 · Special Incident DFPD Vehicles	0.00	0.00	10,000.00	10,000.00	0.0%
4342 · Special Incident - Personnel	0.00	0.00	30,000.00	30,000.00	0.0%
Total 4340 · Special Incident Revenue	0.00	0.00	40,000.00	40,000.00	0.0%
4345 · Interest Income	2,333.49	6,507.45	22,000.00	15,492.55	29.58%
4360 · Donations	1,270.00	1,355.00	20,000.00	18,645.00	6.78%
4399 · Miscellaneous Revenue	0.00	5.05	2,500.00	2,494.95	0.2%
Total 4000 · Revenues	348,511.76	369,040.98	1,141,350.00	772,309.02	32.33%
Total Income	348,511.76	1,063,040.98	1,835,350.00	772,309.02	57.92%
	348,511.76	1,063,040.98	1,835,350.00	772,309.02	57.92%
Expense					
5400 · Admin Exp					
5401 · Payroll Tax Expenses	1,662.35	4,956.82	16,573.76	11,616.94	29.91%
5405 · Payroll - District Employees	29,065.16	86,800.19	393,019.44	306,219.25	22.09%
5407 · Payroll - Incident Response	0.00	0.00	30,000.00	30,000.00	0.0%
5408 · Payroll - Volunteer Stipends	0.00	0.00	10,000.00	10,000.00	0.0%
5409 · Employee Benefits	3,943.78	11,831.34	133,556.42	121,725.08	8.86%
5415 · County Treasurer Fee	10,163.38	10,249.52	27,500.00	17,250.48	37.27%
5420 · Director's Fees	500.00	2,500.00	8,000.00	5,500.00	31.25%
5427 · Volunteer Recruitment Retention	0.00	0.00	4,000.00	4,000.00	0.0%
5430 · Employee/Volunteer Screening	150.00	949.00	1,000.00	51.00	94.9%
5435 · Employee Recruitment Retention	1,089.90	1,516.67	12,000.00	10,483.33	12.64%
5440 · Subscriptions, Data, Membership	1,399.09	8,767.69	27,130.00	18,362.31	32.32%
5445 · Office Supplies/Expenses	347.18	1,419.14	5,000.00	3,580.86	28.38%
5450 · Annual Audit	0.00	0.00	10,000.00	10,000.00	0.0%
5460 · Legal Fees	0.00	2,038.50	10,000.00	7,961.50	20.39%
5465 · Public Relations	0.00	288.84	8,500.00	8,211.16	3.4%
5475 · Notice Publication , etc.	0.00	0.00	400.00	400.00	0.0%
5480 · Insurance	0.00	45,623.00	48,584.56	2,961.56	93.9%
5490 · Pension Plan	0.00	0.00	12,000.00	12,000.00	0.0%
5495 · Volunteer Expenses	3,785.23	4,328.41	20,000.00	15,671.59	21.64%
5499 · Administrative Contingency	0.00	0.00	20,000.00	20,000.00	0.0%

**Divide Fire Protection District
Budget Performance
March 2026**

	Mar 26	Jan - Mar 26	YTD Budget	Difference	% of Budget
Total 5400 · Admin Exp	52,106.07	181,269.12	797,264.18	615,995.06	22.74%
5500 · Operating					
5505 · Training	5,684.82	8,258.71	35,000.00	26,741.29	23.6%
5510 · Building/Ground Supplies	1,041.11	7,623.48	20,000.00	12,376.52	38.12%
5520 · Propane-Natural Gas	494.35	1,558.42	5,000.00	3,441.58	31.17%
5525 · Electric	410.52	1,352.50	4,300.00	2,947.50	31.45%
5535 · Medical Supplies & Fees	1,010.41	2,857.70	12,000.00	9,142.30	23.81%
5540 · Fire Fighting Supplies	0.00	17,297.41	20,000.00	2,702.59	86.49%
5541 · Fire Fighting R/M	0.00	3,148.78	8,000.00	4,851.22	39.36%
5543 · Rescue Supplies & Expense	0.00	0.00	3,000.00	3,000.00	0.0%
5545 · Vehicle Supplies & Fuel	85.30	2,433.77	16,000.00	13,566.23	15.21%
5546 · Vehicle R/M	5,778.40	12,211.09	50,000.00	37,788.91	24.42%
5560 · Comm. Supplies & Repairs	9,881.89	10,947.88	23,000.00	12,052.12	47.6%
5570 · Safety-Uniforms & Equipment	261.77	2,778.70	8,000.00	5,221.30	34.73%
5581 · Incident Expenses - Non-Reimb	0.00	0.00	4,000.00	4,000.00	0.0%
5582 · Incident Expenses - Reimb	0.00	0.00	3,000.00	3,000.00	0.0%
5599 · Operational Contingency	0.00	0.00	20,000.00	20,000.00	0.0%
Total 5500 · Operating	24,648.57	70,468.44	231,300.00	160,831.56	30.47%
5600 · Capital Ex					
5606 · Capital Reserve-Bldg & Veh	0.00	4,676.99	670,000.00	665,323.01	0.7%
5610 · Building & Grounds	0.00	0.00	35,000.00	35,000.00	0.0%
5655 · Vehicle Lease Payments	51,342.82	51,342.82	55,535.00	4,192.18	92.45%
5657 · Vehicle/Apparatus Purchase	0.00	56,586.03		-56,586.03	
5699 · Capital Contingency	0.00	0.00	10,000.00	10,000.00	0.0%
Total 5600 · Capital Ex	51,342.82	112,605.84	770,535.00	657,929.16	14.61%
Total Expense	128,097.46	364,343.40	1,799,099.18	1,434,755.78	20.25%
	220,414.30	698,697.58	36,250.82		

Banking Accounts	3/1/2026	Deposits	Withdrawals	3/31/2026
Vectra Main	16,549.47	111,260.00	105,547.96	22,261.51
ColoTrust	539,854.05	337,078.38	110,000.00	766,932.43
Balances after current bill payments				
Vectra Main	50,726.71			
ColoTrust	682,932.43			

Divide Fire Protection District
Bank Activity
As of April 14, 2026

04/14/26

Date	Num	Name	Memo	Amount	Balance
1010 - Vectra Bank Main Account (Primary Checking)					59,278.00
03/12/2026	eft	Core Electric Coope...	electric	-456.93	58,821.07
03/13/2026	935	Paychex	Payroll Funds...	-9,754.43	49,066.64
03/13/2026	935	Paychex	Payroll Taxes ...	-3,051.01	46,015.63
03/13/2026	935	Paychex	Payroll Fees	-54.42	45,961.21
03/13/2026	936	Paychex	Payroll Funds...	-2,971.43	42,989.78
03/13/2026	936	Paychex	Payroll Taxes ...	-704.96	42,284.82
03/13/2026	935	Paychex	Payroll Fees	-37.06	42,247.76
03/16/2026	eft	Cintas	23398034	-85.42	42,162.34
03/17/2026	eft	FPPA Contributions	FPPA Contrib...	-1,334.04	40,828.30
03/19/2026	eft	Black Hills Energy	Acct# 0423 1...	-372.53	40,455.77
03/20/2026	eft	Public Sector Health...	insurance	-2,461.52	37,994.25
03/20/2026	eft	Vectra Bank	Dustin CC Pa...	-742.09	37,252.16
03/20/2026	eft	Vectra Bank	Chris CC	-1,578.46	35,673.70
03/20/2026	eft	Vectra Bank	Diana CC pay...	-677.26	34,996.44
03/25/2026			Deposit	1,260.00	36,256.44
03/26/2026	653		Transfer Colo...	52,000.00	88,256.44
03/27/2026	652	Paychex	Payroll Funds...	-10,564.00	77,692.44
03/27/2026	652	Paychex	Payroll Taxes ...	-2,707.54	74,984.90
03/27/2026	652	Paychex	Payroll Fees	-46.53	74,938.37
03/27/2026	13161	Zion First National B...	E21	-51,342.82	23,595.55
03/31/2026	eft	FPPA Contributions	FPPA Contrib...	-1,334.04	22,261.51
04/08/2026	eft	Core Electric Coope...	electric	-389.80	21,871.71
04/10/2026	654	Paychex	Payroll Funds...	-13,333.27	8,538.44
04/10/2026	654	Paychex	Payroll Taxes ...	-4,162.36	4,376.08
04/10/2026	654	Paychex	Payroll Fees	-59.28	4,316.80
04/10/2026	eft	FPPA Contributions	FPPA Contrib...	-1,334.04	2,982.76
04/13/2026	eft	Cintas	23398034	-85.42	2,897.34
04/13/2026	656		Transfer Colo...	84,000.00	86,897.34
04/14/2026	13162	Lopez, Aristeed	director fees	-92.35	86,804.99
04/14/2026	13163	Enna, Joe	mileage	-374.10	86,430.89
04/14/2026	13164	Gooding, Sarah	trng food	-117.74	86,313.15
04/14/2026	13165	Wolf, Frank	trng food	-85.22	86,227.93
04/14/2026	13166	AC DC Electric	bulbs	-215.00	86,012.93
04/14/2026	13167	AT&T Mobility (First ...	287352514682	-125.78	85,887.15
04/14/2026	13168	Bound Tree Medical		-1,497.38	84,389.77
04/14/2026	13169	Broken Arrow Wear	shirts	-3,582.27	80,807.50
04/14/2026	13170	Cintas Extinguishers	Cust# 1253	-1,846.30	78,961.20
04/14/2026	13171	Colorado Building S...	E21	-15.98	78,945.22
04/14/2026	13172	Colorado Division of ...	11915	-140.00	78,805.22
04/14/2026	13173	Digitcom Electronics	1040000770	-9,881.89	68,923.33
04/14/2026	13174	Galls	3618505	-68.64	68,854.69
04/14/2026	13175	Healthcare Medical ...	waste removal	-140.27	68,714.42
04/14/2026	13176	L.N. Curtis & Sons	12579	-212.81	68,501.61
04/14/2026	13177	Leo's Sewer & Drain...		-635.00	67,866.61
04/14/2026	13178	Lexipol	training progr...	-5,226.90	62,639.71
04/14/2026	13179	Northeast Teller Cou...		-447.44	62,192.27
04/14/2026	13180	Rainbow Valley Wat...	station 2 elec ...	-171.98	62,020.29
04/14/2026	13181	Rathburn Welding		-4,477.88	57,542.41
04/14/2026	13182	Sherwin Williams	painting suppl...	-36.94	57,505.47
04/14/2026	13183	Upworx LLC	monthly service	-160.00	57,345.47
04/14/2026	13184	Woodland Hardware...		-140.67	57,204.80
Total 1010 - Vectra Bank Main Account (Primary Checking)				-2,073.20	57,204.80
TOTAL				-2,073.20	57,204.80

Date	Number	Vendor	Description	Line Item	Amount	Completed Amount	Date Completed
12/4/2025	1205-1	CO Pro EFT	2 sets extrication	5625	110,000.00	101,341.50	12/31/2025
12/4/2025	1205-2	Paratech	airbags	5625	25,000.00	14,186.40	12/15/2025
12/4/2025	1205-3	Total Prop Maint	doors		8,000.00	7,000.00	1/27/2026
12/4/2025	1205-4	Sunny Comm	15 radios		30,104.00	25,104.00	12/12/2025
12/4/2025	1205-5	Digicom	batteries		1,119.00	1,141.38	12/29/2025
12/4/2025	1205-6	Rathburn Welding	E22		802.25	902.95	12/5/2025
12/4/2025	1205-7	Harbor Freight	winch		1,110.00	1,196.67	12/31/2025
1/13/2026	0113-1	Pikes Peak Polaris	New UTV + Pump	5606	60,000.00	56,586.03	1/28/2026
1/13/2026	0113-2	Upworx	security cameras	5510	1,537.50	1,537.50	1/28/2026
1/27/2026	0127-1	R21 Project**	revamp to Chief	5606	19,645.67	21,093.46	3/11/2026
1/27/2026	0127-2	Rathburn Welding	E22 & B20 welding	5545	3,942.95	4,477.88	3/17/2026
2/10/2026	0210-1	Hanover Fire Protection	B21 & other	5540	12,976.57	12,976.57	2/20/2026
3/10/2026	0310-1	Divide Collision	E21	5545	1,071.00		

Overage

1447.79

534.93

**Administrative Report
by Diana Perkins
April 14th, 2026**

Grants

- FFSDP grant submitted – \$19920 - rejected
- VFA grant opened – submitted - \$20470 – 50% = \$10235 decision end of April
- District Pool Safety Grant – \$1942.88 available – Should have enough to get full amount

Admin Activities

- Worked with First Due regarding ongoing reporting issues – setting up training for me, Dustin, and Dawn, waiting to hear back
- Downloaded Emergency Reporting incident reports and accompanying reports, 2006-2025. Saved under Sharepoint > Admin > Incidents & Training Logs. Still working on organization of those files.

Weekly – process mail, bills, receipts, check and respond to emails

Monthly – balance bank statements, checked all receipts

Monthly - Paid CC bills and compiled, checked receipts

Board Meetings – prepare agenda, post on website and Facebook, prepare financial and admin reports, prepare copies of necessary materials, scan and upload approved minutes from previous meeting, prepare minutes

Bi-weekly Payrolls – check time sheets, enter in Paychex, print reports, enter journal in QB, scan and file, make FPPA deposits online

Section 2.2.1

Accountable Plan Reimbursement Policy

All expense reimbursements and allowances of the District shall comply with the Internal Revenue Service ("IRS") "accountable plan" requirements. The following three criteria must be satisfied in connection with all expense reimbursements and allowances, whether made as an advance, after-expense reimbursement, per diem, allowance or otherwise:

- There must be a connection between the expenditure and the District's business;
- All members must substantiate every expense (i.e., a member must verify the date, time, place, amount and business purpose of all expenses). Receipts are required unless the reimbursement is made on a per diem basis; and
- Excess reimbursements, per diems, advances or allowances must be returned to the District within a reasonable period of time.

Any receipts for reimbursements must be submitted within 60 days of the expense. Any excess reimbursements that were not used or not documented must be returned to the District within 120 days.

~~The District uses the "periodic statement method" for meeting IRS requirements of timely substantiation and return of excess reimbursements, allowances, per diems and advances. IRS Code §1.62-2(g)(2)(ii). Under this method, in each quarter of a calendar year the District will issue a notice to all members requiring all members to return all excess reimbursements, allowance, per diems and advances within 120 calendar days of the issuance of the notice. All members shall comply with the quarterly notice's issues by the District.~~