



NEDERLAND FIRE PROTECTION DISTRICT MONTHLY REPORT FOR BOARD OF DIRECTORS

REPORT GIVEN BY: Charlie Schmidtmann – Fire Chief

DATE:

ACTION ITEMS

FOLLOW UP

OTHER UPDATES/INFORMATION

Calls to date: 323

Calls since last meeting: 49

Calls of significance:

Heatstroke at a business downtown

Backcountry rescue up Fourth of July mid 70's yo male fell approximately 20'

GI bleed at a residence downtown.

Wildland fire caused by a lightning strike in Big Springs on Peakview drive

MVA at the Summer Rd and Boulder Canyon

Code Black in the Cold Springs area

MVA at the roundabout

Mutual Aid for Timberline for a patient with abdominal pain

Mutual Aid for Timberline for moose attack

Box Truck vs cyclist at Magnolia and Peak to Peak



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Rescue up 4th of July for a lost party

Wildland fire on Indian Peaks Dr. from a lightning strike.

Car vs Tree causing a car fire on Sugarloaf Rd.

EMS

- Naloxone Project
- Complete, administrative rights will be handed over to the EMS Captain.
- Ambulance licensing
- State did not like our policy for minimum equipment on the ambulance. It was re-written and submitted again using a combination of our policy and the one the State provided.

FIRE CAPTAIN/PARAMEDIC HIRING

- Conditional offer was signed and received on 8/13
- Background check has been completed by candidate
- Pre-employment physical has been assigned through Concentra and must be completed by 08.28.2026
- Start date scheduled for 09.14.2026

ADDRESS SIGNS

- All 100 signs have been claimed!
- 2 signs remain to be installed
- All other signs have been picked up and/or dropped off that the property address.

FINANCE

- Fire Billing – on average, the department makes ~54% profit on each deployment
- Total bills submitted to the State \$299,371.24 (this only includes the first deployment in Grass Valley, CA)
- Total out-of-pocket for the department \$85,415.88



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- Volunteers = standard time \$13,716.42
- Staff = standard & OT \$41,703.71
- Fuel = \$5,888.29
- Lodging = \$21,168.46
- Meals & incidentals (per diem) = \$2939.00

Status of current bills (there are 5 steps total and these are in the order they were submitted)

Ash Pole (4 – Eligibility Checker) \$15,636.85

Sharpe (4 - Eligibility Checker) \$18,083.95

South Fork (5 – Invoicer) \$29,542.50

Gold Mountain (4 – Eligibility Checker) \$59,680.85

Aspen Acres EOC (2 – Billing Approver) \$14,653.04

Aspen Acres (2 – Billing Approver) \$44,214.69

ONC Support (1 – Data Entry) \$117,420.90

Must submit credit card statement with this bill which will not be available until the end of the month.

INCLUSION

- We have received paperwork for two properties (one owner).

5205 Ridge Rd – Needs inclusion only as this property is not currently included in any fire district

5210 Ridge Rd – Need inclusion and exclusion

Currently, we are waiting for one final property owner at 5266 Ridge Rd in hopes of doing the entire process together. We have to do a public notice 2 weeks prior to the hearing, should we work with SLFPD to set a deadline? They want to do their hearing no later than 10/20/2026, a safe deadline would be 9/29/2026 in order to get the notice into the paper.



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Operations/ Wildland

New tables have been built and installed in the Training room!

Shower repairs by both FF M. Schmidtman and Captain Faes. Next year we will have to replace at the least both upstairs showers and possibly the floors in both bathrooms.

I met with Xcel Energy for an energy audit. I am currently waiting on the report, but with all the improvements we have made over the last few years we are headed in the right direction. The Auditor told me that he believes we are eligible to have Xcel pay an electrician to come in and replace any fluorescents with LED's that we haven't already replaced.

I have also met with several solar contractors to get quotes on a solar carport on the south apron; we are looking at different opportunities for grants for this project.

Captain Faes and FM Murphy rigged up a way to clean out the clogged dryer vent.

All cellphones and internet were down for about 16 hours (internet longer) due to woodpeckers taking down the fiber.

The light post bollard rusted out and FM Murphy and Captain Faes had to cut out some bolts and reattach them in order to secure the bollard.

Captain Wheelock is in the process of creating a Job Description for our new Wildland team members.

We have a Mod out in Tahoe currently with 7 people and we have 7 that left today. We think this will be our last crew swap due to not having a replacement Engine Boss.

Me, Captain Wheelock, and FM Joslin worked on the layout of buildings for the new training area. We needed to get this done so the town could have the description in the IGA.

Vehicles:

5603 (New) we are still waiting....

5602- Transmission leak from the Aspen Fire has been repaired, Also oil and filters were changed.

5652- All equipment has been installed and the build is complete.

5651- PM maintenance performed



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5653- New engine was assembled incorrectly and was sent back to the builder. We are waiting for a replacement.

5641- Several emergency lights were out and have been repaired

Safety/ Training

There have been several classes taught this month:

EMS: Classes on:

Strokes
Handtevy app and use.
EMS scenarios

Wildland classes:

Apparatus familiarization and pump use.

Structure:

Tender Tuesday: all about tender operations, Thanks to Probationary FF Summerside for bringing in all the chicken tenders!

2 days of Apparatus operations

2 days of Defensive operations.

EMS

Captain Wheelock has been working for several days trying to reorganize the med closet and all the storage.

I had to apply for our own license for the DEA and move our license out from under our medical director.

When we went to go order new Narcotics from BCH which we have been doing since the beginning of carrying of narcotics, I was told that they will no longer help us fill medications, so have had to create a new method and provider. I am very disappointed in BCH since they are supposed to be our



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“Community hospital”