

**HANOVER FIRE PROTECTION DISTRICT**  
**Feb 13, 2024**

*This meeting is being recorded to assist in the production of meeting minutes.*

1. CHANGES TO AGENDA/POSTPONEMENTS
2. PUBLIC COMMENT:
3. APPROVAL OF THE MINUTES FROM NOV
4. REGULAR BUSINESS:
  - a. Treasurer's Report for Dec, Jan
  - b. Chief's Report
5. OLD BUSINESS:
  - a. Deployment outstanding billables and receivables
  - b. Hail Damages repairs update.
  - c. 2024 Budget packets for El Paso, Pueblo, and State
  - d. Hanover Fire 50<sup>th</sup> year anniversary
6. NEW BUSINESS:
  - a. 2024 Tax revenue
  - b. 2023 Audits
  - c. Old 3513 Engine
  - d. Generator Back up Station 2
  - e. Hot water station 2
  - f. Grants
7. OTHER BUSINESS:
8. FUTURE AGENDA ITEMS:
9. BOARD COMMENTS
10. ADJOURNMENT



**Hanover Fire Protection District**  
**13325 Old Pueblo Road**  
**Fountain, CO 80817**  
**(719) 382-1900**



### **Building plan reviews / Inspections (No Updates)**

1. GCC alternative fuels
  - a. They are in the planning phase to build about a 16,000 sq ft building to process cardboard, plastics, and other commercial material to shred for a fuel source for their plant in Pueblo.
    - i. Provided them with a preliminary sprinkler system requirements and water needs for this building with the information provided for planning and design phase.

### **Equipment Testing**

1. SCBA's
  - a. All of the SCBA's have been serviced and maintenance as needed.

### **Personal**

1. New volunteers
  - a. HFD has interviewed 2 new volunteer recruits. The interview committee has recommended they move forward to the full membership for approval.

### **Grants**

1. Medical grant
  - a. Medical officer recommendation to replace several of our older AED's.
  - b.

### **Training**

1. Fire Officer 1
  - a. Cpt Cavender has successfully passed his Fire Officer 1 written practical, and State written test.
2. FF2
  - a. FF Haris has completed his state practical, and State written test.
3. Hazmat Training
  - a. FF Christian has successfully passed her classroom portions of Hazmat training and her JPR's. FF Christian is working on signing up her state written test. FF Christian has started her Basic wildland training.



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4. Volunteer Treasure Cole
  - a. Spent another week back at the National Fire Academy in Emmitsburg MD for the second half of the Community Risk Reduction.
5. ICS training
  - a. All 3 of our JFF have completed ICS training 700,800,100, and 200.

**Radios (NTR)**

**Old Items (Still Working)**

1. Interstate coverage
  - a. Hanover, Fountain, and Pueblo West will be meeting to go over the written coverage plan on 11 Jan 24 at Fountain Station 1.
2. District Insurance
  - a. We received our 2024 insurance renewal. We came in approximately 7k under the 2024 budget. The insurance had to be paid by the 31 Dec 2023.
3. Upper Black Squirrel creek ground water management district
  - a. Their findings of the ground water penetration project showed that the water from the UBSCGWMD is flowing south into Hanover. There will be a need for more calibration with the Water district, State Water board and citizens of Hanover on what's next.
  - b. The water treatment of Cherokee metro district and the discharge plan location is near Squirrel Creek and that water and possible contamination will flow south.

**New**

1. The Training Division along with other officers are working on conducting a in house FF1 certified training this year.

**Questions**



Carl Tatum <carl.tatum3500@gmail.com>

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**DLG e-filing: document ACCEPTED - Hanover Fire Protection District (21087)**

1 message

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**dola\_dlg\_filing@state.co.us** <dola\_dlg\_filing@state.co.us>  
To: Carl.tatum3500@gmail.com

Sat, Feb 3, 2024 at 6:30 AM

The following document has been ACCEPTED by the Division of Local Government:

Document Type: Annual Budget

File name: HFPD 2024 Budget Packet (State).pdf

Document ID: 276972

Document Date: Jan 3, 2024

Document Year: 2024

Local Government: Hanover Fire Protection District (21087)

User Type: Official DLG

Filed By: Carl Tatum

Date Filed: Jan 25, 2024 09:27 AM

Document Size: 1,623,440

Please do not respond to this automatic notification. If you need assistance or have questions, please email [dola\\_dlg\\_helpdesk@state.co.us](mailto:dola_dlg_helpdesk@state.co.us) or call 303-864-7720.



**Chuck Broerman**  
**TREASURER**

1675 Garden of the Gods Road, Suite 2100  
Colorado Springs, CO 80907  
(719) 520-7900

December 15, 2023

**Budgeting Officers:**

Recently the Colorado Legislature and Governor Polis enacted legislative changes to address the statewide increase of property tax. During the November special session of the Colorado Legislature, lawmakers granted a one-year lowering of assessment rates and a larger residential exemption. That legislative relief will delay the certification of the County tax rolls.

That delay is intended to allow the Assessor's Office time to adjust values declared within the boundaries of a district and allow you, the taxing authority, time to review your budgetary requirements and certify a mill levy based on the newest valuations.

The new deadline for the tax roll certification is January 24, 2024.

Unfortunately, this delay with tax roll production will impact your initial revenue disbursements collected in January and February. I highly encourage you to review your anticipated cash flow for these upcoming months, as property tax revenue cannot be collected until tax bills are in place. If you are unable to review prior disbursements from earlier in the year, the Treasurer's Reports for 2023 are now accessible directly through our website.

I want to personally assure you that our office will work diligently to balance the tax roll and load tax bills as quickly as possible to reduce the potential lag with your revenue disbursements.

Please reach out to our office if you have any questions or concerns.

Regards,

Chuck Broerman

FRPHI Service and Remodel Inc  
 email: Billing@flowrightphi.com  
 2406 W 11th St  
 Pueblo, CO 81003

# INVOICE



Phone Main: 719-564-2101

Fax: 719-564-0161

Invoice: WO-24002455

Invoice Date: 2/8/2024

<b>Bill To:</b> Hanover Fire Protection District St #2 13325 Old Pueblo Road Station #2 Fountain, CO 80817  Phone: 719-382-1900	<b>Project Details:</b> 02TMGMQ124 Greg Martinez 1st Qtr 2024
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<b>Payment Terms</b> Net 30	<b>Contract Number</b>	<b>Invoice Due Date</b> 3/9/2024
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Description
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02/08/24 -GM-SVC-DIV

Service at: 13325 Old Pueblo Rd Fountain CO 80817

Upon arrival, I met with a customer on site. He showed me where tankless units are located in the back mechanical room. I turned on both tankless units. ran water from the furthest faucet. heaters turned on properly, but it took over five minutes to get warm water. I found a water line that had some check valves on it directed to inlet cold side of tankless units. There was a boiler drain and I hooked up a hose and ran to the floor drain. Units kicked on and it got hot water. I believe it's a recirculation line that needs a recirc pump. to get hot water where needed properly. I will send out proposals for recirc pump installation.

Labor and parts provided by Flow Right have a 30 day non-transferable warranty from the date of service. No warranty on drain cleaning service. Any Discrepancies found by any Inspectors will be billed as an extra.

Thank you for your business. Please remit \$172.50.

Description	Invoice Amount	Retainage	Current Due
Services Rendered	172.50	0.00	172.50
<b>Subtotal Amount</b>	<b>172.50</b>	<b>0.00</b>	<b>172.50</b>
<b>Tax Amount ('T' Indicates a taxable line)</b>			<b>0.00</b>
<b>Total Invoice Amount Due</b>			<b>172.50</b>

Payment is due at the time of service. **An interest charge of 12% APR will be added on all invoices more than 30 days past due.** If legal process is necessary to collect, including but not limited to liens, attorney letters, or court filing, the cost of such process will be added to Customer's invoice. Labor and parts have a 30 day non transferable warranty from the date of service. Please contact the Accounting dept at the email above if you have any billing questions. Company does not provide warranty on any equipment, material, appliances or fixtures that it did NOT supply. **NO WARRANTY FOR ANY PORTION OF ANY SERVICE THAT INVOLVES CLEANING OF ANY APPARATUS AREA OR PATHWAY.**



[www.FlowRightPHI.com](http://www.FlowRightPHI.com) | PHONE: (719) 564-2101 | Fax: (719) 564-0161  
2406 W 11<sup>th</sup> St. Pueblo, CO 81003

Project Proposal \_\_\_\_\_ OWO# 24002455 Date: 2-8-24

Customer Info:

Name: Hanover Fire Protection District Station #2

Phone: 719-382-1900

Billing Address: 13325 Old Pueblo Rd. Fountain CO 80817

Email: carl.tatum3500@gmail.com

Project Address: Same as above

Project General Description:

Hot water not getting hot sometimes for over 20 minutes. sometimes longer.

How are we solving the problem: Installing recirculation pump where needed from a water line coming from concrete floor.

Concrete cutting needed : NO

Proposal Total including Tax: \$898.06 Proposal is only valid for 30 days. 50% Down Payment, \$449.03 , is required upon acceptance of proposal)

Payment is due at the time of service/completion. An interest charge of 12% APR will be added on all invoices more than 30-days past due. If legal process is necessary to collect, including but not limited to liens, attorney letters, or court filing, the cost of such process, including reasonable attorneys' fees, will be added to Customer's invoice.

**IF CUSTOMER SHOULD REQUEST A REFUND OF ANY CREDIT CARD PAYMENT A 10% FEE WILL BE APPLIED.**

Owner acceptance of Proposal: \_\_\_\_\_

Date: \_\_\_\_\_

**This Proposal Includes the following disclaimers:** FRPHI can't guarantee that we can hold this pricing. Pricing is only valid upon acceptance and the 50% down payment or the issuance of a Purchase Order. Projects that last longer than 6 months from the date of proposal acceptance are subject to a pricing increase on material and labor. Any discrepancies found by any Inspectors will be billed as an extra. We are not responsible for delays due to events which are beyond FRPHI's control. Payment is due upon work completion. In the event that FRPHI be required to initiate collection efforts and/or legal action to collect any payment, FRPHI is entitled to recover the principal, interest, collection costs, all attorneys' fees, court costs, and related legal expenses. Please contact me with any questions regarding this

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proposal. Thank you for the opportunity to submit a proposal for this project.

● **Proposal Includes:**

- **Supply and installation of recirculation with sensor**
- **Supply and installation of proper flanges to tie into pex water line.**

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- \_\_\_\_\_

**Proposal Excludes:**

- Any work not specifically mentioned above.
- Any drywall to be repaired and/or replaced shall be done by others.
- Any flooring type to be repaired and/or replaced shall be done by others.
- Any framing or structural to be repaired and/or replaced shall be done by others.
- Any roofing to be repaired and/or replaced shall be done by others.
- Any unforeseen conditions / obstacles are subject to change the scope of work and pricing.
- Any discrepancies found by any inspectors will be billed as an extra.
- Removal of any concrete, flooring, sheetrock, dropped ceiling etc. removed to gain access to plumbing or natural gas systems unless specifically included in above proposal.
- Lead based paint and Asbestos; Property owner is required to provide results of any previous lead based paint and asbestos testing documents to be held per code up to but not extending past 180 days as per code. When and if lead based paint and or asbestos are present in the areas affected by the work in the scope of this contract, The property owner shall be held financially responsible for the remediation and or abatement fees involved prior to the start of any work provided
- **Any repair or replacement of damaged unlocated private utilities.**

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

*Licensed/Bonded/Insured*

*Best of Pueblo Winner since 2012!*

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