

Carbondale & Rural Fire Protection District
Meeting of the Board of Directors
May 8, 2024
11:00 a.m.

Agenda

- A. Call to order & roll call
- B. Consent Agenda
 - 1. Approve Previous Minutes
 - 2. Current Bills & Balances
- C. Persons Present Not on the Agenda
- D. Staff Reports
 - 1. Chief's Report
 - Station 83 Broadband Tower Project Closeout
 - Verizon Wireless Tower – Aspen Glen Update
 - CRFPD Health & Wellness Program
 - Operations Building Expansion Project
 - 2. Attorney's Report
 - 3. Other
- E. Financial Report
 - 1. Other
- F. Old Business
 - 1. Other
- G. New Business
 - 1. Other
- H. Adjourn

CARBONDALE & RURAL FIRE PROTECTION DISTRICT

MINUTES OF THE MEETING

BOARD OF DIRECTORS

CARBONDALE FIRE HEADQUARTERS

APRIL 17, 2024

The Board of Directors of the Carbondale & Rural Fire Protection District met for their regular meeting on April 17, 2024 at the Carbondale Fire Headquarters/Training Building.

President Gene Schilling called the meeting to order at 11:08a.m. Directors present were Mike Kennedy, Michael Hassig, and Sydney Schalit. Also present were Rob Goodwin, Jenny Cutright, Mike Wagner, Karl Oliver, Brandon Deter, Garrett Kennedy, and Meagan Holland. Eric Gross attended via teleconference. Director Gretchen Stock Bell arrived at 11:17 a.m.

CONSENT AGENDA

The items on the consent agenda were:

- Approve Current Bills and Balances
- Approve the Minutes of the March 13, 2024 regular meeting

MOTION: made to approve the consent agenda as noted Michael Hassig stated he would like to abstain from approve the March 13, 2024 minutes due to his absence, but approves the bills and balances. It carried and passed 4-0 as noted.

PERSONS PRESENT NOT ON THE AGENDA

No members of the public were present.

STAFF REPORTS

Chief's Report The project with Colorado Mountain College and Roaring Fork School District is in process. Phil Vaughn and Jeff Johnson are working on the project planning phase. General disc followed. Further discussion regarding rents and offsets followed. No action was taken.

The impact fee update is still in process.

There is proposed legislation to allow fire districts collect or update impact fees with a rational nexus and Board of Directors approval, without city or county approval. The legislation also would allow fire districts to collect sales tax with voter approval. Discussion followed. No action was taken.

Attorney's Report The lease purchase documents with Alpine Bank are in progress.

Staff Reports Staff is working on a MOU for work above Trail. It will be a joint effort between Carbondale & Rural Fire Protection District, US Forest Service, and the Roaring Fork Valley Wildfire Collaborative to mitigate that area.

The new ambulance is here. Staff is working on getting it in service.

OLD BUSINESS

Station 81 Expansion Project Update Alpine Bank is prepared to set a date to close on the leased purchase for the Station 81 expansion project. Discussion on the maximum amount for the lease purchase followed.

MOTION: made to approve the lease purchase with Alpine Bank for \$2.1 million for the Station 81 expansion Project. It carried and passed unanimously.

NEW BUSINESS

Elemental Film Presentation The Roaring Fork Valley Wildfire Collaborative presentation of Elemental was a big success. Discussion regarding the possibility of showing the film in Carbondale followed. No action was taken.

Meredith Bridge The Meredith Bridge has been rebuilt.

Elected Officials Event Sydent Schalit reported that she attended the Elected Officials event and enjoyed it.

MOTION: made to adjourn the Board of Directors meeting at 1149 a.m. It carried and passed unanimously.

Respectfully submitted,

Jenny Cutright, Recording Secretary

Gene Schilling, President

CARBONDALE & RURAL FIRE PROTECTION DISTRICT

MINUTES OF THE SPECIAL MEETING

BOARD OF DIRECTORS

CARBONDALE FIRE HEADQUARTERS

APRIL 24, 2024

The Board of Directors of the Carbondale & Rural Fire Protection District met for a special regular meeting on April 24, 2024 via WebEx.

President Gene Schilling called the meeting to order at 12:05 p.m. Directors virtually present were Mike Kennedy, Gretchen Stock Bell, and Michael Hassig. Also virtually present were Jenny Cutright, Mike Wagner, and Eric Gross.

CONSIDER RESOLUTION 2024-003

MOTION: made to approve Resolution 2024-003, lease purchase agreement with Alpine Bank. Discussion regarding the amount of the lease purchase followed. It was noted that the amount should be \$2.1 million. It was requested to change the amount on the Res to \$2.1.

The motion was amended to:

MOTION: made to approve Resolution 2024-003, lease purchase agreement with Alpine Bank for a \$2.1 million lease purchase. It carried and passed 3-0, with Secretary/Treasurer Michael Hassig abstaining.

OTHER BUSINESS

Aspen Glen Tower Project Verizon is requesting the Board of Directors verbally approve placing the tower on Carbondale & Rural Fire Protection District's Aspen Glen property. Garfield County is requesting official Board of Directors approval to move forward with the Aspen Glen tower project.

MOTION: made to approve building the tower on Aspen Glen property demonstrating the approval of the

It carried and passed unanimously.

MOTION: made to adjourn the Board of Directors meeting at 12:12 p.m. It carried and passed unanimously.

Respectfully submitted,

Jenny Cutright, Recording Secretary

Gene Schilling, President

DRAFT



Chief's Report & Updates – May 8, 2024

Station 83 and Visionary Broadband Closeout and Project Completion

At the April BOD meeting I advised the Board of the installation of broadband internet service in Station 83 from Visionary Broadband. Achieving this was the final step before closing out and completing the project.

The physical work on the installation of the tower and connections was completed in December of 2023. As winter was fast approaching, all parties agreed that there was additional work to be done in the spring, such as cleanup, landscaping, completion of grounding and multiple other items. Phil Vaughan, CRFPD's Owner's Representative has been attempting to contact Visionary Broadband's project manager since the first of March to address these items. So far, there has been no response from Visionary Broadband. Phil, Ron Leach and I have met regarding this project since several of the items are also required by the Town of Marble for completion. Ron Leach has also been reaching out to Visionary Broadband with the same results. Finally, along with Phil Vaughan and Jenny, I am compiling the related invoices for this project that Visionary agreed to cost-share with the District and has so far not offered to address this as well.

This update is to let you know that we will be moving forward with a more direct approach that will possibly include the attorneys from the Town of Marble and CRFPD. This is a very frustrating and disappointing development as CRFPD led the way all along this project and funded completion of many parts of this project that Visionary would have completely ignored and we would have ended up with an unsafe and shoddily built project. We have always believed that this is a ~~vital piece~~ vital piece of infrastructure not only for CRFPD but for the people of the Town of Marble and surrounding area. More to

Aspen Glen Verizon Tower Project Update

Retherford Enterprises and their project manager Lance Bleyhl are moving forward with Garfield County to obtain approval for construction and a permit. The approval done by the CRFPD Board in April was one of the final items that Garfield County required for permitting. The Board of Directors did sign a Statement of Authority in September of 2023 but, it was conditioned on a vote of the board to move forward on the project so, that is the reason for the April meeting vote by you. I sent a letter of confirmation to Lance for submittal to Garfield County so, we should be moving forward.

2024 CRFPD Employee Health & Wellness Program Update

The CRFPD Employee Health & Wellness Program was rolled out to the full staff at our All-Staff Meeting last week. One of the major components of the program includes Pre-Hire Physical Exams and Annual Physical Exams for all employees. This program is also optional for volunteers as of now but not required. The exams are guided by the NFPA 1582 Standard on Occupational Health and Fitness. Each new hire and annually each employee will participate in a physical exam and blood testing to ensure fitness for duty in their specific category.

We have engaged Premier Medical Center and Dr. Tim Kruse in Willits as the fire district's physician for this program. Along with the physical exam and testing, we are providing a comprehensive cancer screening test called the Gallery Test. This is a fairly new test regimen that screens for 50 different types of cancer. Having this test done annually is a powerful tool to be able to identify a cancer in someone very early and be successful in their treatment. Cancer has surpassed heart disease related deaths as the number 1 killer of firefighters in this country so, I am very excited to be able to provide this for our people. Additionally, Premier Medical Center provides a comprehensive preventative health and wellness program including nutritionists, women's health and fitness programs. I believe that this program will grow into one of the best things we have ever done for our folks.



2024 Operations Building Expansion Project Update

We closed on the financing for the project with Alpine Bank this week. The final funding number is \$2.1 million.

A big thanks goes out to Gene, Jenny, Eric Gross and Garret Jammaron with Alpine Bank for being flexible on the scheduling and getting everything together. I was out of service for several days taking care of a medical issue and Gene really made it happen. Eric reviewed every document before we gave our approval and ensured that our interests and the interests of the public were protected.

We are still waiting on a building permit from the Town of Carbondale but I am hopeful that we will still be able to begin construction this May.

Thank you very much,

Rob Goodwin



Operations Report

May 2024

| April 2024 Responses | | | | |
|----------------------------|------------|-----------|---------------------|---------------|
| Incident Type | 2024 | 2023 | % of Total Month/Yr | +/- 2024-2023 |
| Structure Fires | 1 | 0 | 0.8% | 100.0% |
| Vehicle Fires | 1 | 1 | 0.8% | 100.0% |
| Other Fires (100) | 0 | 0 | 0.0% | 0.0% |
| Rupture/Explosion (200) | 0 | 0 | 0.0% | 0.0% |
| EMS/Rescue (300) | 45 | 57 | 36.0% | -21.1% |
| Haz. Condition (400) | 5 | 3 | 4.0% | 66.7% |
| Service Call (500) | 15 | 6 | 12.0% | 150.0% |
| Good Intent (600) | 41 | 21 | 32.8% | 95.2% |
| False Call (700) | 15 | 9 | 12.0% | 66.7% |
| Severe Weather (800) | 0 | 0 | 0.0% | 0.0% |
| Special Incident (900) | 2 | 0 | 1.6% | 200.0% |
| Total All Incidents | 125 | 97 | 100.0% | 28.9% |

| 2024 Responses YTD | | | |
|--------------------|------------|---------------|--------------|
| 2024 | 2023 | % of 2024 | +/- 202-2023 |
| 4 | 1 | 0.8% | 300.0% |
| 5 | 1 | 0.9% | 400.0% |
| 9 | 2 | 1.7% | 350.0% |
| 0 | 0 | 0.0% | 0.0% |
| 249 | 268 | 46.8% | -7.1% |
| 13 | 16 | 2.4% | -18.8% |
| 56 | 24 | 10.5% | 133.3% |
| 109 | 83 | 20.5% | 31.3% |
| 80 | 48 | 15.0% | 66.7% |
| 0 | 0 | 0.0% | 0.0% |
| 7 | 0 | 1.3% | 700.0% |
| 532 | 443 | 100.0% | 20.1% |

Important Events & Projects

- Structure Fire (outbuilding) located near station 84, mutual aid received From Glenwood Springs Fire.
 - We Provided mutual aid to Roaring Fork Fire for a 5-acre wildland fire.
 - Wildland apparatus listed nationally for possible assignment.

Respectfully Submitted,

Michael Wagner – Deputy Chief of Operations

Board of Directors Report – Prevention

April 2024

Completed Plan/code Reviews

- Plan review for Solar at 362 Elk Mountain Dr.
- Conducted four Fire Hydrant flow tests the Carbondale and CRMS.
- Smoke and CO detectors, door removal, fire Extinguisher placement for 398 Merrill
- Access to site review at 0062 County Rd 113.
- Plan review for Solar at 281 Fire House Rd
- Agreement with DFPC for the issuance of Permits for the Marble Charter School Historic Building Renovations.
- Bill Gavette assisted on a sprinkler plan review planning for the remodel at CRMS.

Inspections

- Aspen Glen sprinkler system.
- Life safety inspection for use permit for Spring Creeks Ranch.
- Final inspection at Lot 17 Sopris Lane Callicotte Ranch for Sprinkler system
- Rough-in Inspection at RFSD Building B.
- Wild Fire Consoltation in Elk Spring new build.
- Final sprinkler inspection for 30014 Hwy 133.
- Final sprinkler inspection at 66 Sopris Lane.

Other Projects

- Knox Box orders.
- Participated in the Mock DUI at Carbondale High School.
- Completed the build-out for First Arriving.
- Entered into an agreement for funding work in the Marble area with the USDA Forest Service and The Roaring Fork Wildfire Collaborative.
- Ambassador meeting for new ambassador's associated with the RFWC.
- RFWC stake holders meeting at ST-42.
- Community concerns with non-renewals from insurance carriers.
- Communicated with Stewart Gullestie about a fuel's reduction plan in the Crystal and Marble area.
- Life safety concerns with power at 698 Merrill Ave. Power was temporary removed from the location.
- Worked with the USDA Forest Service on a controlled burn in the Flowha Meadows.
- Fire Investigati on for a structure fire at 324 Coryell Ridge Rd

Administrative

- Working with Training Consortium to create a 501C3 non-profit to facilitate expansion of the Consortium
- Working with Training Consortium to consolidate training equipment to reduce valley wide Fire Department spending on redundancy of equipment/gear
- Fire training plan for 2024 with lead and adjunct instructors has been implemented
- Training Division SOG is being finalized
- Multi-Function Training Facility SOP is being finalized
- Organized IQS in accordance with national standards
- RT-130s complete with majority of pack tests complete
- Teaching the Firefighter 1 Academy as lead instructor with 18 students (4 students are with CRFPD)
- Coordinated a Traffic Incident Management Safety class (TIMS) hosted at CRFPD put on by Colorado State Patrol
- Conducting CEPA EMR class for RFHS via CMC (majority of the students were in the Basic Fire Course from fall of 23')
- Have received numbers of students for CEPA programs for fall (24 students for EMR & 18 Students for Basic Fire0
 - Note: A handful of CEPA students are progressing into Fire Academy and EMT classes upon graduation.
- Continuing with CMC to bring the AAS/BS Fire Science Degree to Carbondale and working on bringing the Paramedic Program to Carbondale as well
- Assisting with EMT basic class that is being held at CRFPD for spring semester of 24'
- EMT Basic class will be held at CRFPD in spring of 24'
- Working with DFPC to allow CRFPD to be an authorized state testing facility
- Working with DFPC regional training officer to become authorized to teach Fire Officer classes
- Division Chief Deter is signed off at the Colorado State level to teach 1403 Live Fire Instructor classes

Staff

- Captain Taylor is leading HazMat A&O for Firefighter 1 Academy
- Captain Taylor organized and conducted Fire Academy Practical
- Captain Taylor integral part of the Mock DUI
 - procuring vehicles for extrication
 - Instructing students on their roles during the Mock DUI
- Lieutenant Close is developing and finalizing training plan for volunteer members
- Lieutenant Close has moved all credentials for CRFPD personnel into Vector Solutions.

Board of Directors Report

**Brandon Deter
Division Chief – Training**

Professional Development

Deter is attending Roaring Fork Leadership Academy

Deter is finishing Masters Degree in Fire Administration

Deter is attending Fire Officer II class

CRFPD Training Hours – 804 Month of April

Respectfully – *B. Deter*



EMS Chief Report April 2024

EMS Patients April 2024 –

- 44 EMS Patient contacts in April 2024

Projects and updates–

- Manage EMS Ordering/inventory for CRFPD
- Maintain supplies/medications in vending machine for CRFPD
- Controlled substance monitoring and inventory
- Coordinated replacing several Expiring medications
- Fire/EMS Report review, NFIRS /NEMSIS submissions and Q&A
- Presented to the media about the Mock DUI event
- Coordinated the Live Mock DUI @ RFHS
- Traveled to Washington to pick up the new Ambulance from Braun Northwest
- Coordinated and ordered several fire related budget items
- Worked on Special Event planning/scheduling for 2024
- Attended Colorado Mountain College Paramedic class update meeting
- Assisted with Live Burn evolutions for CRFPD staff
- Attended Executive team Planning meeting
- Regular staff/Chief meetings
- Covered On Call Chief rotation shifts
- Incident response in district as needed
- Controlled substance monitoring and inventory
- Assisted volunteers/Staff with projects and task books as needed

Respectfully submitted,
Garrett Kennedy
EMS Chief



Board of Directors Report

Pablo Herr- Assistant Chief
May 2024

Prevention/outreach/education-

- Garfield County Public Safety Council
- Garfield County Senior Services Orchard Lunch
- Sound the Alarm w/ American Red Cross (22 smoke detectors installed/low-income housing)
- Fire Truck Ride to School 1100 Vitos Way (winner of Town of Carbondale annual Easter Egg Hunt)
- Mock DUI w/ RFHS/VVH/State Patrol/Classic Air.....

Inspections-

- 398 Merrill Ave -Carbondale- site visit
- 360 Rivers Bend Fire Sprinkler Rough In -Glenwood Springs
- 66 Sopris Lane Fire Sprinkler Final-Carbondale
- Aspen Glen Pro Shop Remodel Fire Sprinkler/Alarm Final
- RFSD Housing Meadowood Building B Fire Sprinkler Rough In
- 1929 Dolores Fire Sprinkler Final -Carbondale
- Little Blue Pre-School Annual inspection
- Hwy 133 Self Storage Fire Sprinkler Rough In

Carbondale & Rural Fire Protection District
www.carbondalefire.org

300 Meadowood Drive • Carbondale, CO 81623 • Office: 970-963-2491 • Fax: 970-963-0569

Checks Issued Between Board Meetings

General Fund

none

Capital Projects Fund

none

Miscellaneous Income

General Fund

Pinnacol Assurance

\$1,857.00 dividend

Capital Projects Fund

none

April 30, 2024

Interest Rate

General Fund

| | | |
|--------------------------|------------------------|-------|
| Alpine Checking | 371,433.57 | 0.00% |
| Alpine Money Market Fund | 1,780,272.45 | 5.45% |
| TOTAL | \$ 2,151,706.02 | |

Capital Projects Fund #1

| | | |
|--------------------------|----------------------|-------|
| Alpine Checking | 292,065.08 | 0.00% |
| Alpine Money Market Fund | 63,680.44 | 5.45% |
| Alpine Impact Fee Fund | 98,627.73 | 5.45% |
| TOTAL | \$ 454,373.25 | |

Capital Replacement Fund

| | | |
|-------------------|--------------|-------|
| CSafe CRF Account | \$539,197.74 | 5.48% |
|-------------------|--------------|-------|

Bond Fund

| | | |
|-------|---------------|-------|
| CSafe | \$ 555,879.92 | 5.48% |
|-------|---------------|-------|

Pension Fund

| | | |
|------|-----------------|--|
| FPPA | \$ 2,291,408.78 | |
|------|-----------------|--|

Ambulance Billing Report

| | |
|--|---------------|
| Cash Collected on Accounts | \$ 131,234.00 |
| New Accounts Billed | \$ 37,622.60 |
| Medicare Assignments/Medicaid & Other Write-Offs | \$ 58,460.24 |

Aging Report

| | | | | |
|------------------|-------------------|-------------------|--------------------|--------------|
| <u>0-30 Days</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>>90 Days</u> | <u>Total</u> |
| \$54,826.79 | \$53,793.20 | \$31,401.67 | \$55,112.96 | \$195,134.62 |

10:58 AM

Carbondale & Rural Fire Protection District
Electronic Payments
April 2024

05/03/24

Accrual Basis

| Date | Name | Amount |
|---------------------------------------|-------------------------------|-------------------|
| 1110 · Alpine Bank-Checking GF | | |
| 04/01/2024 | Comcast (epay) | 0.00 |
| 04/01/2024 | Titan Digital | -975.00 |
| 04/01/2024 | Black Hills Energy | -734.00 |
| 04/01/2024 | Black Hills Energy | -570.49 |
| 04/01/2024 | Black Hills Energy | -690.41 |
| 04/01/2024 | Black Hills Energy | -660.86 |
| 04/01/2024 | Xerox Corporation | -333.53 |
| 04/01/2024 | Xerox Corporation | -54.08 |
| 04/01/2024 | Town of Carbondale | -76.87 |
| 04/01/2024 | Town of Carbondale | -218.65 |
| 04/01/2024 | Town of Carbondale | -49.50 |
| 04/01/2024 | Town of Carbondale | -98.98 |
| 04/01/2024 | Mountain Waste & Recycling | -945.96 |
| 04/01/2024 | Mountain Waste & Recycling | -67.47 |
| 04/01/2024 | Valley Waste Solutions, LLC | -147.83 |
| 04/02/2024 | Intermedia | -915.85 |
| 04/03/2024 | Xcel Energy | -1,689.46 |
| 04/03/2024 | Xcel Energy | -92.48 |
| 04/03/2024 | Valley Waste Solutions, LLC | -145.68 |
| 04/04/2024 | Amazon Business | -901.70 |
| 04/06/2024 | Bamboo HR | -950.67 |
| 04/09/2024 | Intermedia | 0.00 |
| 04/09/2024 | Holy Cross Energy | -82.78 |
| 04/09/2024 | Holy Cross Energy | -47.60 |
| 04/09/2024 | Holy Cross Energy | -259.68 |
| 04/09/2024 | Holy Cross Energy | -36.53 |
| 04/09/2024 | Holy Cross Energy | -39.68 |
| 04/15/2024 | Comcast (epay) | -35.00 |
| 04/16/2024 | Cenex Fleetcard | -3,621.60 |
| 04/17/2024 | Granite Telecommunications | -735.78 |
| 04/19/2024 | Lumen/Century Link Business | -53.60 |
| 04/22/2024 | Xerox Corporation | -191.02 |
| 04/22/2024 | Comcast (epay) | -126.78 |
| 04/23/2024 | Holy Cross Energy | -468.70 |
| 04/23/2024 | Pinnacol Assurance | -11,278.00 |
| 04/25/2024 | Redstone Water & Sanitatio... | -312.00 |
| 04/26/2024 | Pinnacol Assurance | -24,374.00 |
| 04/26/2024 | Comcast (epay) | -607.11 |
| 04/29/2024 | Xerox Corporation | -66.07 |
| 04/29/2024 | Xerox Corporation | -428.39 |
| 04/29/2024 | Staples Business Credit | -4,533.63 |
| 04/30/2024 | Colorado State Treasurer | -1,737.00 |
| Total 1110 · Alpine Bank-Checking GF | | -59,354.42 |
| TOTAL | | -59,354.42 |

11:06 AM

Carbondale & Rural Fire Protection District
Payroll Transactions
April 2024

05/03/24

Accrual Basis

| <u>Date</u> | <u>Name</u> | <u>Amount</u> |
|---------------------------------------|-------------------------|--------------------|
| 1110 · Alpine Bank-Checking GF | | |
| 04/11/2024 | QuickBooks Payroll S... | -100,135.29 |
| 04/12/2024 | Colorado Department ... | -5,216.00 |
| 04/12/2024 | United States Treasury | -21,065.76 |
| 04/12/2024 | FPPA | -47,473.83 |
| 04/25/2024 | QuickBooks Payroll S... | -93,195.89 |
| 04/26/2024 | Colorado Department ... | -4,822.00 |
| 04/26/2024 | United States Treasury | -18,720.56 |
| 04/26/2024 | FPPA | -46,911.82 |
| Total 1110 · Alpine Bank-Checking GF | | -337,541.15 |
| TOTAL | | -337,541.15 |

10:56 AM

Carbondale & Rural Fire Protection District

05/03/24

General Fund Check Register

Accrual Basis

May 8, 2024

| Num | Date | Name | Amount |
|---------------------------------------|------------|----------------------------------|-------------------|
| 1110 · Alpine Bank-Checking GF | | | |
| 42504 | 05/08/2024 | Ace Hardware | -120.31 |
| 42505 | 05/08/2024 | Airgas USA, LLC | -233.92 |
| 42506 | 05/08/2024 | Basalt Printing & Art Supply | -1,131.00 |
| 42507 | 05/08/2024 | Black Hills Energy | -1,932.94 |
| 42508 | 05/08/2024 | Bound Tree Medical, LLC | -270.64 |
| 42509 | 05/08/2024 | Carbondale Chamber of Com... | -316.80 |
| 42510 | 05/08/2024 | Casey Co. Plumbing & Mech... | -4,215.00 |
| 42511 | 05/08/2024 | Cecilia Metheny | -500.00 |
| 42512 | 05/08/2024 | Cedar Networks | -98.02 |
| 42513 | 05/08/2024 | Century Link | -308.85 |
| 42514 | 05/08/2024 | City Market | -291.32 |
| 42515 | 05/08/2024 | Colorado Firecamp, Inc. | -1,300.00 |
| 42516 | 05/08/2024 | Colorado Mountain College | -5,735.00 |
| 42517 | 05/08/2024 | Comcast | -46.90 |
| 42518 | 05/08/2024 | Commercial Tire Service, Inc. | -532.04 |
| 42519 | 05/08/2024 | Elite Building Care, Inc. | -1,560.00 |
| 42520 | 05/08/2024 | Glenwood Springs Ford | -195.48 |
| 42521 | 05/08/2024 | Golden West Industrial Supply | -3,845.57 |
| 42522 | 05/08/2024 | Ivano Del Piccolo | -3,301.76 |
| 42523 | 05/08/2024 | Jennifer Taylor | -242.53 |
| 42524 | 05/08/2024 | Julianna Reese | -500.00 |
| 42525 | 05/08/2024 | Keegan Fawley | -400.00 |
| 42526 | 05/08/2024 | Life Assist, Inc. | -1,406.35 |
| 42527 | 05/08/2024 | Life Line Billing Systems, LLC | -2,891.24 |
| 42528 | 05/08/2024 | LN Curtis and Sons | -81.74 |
| 42529 | 05/08/2024 | Marble Water Company | -130.00 |
| 42530 | 05/08/2024 | McNeil & Company, Inc. | -400.00 |
| 42531 | 05/08/2024 | Megann Holland | -117.07 |
| 42532 | 05/08/2024 | Michael Gandolfo | -400.00 |
| 42533 | 05/08/2024 | Napa Auto Parts | -227.34 |
| 42534 | 05/08/2024 | Pacific Sheet Metal, Inc. | -1,098.15 |
| 42535 | 05/08/2024 | Pitkin County Treasurer | -21,766.00 |
| 42536 | 05/08/2024 | Potestio Brothers Equipment | -649.15 |
| 42537 | 05/08/2024 | Roaring Fork Valley Co-Op | -2,420.01 |
| 42538 | 05/08/2024 | Roaring Fork Valley Wildfire ... | -923.37 |
| 42539 | 05/08/2024 | SHI International Corp | -27.57 |
| 42540 | 05/08/2024 | Sopris Glass, Inc. | -390.75 |
| 42541 | 05/08/2024 | Sullivan Water Inc. | -199.95 |
| 42542 | 05/08/2024 | Triad EAP | -353.22 |
| 42543 | 05/08/2024 | UAV Coach | -1,432.00 |
| 42544 | 05/08/2024 | Western Paper Distributors | -1,192.55 |
| Total 1110 · Alpine Bank-Checking GF | | | -63,184.54 |
| TOTAL | | | -63,184.54 |

Capital Projects Fund
Check Register
April 30 through May 8, 2024

| <u>Date</u> | <u>Num</u> | <u>Name</u> | <u>Amount</u> |
|---------------------------|------------|---------------------------------|--------------------------|
| 1110 · Alpine Bank | | | |
| 05/08/20 | 5321 | Alpine Tire Co. | -2,593.32 |
| 05/08/20 | 5322 | LN Curtis & Sons | -1,716.63 |
| 05/08/20 | 5323 | ProSpace Interiors, Inc. | -3,683.73 |
| 05/08/20 | 5324 | Witmer Public Safety Group Inc. | -14,115.07 |
| Total 1110 · Alpine Bank | | | -22,108.75 |
| TOTAL | | | <u>-22,108.75</u> |

Carbondale & Rural Fire Protection District

Income Statement

January through April 2024

| | Jan - Apr 24 | Budget | \$ Over Budget | % of Budget |
|--|---------------------|---------------------|----------------------|--------------|
| Income | | | | |
| 4000 · Taxes | | | | |
| 4010 · Property Tax | 2,883,379.26 | 6,700,679.00 | -3,817,299.74 | 43.0% |
| 4011 · Temporary Tax Credit | 0.00 | -647,979.00 | 647,979.00 | 0.0% |
| 4020 · Specific Ownership Tax | 104,808.01 | 300,000.00 | -195,191.99 | 34.9% |
| 4030 · Interest & Penalties | 268.91 | 2,000.00 | -1,731.09 | 13.4% |
| 4040 · Deliquent Tax | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 4050 · Abated Tax | 12,321.00 | 12,321.00 | 0.00 | 100.0% |
| 4060 · Gallagher Override | 0.00 | 410,495.00 | -410,495.00 | 0.0% |
| 4070 · Exempt Personal Property | 0.00 | 5,143.00 | -5,143.00 | 0.0% |
| Total 4000 · Taxes | 3,000,777.18 | 6,783,659.00 | -3,782,881.82 | 44.2% |
| 4200 · Other Revenue | | | | |
| 4210 · Ambulance Service | 87,127.72 | 500,000.00 | -412,872.28 | 17.4% |
| 4211 · Ambulance Collections after WO | 3,057.31 | | | |
| 4220 · Wildfire Contracts | 0.00 | 10,000.00 | -10,000.00 | 0.0% |
| 4250 · Interest | 4,568.59 | 20,000.00 | -15,431.41 | 22.8% |
| 4300 · Building Rentals | 7,000.00 | 21,000.00 | -14,000.00 | 33.3% |
| 4350 · Grants & Contributions | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 4360 · Training Reimbursements | 3,500.00 | 500.00 | 3,000.00 | 700.0% |
| 4798 · Volunteer Fund | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 4799 · Vending Machine | 336.05 | 1,000.00 | -663.95 | 33.6% |
| 4800 · Miscellaneous | 5,301.53 | 5,000.00 | 301.53 | 106.0% |
| Total 4200 · Other Revenue | 110,891.20 | 559,500.00 | -448,608.80 | 19.8% |
| Total Income | 3,111,668.38 | 7,343,159.00 | -4,231,490.62 | 42.4% |
| Gross Profit | 3,111,668.38 | 7,343,159.00 | -4,231,490.62 | 42.4% |
| Expense | | | | |
| 5000 · Personnel | | | | |
| 5010 · Wages | | | | |
| 5011 · Wages | 1,398,199.25 | 3,862,962.00 | -2,464,762.75 | 36.2% |
| 5012 · Seasonal Staffing | 250.00 | 65,000.00 | -64,750.00 | 0.4% |
| 5010 · Wages - Other | -500.00 | | | |
| Total 5010 · Wages | 1,397,949.25 | 3,927,962.00 | -2,530,012.75 | 35.6% |
| 5013 · Wages - Reimbursable | | | | |
| 5014 · Special Event Wages | 1,483.88 | 2,000.00 | -516.12 | 74.2% |
| 5015 · Wildfire Contract Wages | 0.00 | 5,000.00 | -5,000.00 | 0.0% |
| Total 5013 · Wages - Reimbursable | 1,483.88 | 7,000.00 | -5,516.12 | 21.2% |
| 5030 · Payroll Expenses | 19,325.78 | 65,172.00 | -45,846.22 | 29.7% |
| 5035 · Unemployment Insurance | 3,377.96 | 11,373.00 | -7,995.04 | 29.7% |
| 5040 · Health Benefits | 243,586.98 | 737,669.00 | -494,082.02 | 33.0% |
| 5045 · Pension Benefits | 130,994.27 | 374,022.00 | -243,027.73 | 35.0% |
| 5050 · 457 Contributions | 11,737.37 | 32,640.00 | -20,902.63 | 36.0% |
| 5055 · Workers Comp | 66,186.00 | 105,612.00 | -39,426.00 | 62.7% |
| 5060 · Disability | 44,385.10 | 130,142.00 | -85,756.90 | 34.1% |
| 5070 · Uniforms | 9,473.13 | 35,000.00 | -25,526.87 | 27.1% |
| 5075 · Volunteer Meal Program | 2,272.65 | 2,500.00 | -227.35 | 90.9% |
| 5076 · LOSAP Program | 0.00 | 6,000.00 | -6,000.00 | 0.0% |
| 5077 · Volunteer Fund | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 5078 · Member Incentive | 8,294.96 | 25,000.00 | -16,705.04 | 33.2% |
| 5079 · Health & Wellness | 0.00 | 25,000.00 | -25,000.00 | 0.0% |

Carbondale & Rural Fire Protection District

Income Statement

January through April 2024

| | Jan - Apr 24 | Budget | \$ Over Budget | % of Budget |
|---------------------------------------|--------------|--------------|----------------|-------------|
| 5080 · Board Members Pay | 0.00 | 12,000.00 | -12,000.00 | 0.0% |
| Total 5000 · Personnel | 1,939,067.33 | 5,498,092.00 | -3,559,024.67 | 35.3% |
| 5100 · Administration | | | | |
| 5110 · Treasurer's Fees | 64,234.83 | 159,116.00 | -94,881.17 | 40.4% |
| 5115 · Abated Taxes | 1,642.97 | 1,000.00 | 642.97 | 164.3% |
| 5130 · Insurance | 14,066.00 | 78,000.00 | -63,934.00 | 18.0% |
| 5132 · Legal | 4,347.00 | 20,000.00 | -15,653.00 | 21.7% |
| 5133 · Accounting | 0.00 | 20,000.00 | -20,000.00 | 0.0% |
| 5134 · Ambulance Billing Service | 9,114.73 | 30,000.00 | -20,885.27 | 30.4% |
| 5135 · Election | 0.00 | 0.00 | 0.00 | 0.0% |
| 5140 · Supplies & Expenses | 13,099.00 | 20,000.00 | -6,901.00 | 65.5% |
| 5150 · Fuel | 6,996.91 | 20,000.00 | -13,003.09 | 35.0% |
| 5151 · Dues & Subscriptions | 68,151.75 | 40,000.00 | 28,151.75 | 170.4% |
| 5152 · Freight & Postage | 771.69 | 1,000.00 | -228.31 | 77.2% |
| 5153 · Computer Supplies | 4,486.14 | 7,500.00 | -3,013.86 | 59.8% |
| 5154 · Computer Equipment | 554.79 | | | |
| 5155 · Vehicle/Building Security | 0.00 | 15,000.00 | -15,000.00 | 0.0% |
| 5156 · Meetings | 5,744.99 | 15,000.00 | -9,255.01 | 38.3% |
| 5160 · Emergency Management | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 5170 · Strategic Planning | 0.00 | 35,000.00 | -35,000.00 | 0.0% |
| 5180 · Public Outreach/Education | 29,751.77 | 45,000.00 | -15,248.23 | 66.1% |
| 5181 · Website/Marketing | 3,900.00 | 15,000.00 | -11,100.00 | 26.0% |
| 5182 · Translation | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 5183 · Fire/EMS Prevention | 0.00 | 8,000.00 | -8,000.00 | 0.0% |
| 5184 · Fire Mitigation Projects | 10,000.00 | 25,000.00 | -15,000.00 | 40.0% |
| 5190 · Vending Machine | 0.00 | 2,500.00 | -2,500.00 | 0.0% |
| Total 5100 · Administration | 236,862.57 | 559,116.00 | -322,253.43 | 42.4% |
| 5400 · Fire Fighting | | | | |
| 5401 · Wildfire Expenses, Deployments | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 5410 · Supplies/Expenses | 7,919.90 | 20,000.00 | -12,080.10 | 39.6% |
| 5411 · Equipment | 6,872.25 | 15,000.00 | -8,127.75 | 45.8% |
| 5412 · Firefighting PPE | | | | |
| 5414 · Wildland PPE | 7,217.74 | | | |
| 5412 · Firefighting PPE - Other | 0.00 | 18,000.00 | -18,000.00 | 0.0% |
| Total 5412 · Firefighting PPE | 7,217.74 | 18,000.00 | -10,782.26 | 40.1% |
| 5420 · Fuel | 3,500.32 | 10,000.00 | -6,499.68 | 35.0% |
| 5430 · Incident Resources | 1,897.36 | 1,500.00 | 397.36 | 126.5% |
| 5431 · Incident Food | 1,736.49 | 1,000.00 | 736.49 | 173.6% |
| 5432 · Wildfire Supplies/Expenses | 10.36 | 1,500.00 | -1,489.64 | 0.7% |
| 5433 · Wildland Equipment | 0.00 | 1,500.00 | -1,500.00 | 0.0% |
| 5439 · IA Team expenses/fuel | 0.00 | 3,500.00 | -3,500.00 | 0.0% |
| 5440 · Fire Investigation Supplies | 11.38 | | | |
| Total 5400 · Fire Fighting | 29,165.80 | 73,000.00 | -43,834.20 | 40.0% |
| 5500 · Medical | | | | |
| 5510 · Supplies/Expenses | 16,409.36 | 55,000.00 | -38,590.64 | 29.8% |
| 5511 · Equipment | 414.80 | 1,500.00 | -1,085.20 | 27.7% |
| 5512 · EMS PPE | 0.00 | 3,000.00 | -3,000.00 | 0.0% |
| 5515 · Infection Control | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 5520 · Fuel | 4,350.39 | 14,000.00 | -9,649.61 | 31.1% |
| 5530 · Physician Advisor | 12,000.00 | 12,000.00 | 0.00 | 100.0% |

Carbondale & Rural Fire Protection District

Income Statement

January through April 2024

| | Jan - Apr 24 | Budget | \$ Over Budget | % of Budget |
|--|------------------|-------------------|--------------------|--------------|
| 5540 · Rescue Equipment | 148.00 | 2,500.00 | -2,352.00 | 5.9% |
| Total 5500 · Medical | 33,322.55 | 89,000.00 | -55,677.45 | 37.4% |
| 5600 · Communications | | | | |
| 5610 · Supplies/Expenses | 3,606.01 | 25,000.00 | -21,393.99 | 14.4% |
| 5611 · Communications Equipment | 1,257.91 | 1,000.00 | 257.91 | 125.8% |
| 5612 · Radio Programming/Services | 22,246.00 | 10,000.00 | 12,246.00 | 222.5% |
| 5620 · Telephone Service | 6,695.02 | 23,000.00 | -16,304.98 | 29.1% |
| 5625 · Cell Phones | 6,927.57 | 7,000.00 | -72.43 | 99.0% |
| 5630 · Communications Center | 1,769.00 | 50,000.00 | -48,231.00 | 3.5% |
| Total 5600 · Communications | 42,501.51 | 116,000.00 | -73,498.49 | 36.6% |
| 5700 · Training | | | | |
| 5710 · Medical | 5,248.01 | 10,000.00 | -4,751.99 | 52.5% |
| 5711 · EMT Tuitions | 0.00 | 2,500.00 | -2,500.00 | 0.0% |
| 5712 · Paramedic Program | 15,772.82 | 35,000.00 | -19,227.18 | 45.1% |
| 5720 · Fire | 15,180.36 | 15,000.00 | 180.36 | 101.2% |
| 5721 · Wildfire Training | 294.90 | 2,000.00 | -1,705.10 | 14.7% |
| 5730 · Administration | 10,051.51 | 25,000.00 | -14,948.49 | 40.2% |
| 5740 · Training Equipment | 0.00 | 5,000.00 | -5,000.00 | 0.0% |
| 5750 · Training Building & Grounds | 31.49 | 2,500.00 | -2,468.51 | 1.3% |
| 5760 · Food | 1,339.84 | 1,500.00 | -160.16 | 89.3% |
| 5790 · CMC Fire Academy | 211.61 | 2,000.00 | -1,788.39 | 10.6% |
| 5791 · CMC EMT Course | 0.00 | 2,000.00 | -2,000.00 | 0.0% |
| Total 5700 · Training | 48,130.54 | 102,500.00 | -54,369.46 | 47.0% |
| 5800 · Equipment | | | | |
| 5809 · Vehicle Repairs | 18,326.12 | 20,000.00 | -1,673.88 | 91.6% |
| 5810 · Vehicles Parts/Supplies/Tires | 5,421.77 | 40,000.00 | -34,578.23 | 13.6% |
| 5811 · Vehicle Equipment | 751.27 | | | |
| 5812 · Equipment Testing | 1,149.00 | 18,000.00 | -16,851.00 | 6.4% |
| 5813 · Shop Supplies | 9.99 | | | |
| 5814 · Tools | 455.91 | | | |
| 5820 · Communications Equipment | 0.00 | 1,500.00 | -1,500.00 | 0.0% |
| 5830 · Maintenance Contracts | 630.37 | 15,000.00 | -14,369.63 | 4.2% |
| 5840 · Computer Repairs/Service | 2,678.35 | 7,500.00 | -4,821.65 | 35.7% |
| 5850 · Portable Equipment | 90.37 | 1,000.00 | -909.63 | 9.0% |
| 5860 · Office Equipment | 6,623.06 | 8,000.00 | -1,376.94 | 82.8% |
| Total 5800 · Equipment | 36,136.21 | 111,000.00 | -74,863.79 | 32.6% |
| 5900 · Stations/Buildings | | | | |
| 5910 · Utilities | 45,056.56 | 125,000.00 | -79,943.44 | 36.0% |
| 5911 · Equipment | 1,256.60 | 20,000.00 | -18,743.40 | 6.3% |
| 5920 · Maintenance & Repairs | 16,857.64 | 50,000.00 | -33,142.36 | 33.7% |
| 5940 · Supplies | 5,357.30 | 30,000.00 | -24,642.70 | 17.9% |
| 5941 · Janitorial Supplies | 4,239.93 | | | |
| Total 5900 · Stations/Buildings | 72,768.03 | 225,000.00 | -152,231.97 | 32.3% |
| 6000 · Miscellaneous | | | | |
| 6010 · Miscellaneous | 23,322.65 | 25,000.00 | -1,677.35 | 93.3% |
| 6050 · Transfer to CPF | 0.00 | 100,000.00 | -100,000.00 | 0.0% |
| 6051 · Transfer to CRF | 0.00 | 200,000.00 | -200,000.00 | 0.0% |
| 6100 · TABOR Emergency Reserves | 0.00 | 203,961.00 | -203,961.00 | 0.0% |

11:11 AM

05/03/24

Carbondale & Rural Fire Protection District
Income Statement
January through April 2024

| | <u>Jan - Apr 24</u> | <u>Budget</u> | <u>\$ Over Budget</u> | <u>% of Budget</u> |
|-----------------------------------|---------------------|------------------|-----------------------|--------------------|
| Total 6000 - Miscellaneous | 23,322.65 | 528,961.00 | -505,638.35 | 4.4% |
| Total Expense | 2,461,277.19 | 7,302,669.00 | -4,841,391.81 | 33.7% |
| Net Income | 650,391.19 | 40,490.00 | 609,901.19 | 1,606.3% |

Sincerely,

Phil Vaughan
President
Phil Vaughan Construction Management, Inc.
1038 County Road 323
Rifle, CO 81650
O. 970-625-5350
C. 970-379-0428
Email: phil@pvcmi.com
Website: www.pvcmi.com

From: Phil Vaughan
Sent: Monday, April 1, 2024 7:06 AM
To: 'Todd Seders' <tseders@visionarybroadband.com>; 'Paul Rieger' <prieger@visionarybroadband.com>
Cc: 'Carrie A. Burgardt' <Carrie.A.Burgardt@imegcorp.com>; 'Mark R. Zappanti' <Mark.R.Zappanti@imegcorp.com>; 'Lisa S. Hughey' <Lisa.S.Hughey@imegcorp.com>; 'Rob Goodwin' (<rgoodwin@carbondalearfire.org>)' <rgoodwin@carbondalearfire.org>; 'wettstein@townofmarble.com' <wettstein@townofmarble.com>; 'Ron Leach - Town of Marble' (<leach@townofmarble.com>)' <leach@townofmarble.com>; 'Bruce Stolbach' (<cadcode@hotmail.com>)' <cadcode@hotmail.com>; 'Mike Wagner' <mwagner@carbondalearfire.org>; Philip Vaughan (<phil@pvcmi.com>)' <phil@pvcmi.com>
Subject: RE: CRFPD- Marble Station #83- Communications Tower- Town of Marble Building Permit #2023-5- Project closeout items

Todd,

I hope that you are doing well today.

May I ask you to provide a status and deadline for submission of the materials below noted in Items A and B?

- A. Job Site Observation Report #1 dated 11/5/23- Prepared by Carrie Burgardt, P.E.
Action: Visionary Broadband- please confirm that deficiencies #001 to #007 have been addressed. Please provide written documentation and photos.
Action: Visionary Broadband- Please provide a report for deficiency #008- Ground Test Report- *"Provide ground testing report describing fall of potential test parameters used and test results for review by the Engineer."*

Note: Once this documentation is received, I will ask Lisa Hughey and Carrie Burgardt, P.E. to

review and comment back in a final review letter.

- B. **Action: Visionary Broadband**- Provide the following report prepared and sealed by Steven Fehlhafer, P.E.- Towerkraft Engineering-as required by the Town of Marble. Please see item 11-14-23.03- Status of Permits- Item A.iii on page 6 of the attached 11/14/23 meeting minutes.

“The registered design professional(s) in responsible charge shall perform or review all reports furnished by the Special Inspectors. Prior to the issuance of the Certificate of Occupancy the registered design professional(s) in responsible charge shall provide to the Building Official a signed and stamped report documenting that all required special inspections have been performed, and stating that, based on the reports for the required special inspections, the applicable phases of work comply with the requirements of the approved plans, the 2003 International Building Code, and / or other applicable codes.”

Sincerely,

Phil Vaughan
President
Phil Vaughan Construction Management, Inc.
1038 County Road 323
Rifle, CO 81650
O. 970-625-5350
C. 970-379-0428
Email: phil@pvcmi.com
Website: www.pvcmi.com

From: Phil Vaughan
Sent: Monday, March 25, 2024 5:37 AM
To: Todd Seders <tseders@visionarybroadband.com>; Paul Rieger <prieger@visionarybroadband.com>
Cc: Carrie A. Burgardt <Carrie.A.Burgardt@imegcorp.com>; Mark R. Zappanti <Mark.R.Zappanti@imegcorp.com>; Lisa S. Hughey <Lisa.S.Hughey@imegcorp.com>; 'Rob Goodwin (<rgoodwin@carbondalearfire.org>)' <rgoodwin@carbondalearfire.org>; 'wettstein@townofmarble.com' <wettstein@townofmarble.com>; 'Ron Leach - Town of Marble (<leach@townofmarble.com>)' <leach@townofmarble.com>; 'Bruce Stolbach (<cadcode@hotmail.com>)' <cadcode@hotmail.com>; 'Mike Wagner' <mwagner@carbondalearfire.org>
Subject: FW: CRFPD- Marble Station #83- Communications Tower- Town of Marble Building Permit #2023-5- Project closeout items

Todd,

I hope that you are doing well today.

May I ask you to provide a status and deadline for submission of the materials below noted in Items A and B?

- A. Job Site Observation Report #1 dated 11/5/23- Prepared by Carrie Burgardt, P.E.
Action: Visionary Broadband- please confirm that deficiencies #001 to #007 have been addressed. Please provide written documentation and photos.
Action: Visionary Broadband- Please provide a report for deficiency #008- Ground Test Report- *“Provide ground testing report describing fall of potential test parameters used and test results for review by the Engineer.”*
- Note:** Once this documentation is received, I will ask Lisa Hughey and Carrie Burgardt, P.E. to review and comment back in a final review letter.
- B. **Action: Visionary Broadband-** Provide the following report prepared and sealed by Steven Fehlhafer, P.E.- Towerkraft Engineering-as required by the Town of Marble. Please see item 11-14-23.03- Status of Permits- Item A.iii on page 6 of the attached 11/14/23 meeting minutes.
“The registered design professional(s) in responsible charge shall perform or review all reports furnished by the Special Inspectors. Prior to the issuance of the Certificate of Occupancy the registered design professional(s) in responsible charge shall provide to the Building Official a signed and stamped report documenting that all required special inspections have been performed, and stating that, based on the reports for the required special inspections, the applicable phases of work comply with the requirements of the approved plans, the 2003 International Building Code, and / or other applicable codes.”

Sincerely,

Phil Vaughan
President
Phil Vaughan Construction Management, Inc.
1038 County Road 323
Rifle, CO 81650
O. 970-625-5350
C. 970-379-0428
Email: phil@pvcmi.com
Website: www.pvcmi.com

From: Phil Vaughan
Sent: Monday, March 18, 2024 10:35 AM
To: Todd Seders <tseders@visionarybroadband.com>; Paul Rieger <prieger@visionarybroadband.com>
Cc: Carrie A. Burgardt <Carrie.A.Burgardt@imegcorp.com>; Mark R. Zappanti <Mark.R.Zappanti@imegcorp.com>; Lisa S. Hughey <Lisa.S.Hughey@imegcorp.com>; 'Rob Goodwin (<rgoodwin@carbondalearfire.org>)' <rgoodwin@carbondalearfire.org>; 'wettstein@townofmarble.com' <wettstein@townofmarble.com>; 'Ron Leach - Town of Marble (<leach@townofmarble.com>)' <leach@townofmarble.com>; 'Bruce Stolbach (<cadcode@hotmail.com>)' <cadcode@hotmail.com>; 'Mike Wagner' <mwagner@carbondalearfire.org>

Subject: RE: CRFPD- Marble Station #83- Communications Tower- Town of Marble Building Permit #2023-5- Project closeout items

Todd,

I hope that you are doing well today.

I just left a voice mail on your cell phone as well.

Thank you for the attached 3/12/24 email.

I have attached the 12/4/23 State of Colorado Electrical Permit final inspection approval.

May I ask you to provide a status and deadline for submission of the materials below noted in Items A and B?

A. Job Site Observation Report #1 dated 11/5/23- Prepared by Carrie Burgardt, P.E.

Action: Visionary Broadband- please confirm that deficiencies #001 to #007 have been addressed. Please provide written documentation and photos.

Action: Visionary Broadband- Please provide a report for deficiency #008- Ground Test Report- *“Provide ground testing report describing fall of potential test parameters used and test results for review by the Engineer.”*

Note: Once this documentation is received, I will ask Lisa Hughey and Carrie Burgardt, P.E. to review and comment back in a final review letter.

B. **Action: Visionary Broadband-** Provide the following report prepared and sealed by Steven Fehlhafer, P.E.- Towerkraft Engineering-as required by the Town of Marble. Please see item 11-14-23.03- Status of Permits- Item A.iii on page 6 of the attached 11/14/23 meeting minutes.

“The registered design professional(s) in responsible charge shall perform or review all reports furnished by the Special Inspectors. Prior to the issuance of the Certificate of Occupancy the registered design professional(s) in responsible charge shall provide to the Building Official a signed and stamped report documenting that all required special inspections have been performed, and stating that, based on the reports for the required special inspections, the applicable phases of work comply with the requirements of the approved plans, the 2003 International Building Code, and / or other applicable codes.”

Sincerely,

Phil Vaughan
President
Phil Vaughan Construction Management, Inc.
1038 County Road 323
Rifle, CO 81650
O. 970-625-5350

C. 970-379-0428

Email: phil@pvcmi.com

Website: www.pvcmi.com

From: Phil Vaughan

Sent: Friday, March 8, 2024 3:22 PM

To: Todd Seders <tseders@visionarybroadband.com>; Paul Rieger <prieger@visionarybroadband.com>

Cc: Carrie A. Burgardt <Carrie.A.Burgardt@imegcorp.com>; Mark R. Zappanti <Mark.R.Zappanti@imegcorp.com>; Lisa S. Hughey <Lisa.S.Hughey@imegcorp.com>; 'Rob Goodwin' (<rgoodwin@carbondairefire.org>) <rgoodwin@carbondairefire.org>; 'Wettstein@townofmarble.com' (<wettstein@townofmarble.com>) <wettstein@townofmarble.com>; 'Ron Leach - Town of Marble' (<leach@townofmarble.com>) <leach@townofmarble.com>; 'Bruce Stolbach' (<cadcode@hotmail.com>) <cadcode@hotmail.com>; 'Mike Wagner' (<mwagner@carbondairefire.org>)

Subject: RE: CRFPD- Marble Station #83- Communications Tower- Town of Marble Building Permit #2023-5- Project closeout items

Todd,

I hope that you are doing well today.

May I ask you to provide a status and deadline for submission of the materials below?

Sincerely,

Phil Vaughan

President

Phil Vaughan Construction Management, Inc.

1038 County Road 323

Rifle, CO 81650

O. 970-625-5350

C. 970-379-0428

Email: phil@pvcmi.com

Website: www.pvcmi.com

From: Phil Vaughan

Sent: Monday, March 4, 2024 11:03 AM

To: Todd Seders <tseders@visionarybroadband.com>; Paul Rieger <prieger@visionarybroadband.com>

Cc: Carrie A. Burgardt <Carrie.A.Burgardt@imegcorp.com>; Mark R. Zappanti <Mark.R.Zappanti@imegcorp.com>; Lisa S. Hughey <Lisa.S.Hughey@imegcorp.com>; 'Rob Goodwin' (<rgoodwin@carbondairefire.org>) <rgoodwin@carbondairefire.org>; 'Wettstein@townofmarble.com' (<wettstein@townofmarble.com>) <wettstein@townofmarble.com>; 'Ron Leach - Town of Marble' (<leach@townofmarble.com>) <leach@townofmarble.com>; 'Bruce Stolbach' (<cadcode@hotmail.com>) <cadcode@hotmail.com>; 'Mike Wagner' (<mwagner@carbondairefire.org>)

Subject: RE: CRFPD- Marble Station #83- Communications Tower- Town of Marble Building Permit #2023-5- Project closeout items

Todd,

I hope that you are doing well today.

I just left a voice mail on your cell phone and just spoke with Amy Jackson. Amy is working in dispatch now and I have removed her from the email chain as per her request.

Thank you and I look forward to your reply regarding status of the pending items below.

Sincerely,

Phil Vaughan
President
Phil Vaughan Construction Management, Inc.
1038 County Road 323
Rifle, CO 81650
O. 970-625-5350
C. 970-379-0428
Email: phil@pvcmi.com
Website: www.pvcmi.com

From: Phil Vaughan
Sent: Saturday, March 2, 2024 4:56 PM
To: Amy Jackson <ajackson@visionarybroadband.com>; Todd Seders <tseders@visionarybroadband.com>; Paul Rieger <prieger@visionarybroadband.com>
Cc: Carrie A. Burgardt <Carrie.A.Burgardt@imegcorp.com>; Mark R. Zappanti <Mark.R.Zappanti@imegcorp.com>; 'Lisa S. Hughey' <Lisa.S.Hughey@imegcorp.com>; 'Rob Goodwin' <rgoodwin@carbondalearfire.org>' <rgoodwin@carbondalearfire.org>; 'wettstein@townofmarble.com' <wettstein@townofmarble.com>; 'Ron Leach - Town of Marble' (leach@townofmarble.com)' <leach@townofmarble.com>; 'Bruce Stolbach' (cadcode@hotmail.com)' <cadcode@hotmail.com>; 'Mike Wagner' <mwagner@carbondalearfire.org>
Subject: CRFPD- Marble Station #83- Communications Tower- Town of Marble Building Permit #2023-5- Project closeout items

Amy, Todd and Paul,

I hope that you are doing well today!

I am writing to request the following items to allow for closeout of CRFPD- Marble Station #83- Communications Tower- Town of Marble Building Permit #2023-5.

- A. Job Site Observation Report #1 dated 11/5/23- Prepared by Carrie Burgardt, P.E.
Action: Visionary Broadband- please confirm that deficiencies #001 to #007 have been addressed. Please provide written documentation and photos.
Action: Visionary Broadband- Please provide a report for deficiency #008- Ground Test Report- *“Provide ground testing report describing fall of potential test parameters used and test results for review by the Engineer.”*
- Note:** Once this documentation is received, I will ask Lisa Hughey and Carrie Burgardt, P.E. to review and comment back in a final review letter.
- B. **Action: Visionary Broadband-** Provide the following report prepared and sealed by Steven Fehlhafer, P.E.- Towerkraft Engineering-as required by the Town of Marble. Please see item 11-14-23.03- Status of Permits- Item A.iii on page 6 of the attached 11/14/23 meeting minutes.
“The registered design professional(s) in responsible charge shall perform or review all reports furnished by the Special Inspectors. Prior to the issuance of the Certificate of Occupancy the registered design professional(s) in responsible charge shall provide to the Building Official a signed and stamped report documenting that all required special inspections have been performed, and stating that, based on the reports for the required special inspections, the applicable phases of work comply with the requirements of the approved plans, the 2003 International Building Code, and / or other applicable codes.”
- C. **Action: Visionary Broadband-** Provide a copy of the approved final inspection State of Colorado Electrical Permit

Once all items are submitted, I will issue all of these documents to Bruce Stolbach in an email for his review and comment.

Please contact me with questions.

Sincerely,

Phil Vaughan
President
Phil Vaughan Construction Management, Inc.
1038 County Road 323
Rifle, CO 81650
O. 970-625-5350
C. 970-379-0428
Email: phil@pvcmi.com
Website: www.pvcmi.com

From: Lisa S. Hughey <Lisa.S.Hughey@imegcorp.com>

Sent: Tuesday, December 12, 2023 10:44 AM

To: Amy Jackson <ajackson@visionarybroadband.com>; Todd Seders <tseders@visionarybroadband.com>; 'Rob Goodwin (rgoodwin@carbondaire.org)' <rgoodwin@carbondaire.org>; 'wettstein@townofmarble.com' <wettstein@townofmarble.com>; 'Ron Leach - Town of Marble (leach@townofmarble.com)' <leach@townofmarble.com>; 'Bruce Stolbach (cadcode@hotmail.com)' <cadcode@hotmail.com>; 'Mike Wagner' <mwagner@carbondaire.org>; Paul Rieger <prieger@visionarybroadband.com>
Cc: Phil Vaughan <phil@pvcmi.com>; Carrie A. Burgardt <Carrie.A.Burgardt@imegcorp.com>; Mark R. Zappanti <Mark.R.Zappanti@imegcorp.com>
Subject: FW: Marble tower Grounding - IMEG Observation Report

All,
I sent this to Phil last week and did not see it forwarded to the team. I am sending it out to be sure the rest of the team has it.
Let us know if you have questions.
Thank you,
Lisa

Lisa Hughey, LEED AP
IMEG | Senior Electrical Designer



7600 E. Orchard Road | Suite 250-S | Greenwood Village, CO 80111

(303) 796-6003

lisa.s.hughey@imegcorp.com

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This email may contain confidential and/or private information. If you received this email in error please delete and notify sender.

From: Lisa S. Hughey
Sent: Thursday, December 7, 2023 7:27 AM
To: Phil Vaughan <phil@pvcmi.com>
Subject: Marble tower Grounding - IMEG Observation Report

Hi Phil,
We have completed our report from the tower site visit. Who should be included in receiving our observation report?
Thank you,
Lisa

Lisa Hughey, LEED AP
IMEG | Senior Electrical Designer



7600 E. Orchard Road | Suite 250-S | Greenwood Village, CO 80111

(303) 796-6003

lisa.s.hughey@imegcorp.com

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