



# GOLDEN GATE

## Fire Protection District

P.O. Box 843. Golden Colorado. 80403

### Capital Improvement – Reserve Spending Station Update Project - Station 81

**January 2024**

The station 81 project is now well under way! Demolition was a great success and allowed us to do some great real-world training with our academy members! During demolition we found a few unfortunate surprises with extensive mouse damage to insulation and drywall. The damage was repaired, and the mouse problem seems to have been stymied for the time being. Due to the extent of the damage, we anticipate needing to implement a long-term mouse abatement solution after the remodel is complete.

We are currently working on completing drywall repair and the bathroom remodel. We anticipate moving to our next phase, repainting the interior, in the next week or so. We are on track to complete the remodel and re-occupy the quarters of station 81 by the end of April.

DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
Capital Expenditures						
Buildings & Improvements						
Station 81 - 2024 Improvements						
01/30/2024	Expenditure		BIN THERE DUMP DENVER WE 720-537-2238 CO	515.1081 Capital Expenditures:Buildings & Improvements:Station 81 - 2024 Improvements	218 Wells Fargo Credit Cards:(8587) Chief Credit Card	-501.98
<b>Total for Station 81 - 2024 Improvements</b>						<b>\$ - 501.98</b>
<b>Total for Buildings &amp; Improvements</b>						<b>\$ - 501.98</b>
<b>Total for Capital Expenditures</b>						<b>\$ - 501.98</b>
<b>TOTAL</b>						<b>\$ - 501.98</b>

<b>Station 81 - 2024 Improvements</b>		
1/30/2024	Bin There Dump That - Denver	\$(501.98)
1/31/2024	Transfer From Reserves - ColoTrust	\$ 501.98