

Boulder Fire Rescue
Boulder Rural Fire Rescue
Front Range Fire Rescue
Greeley Fire Department
Lafayette Fire Department
Longmont Fire Department



Louisville Fire Protection
Loveland Fire Rescue Authority
Mountain View Fire Protection
Platte Valley Fire Protection
Windsor-Severance Fire Rescue

**FRFC Board of Directors
Notice of Regular Board Meeting and Agenda
June 17, 2025, 2:00pm
Front Range Fire Rescue Station 2 – 101 S Irene Ave Milliken, CO 80543**

(Video and Phone Conference Attendance Options Below)

The agenda is preliminary and subject to change by majority vote of the Board at the meeting.

Individuals requiring special accommodation to attend and/or participate in this meeting please advise the ADA Compliance Officer at Chief@frontrangefireconsortium.org or call 970-962-2869 to assist with any specific need(s) as soon as possible.

AGENDA ITEMS

- 1. Call to Order:**
- 2. Roll Call:**
- 3. Approval or Changes to the Agenda:**
- 4. Approval or Changes to Previous Board Meeting Minutes: Previous Board Meeting Minutes from May 20, 2025 – Regular Meeting**
- 5. Call to the Public:**
- 6. Financials:**
 - a. Monthly Financial Report – Sara Simonton**
- 7. Old Business:**
 - a. 2025-1 Academy Update – Eric Klaas**
 - b. FRFC Logo – Chief Bradshaw**
- 8. New Business:**
 - a. Front Range – Chief Roberts – Chief West**
 - b. Mountain View – Chief Valdez – Chief Sendelbach**
 - c. FRFC Fall 2025 Proposal – Chief Sendelbach**

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- d. Budget Development and Coordination of Pre-Employment Physicals – Chief Sendelbach**
- e. Donation Of Ladders – Chief Willson**

9. Next Regular Meeting: 2:00pm July 15, 2025, Virtual – Via Teams

10. Adjournment:

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**FRFC Board of Directors
Notice of Regular Board Meeting and Agenda
May 20, 2025, 2:00pm
Virtual Meeting - Via Teams**

AGENDA ITEMS

1. **Call to Order:** This meeting was called to order at 2:01pm by Board Vice President Fire Chief Dan Higgins.
2. **Roll Call:** Chief Michael Calderazzo (Boulder), Chief Daniel Kauffman (Boulder Rural), Chief Michael West (Front Range), Chief Brian Kuznik (Greeley), Chief Pete Bradshaw (Lafayette), Chief Dan Higgins (Longmont), Chief John Willson (Louisville), Chief Chris Angermuller (Windsor Severance)

Also Present: Chief Greg Ward (Loveland), Chief Jason Goodale (Loveland), Sara Simonton (JVG), Taygan Lane (LFRA & FRFC Admin)

3. **Approval or Changes to the Agenda:**

Chief Higgins requested moving to agenda item 8a under new business before roll call for everyone to introduce themselves around the virtual room for the benefit of incoming Fire Chief Daniel Kauffman.

Motion to approve the agenda as written – Chief Dan Higgins (Longmont Fire Department)

seconded – Chief Brian Kuznik (Greeley Fire Department)

All Approved – Motion Carried

4. **Approval or Changes to Previous Board Meeting Minutes:** Previous Board Meeting Minutes from April 15, 2025 – Regular Meeting

Motion to approve the previous board meeting minutes as written – Chief John Willson (Louisville Fire Protection District)

seconded – Chief Chris Angermuller (Windsor Severance Fire Rescue)

All Approved – Motion Carried

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5. **Call to the Public:** No members of the public provided comment online.

6. **Financials:**

a. **Monthly Financial Report**

Sara presented the April 2025 financial report, noting that cash for April ended at \$239,781, which is down year-over-year due to methodology changes that have been implemented for nearly a year now. She reported accounts receivable of \$13,253 remains outstanding from Berthoud's 2024 contributions, noting that reminders have been sent but no response has been received yet. The credit card balance stood at \$156 at month end. Year-to-date accrued lease resources totaled \$134,000 through Week 10 of Academy, which included \$123,181 for personnel, \$2,300 for apparatus, and \$8,700 for facilities.

Regarding the Profit & Loss Statement, Sara reported year-to-date revenue of \$60,000 and expenditures of \$176,000, with 76% of those expenditures related to lease resources. For the Spring Academy P&L specifically, she noted \$148,000 had been spent through April. There were some outliers in costs for books and fuel which came in slightly over budget, though there was favorable variance in propane costs that might offset some of the fuel overages pending review. She anticipated increased costs in May for final testing and graduation activities. Sara indicated that reconciliation for the first half of the year would be ready by mid-to-late June.

Regarding the Training Fund Balances, Sara reported that all agencies are in good standing with no payments currently required. She clarified that recruit costs for the current academy were not yet included in the balances as they typically wait until graduation to finalize those figures.

*Motion to approve the monthly financial report as presented – Chief Brian Kuznik
(Greeley Fire Department)*

seconded – Chief Pete Bradshaw (Lafayette Fire Department)

All Approved – Motion Carried

7. **Old Business:**

a. **FRFC Academy 2025-1 Update – Chief Klaas**

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Chief Klaas provided an update on this academy, reporting that they are currently in Week 14 with graduation scheduled for May 29th at LifeBridge Church in Longmont. Financial tracking through Week 12 showed total costs of \$161,437, which included \$147,000 for personnel, \$2,900 for apparatus, and \$11,500 for facilities. An additional \$16,800 had been spent on perishable items, but the academy was still tracking under budget overall. Chief Klaas reported that one recruit was lost the previous week due to medical reasons, leaving 17 recruits in the program.

Chief Klaas outlined the upcoming key events including state testing this week for both written and practical events, state live fire on Thursday, and a multi-company scenario day scheduled for May 27th. He mentioned that module lead training dates have been established, and Training Officers have been briefed about upcoming train-the-trainer opportunities which will be offered across two different shifts to maximize participation. Major equipment purchases are planned after academy completion, including ladder testing equipment, smoke juice, and TIC batteries, but these would be evaluated based on the administrative fee collections.

Planning for the next academy has begun with preliminary staffing numbers reported from the agencies. Platte Valley anticipated 1-2 recruits, Greeley possibly 2 recruits, Front Range possibly 2 recruits, Boulder possibly 5-7 recruits, and Loveland possibly 1-6 recruits. Chief Klaas emphasized the importance of agencies finalizing their instructor commitments as planning for the next academy would commence quickly after the current one concludes.

b. Financial Model – Update – Chief Sendelbach

This agenda item was skipped due to Chief Sendelbach’s absence from the meeting.

c. AIMS Bridge Program – Chief Angermuller

Chief Angermuller noted that he was working to schedule a meeting with Chief Ward for the following week. The purpose of this meeting would be to review the presentation provided by the gentleman with AIMS Community College. He is building on Chief Bradshaw’s previous work on this initiative and would like to provide further updates at the next month’s meeting.

d. Update on Logo Design – Chief Bradshaw

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Chief Bradshaw shared 15 logo design options created by Jonathan based on survey feedback from board members. A discussion ensued regarding the use of stars to represent member organizations, currently at 11 but previously 12, with concerns raised about needing to update the logo as membership changes.

Board members provided substantive feedback on the designs. Several members raised practical considerations for embroidery and sewing, noting that some designs with protruding elements might be difficult to apply to apparel. There was general preference for simpler designs over busier calligraphy styles.

Designs A, K, and N emerged as favorites among the Board. Design N received particular praise for its unique shape with a banner at the bottom and cutouts at the top. There was also discussion about the number of colors and reproduction complexity, with Taygan Lane noting potential cost implications for items such as tablecloths, etc. Chief Bradshaw concluded by stating he would summarize the comments and work with Jonathan to refine the top designs for further review.

8. New Business:

a. Boulder Rural – Chief Daniel Kauffman – Chief Higgins

Fire Chief Daniel Kauffman introduced himself as the new Fire Chief at Boulder Rural Fire Rescue. He shared his background, including 30 years with Marion County Fire Rescue in Florida where he witnessed the department grow from 50 to over 600 firefighters before his retirement in 2018. After retiring for nine months, he worked for six years as a Fire Chief in the Blue Ridge area of Georgia before moving to Colorado. Chief Kauffman expressed his appreciation for the welcome he has received and his enthusiasm for joining the consortium.

b. Update on Website – Taygan Lane

Taygan Lane reported on the website transition, explaining that it had recently moved from WordPress to Streamline. She noted this created a temporary outage as the previous subscription expired before all content could be transferred. The new site is nearly complete but is still being finalized. She requested that board members review the site and provide feedback, specifically seeking input on colors, pictures, and the professional development page. She mentioned she was working on

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standardizing agency logos on the member agencies page to ensure consistent quality and appearance. She also presented Chief Sendelbach’s suggestion to photograph all member agencies’ engines together for use on the website, asking for board members’ thoughts on the feasibility of coordinating such a photoshoot. She expressed appreciation for Kristi Coleman from LFRA who has provided significant assistance with the website transition.

9. Next Regular Meeting: 2:00pm June 17, 2025, Front Range Fire Rescue, Station 2 – 101 S Irene Ave, Milliken, CO 80543

10. Adjournment: This meeting was adjourned at 2:38pm on May 20, 2025.

*Motion to Adjourn – Chief Michael West (Front Range Fire Rescue)
seconded – Chief Michael Calderazzo (Boulder Fire Rescue)
All Approved – Motion Carried*

ATTESTATION OF MINUTES: *We attest that the foregoing minutes, which have been approved by the affirmative majority vote of the Board of Directors of the Front Range Fire Consortium, are a true and accurate record of the meeting held on the date stated above.*

_____, FRFC Board President
Fire Chief Tim Sendelbach

_____, FRFC Board Secretary
Fire Chief Brian Kuznik



Front Range Fire Consortium

Monthly Financial Report

Monthly Financial Report – May 2025

Attached are the following for your information and review:

1. Balance Sheet as of May 31, 2025.
2. Summary of reconciled cash balances on May 31, 2025.
3. Income Statement of Revenues and Expenditures for Fiscal Year 2025 to Date, including budget to actual and year-to-date balances.
4. Income Statement Detail for Fiscal Year 2025 to date.
5. Income Statement for Spring 25-1 Academy.

Key points:

- Total Revenue for the Fiscal Year is \$55,000, driven by \$5,000 per agency administrative fee invoice for FY2025.
- Total Expenses for the Fiscal Year are \$267,859 which is under budget by \$25,911.
 - Leased Resource Expenses through May are \$214,732, which are under budget by \$11,868, driven by less than anticipated cost of training.
 - Executive Admin Assistance is under budget by \$11,728, driven by timing of invoices.
 - Legal fees are under budget \$4,922, driven by timing of invoices.
- Cash is \$243,552 as of May 31, 2025 which is down \$40,078 from this time last year and up \$3,771 from April 2025.

Please contact the Finance Director for any questions or concerns regarding this report.

Front Range Fire Consortium

Balance Sheet

As of May 31, 2025

	TOTAL		
	AS OF MAY 31, 2025	AS OF MAY 31, 2024 (PY)	CHANGE
ASSETS			
Current Assets			
Bank Accounts			
1000 Bank of Colorado	243,551.91	283,629.75	-40,077.84
1072 Bill.com Money Out Clearing	0.00	0.00	0.00
Total Bank Accounts	\$243,551.91	\$283,629.75	\$ -40,077.84
Accounts Receivable			
11000 Accounts Receivable	1,007.00	0.00	1,007.00
Total Accounts Receivable	\$1,007.00	\$0.00	\$1,007.00
Other Current Assets			
1200 Accrued Academy A/R	0.00	0.00	0.00
12000 Undeposited Funds	0.00	0.00	0.00
1500 Suspense	0.00	0.00	0.00
Total Other Current Assets	\$0.00	\$0.00	\$0.00
Total Current Assets	\$244,558.91	\$283,629.75	\$ -39,070.84
Other Assets			
1800 Prepaid	1,400.00		1,400.00
Total Other Assets	\$1,400.00	\$0.00	\$1,400.00
TOTAL ASSETS	\$245,958.91	\$283,629.75	\$ -37,670.84
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
20000 Accounts Payable	2,595.94	12,050.00	-9,454.06
Total Accounts Payable	\$2,595.94	\$12,050.00	\$ -9,454.06
Credit Cards			
2100 Bank of Colorado CC	1,641.34	2,320.99	-679.65
Total Credit Cards	\$1,641.34	\$2,320.99	\$ -679.65
Other Current Liabilities			
2200 Accrued Leased Resource Liability	214,732.00	463,027.00	-248,295.00
Total Other Current Liabilities	\$214,732.00	\$463,027.00	\$ -248,295.00
Total Current Liabilities	\$218,969.28	\$477,397.99	\$ -258,428.71
Total Liabilities	\$218,969.28	\$477,397.99	\$ -258,428.71
Equity			
32000 Unrestricted Net Assets	239,848.45	388,400.81	-148,552.36
Net Income	-212,858.82	-582,169.05	369,310.23
Total Equity	\$26,989.63	\$ -193,768.24	\$220,757.87
TOTAL LIABILITIES AND EQUITY	\$245,958.91	\$283,629.75	\$ -37,670.84

Front Range Fire Consortium
Summary of Reconciled Cash Balances
 Period Ending 05/31/2025

	Bank of Colorado DS 5/31/2025
Beginning Balance	239,780.92
Cleared Transactions	
Checks and Payments	(8,475.01)
Deposits and Credits	12,246.00
Total Cleared Transactions	3,770.99
Cleared Balance	243,551.91
Uncleared Transactions	
Checks and Payments	
Deposits and Credits	
Total Uncleared Transactions	-
Register Balance as of 5/31/25	243,551.91

Front Range Fire Consortium

Budget vs. Actuals: FY25 DOLA Submission - FY25 P&L

January - May, 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4010 Revenue	55,000.00	0.00	55,000.00	
Total Income	\$55,000.00	\$0.00	\$55,000.00	0.00%
GROSS PROFIT	\$55,000.00	\$0.00	\$55,000.00	0.00%
Expenses				
5020 Executive Admin Assistance	10,452.78	22,181.25	-11,728.47	47.12 %
5050 Leased Resources	214,732.00	226,600.00	-11,868.00	94.76 %
6020 Rental		1,750.85	-1,750.85	
6030 Building Materials	1,127.30	2,291.65	-1,164.35	49.19 %
6040 Recruit Clothing	4,373.99	6,050.00	-1,676.01	72.30 %
6050 Instructor Clothing		0.00	0.00	
6060 Fuel	163.74	143.75	19.99	113.91 %
6070 Food/Water	120.37	583.35	-462.98	20.63 %
6080 Propane	1,095.94	733.35	362.59	149.44 %
6090 Awards	92.70	0.00	92.70	
6110 Equipment Repair	25.54	833.35	-807.81	3.06 %
6140 Software	999.42	1,488.75	-489.33	67.13 %
6150 Web Service	1,133.62	1,505.00	-371.38	75.32 %
6160 Seminar Expenses	300.00		300.00	
6170 Professional Development Expenses	2,338.38	0.00	2,338.38	
6190 Graduation Expense	1,521.51	0.00	1,521.51	
7010 Legal	722.00	5,644.50	-4,922.50	12.79 %
7020 Audit/Finance	7,750.00	7,500.00	250.00	103.33 %
7030 Office Supplies/Equipment		1,541.65	-1,541.65	
7040 Board Support	160.46		160.46	
7050 Printing	799.25		799.25	
7060 Books	3,247.00	3,500.00	-253.00	92.77 %
7080 Insurance	11,801.00	11,006.00	795.00	107.22 %
7100 Miscellaneous	1,363.95	416.65	947.30	327.36 %
7110 Dues/Fees/Subscription	3,537.87		3,537.87	
8010 Major Academy Equipment		0.00	0.00	
Total Expenses	\$267,858.82	\$293,770.10	\$ -25,911.28	91.18 %
NET OPERATING INCOME	\$ -212,858.82	\$ -293,770.10	\$80,911.28	72.46 %
NET INCOME	\$ -212,858.82	\$ -293,770.10	\$80,911.28	72.46 %

Front Range Fire Consortium

Profit and Loss Detail

January - May, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
Ordinary Income/Expenses						
Income						
4010 Revenue						
01/01/2025	Invoice	263	Windsor Severance Fire Rescue	FY2025 Repairs and Replacements (Capital Expenses)	5,000.00	5,000.00
01/03/2025	Invoice	264	Platte Valley Fire Protection District'	FY2025 Repairs and Replacement (Capital Expense)	5,000.00	10,000.00
01/03/2025	Invoice	265	Mountain View Fire Protection District	FY2025 Repairs and Replacement (Capital Expense)	5,000.00	15,000.00
01/03/2025	Invoice	271	Boulder Rural Fire Rescue	FY2025 Repairs and Replacement (Capital Expense)	5,000.00	20,000.00
01/03/2025	Invoice	272	Front Range Fire Rescue	FY2025 Repairs and Replacement (Capital Expense)	5,000.00	25,000.00
01/03/2025	Invoice	274	Lafayette Fire Department	FY2025 Repairs and Replacement (Capital Expense)	5,000.00	30,000.00
01/05/2025	Journal Entry	185		LFRA FY 2025 Admin Fee	5,000.00	35,000.00
01/05/2025	Journal Entry	185		BFD FY 2025 Admin Fee	5,000.00	40,000.00
01/05/2025	Journal Entry	185		GFD FY 2025 Admin Fee	5,000.00	45,000.00
01/05/2025	Journal Entry	185		LFD FY 2025 Admin Fee	5,000.00	50,000.00
02/19/2025	Deposit	45041	Louisville Fire Protection District	Invoice 267	5,000.00	55,000.00
Total for 4010 Revenue					\$55,000.00	
Total for Income					\$55,000.00	
Expenses						
5020 Executive Admin Assistance						
02/04/2025	Bill	25-09	Loveland Fire Rescue Authority	1/1/25 1/31/25 (January FRFC Time Sheet Hours for Taygan Lane) FRFC Academy 41.25 Hours Total x \$25.34	1,045.28	1,045.28
02/04/2025	Bill	25-09	Loveland Fire Rescue Authority	1/1/25 1/31/25 (January FRFC Time Sheet Hours for Taygan Lane) FRFC Meetings 60.5 Hours Total x \$25.34	1,533.07	2,578.35
02/04/2025	Bill	25-09	Loveland Fire Rescue Authority	1/1/25 1/31/25 (January FRFC Time Sheet Hours for Taygan Lane) FRFC Professional Development 3.25 Hours Total x \$25.34	82.36	2,660.71
03/04/2025	Bill	25-25	Loveland Fire Rescue Authority	FRFC Meetings Hours 2/1/25 - 2/28/25 (February FRFC Time Sheet Hours for Taygan Lane) FRFC Meetings 38.75 Hours Total x \$25.34	981.93	3,642.64
03/04/2025	Bill	25-25	Loveland Fire Rescue Authority	FRFC Academy Hours 2/1/25 - 2/28/25 (February FRFC Time Sheet Hours for Taygan Lane) FRFC Academy 64.75 Hours Total x \$25.34	1,640.77	5,283.41

Front Range Fire Consortium

Profit and Loss Detail

January - May, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
03/04/2025	Bill	25-25	Loveland Fire Rescue Authority	FRFC Professional Development Hours 2/1/25 - 2/28/25 (February FRFC Time Sheet Hours for Taygan Lane) FRFC Professional Development 10.5 Hours Total x \$25.34	266.07	5,549.48
04/01/2025	Bill	25-35	Loveland Fire Rescue Authority	3/1/25 3/31/25 (March FRFC Time Sheet Hours for Taygan Lane) FRFC Meetings 30.5 Hours Total x \$25.34 FRFC Professional Development Hours	772.87	6,322.35
04/01/2025	Bill	25-35	Loveland Fire Rescue Authority	3/1/25 3/31/25 (March FRFC Time Sheet Hours for Taygan Lane) FRFC Professional Development 7.75 Hours Total x \$25.34	196.39	6,518.74
04/01/2025	Bill	25-35	Loveland Fire Rescue Authority	3/1/25 3/31/25 (March FRFC Time Sheet Hours for Taygan Lane) FRFC Academy 32.5 Hours Total x \$25.34 FRFC Meetings Hours	823.55	7,342.29
05/01/2025	Bill	25-72	Loveland Fire Rescue Authority	FRFC Meetings Hours 4/1/25 - 4/30/25 (April FRFC Time Sheet Hours for Taygan Lane) FRFC Meetings 60 Hours Total x \$25.34	1,520.40	8,862.69
05/01/2025	Bill	25-72	Loveland Fire Rescue Authority	FRFC Professional Development Hours 4/1/25 4/30/25 (April FRFC Time Sheet Hours for Taygan Lane) FRFC Professional Develo ... Total x \$25.34	101.36	8,964.05
05/01/2025	Bill	25-72	Loveland Fire Rescue Authority	FRFC Academy Hours 4/1/25 4/30/25 (April FRFC Time Sheet Hours for Taygan Lane) FRFC Academy 58.75 Hours Total x \$25.34	1,488.73	10,452.78
Total for 5020 Executive Admin Assistance					\$10,452.78	
5050 Leased Resources						
02/21/2025	Journal Entry	188		Week 1 Spring 2025-1 Academy - Personnel	10,168.00	10,168.00
02/28/2025	Journal Entry	189		Week 2 Spring 2025-1 Academy - Facilities	750.00	10,918.00
02/28/2025	Journal Entry	189		Week 2 Spring 2025-1 Academy - Personnel	7,577.00	18,495.00
03/07/2025	Journal Entry	194		Week 3 Spring 2025-1 Academy - Personnel	7,952.00	26,447.00
03/07/2025	Journal Entry	194		Week 3 Spring 2025-1 Academy - Facilities	850.00	27,297.00
03/14/2025	Journal Entry	195		Week 4 Spring 2025-1 Academy - Apparatus	400.00	27,697.00
03/14/2025	Journal Entry	195		Week 4 Spring 2025-1 Academy - Personnel	13,695.00	41,392.00
03/14/2025	Journal Entry	195		Week 4 Spring 2025-1 Academy - Facilities	1,050.00	42,442.00
03/21/2025	Journal Entry	196		Week 5 Spring 2025-1 Academy - Facilities	1,050.00	43,492.00
03/21/2025	Journal Entry	196		Week 5 Spring 2025-1 Academy - Personnel	9,984.00	53,476.00
03/21/2025	Journal Entry	196		Week 5 Spring 2025-1 Academy - Apparatus	300.00	53,776.00
03/28/2025	Journal Entry	197		Week 6 Spring 2025-1 Academy - Personnel	16,721.00	70,497.00
03/28/2025	Journal Entry	197		Week 6 Spring 2025-1 Academy - Apparatus	800.00	71,297.00
03/28/2025	Journal Entry	197		Week 6 Spring 2025-1 Academy - Facilities	1,200.00	72,497.00
04/04/2025	Journal Entry	199		Week 7 Spring 2025-1 Academy - Personnel	13,221.00	85,718.00
04/04/2025	Journal Entry	199		Week 7 Spring 2025-1 Academy - Facilities	1,200.00	86,918.00
04/04/2025	Journal Entry	199		Week 7 Spring 2025-1 Academy - Apparatus	100.00	87,018.00
04/11/2025	Journal Entry	200		Week 8 Spring 2025-1 Academy - Facilities	600.00	87,618.00
04/11/2025	Journal Entry	200		Week 8 Spring 2025-1 Academy - Apparatus	0.00	87,618.00

Front Range Fire Consortium

Profit and Loss Detail

January - May, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
04/11/2025	Journal Entry	200		Week 8 Spring 2025-1 Academy - Personnel	17,375.00	104,993.00
04/18/2025	Journal Entry	201		Week 9 Spring 2025-1 Academy - Personnel	11,483.00	116,476.00
04/18/2025	Journal Entry	201		Week 9 Spring 2025-1 Academy - Facilities	600.00	117,076.00
04/18/2025	Journal Entry	201		Week 9 Spring 2025-1 Academy - Apparatus	200.00	117,276.00
04/25/2025	Journal Entry	202		Week 10 Spring 2025-1 Academy - Personnel	15,005.00	132,281.00
04/25/2025	Journal Entry	202		Week 10 Spring 2025-1 Academy - Apparatus	500.00	132,781.00
04/25/2025	Journal Entry	202		Week 10 Spring 2025-1 Academy - Facilities	1,400.00	134,181.00
05/02/2025	Journal Entry	206		Week 11 Spring 2025-1 Academy - Personnel	10,874.00	145,055.00
05/02/2025	Journal Entry	206		Week 11 Spring 2025-1 Academy - Facilities	1,400.00	146,455.00
05/02/2025	Journal Entry	206		Week 11 Spring 2025-1 Academy - Apparatus	200.00	146,655.00
05/09/2025	Journal Entry	207		Week 12 Spring 2025-1 Academy - Apparatus	400.00	147,055.00
05/09/2025	Journal Entry	207		Week 12 Spring 2025-1 Academy - Facilities	1,400.00	148,455.00
05/09/2025	Journal Entry	207		Week 12 Spring 2025-1 Academy - Personnel	13,175.00	161,630.00
05/16/2025	Journal Entry	208		Week 13 Spring 2025-1 Academy - Personnel	15,102.00	176,732.00
05/16/2025	Journal Entry	208		Week 13 Spring 2025-1 Academy - Facilities	1,200.00	177,932.00
05/16/2025	Journal Entry	208		Week 13 Spring 2025-1 Academy - Apparatus	0.00	177,932.00
05/23/2025	Journal Entry	209		Week 14 Spring 2025-1 Academy - Personnel	11,819.00	189,751.00
05/23/2025	Journal Entry	209		Week 14 Spring 2025-1 Academy - Facilities	1,400.00	191,151.00
05/23/2025	Journal Entry	209		Week 14 Spring 2025-1 Academy - Apparatus	500.00	191,651.00
05/30/2025	Journal Entry	210		Week 15 Spring 2025-1 Academy - Personnel	21,381.00	213,032.00
05/30/2025	Journal Entry	210		Week 15 Spring 2025-1 Academy - Facilities	1,100.00	214,132.00
05/30/2025	Journal Entry	210		Week 15 Spring 2025-1 Academy - Apparatus	600.00	214,732.00
Total for 5050 Leased Resources					\$214,732.00	
6030 Building Materials						
03/04/2025	Expense	7123	Home Depot	Lumber (Forcible Entry)	432.44	432.44
03/09/2025	Expense	2406	Home Depot	Lumber (Fire Behavior)	324.24	756.68
03/11/2025	Expense	4666	Home Depot	Supplies (Ladder Module)	64.02	820.70
03/12/2025	Expense	4666	Home Depot	Supplies (Ladder Module)	48.01	868.71
03/18/2025	Expense	2406	Home Depot	Hardware (Forcible Entry)	66.07	934.78
03/19/2025	Credit Card Credit	2406	Home Depot	Return	-31.26	903.52
04/02/2025	Expense	2406	Home Depot	(Ventilation) Framing Nails	29.98	933.50
04/02/2025	Expense	2406	Home Depot	(Ventilation) Staples	45.58	979.08
04/03/2025	Expense	2406	Home Depot	(Ventilation) Nails	33.98	1,013.06
05/05/2025	Expense	2406	Home Depot	Drywall Panel (Safety & Survival	114.24	1,127.30
Total for 6030 Building Materials					\$1,127.30	

Front Range Fire Consortium

Profit and Loss Detail

January - May, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
6040 Recruit Clothing						
02/07/2025	Expense	8074	Garretson's Sports	Recruit clothing	4,205.15	4,205.15
03/04/2025	Expense	7123	First Tactical	Clothing (Recruit female shorts)	42.91	4,248.06
03/28/2025	Expense	7123	Garretson's Sports	Recruit clothing	44.96	4,293.02
04/10/2025	Expense	7123	Amazon	(Search) Coveralls	80.97	4,373.99
Total for 6040 Recruit Clothing					\$4,373.99	
6060 Fuel						
04/02/2025	Expense	2406	Mac Equipment Inc	(Ventilation) Small Engine Fuel 5 Gallon Can	115.80	115.80
04/03/2025	Expense	4666	Home Depot	(Ventilation) TruFuel	47.94	163.74
Total for 6060 Fuel					\$163.74	
6070 Food/Water						
03/05/2025	Expense	7123	Amazon	Academy refreshments (food)	29.99	29.99
03/10/2025	Expense	7123	Costco	Academy refreshments (food)	90.38	120.37
Total for 6070 Food/Water					\$120.37	
6080 Propane						
05/20/2025	Bill	25-84	Loveland Fire Rescue Authority	Propane Reimbursement	1,095.94	1,095.94
Total for 6080 Propane					\$1,095.94	
6090 Awards						
05/25/2025	Expense	2406	Rustic River Engraving	Awards (Graduation)	92.70	92.70
Total for 6090 Awards					\$92.70	
6110 Equipment Repair						
05/25/2025	Expense	2406	Lowes	Rehab for Hand Tools (Academy)	25.54	25.54
Total for 6110 Equipment Repair					\$25.54	
6140 Software						
01/07/2025	Check		bill.com	Bill.com	92.25	92.25
01/09/2025	Check		Intuit.com	QuickBooks Online	99.00	191.25
01/30/2025	Expense	7123	SEMBLY AI	Subscription	15.00	206.25
02/06/2025	Check		bill.com	Bill.com	98.87	305.12
02/10/2025	Check		Intuit.com	QuickBooks Online	99.00	404.12
03/06/2025	Check		bill.com	Bill.com	98.87	502.99
03/10/2025	Check		Intuit.com	QuickBooks Online	99.00	601.99
04/08/2025	Check		bill.com	Bill.com	102.25	704.24
04/09/2025	Check		Intuit.com	QuickBooks Online	99.00	803.24
05/08/2025	Check		bill.com	Bill.com	97.18	900.42
05/09/2025	Check		Intuit.com	QuickBooks Online	99.00	999.42

Front Range Fire Consortium

Profit and Loss Detail

January - May, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
Total for 6140 Software					\$999.42	
6150 Web Service						
01/19/2025	Bill	003-005110_01.25	Loveland Pulse	Internet Service 1/19-2/18	269.90	269.90
02/19/2025	Bill	003-005110_02.25	Loveland Pulse	Internet Service 2/19-3/18	269.90	539.80
03/19/2025	Bill	003-005110_03.25	Loveland Pulse	Internet Service 3/19-4/18	269.90	809.70
04/02/2025	Credit Card Credit	7123	Siteground Hosting	Web domain subscription credit	-215.88	593.82
04/19/2025	Bill	003-005110_04.25	Loveland Pulse	Internet Service 4/19-5/18	269.90	863.72
05/19/2025	Bill	003-005110_05.25	Loveland Pulse	Internet Service 5/19 - 6/18	269.90	1,133.62
Total for 6150 Web Service					\$1,133.62	
6160 Seminar Expenses						
03/27/2025	Expense	7123	CSU Dept of Food Science	Nutrition help for recruits	300.00	300.00
Total for 6160 Seminar Expenses					\$300.00	
6170 Professional Development Expenses						
01/14/2025	Expense	8074	Silver Mine Subs	Food- AAL Refreshments	672.51	672.51
01/15/2025	Expense	8074	King Soopers	Food- AAL Refreshments	174.11	846.62
02/19/2025	Expense	7123	King Soopers	AAL- Prof Development food	84.70	931.32
02/21/2025	Expense	7123	Panera	AAL- Professional Development food	638.22	1,569.54
03/17/2025	Expense	7123	King Soopers	Prof. Development food	130.62	1,700.16
03/21/2025	Expense	6170	Panera	Prof. Development food	638.22	2,338.38
Total for 6170 Professional Development Expenses					\$2,338.38	
6190 Graduation Expense						
05/16/2025	Expense	7123	Nothing Bundt Cake	Refreshments for Graduation	405.73	405.73
05/20/2025	Bill	05.2025	Daniel Tsubota	Audio/Video/Lighting for Fire Academy Graduation	350.00	755.73
05/20/2025	Bill	05.2025	Bill Herrman	Facilities for Graduation	150.00	905.73
05/27/2025	Expense	7123	King Soopers	Thank you cards for Mitchell and Chief West (Graduation)	95.88	1,001.61
05/27/2025	Expense	7123	FedEx	Programs for Graduation	301.94	1,303.55
05/28/2025	Expense	7123	Sam's Club	Water, Coffee, Flowers (Graduation)	150.82	1,454.37
05/29/2025	Expense	7123	Silver Mine Subs	Refreshments	39.04	1,493.41
05/29/2025	Expense	7123	Walmart	Cups (Graduation)	28.10	1,521.51

Front Range Fire Consortium

Profit and Loss Detail

January - May, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
Total for 6190 Graduation Expense					\$1,521.51	
7010 Legal						
03/01/2025	Bill	162741	Ireland Stapleton Pryor & Pascoe, PC	SUMMARY OF CURRENT STATEMENTS FOR ALL NON-RETAINER MATTERS	722.00	722.00
Total for 7010 Legal					\$722.00	
7020 Audit/Finance						
01/01/2025	Bill	90995	The James Vincent Group	FINANCE DIRECTOR SERVICES	1,500.00	1,500.00
02/01/2025	Bill	91057	The James Vincent Group	1099 PREPARATION	250.00	1,750.00
02/01/2025	Bill	91057	The James Vincent Group	FINANCE DIRECTOR SERVICES	1,500.00	3,250.00
03/01/2025	Bill	91103	The James Vincent Group	FINANCE DIRECTOR SERVICES	1,500.00	4,750.00
04/01/2025	Bill	91144	The James Vincent Group	FINANCE DIRECTOR SERVICES	1,500.00	6,250.00
05/01/2025	Bill	91182	The James Vincent Group	FINANCE DIRECTOR SERVICES	1,500.00	7,750.00
Total for 7020 Audit/Finance					\$7,750.00	
7040 Board Support						
02/25/2025	Expense	7123	SEMBLY AI	Subscription for notes for BOD meetings	118.46	118.46
05/02/2025	Bill	25-74	Loveland Fire Rescue Authority	3/1/25 3/31/25 (March FRFC Time Sheet Hours for Taygan Lane) FRFC Academy 32.5 Hours Total x \$25.34 FRFC Meetings Hours	42.00	160.46
Total for 7040 Board Support					\$160.46	
7050 Printing						
02/13/2025	Expense	7123	FedEx	Recruit Organizational Guidelines books	799.25	799.25
Total for 7050 Printing					\$799.25	
7060 Books						
01/23/2025	Expense	8074	Fire Protection Publisher	IFSTA Recruit Books	3,247.00	3,247.00
Total for 7060 Books					\$3,247.00	
7080 Insurance						
02/07/2025	Bill	6605222	McNeil & Company, Inc.	Policy Renewals	11,959.00	11,959.00
02/25/2025	Vendor Credit	1413223	McNeil & Company, Inc.	Correcting issuance errors	-158.00	11,801.00
Total for 7080 Insurance					\$11,801.00	
7100 Miscellaneous						
02/04/2025	Expense	4666	911ERP	SCBA Masks	148.77	148.77

Front Range Fire Consortium

Profit and Loss Detail

January - May, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
02/10/2025	Expense	4666	SP Flame Natural	Decon soap	226.54	375.31
02/20/2025	Expense	7123	Amazon	Door locks	258.72	634.03
03/28/2025	Expense	7123	Action Signs and Banners	Academy flag	324.50	958.53
04/29/2025	Expense	2406	King Soopers	(HazMat) Dry Ice	18.07	976.60
05/02/2025	Expense	7123	Hero Wipes	Wipes for Recruits	267.45	1,244.05
05/07/2025	Expense	7123	Amazon	Disposable Gloves (Academy)	119.90	1,363.95
Total for 7100 Miscellaneous					\$1,363.95	
7110 Dues/Fees/Subscription						
03/28/2025	Expense		Streamline	Web subscription	500.00	500.00
04/01/2025	Expense	7110	Siteground Hosting	Web domain hosting	237.87	737.87
05/01/2025	Bill	EDBOF2D4-0002	Streamline	Streamline Flex	2,800.00	3,537.87
Total for 7110 Dues/Fees/Subscription					\$3,537.87	
Total for Expenses					\$267,858.82	
Net Income					\$ -	
					212,858.82	

Front Range Fire Consortium
Budget vs. Actuals: 25-1 Spring Academy
 January - June 2026

	Total			
	Actual	Budget	over Budget	% of Budget
Income				
4030 Academy Payments	0.00	252,000.00	-252,000.00	0.00%
Total 4010 Revenue	\$ 0.00	\$ 252,000.00	-\$ 252,000.00	0.00%
Total Income	\$ 0.00	\$ 252,000.00	-\$ 252,000.00	0.00%
Gross Profit	\$ 0.00	\$ 252,000.00	-\$ 252,000.00	0.00%
Expenses				
5020 Executive Admin	4,998.33	9,584.54	-4,586.21	52.15%
5050 Leased Resources	214,732.00	203,490.00	11,242.00	105.52%
6020 Rental	0.00	1,719.00	-1,719.00	0.00%
6030 Building Materials	1,127.30	2,250.00	-1,122.70	50.10%
6040 Recruit Clothing	4,373.99	4,950.00	-576.01	88.36%
6060 Fuel	163.74	141.14	22.60	116.02%
6070 Food/Water	120.37	572.73	-452.36	21.02%
6080 Propane	1,095.94	720.00	375.94	152.21%
6090 Awards	92.70	0.00	92.70	
6110 Equipment Repair	25.54	0.00	25.54	
6150 Web Service	1,587.37	1,324.96	262.41	119.80%
6160 Seminar Expenses	300.00	300.00	0.00	100.00%
6190 Graduation Expense	1,521.51	540.00	981.51	281.76%
7050 Printing	799.25	0.00	799.25	
7060 Books	3,247.00	2,863.64	383.36	113.39%
7100 Miscellaneous	1,363.95	10,944.00	-9,580.05	12.46%
Total Expenses	\$ 235,548.99	\$ 239,100.00	-\$ 3,551.01	98.51%
Net Operating Income	-\$ 235,548.99	\$ 12,900.00	-\$ 248,448.99	-1825.96%
Net Income	-\$ 235,548.99	\$ 12,900.00	-\$ 248,448.99	-1825.96%

2025 FRFC Logo Designs

Version 2





The ability to perform at the highest level is crucial to the success of the firefighter and the department. Maintaining long-term health and peak performance ensures the durability and safety of fire rescue professionals and the communities they serve. The Performance Code mission is to deliver high-quality, intelligently designed programming and coaching to meet the specific physical demands of firefighters.

At Performance Code, our performance specialists bring a wealth of experience implementing specialized programs for large groups and teams. Our programs focus on the complete firefighter; developing movement and work capacity through individual evaluation and application of the physiological stimuli needed to enhance performance. A well-executed program that targets the unique demands of the profession can support the following benefits:

Employee Health and Satisfaction

- Decreased sick days
- Increased productivity and improved performance

Lower Health Care Cost

- Decrease medical expenses and worker's compensation payouts
- Missed time due to injury
- Accelerated return-to-duty timelines following injury

Service Options:

**All services can be tailored to Department needs*

Academy – Elite Firefighter Development

Pre-Academy Prep Program (8 Weeks)

- Designed to help recruits prepare for the physical demands of academy

Movement and Physical Screening

- Completed at the beginning of each academy class

Physical Fitness Evaluation and Assessment

- Completed at the beginning and end of each academy class

Structured Programming

Pricing Breakdown

Movement Screening and Pre-Academy Remote Prep Program: \$50 per Recruit

(Includes Pre and Post Evaluations)

Program Design and Coaching: \$750 per Week (estimated 4-5 sessions per week)

*Includes all meetings, off-day/recovery workouts (app)

We appreciate your consideration and would be honored to support the Front Range Fire Consortium.

Mike Schofield - Founder

(720) 394-5789

mschofield@performance-code.com

**DONATION BILL OF SALE
(PROPERTY OTHER THAN VEHICLES)**

KNOW BY ALL THESE PRESENTS, that the Louisville Fire Protection District, a Fire District, located at 895 Via Appia Way, Louisville, CO 80027 ("*Donor*") hereby donates and gifts to the Front Range Fire Consortium, a political subdivision of the State of Colorado, located at 410 E. 5th Street, Loveland, CO 80537 ("*Donee*"), its successors and assigns, all of the right, title, and interest in and to the following Property (defined below):

Ground Ladders – See Appendix A

together with all parts, components, equipment, instruments, appliances, and accessories, as originally installed or installed as replacements and improvements to such equipment (collectively, the "*Property*").

Donor hereby represents and warrants that it is the lawful owner of the full legal and beneficial title to the Property; that the Property is free from any and all liens and encumbrances; that Donor has the right to sell or donate the Property, and does hereby convey to Donee title to the same as aforesaid; and that Donor will warrant and defend the donation of the Property and Donee's title thereto against the claims and demands of all persons (other than any claims or demands created by or through Donee).

DONEE EXPRESSLY ACKNOWLEDGES AND AGREES THAT THE PROPERTY HAS BEEN PREVIOUSLY USED BY THE DONOR. DONOR SHALL NOT BE DEEMED TO HAVE MADE AND HEREBY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES OR GUARANTEES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, CONCERNING THE PROPERTY, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY CONDITION, DESIGN, OPERATION, OR PURPOSE, OR QUALITY OF MATERIAL OR WORKMANSHIP OF THE PROPERTY OR ANY PARTS THEREOF. THE DONEE EXPRESSLY TAKES THE PROPERTY IN "AS IS, WHERE IS" CONDITION.

In any dispute arising from or relating to the Donor's donation of the Property to the Donee, the prevailing party shall be awarded its reasonable attorneys' fees, costs and expenses, including attorneys' fees, costs and expenses incurred in collecting or executing upon any judgment, order or award.

DATED this 31 day of May, 2025.

[SIGNATURE PAGE IMMEDIATELY FOLLOWS]

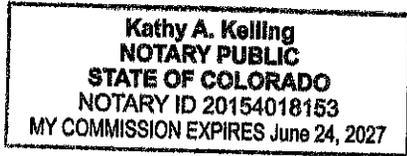
DONOR: Louisville Fire Protection District

By: ^{6/2/25} James M. DuBay
Name/Title: James M. DuBay
PRESIDENT

STATE OF COLORADO)
) ss.
COUNTY OF Boulder)

The foregoing Donation Bill of Sale (Property Other than Vehicles) was acknowledged before me this 2nd day of June, 2025 by JAMES M. DuBay, as PRESIDENT of LOUISVILLE FIRE PROTECTION DISTRICT.

Witness my hand and official seal.
My commission expires: JUNE 27, 2027.



Kathy A. Kelling
Notary Public

DONEE: FRONT RANGE FIRE CONSORTIUM,
a political subdivision of the State of Colorado

By: _____, President

STATE OF COLORADO)
) ss.
COUNTY OF _____)

The foregoing Donation Bill of Sale (Property Other Than Vehicles) was acknowledged before me this ___ day of _____, 20__ by _____, as _____ of _____.

Witness my hand and official seal.
My commission expires: _____.

Notary Public

Appendix A



CFS Inspections

P. O. Box 8238 Searcy, AR 72145 (866)811-5237, (501) 279-1166

As required by NFPA 1910 23.3: CFS Inspections is accredited to the requirements of ISO/IEC 17020.



Report of Inspection

ANNUAL SAFETY INSPECTION
FOR
GROUND LADDERS

In accordance with
NFPA 1960 & NFPA 1932

Customer Louisville Fire Protection District

Customer Location Louisville, CO

Test Location Louisville, CO

Inspection Date 06/16/24 Date of Issue 06/17/24

Total Number of Feet:	438
Heat Sensor Labels:	104
Ladder Positioning /	
Electrical Hazard Labels:	0
Houdini Lube:	0

Sales: # 2024JP0552

Inspected By Kasey Saylor Job: # 2024KS0184



CFS Inspections

P. O. Box 8238 Searcy, AR 72145 (866)811-5237, (501) 279-1166

Ground Ladder Testing

In accordance with
NFPA 1960 & NFPA 1932

Fire Department Louisville Fire Protection District Date 06/16/24
 Manufacturer Alco-Lite Manufacturer's Ladder Serial # 190449
 Manufacturer Date N/A
 Fire Department ID # N/A Location to Which Assigned Truck 1

Type of Ground Ladder		Ladder Construction					
Single	<input type="checkbox"/>	Combination	<input type="checkbox"/>	Wood	<input type="checkbox"/>	Solid Beam	<input checked="" type="checkbox"/>
Roof	<input type="checkbox"/>	Folding	<input type="checkbox"/>	Metal	<input checked="" type="checkbox"/>	Truss	<input type="checkbox"/>
Extension	<input type="checkbox"/>	Attic	<input checked="" type="checkbox"/>	Fiberglass	<input type="checkbox"/>		

Heat Sensor Label Check

Label Unchanged Heat Exposure Indicated Expired Not Present Replaced 4

Ladder Positioning / Electrical Hazard Labels

Labels Present Labels Damaged Not Present Sets Replaced

Reason for Test

Annual Service Test Suspected Damage, Unusual Use Exposed to Heat After Repair

Test Results

Horizontal Bend Test (500 LB/225 LB) Passed Failed Length of Ladder 10 Ft

Amount of Permanent Deformation 0 Ladder Saver Sets Installed

Roof Hook Test (1000 LB) Passed Failed Hardware Test (1000 LB) Passed Failed

Status of Ladder as Result of Test

In Service Out of Service for Repair Remove from Service & Destroy Other

Repairs Needed

Repairs Completed

Person(s) Performing Test Kasey Saylor



CFS Inspections

P. O. Box 8238 Searcy, AR 72145 (866)811-5237, (501) 279-1166

Ground Ladder Testing

In accordance with
NFPA 1960 & NFPA 1932

Fire Department Louisville Fire Protection District Date 06/16/24
 Manufacturer Alco-Lite Manufacturer's Ladder Serial # 276813
 Manufacturer Date N/A
 Fire Department ID # N/A Location to Which Assigned Truck 1

Type of Ground Ladder		Ladder Construction					
Single	<input type="checkbox"/>	Combination	<input type="checkbox"/>	Wood	<input type="checkbox"/>	Solid Beam	<input checked="" type="checkbox"/>
Roof	<input type="checkbox"/>	Folding	<input type="checkbox"/>	Metal	<input checked="" type="checkbox"/>	Truss	<input type="checkbox"/>
Extension	<input type="checkbox"/>	Attic	<input checked="" type="checkbox"/>	Fiberglass	<input type="checkbox"/>		

Heat Sensor Label Check

Label Unchanged Heat Exposure Indicated Expired Not Present Replaced 4

Ladder Positioning / Electrical Hazard Labels

Labels Present Labels Damaged Not Present Sets Replaced

Reason for Test

Annual Service Test Suspected Damage, Unusual Use Exposed to Heat After Repair

Test Results

Horizontal Bend Test (500 LB/225 LB) Passed Failed Length of Ladder 10 Ft

Amount of Permanent Deformation 0 Ladder Saver Sets Installed

Roof Hook Test (1000 LB) Passed Failed Hardware Test (1000 LB) Passed Failed

Status of Ladder as Result of Test

In Service Out of Service for Repair Remove from Service & Destroy Other

Repairs Needed

Repairs Completed

Person(s) Performing Test Kasey Saylor



CFS Inspections

P. O. Box 8238 Searcy, AR 72145 (866)811-5237, (501) 279-1166

Ground Ladder Testing

In accordance with
NFPA 1960 & NFPA 1932

Fire Department Louisville Fire Protection District Date 06/16/24
 Manufacturer Alco-Lite Manufacturer's Ladder Serial # 307276
 Manufacturer Date N/A
 Fire Department ID # N/A Location to Which Assigned Truck 1

Type of Ground Ladder		Ladder Construction					
Single	<input type="checkbox"/>	Combination	<input type="checkbox"/>	Wood	<input type="checkbox"/>	Solid Beam	<input checked="" type="checkbox"/>
Roof	<input checked="" type="checkbox"/>	Folding	<input type="checkbox"/>	Metal	<input checked="" type="checkbox"/>	Truss	<input type="checkbox"/>
Extension	<input type="checkbox"/>	Attic	<input type="checkbox"/>	Fiberglass	<input type="checkbox"/>		

Heat Sensor Label Check

Label Unchanged Heat Exposure Indicated Expired Not Present Replaced 4

Ladder Positioning / Electrical Hazard Labels

Labels Present Labels Damaged Not Present Sets Replaced

Reason for Test

Annual Service Test Suspected Damage, Unusual Use Exposed to Heat After Repair

Test Results

Horizontal Bend Test (500 LB/225 LB) Passed Failed Length of Ladder 16 Ft

Amount of Permanent Deformation 0 Ladder Saver Sets Installed

Roof Hook Test (1000 LB) Passed Failed Hardware Test (1000 LB) Passed Failed

Status of Ladder as Result of Test

In Service Out of Service for Repair Remove from Service & Destroy Other

Repairs Needed

Repairs Completed

Person(s) Performing Test Kasey Saylor



CFS Inspections

P. O. Box 8238 Searcy, AR 72145 (866)811-5237, (501) 279-1166

Ground Ladder Testing

In accordance with
NFPA 1960 & NFPA 1932

Fire Department Louisville Fire Protection District Date 06/16/24
 Manufacturer Alco-Lite Manufacturer's Ladder Serial # 308026
 Manufacturer Date N/A
 Fire Department ID # N/A Location to Which Assigned Truck 1

Type of Ground Ladder		Ladder Construction					
Single	<input type="checkbox"/>	Combination	<input type="checkbox"/>	Wood	<input type="checkbox"/>	Solid Beam	<input checked="" type="checkbox"/>
Roof	<input checked="" type="checkbox"/>	Folding	<input type="checkbox"/>	Metal	<input checked="" type="checkbox"/>	Truss	<input type="checkbox"/>
Extension	<input type="checkbox"/>	Attic	<input type="checkbox"/>	Fiberglass	<input type="checkbox"/>		

Heat Sensor Label Check

Label Unchanged Heat Exposure Indicated Expired Not Present Replaced 4

Ladder Positioning / Electrical Hazard Labels

Labels Present Labels Damaged Not Present Sets Replaced

Reason for Test

Annual Service Test Suspected Damage, Unusual Use Exposed to Heat After Repair

Test Results

Horizontal Bend Test (500 LB/225 LB) Passed Failed Length of Ladder 16 Ft

Amount of Permanent Deformation 0 Ladder Saver Sets Installed

Roof Hook Test (1000 LB) Passed Failed Hardware Test (1000 LB) Passed Failed

Status of Ladder as Result of Test

In Service Out of Service for Repair Remove from Service & Destroy Other

Repairs Needed The first 2 rungs from the tip of the ladder are loose from the base rails of the ladder.
(Marked With Sharpie) (Recommend Repairing ASAP)

Repairs Completed

Person(s) Performing Test Kasey Saylor



CFS Inspections

P. O. Box 8238 Searcy, AR 72145 (866)811-5237, (501) 279-1166

Ground Ladder Testing

In accordance with
NFPA 1960 & NFPA 1932

Fire Department Louisville Fire Protection District Date 06/16/24
 Manufacturer Alco-Lite Manufacturer's Ladder Serial # 483708
 Manufacturer Date N/A
 Fire Department ID # N/A Location to Which Assigned Truck 1

Type of Ground Ladder		Ladder Construction					
Single	<input type="checkbox"/>	Combination	<input type="checkbox"/>	Wood	<input type="checkbox"/>	Solid Beam	<input checked="" type="checkbox"/>
Roof	<input type="checkbox"/>	Folding	<input type="checkbox"/>	Metal	<input checked="" type="checkbox"/>	Truss	<input type="checkbox"/>
Extension	<input checked="" type="checkbox"/>	Attic	<input type="checkbox"/>	Fiberglass	<input type="checkbox"/>		

Heat Sensor Label Check

Label Unchanged Heat Exposure Indicated Expired Not Present Replaced _____

Ladder Positioning / Electrical Hazard Labels

Labels Present Labels Damaged Not Present Sets Replaced _____

Reason for Test

Annual Service Test Suspected Damage, Unusual Use Exposed to Heat After Repair

Test Results

Horizontal Bend Test (500 LB/225 LB) Passed Failed Length of Ladder 24 Ft

Amount of Permanent Deformation 0 Ladder Saver Sets Installed _____

Roof Hook Test (1000 LB) Passed Failed Hardware Test (1000 LB) Passed Failed

Status of Ladder as Result of Test

In Service Out of Service for Repair Remove from Service & Destroy Other

Repairs Needed The halyard is dry rotting. (Recommend Replacing)

Repairs Completed _____

Person(s) Performing Test Kasey Saylor



CFS Inspections

P. O. Box 8238 Searcy, AR 72145 (866)811-5237, (501) 279-1166

Ground Ladder Testing

In accordance with
NFPA 1960 & NFPA 1932

Fire Department Louisville Fire Protection District Date 06/16/24
 Manufacturer Alco-Lite Manufacturer's Ladder Serial # 272688
 Manufacturer Date N/A
 Fire Department ID # N/A Location to Which Assigned Truck 1

Type of Ground Ladder		Ladder Construction					
Single	<input type="checkbox"/>	Combination	<input type="checkbox"/>	Wood	<input type="checkbox"/>	Solid Beam	<input checked="" type="checkbox"/>
Roof	<input type="checkbox"/>	Folding	<input type="checkbox"/>	Metal	<input checked="" type="checkbox"/>	Truss	<input type="checkbox"/>
Extension	<input checked="" type="checkbox"/>	Attic	<input type="checkbox"/>	Fiberglass	<input type="checkbox"/>		

Heat Sensor Label Check

Label Unchanged Heat Exposure Indicated Expired Not Present Replaced 8

Ladder Positioning / Electrical Hazard Labels

Labels Present Labels Damaged Not Present Sets Replaced

Reason for Test

Annual Service Test Suspected Damage, Unusual Use Exposed to Heat After Repair

Test Results

Horizontal Bend Test (500 LB/225 LB) Passed Failed Length of Ladder 24 Ft

Amount of Permanent Deformation 0 Ladder Saver Sets Installed

Roof Hook Test (1000 LB) Passed Failed Hardware Test (1000 LB) Passed Failed

Status of Ladder as Result of Test

In Service Out of Service for Repair Remove from Service & Destroy Other

Repairs Needed The halyard is dry rotting. (Recommend Replacing)

Repairs Completed

Person(s) Performing Test Kasey Saylor



CFS Inspections

P. O. Box 8238 Searcy, AR 72145 (866)811-5237, (501) 279-1166

Ground Ladder Testing

In accordance with
NFPA 1960 & NFPA 1932

Fire Department Louisville Fire Protection District Date 06/16/24
 Manufacturer Alco-Lite Manufacturer's Ladder Serial # 307994
 Manufacturer Date N/A
 Fire Department ID # N/A Location to Which Assigned Truck 1

Type of Ground Ladder				Ladder Construction			
Single	<input type="checkbox"/>	Combination	<input type="checkbox"/>	Wood	<input type="checkbox"/>	Solid Beam	<input checked="" type="checkbox"/>
Roof	<input type="checkbox"/>	Folding	<input type="checkbox"/>	Metal	<input checked="" type="checkbox"/>	Truss	<input type="checkbox"/>
Extension	<input checked="" type="checkbox"/>	Attic	<input type="checkbox"/>	Fiberglass	<input type="checkbox"/>		

Heat Sensor Label Check

Label Unchanged Heat Exposure Indicated Expired Not Present Replaced 8

Ladder Positioning / Electrical Hazard Labels

Labels Present Labels Damaged Not Present Sets Replaced

Reason for Test

Annual Service Test Suspected Damage, Unusual Use Exposed to Heat After Repair

Test Results

Horizontal Bend Test (500 LB/225 LB) Passed Failed Length of Ladder 35 Ft

Amount of Permanent Deformation 0 Ladder Saver Sets Installed

Roof Hook Test (1000 LB) Passed Failed Hardware Test (1000 LB) Passed Failed

Status of Ladder as Result of Test

In Service Out of Service for Repair Remove from Service & Destroy Other

Repairs Needed The halyard is dry rotting. (Recommend Replacing)

Repairs Completed

Person(s) Performing Test Kasey Saylor