



De Beque Fire Protection District
4580 I-70 Frontage Road
De Beque, Colorado 81630
970-283-8632
firechief@debequefire.org
secretary@debequefire.org

RESOLUTION #2024-08

**DE BEQUE FIRE PROTECTION DISTRICT (DFPD)
GARFIELD AND MESA COUNTIES
De BEQUE, COLORADO**

A RESOLUTION TO APPROVE RECURRING PAYMENTS FOR 2024

WHEREAS, the Board of Directors for the DFPD of Garfield and Mesa Counties, De Beque, Colorado has recurring payments each month; and

WHEREAS, the BOD have been provided with a list of recurring payments for 2024; and

WHEREAS, the BOD desires to approve payments for the recurring payments for 2024;

NOW, THEREFORE, be it resolved by the Board of Directors of the De Beque Fire Protection District of Garfield and Mesa Counties, Colorado:

1. The DFPD BOD approves the attached recurring payments for 2024.

APPROVED AND ADOPTED this 8th day of Janaury, 2024, by the De Beque Fire Protection District Board of Directors.

DE BEQUE FIRE PROTECTION DISTRICT

BY Annette Tanner
Annette Tanner, District Board President

ATTEST:

BY Melanie Hansen
Melanie Hansen, District Board Secretary








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Recurring Monthly Approval for Payment
 AP 2024

Vendor	For	Amount
		Up To:
All Copy	Copier Rental/Usage	\$400.00 Auto Pay
AT & T	Cell Phones	\$250.00 Auto Pay
CEBT	Insurance - Health, Eye, Dentist	\$22,000.00 Bill Pay
Century Link Line Landline	Landline Phones	\$220.00 Auto Pay
De Beque City of	Water/Sewer	\$400.00 Bill Pay
Fire Recovery	EMS Billing Fees	\$500.00 Bill Pay
Garmin	Radio Connectivity	\$130.00 Debit Card
GJ City of	Dispatch Fee	\$1,000.00 Debit Card
Grand Valley Power	Electric Bill	\$3,000.00 Auto Pay
Pinnacol Assurance	Insurance - WC	\$7,000.00 Auto Pay
Secure Benefits	HRA Service Fee	\$100.00 Bill Pay
Starlink	T1 Line	\$500.00 Auto Pay
WEX Fleet Universal	Fuel Expenses - Non Deployment	\$5,000.00 ACH
WEX Fleet Universal	Fuel Expenses - W/Deployment	\$10,000.00 ACH

	Signatures	Date	
Approval - Fire Chief		9 Jan 2024	Forest Matis
Approval - Board President		8 Jan 2024	Annette Tanner
Approval - Board Secretary		8 Jan 2024	Melanie Hansen

One time approval for recurring payments. Note that amounts may vary for each payment, but payments are limited to the amount specified on this worksheet. Anything over the specified amount will need billing signatures before the payment is made.

Any additional recurring payments will be presented to the BOD for additional one time approval.