



CROOKED RIVER RANCH FIRE & RESCUE

6971 SW Shad Road, Crooked River Ranch, OR 97760
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www.crrfire.org

Notice of Virtual Board Meeting

The Crooked River Ranch Rural Fire Protection District Board of Directors will hold a virtual Board meeting on Thursday, January 21, 2021. The Board meeting will start at 6:30 pm and will be held electronically through Zoom via computer/telephone. The public may access this meeting via a special phone and meeting number through the Crooked River Ranch Fire & Rescue website at www.crrfire.org. This meeting is accessible to people with disabilities and will be recorded. Any public comments may be emailed to admin@crrfire.org and will be forwarded to the Board of Directors, prior to the date of this meeting.

Board of Directors

Brad Pahl, President, (Position 1)
Barbara Oakley, Vice President (Position 4)
Mark Wilson, Secretary (Position 5)
Jeff Green, Treasurer (Position 3)
John Meredith, Director (Position 2)

District Staff

Fire Chief, Harry Ward
Asst. Fire Chief, Sean Hartley
Administrative Assistant, Dana Schulke

Board Meeting Agenda

1. Call to Order – Director Pahl
 - 1.1 Roll Call by Director Wilson
2. Review of Agenda – Director Pahl
3. Approval of Board Meeting Minutes – Director Pahl
 - 3.1 Approval of December 17, 2020 Board meeting minutes
4. Financial Reports
 - 4.1 Acknowledge receipt and approval of the financial reports for December 2020 – Director Green
 - 4.2 Appointment of Board members to sign checks for Tuesday, February 9th and Monday, February 22, 2021. – Director Pahl
5. Unfinished business (consideration, discussion, and possible action on the following items): none
6. New Business (consideration, discussion, and possible action on the following items): -
 - 6.1 Review of Board Policy 11.01 (Hazard Communication) and 12.01 (Use of District Vehicles) – Director Pahl
 - 6.2 Appointment of Budget Officer for 2021/2022 Fiscal Year Budget – Director Pahl
 - 6.3 Discussion on County Tax forecast for next budget year – Fire Chief, Harry Ward
 - 6.4 Discussion/Approval of Resolution 2021-01 for receiving unanticipated SDAO Safety and Security Grant funds to the general fund – Fire Chief, Harry Ward

- 6.5 Update on Emergency Preparedness Workshop - Fire Chief, Harry Ward
- 6.6 Discussion/Approval on purchasing MaxAir positive pressure air purifying respirators for airway protection/COVID-19 – Fire Chief, Harry Ward
7. Fire Chief's Report – submitted by Fire Chief, Harry Ward in Board packet
8. Operations Report - submitted by Asst. Fire Chief, Sean Hartley in Board packet
9. Correspondence/ Recognitions/ Good of the Order – Director Pahl
 - Reminder of the following: 1) Two Board Positions will be open (Position 1 & 2)
 - 2) SDAO Conference/Virtual event (Feb. 3-4th)
10. Adjournment – Director Pahl

Crooked River Ranch RFPD
6971 SW Shad Rd
Terrebonne, OR 97760-9250

Board Meeting Minutes (Virtual Style Meeting)
17 December 2020

A Board meeting of the Crooked River Ranch Rural Fire Protection District Board of Directors took place on Thursday, 17 December 2020 at 6:30 PM online using "ZOOM" meeting platform.

Board Meeting Minutes

1. **Meeting Called to Order at:** 6:34 pm By Director Pahl.
 - 1.1. **Roll Call:** Brad Pahl, Barb Oakley, Jeff Green (Excused), John Meredith, Mark Wilson, Harry Ward, Sean Hartley, Dana Schulke, Alysha Delorto, Bill Burt, Marta McGovern-Philpot, and Tina Wilson.
2. **Review of Agenda:** There were no changes.
3. **Approval of Board Meeting Minutes:**
 - 3.1. A correction to the November meeting minutes was made by Director Pahl in that the check signing names were not correct. Director Meredith signed checks on December 10th and Director Oakley will be signing the checks on the 28th. Motion for 19 November 2020 Board Meeting Minutes made by Director Oakley as corrected. Director Meredith seconded. Roll call vote: Unanimous vote passed motion.
4. **Financial Report:**
 - 4.1. (See last month's Board packet for information.) Director Pahl stated since Director Green was not present tonight and he would not be able to present them, he asked if anyone had any questions or corrections about the financials as presented. Hearing none, a motion to accept the financials as presented on the pretense Director Green did not find any errors upon his return, was made by Director Wilson. Seconded by Director Oakley. Roll call vote: Unanimous vote passed the motion.
 - 4.2. Check signing for January: Board Members to sign checks in January on Monday the 11th and Monday the 25th. Director's Meredith and Green will sign on the 11th. Director's Green and Oakley will sign on the 25th.
5. **Unfinished Business:**
 - 5.1. Update of the cross training of the staff duties. Chief Ward presented an explanation on how they have been working together on some of the current operations in the office and has been shared between the three of them in their daily duties. They are working on an employee manual and hope to have it completed by the end of January and implemented by February. Small discussion about specifics ensued. This will be an ongoing function for all the staff. Director Pahl stated we could close this item.
6. **New Business:**
 - 6.1. Discussion of workshop in January. Director Pahl said it was two part to set a date and the topic. He suggested we go over the next two chapters being 11 and 12. Director Wilson suggested that the Board review some of these in advance to possibly eliminate a lot of the policies since they are more operational than Board related. Director Pahl suggested we review 11 and 12 for review at our Board meeting on the 21st of January. Discussion ensued. Director Wilson made a motion to review policies 11, 12 and 13 at a

Workshop meeting on January 28th at 6:30 pm, if it is deemed that 11 and 12 have not been handled during the Board meeting on the 21st of January. Director Pahl agreed.

- 6.2. Review and discussion of audit from Acuity. Director Pahl asked Chief or Sean to review it. Chief stated he believed it went very well and the same comments have been made in years past are the same. A small explanation was presented by Director Pahl. Director Wilson brought up some information about two documents being presented and questioned this. Administrative Assistant explained she did not realize the paperwork was shipped differently so she only had given the Board Members a letter instead of the actual report. Director Pahl added some information and explained more on the subject.
- 6.3. Resolution 2020-11 in the matter to accept unanticipated conflagration funds. Director Pahl reviewed the document highlights noting a change in the original document about the ORS being corrected. Director Oakley made a motion to accept Resolution 2020-11 as presented. Director Pahl asked if there were any questions. Director Meredith seconded the motion. Roll call vote: Unanimous vote passed the motion.
7. **Chiefs Report:** (See last month's Board Packet for the report.) Chief Ward asked if there were any questions. He then presented some of updated information related to the COVID protocols from OSHA and some information from SDAO representative Jason Jantze. Director Pahl mentioned the COVID testing at the station. There was more explanation from Chief about the event.
8. **Operations Report:** (See last month's Board Packet for the report.) Comments from several Board Members mention call volume was down slightly. Director Meredith questioned if the donor of the new rescue airbag system had been identified. Chief stated the individual wanted to remain anonymous. Director Pahl asked about the giving tree and Director Meredith asked about the food drive. Chief answered the questions. He stated there was 12 families with a total of 60 people involved in receiving gifts and food this year.
9. **Correspondence and Recognitions:** Director Pahl stated there was a thank you card but the name was unreadable. (See last month's Board Packet for the card.) The person also left cookies for the crew. Director Pahl brought up the virtual conference for SDAO this year would be free and would like all Board Members to attempt to attend at least one session.
10. **Comments and questions:** Director Pahl asked if there were any comments. Holiday wishes were shared from all Board members. Director Pahl congratulated Chief on completing his Bachelor's degree. Staff shared holiday wishes as well.
11. **Adjournment:** Meeting adjourned at 7:10 pm.

Respectfully Submitted by, Mark W. Wilson Secretary, Director
Position # 5 Crooked River Ranch Rural Fire Protection District Fire Board

Balance Sheet

Crooked River Ranch Fire & Rescue

As of December 31, 2020

Cash Basis

DEC 31, 2020

Assets

Current Assets

Cash and Cash Equivalents

Bond Fund	28,899.49
Capital Reserve Fund	358,551.94
FIB - Checking	9,992.65
FIB - Payroll	2,898.63
General Fund	522,220.03
Local Option Levy Fund	410,503.72
PayPal	87.05
US Bank	3,835.88
Total Cash and Cash Equivalents	1,336,989.39

Total Current Assets 1,336,989.39

Total Assets 1,336,989.39

Liabilities and Equity

Liabilities

Current Liabilities

FIB - Credit Cards	4,522.95
Payroll Liabilities	432.70
Total Current Liabilities	4,955.65

Total Liabilities 4,955.65

Equity

Current Year Earnings	1,332,033.74
Total Equity	1,332,033.74

Total Liabilities and Equity 1,336,989.39

\$949,527.96
-\$ 4,955.65

\$944,582.31



Budget Variance
Crooked River Ranch Fire & Rescue

General Fund

For the month ended 31 December 2020

Cash Basis

	December Actual	YTD Actual	Budget	Var USD	Var %
Revenue					
Ambulance Billing	\$18,442.94	\$108,027.69	\$165,000.00	-\$56,972.31	-34.5287%
Beginning Fund Balance:General/LO Levy Fund	-\$139.78	\$433,869.64	\$441,703.00	-\$7,833.36	-1.7734%
Conflagration Revenue	\$0.00	\$0.00	\$42,792.00	-\$42,792.00	-100.0%
Contractual Income	\$0.00	\$800.00	\$400.00	\$400.00	100.0%
Deschutes County: Bond Fund	\$6.03	\$6.03	\$0.00	\$6.03	
Deschutes County: General Fund	\$542.83	\$54,222.72	\$52,612.00	\$1,610.72	3.0615%
Deschutes County: Local Option Levy	\$265.80	\$26,261.73	\$25,477.00	\$784.73	3.0802%
Emergency Address Signs	\$25.00	\$225.00	\$500.00	-\$275.00	-55.0%
FireMed	\$630.00	\$6,885.00	\$13,680.00	-\$6,795.00	-49.6711%
Interest	\$622.21	\$2,804.16	\$7,500.00	-\$4,695.84	-62.6112%
Jefferson County: General Fund	\$5,692.42	\$570,341.87	\$577,381.00	-\$7,039.13	-1.2191%
Jefferson County: Local Option Levy	\$2,756.55	\$276,187.11	\$279,596.00	-\$3,408.89	-1.2192%
Misc. Income	\$150.00	\$5,815.05	\$5,000.00	\$815.05	16.301%
Prior Year Taxes	\$1,510.30	\$20,234.65	\$20,000.00	\$234.65	1.1733%
Sale of Assets/Apparatus	\$0.00	\$13,002.00	\$7,500.00	\$5,502.00	73.36%
Training Income	\$0.00	\$0.00	\$500.00	-\$500.00	-100.0%
Grant Funds					
AFG Grant Revenue	\$0.00	\$4,337.85	\$0.00	\$4,337.85	
Grants Funds	\$1,177.50	\$1,177.50	\$84,555.00	-\$83,377.50	-98.6074%
SAFER Grant Revenue	\$0.00	\$29,638.00	\$59,422.00	-\$29,784.00	-50.1229%
Total Grant Funds	\$1,177.50	\$35,153.35	\$143,977.00	-\$108,823.65	-75.6%
Total Revenue	\$31,681.80	\$1,553,836.00	\$1,783,618.00	-\$229,782.00	-12.8829%
Gross Profit	\$31,681.80	\$1,553,836.00	\$1,783,618.00	-\$229,782.00	-12.8829%
Operating Expenses					
Debt Services & Contingency:Contingency	\$0.00	\$0.00	\$44,096.00	-\$44,096.00	-100.0%
General Fund, Transfer Out	\$0.00	\$0.00	\$135,217.00	-\$135,217.00	-100.0%
Capital Outlay & Grant Awards					
Capital Outlay & Grant Awards:EMS Purchase	\$0.00	\$10,502.00	\$10,502.00	\$0.00	0.0%
Total Capital Outlay & Grant Awards	\$0.00	\$10,502.00	\$10,502.00	\$0.00	0.0%
Debt Service					
Debt Service:Apparatus Payment	\$27,045.17	\$27,045.17	\$27,046.00	-\$0.83	-0.0031%
Total Debt Service	\$27,045.17	\$27,045.17	\$27,046.00	-\$0.83	0.0%
Materials & Services					
Materials & Services:Administration	\$532.36	\$13,311.07	\$14,608.00	-\$1,296.93	-8.8782%
Materials & Services:Building & Maint.	\$892.67	\$26,224.91	\$35,000.00	-\$8,775.09	-25.0717%
Materials & Services:Department Services	\$49.66	\$972.86	\$3,000.00	-\$2,027.14	-67.5713%
Materials & Services:Dispatch Services	\$0.00	\$1,272.02	\$69,619.00	-\$68,346.98	-98.1729%
Materials & Services:EMS Operations	\$1,440.19	\$13,313.34	\$29,866.00	-\$16,552.66	-55.4231%
Materials & Services:Fire Suppression	\$4,136.77	\$11,093.67	\$28,080.00	-\$16,986.33	-60.4926%
Materials & Services:Fuel	\$526.18	\$4,590.42	\$12,000.00	-\$7,409.58	-61.7465%
Materials & Services:Insurance	\$0.00	\$2,157.00	\$30,000.00	-\$27,843.00	-92.81%
Materials & Services:Prevention	\$289.27	\$289.27	\$1,000.00	-\$710.73	-71.073%
Materials & Services:Professional Services	\$4,497.05	\$39,938.92	\$44,302.00	-\$4,363.08	-9.8485%
Materials & Services:Radios/Communications	\$0.00	\$0.00	\$3,000.00	-\$3,000.00	-100.0%
Materials & Services:Rope Rescue Operations	\$0.00	\$0.00	\$1,500.00	-\$1,500.00	-100.0%
Materials & Services:SAFER Grant Expenditures	\$85.00	\$782.00	\$9,422.00	-\$8,640.00	-91.7003%
Materials & Services:Training	\$3,567.32	\$4,533.99	\$15,227.00	-\$10,693.01	-70.224%
Materials & Services:Travel	\$0.00	\$144.90	\$10,488.00	-\$10,343.10	-98.6184%
Materials & Services:Tuition Reimbursement	\$10,077.50	\$10,077.50	\$31,500.00	-\$21,422.50	-68.0079%
Materials & Services:Uniforms	\$1,869.24	\$2,212.54	\$5,713.00	-\$3,500.46	-61.2718%
Materials & Services:Utilities	\$2,403.88	\$8,141.84	\$22,500.00	-\$14,358.16	-63.814%

Materials & Services:Vehicle/Equipment Maint.	\$3,868.45	\$11,190.82	\$50,077.00	-\$38,886.18	-77.6528%
Materials & Services:Volunteer Incentives	\$0.00	\$3,480.00	\$20,800.00	-\$17,320.00	-83.2692%
Materials & Services:Wellness Program	\$0.00	\$909.00	\$10,000.00	-\$9,091.00	-90.91%
Total Materials & Services	\$34,235.54	\$154,636.07	\$447,702.00	-\$293,065.93	-65.5%
Personnel Services					
Personnel Services:	\$0.00	\$0.00	\$18,671.00	-\$18,671.00	-100.0%
Personnel Services:Admin Asst.: O/T	\$38.41	\$256.08	\$1,280.00	-\$1,023.92	-79.9938%
Personnel Services:Admin Asst.: Reg Wage	\$1,587.51	\$17,620.49	\$37,554.00	-\$19,933.51	-53.0796%
Personnel Services:Assistant Fire Chief:Salary	\$12,538.81	\$36,756.73	\$77,174.00	-\$40,417.27	-52.3716%
Personnel Services:Employee Benefits	\$12,706.18	\$76,217.08	\$183,359.00	-\$107,141.92	-58.4329%
Personnel Services:Fire Chief	\$3,347.50	\$36,822.51	\$84,975.00	-\$48,152.49	-56.6667%
Personnel Services:Part-Time Employees	\$0.00	\$17,941.25	\$23,520.00	-\$5,578.75	-23.7192%
Personnel Services:Payroll Taxes	\$4,118.33	\$19,634.26	\$42,783.00	-\$23,148.74	-54.1073%
Personnel Services:PERS	\$11,425.26	\$60,800.65	\$122,725.00	-\$61,924.35	-50.4578%
Personnel Services:Shift Personnel: Reg Wage	\$23,605.47	\$96,954.52	\$181,300.00	-\$84,345.48	-46.5226%
Personnel Services:Shift Personnel:Overtime	\$2,200.58	\$17,082.86	\$44,571.00	-\$27,488.14	-61.6727%
Personnel Services:Student Volunteer Stipends	\$675.00	\$2,835.00	\$7,290.00	-\$4,455.00	-61.1111%
Personnel Services:Volunteer Conflag Reimb	\$6,181.38	\$6,181.38	\$6,525.00	-\$343.62	-5.2662%
Personnel Services:Volunteer Shift Stipends	\$2,500.00	\$15,800.00	\$50,000.00	-\$34,200.00	-68.4%
Personnel Services:Workers Comp. & Grp Accd.	\$0.00	\$12,167.64	\$16,000.00	-\$3,832.36	-23.9523%
Total Personnel Services	\$80,924.43	\$417,070.45	\$897,727.00	-\$480,656.55	-53.5%
Total Operating Expenses	\$142,205.14	\$609,253.69	\$1,562,290.00	-\$953,036.31	-61.0025%
Net Income / (Loss) before Tax	-\$110,523.34	\$944,582.31	\$221,328.00	\$723,254.31	326.7794%
Net Income	-\$110,523.34	\$944,582.31	\$221,328.00	\$723,254.31	326.7794%
Total Comprehensive Income	-\$110,523.34	\$944,582.31	\$221,328.00	\$723,254.31	326.7794%



Budget Variance
Crooked River Ranch Fire & Rescue

Capital Reserve Fund

For the month ended 31 December 2020
 Cash Basis

	Dec. Actual	YTD Actual	Budget	Var USD	Var %
Revenue					
Coronavirus Relief Funds from State of OR	\$0.00	\$250,000.00	\$0.00	\$250,000.00	
Grant Funds					
Grants Funds	\$0.00	\$0.00	\$171,851.00	-\$171,851.00	-100.0%
Total Grant Funds	\$0.00	\$0.00	\$171,851.00	-\$171,851.00	-100.0%
Jefferson County: Capital Reserve Fund					
Beginning Fund Balance:Capital Reserve Fund	\$0.00	\$94,858.04	\$115,000.00	-\$20,141.96	-17.5147%
Jefferson County: Capital Reserve Fund:Interest	\$316.27	\$1,355.06	\$2,750.00	-\$1,394.94	-50.7251%
Jefferson County: Capital Reserve Fund:Transfer In	\$0.00	\$0.00	\$55,000.00	-\$55,000.00	-100.0%
Total Jefferson County: Capital Reserve Fund	\$316.27	\$96,213.10	\$172,750.00	-\$76,536.90	-44.3%
Total Revenue	\$316.27	\$346,213.10	\$344,601.00	\$1,612.10	0.4678%
Gross Profit	\$316.27	\$346,213.10	\$344,601.00	\$1,612.10	0.4678%
Operating Expenses					
Capital Outlay & Grant Awards					
Capital Outlay & Grant Awards:Training Purchases	\$0.00	-\$12,338.84	\$15,000.00	-\$27,338.84	-182.2589%
Total Capital Outlay & Grant Awards	\$0.00	-\$12,338.84	\$15,000.00	-\$27,338.84	-182.3%
Total Operating Expenses	\$0.00	-\$12,338.84	\$15,000.00	-\$27,338.84	-182.2589%
Net Income / (Loss) before Tax	\$316.27	\$358,551.94	\$329,601.00	\$28,950.94	8.7836%
Net Income	\$316.27	\$358,551.94	\$329,601.00	\$28,950.94	8.7836%
Total Comprehensive Income	\$316.27	\$358,551.94	\$329,601.00	\$28,950.94	8.7836%



Budget Variance
Crooked River Ranch Fire & Rescue
Bond Fund
 For the month ended 31 December 2020
 Cash Basis

	December Actual	YTD Actual	Budget	Var USD	Var %
Revenue					
Deschutes County: Bond Fund	\$148.36	\$14,390.75	\$0.00	\$14,390.75	
Jefferson County: Bond Fund	\$1,839.41	\$161,726.74	\$189,953.00	-\$28,226.26	-14.8596%
Total Revenue	\$1,987.77	\$176,117.49	\$189,953.00	-\$13,835.51	-7.3%
Gross Profit	\$1,987.77	\$176,117.49	\$189,953.00	-\$13,835.51	-7.2836%
Operating Income / (Loss)	\$1,987.77	\$176,117.49	\$189,953.00	-\$13,835.51	-7.2836%
Other Income and Expense					
Debt Service: Bond Payment	-\$147,218.00	-\$147,218.00	-\$172,948.00	\$25,730.00	14.8773%
Total Other Income and Expense	-\$147,218.00	-\$147,218.00	-\$172,948.00	\$25,730.00	14.9%
Net Income / (Loss) before Tax	-\$145,230.23	\$28,899.49	\$17,005.00	\$11,894.49	69.947%
Net Income	-\$145,230.23	\$28,899.49	\$17,005.00	\$11,894.49	69.947%
Total Comprehensive Income	-\$145,230.23	\$28,899.49	\$17,005.00	\$11,894.49	69.947%

Payable Invoice Detail

Crooked River Ranch Fire & Rescue

For the period December 1, 2020 to December 31, 2020

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Accuity, LLC					
Dec 21, 2020	7208	Final Balance Due from June 30, 2020 Audit	4,000.00	Paid	Materials & Services:Professional Services:Auditor
Total Accuity, LLC			4,000.00		
Aflac					
Dec 16, 2020	EFT	Premiums from staff	599.88	Paid	Payroll Liabilities
Total Aflac			599.88		
Amazon					
Dec 14, 2020	XXXX 4382	Winch rope	105.99	Paid	Materials & Services:Vehicle/Equipment Maintenance:518953
Dec 14, 2020	XXXX 4382	Aluminum winch shackle	66.14	Paid	Materials & Services:Vehicle/Equipment Maintenance:518953
Dec 14, 2020	XXXX 4382	Hawse fairlead	26.90	Paid	Materials & Services:Vehicle/Equipment Maintenance:518953
Dec 23, 2020	XXXX 4382	Mechanical Accurate Countdown Timer with Grounded Pin for charging flashlights	9.49	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Dec 26, 2020	xxxx 4382	42 Gal Trash Can lines	54.99	Paid	Materials & Services:Building & Maintenance:Supplies
Dec 30, 2020	XXXX 4382	Mo. membership fee	12.99	Paid	Materials & Services:Administration:Memberships
Total Amazon			276.50		
Annas Consultants, Inc.					
Dec 16, 2020	2835	Annual breathing air test for SCBA's, meeting NFPA 1500 standards, Grade D	356.72	Paid	Materials & Services:Fire Suppression:Hose/Ladder Testing
Dec 16, 2020	2835	Freight	83.23	Paid	Materials & Services:Fire Suppression:Hose/Ladder Testing
Total Annas Consultants, Inc.			439.95		
BendTel					
Dec 23, 2020	0416926	Phone charges, outbound calls, recurring service charge, taxes, surcharges and fees	480.93	Paid	Materials & Services:Utilities:Telecommunications
Total BendTel			480.93		
Bluehost					
Dec 30, 2020	XXXX 4382	Domain hosting for website, etc.	359.88	Paid	Materials & Services:Professional

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Total Bluehost			359.88		Services:Computer Services
BoundTree Medical, LLC					
Dec 7, 2020	83863102	Tourniquet, SAM XT by Curaplex	83.97	Paid	Materials & Services:EMS Operations:Supplies
Dec 7, 2020	83863101	MFG B/O Immobilizer STA-BLOK 30/cs	51.48	Paid	Materials & Services:EMS Operations:Supplies
Dec 21, 2020	83872827	Sani-Cloth Plus Germicidal Disp Wipes	42.18	Paid	Materials & Services:EMS Operations:Supplies
Dec 21, 2020	83872827	Disposable Blue Gowns with Ties	177.05	Paid	Materials & Services:EMS Operations:Supplies
Total BoundTree Medical, LLC			354.68		
Carson Oil Company, Inc.					
Dec 2, 2020	CP-00287047	Fuel for all apparatus	302.71	Paid	Materials & Services:Fuel
Dec 16, 2020	CP-00290177	Fuel for all apparatus	223.47	Paid	Materials & Services:Fuel
Total Carson Oil Company, Inc.			526.18		
Cascade Fire Equipment					
Dec 9, 2020	PO-0225/ Inv. 112372	TFT Blitz Fire Rebuild	364.65	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Dec 9, 2020	PO-0225/ Inv. 112372	Shipping	63.18	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Total Cascade Fire Equipment			427.83		
Crooked River Ranch Water Company					
Dec 3, 2020	94	Base Rate	34.59	Paid	Materials & Services:Utilities:Water
Dec 3, 2020	94	Water	31.61	Paid	Materials & Services:Utilities:Water
Total Crooked River Ranch Water Company			66.20		
Crooked River Sanitary					
Dec 3, 2020	00014	Sanitation services for November 2020	72.02	Paid	Materials & Services:Utilities:Sanitation
Total Crooked River Sanitary			72.02		
Fieldprint					
Dec 8, 2020	XXXX 4382	Fingerprinting for Gregory Haner	12.50	Paid	Materials & Services:Professional Services
Total Fieldprint			12.50		
gpscity.com					
Dec 23, 2020	PO-0232/ XXX 4382	RAM Mount - No-Drill mount for Ford F-Series (2019 model)	127.99	Paid	Materials & Services:Vehicle/Equipment Maintenance:518976
Dec 23, 2020	PO-0232/ XXX 4382	RAM Mount - No-Drill mount for Ford F-Series (2006 model)	170.39	Paid	Materials & Services:Vehicle/Equipment Maintenance:511848

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Dec 23, 2020	PO-0232/ XXX 4382	RAM Mount - 7" Riser	35.99	Paid	Materials & Services:Vehicle/Equipment Maintenance:
Dec 23, 2020	PO-0232/ XXX 4382	RAM Mount - 4" Riser	23.59	Paid	Materials & Services:Vehicle/Equipment Maintenance:
Total gpscopy.com			357.96		
Home Depot					
Dec 10, 2020	HD 155403359	Home Depot - WM24236065	19.12	Approved	Materials & Services:Building & Maintenance:Supplies
Dec 10, 2020	XXXX 4382	Wall texture, paint & painters tape to touch up wall	19.12	Paid	Materials & Services:Building & Maintenance:Supplies
Dec 24, 2020	HD 157925082	Home Depot - WM24236065	349.00	Voided	Materials & Services:EMS Operations:
Dec 24, 2020	HD 158416310	Disinfectant Sprayer	349.00	Paid	Materials & Services:EMS Operations:Supplies
Dec 28, 2020	HD 158166244	Disinfectant for Ambulance	9.88	Paid	Materials & Services:EMS Operations:Supplies
Dec 28, 2020	HD 158166244	Disposable Masks	71.92	Paid	Materials & Services:EMS Operations:Supplies
Dec 28, 2020	HD 158166244	Instant Value Savings Discount	(10.79)	Paid	Materials & Services:EMS Operations:Supplies
Total Home Depot			807.25		
HRA VEBA Trust					
Dec 16, 2020	EFT	Contributions for staff	1,500.00	Paid	Personnel Services:Employee Benefits:HRA VEBA
Total HRA VEBA Trust			1,500.00		
Hughes Fire Equipment					
Dec 1, 2020	557215	Pump testing on 532, Labor charge	458.00	Paid	Materials & Services:Vehicle/Equipment Maintenance:516092
Dec 1, 2020	557215	OR Surcharge	1.60	Paid	Materials & Services:Vehicle/Equipment Maintenance:516092
Dec 1, 2020	557214	Pump testing on 522 / Labor	458.00	Paid	Materials & Services:Vehicle/Equipment Maintenance:510582
Dec 1, 2020	557214	OR Surcharge	1.60	Paid	Materials & Services:Vehicle/Equipment Maintenance:510582
Dec 1, 2020	557213	Pump testing for 531 - Labor charge	458.00	Paid	Materials & Services:Vehicle/Equipment Maintenance:516608
Dec 1, 2020	557213	OR Surcharge	1.60	Paid	Materials & Services:Vehicle/Equipment Maintenance:516608
Dec 1, 2020	557216	Pump testing for 521 - Labor Charge	458.00	Paid	Materials & Services:Vehicle/Equipment Maintenance:510165

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Dec 1, 2020	557216	OR Surcharge	1.60	Paid	Materials & Services:Vehicle/Equipment Maintenance:510165
Total Hughes Fire Equipment			1,838.40		
IAFF 3650 - Redmond Firefighters Union					
Dec 3, 2020	Union Dues - ACH	Union Dues for: Tom, Alysha, David	102.00	Paid	Payroll Liabilities
Dec 3, 2020	PAC Donations to Union - ACH	PAC Donations from Staff	20.00	Paid	Payroll Liabilities
Dec 21, 2020	Union Dues - ACH	Union Dues for: Tom, Alysha, David	102.00	Paid	Payroll Liabilities
Dec 21, 2020	PAC Donations - ACH	PAC Donations to Union from staff	20.00	Paid	Payroll Liabilities
Total IAFF 3650 - Redmond Firefighters Union			244.00		
L.N. Curtis & Sons					
Dec 7, 2020	PO 0224/INV0224	Combustible sensor	293.00	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Dec 7, 2020	PO 0224/INV0224	Oxygen sensor	251.00	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Dec 7, 2020	PO 0224/INV0224	Carbon monoxide/hydrogen sulfide sensor	333.00	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Dec 7, 2020	PO 0224/INV0224	Filter housing	43.00	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Dec 7, 2020	PO 0224/INV0224	Shipping	20.00	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Total L.N. Curtis & Sons			940.00		
MES NW - Municipal Emergency Services					
Dec 16, 2020	1526094	Career Tracking/Target Solutions software	2,670.00	Paid	Materials & Services:Training
Dec 16, 2020	1526094	Annual Maintenance Fee	395.00	Paid	Materials & Services:Training
Total MES NW - Municipal Emergency Services			3,065.00		
Motion & Flow Control Products, Inc.					
Dec 7, 2020	7778669	Push-Loks in black and brass, various sizes for fire supplies	38.40	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Total Motion & Flow Control Products, Inc.			38.40		
Nationwide Retirement Solutions					
Dec 3, 2020	Deferred Comp - EFT	Deferred compensation for staff	230.00	Paid	Payroll Liabilities
Dec 21, 2020	Deferred Comp - EFT	Deferred Comp contributions from staff	230.00	Paid	Payroll Liabilities
Total Nationwide Retirement Solutions			460.00		
Norco					
Dec 1, 2020	30757113	OX DM Oxygen (small size)	70.48	Paid	Materials & Services:EMS Operations:Supplies

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Dec 1, 2020	30757113	OX DEYM Oxygen (large bottle)	36.77	Paid	Materials & Services:EMS Operations:Supplies
Dec 1, 2020	30757113	Handling Charge	25.00	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Total Norco			132.25		

Northwest Safety Clean

Dec 21, 2020	20-28865	Pant NFPA Advanced Inspection	228.00	Paid	Materials & Services:Fire Suppression:PPE
Dec 21, 2020	20-28865	Coat NFPA Advanced Inspection	180.00	Paid	Materials & Services:Fire Suppression:PPE
Dec 21, 2020	20-28865	General Repairs to meet NFPA Compliance	582.80	Paid	Materials & Services:Fire Suppression:PPE
Dec 21, 2020	20-28865	Shipping	145.04	Paid	Materials & Services:Fire Suppression:PPE
Dec 23, 2020	20-28916	Pants: NFPA Advanced Inspection	96.00	Paid	Materials & Services:Fire Suppression:PPE
Dec 23, 2020	20-28916	Coats: NFPA Advanced Inspection	108.00	Paid	Materials & Services:Fire Suppression:PPE
Dec 23, 2020	20-28916	General Repairs/Alterations meeting NFPD compliance	634.40	Paid	Materials & Services:Fire Suppression:PPE
Dec 23, 2020	20-28916	Shipping	71.86	Paid	Materials & Services:Fire Suppression:PPE
Total Northwest Safety Clean			2,046.10		

Oregon PERS

Dec 10, 2020	PERS - EFT	Employer contributions	5,747.33	Paid	Personnel Services:PERS
Dec 10, 2020	PERS - EFT	Employee contributions, paid by Employer	1,561.77	Paid	Personnel Services:PERS
Dec 28, 2020	PERS - EFT	Employer contributions	3,796.20	Approved	Personnel Services:PERS
Dec 28, 2020	PERS - EFT	Employee contributions, paid by employer	1,031.58	Approved	Personnel Services:PERS
Total Oregon PERS			12,136.88		

Pacific Power

Dec 7, 2020	24712171-001 3	Basic Charges, Load Size, Demand Charges, Kilowatt Usage	1,784.73	Paid	Materials & Services:Utilities:Electric
Total Pacific Power			1,784.73		

SeaWestern Fire Fighting Equipment

Dec 1, 2020	PO-0223 / Inv8469	Haix Fire Hunter Boot for students	1,340.00	Approved	Materials & Services:SAFER Grant Expenditures
Dec 1, 2020	PO-0223 / Inv8469	Majestic Ultra PBI Hood for students	136.00	Approved	Materials & Services:SAFER Grant Expenditures
Dec 1, 2020	PO-0223 / Inv8469	Lion Legend Helmet for students	1,120.00	Approved	Materials & Services:SAFER Grant Expenditures
Dec 1, 2020	PO-0223 / Inv8469	Lion Primus Structure gloves for students	435.80	Approved	Materials & Services:SAFER Grant Expenditures

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Dec 1, 2020	PO-0223 / Inv8469	Lion Structure Coat for students	5,438.40	Approved	Materials & Services:SAFER Grant Expenditures
Dec 1, 2020	PO-0223 / Inv8469	Lion Structure Pant for students	3,583.40	Approved	Materials & Services:SAFER Grant Expenditures
Dec 1, 2020	PO-0223 / Inv8469	Shipping	75.40	Approved	Materials & Services:SAFER Grant Expenditures
Total SeaWestern Fire Fighting Equipment			12,129.00		
Solutions Yes					
Dec 23, 2020	INV259701	B/W Copies	11.49	Paid	Materials & Services:Administration:Copier Expenses
Dec 23, 2020	INV259701	Color Copies	51.50	Paid	Materials & Services:Administration:Copier Expenses
Total Solutions Yes			62.99		
Special Districts Insurance Services					
Dec 7, 2020	03-0052514	Health Premiums for staff	9,924.15	Paid	Personnel Services:Employee Benefits:Health Insurance
Dec 7, 2020	03-0052514	Dental Premiums for staff	893.97	Paid	Personnel Services:Employee Benefits:Dental Insurance
Dec 7, 2020	03-0052514	Long-Term Premiums for staff	138.06	Paid	Personnel Services:Employee Benefits:Long Term Disability Insurance
Total Special Districts Insurance Services			10,956.18		
Stamps.com					
Dec 14, 2020	XXXX 4382	Mo. subscription for use of Stamps.com	17.99	Paid	Materials & Services:Administration:Postage & Shipping
Dec 28, 2020	XXXX 4382	Purchase of Stamps	50.00	Paid	Materials & Services:Administration:Postage & Shipping
Total Stamps.com			67.99		
US Bank Equipment Finance					
Dec 16, 2020	EFT	Contract Payment for Copier	139.99	Paid	Materials & Services:Administration:Copier Expenses
Dec 16, 2020	EFT	Property Damage Surcharge	24.40	Paid	Materials & Services:Administration:Copier Expenses
Total US Bank Equipment Finance			164.39		
Washington Federal					
Dec 16, 2020	Bond Pmt	Principal Due for Bond payment on Bldg	120,000.00	Paid	Debt Service:Bond Payment
Dec 16, 2020	Bond Pmt	Interest Due for Bond on Bldg	27,218.00	Paid	Debt Service:Bond Payment
Total Washington Federal			147,218.00		

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Xero					
Dec 23, 2020	XXXX 4382	Mo. fee for accounting platform	22.70	Paid	Materials & Services:Professional Services:Accounting/Payroll Services
Total Xero			22.70		
Your Care, LLC					
Dec 16, 2020	12009	Hep B Shot, Adult Dosage for Gregory Haner	85.00	Paid	Materials & Services:SAFER Grant Expenditures
Total Your Care, LLC			85.00		
Total			203,673.77		

CROOKED RIVER RANCH FIRE & RESCUE
BOARD POLICY – HAZARD COMMUNICATION PROGRAM
(11.01)

ADOPTED: 5/18/2017

REVISED: 6/22/2016

SUPERSEDES: 9/20/2012, 3/15/2012

PURPOSE:

This policy provides protection and prevention of exposures that result in injury and/or illness; and is to comply with all applicable state health and safety rules. To make sure that all affected employees, volunteers and students know information concerning the dangers of all hazardous chemicals used by the District and to follow the hazard communication protocol that has been established by the District.

- A. Hazard Communication Program policies are located in the District's Operation Guidelines Manual; Hazardous Materials Initial Response Guideline.

CROOKED RIVER RANCH FIRE & RESCUE
BOARD POLICY – USE OF DISTRICT VEHICLES
(12.01)

ADOPTED: 5/18/2017
REVISED: 6/22/2016
SUPERSEDES: 9/20/2012, 3/15/2012

PURPOSE:

To provide guidelines for district Board of Directors and all personnel when using District vehicles. A copy of this policy can be located in the Administrative/Operation manual in the Office Administrator's office.

- A. All Board of Directors shall abide by the current policy and possess a valid Oregon Driver's License.

- B. Members of the public may be transported in a District vehicle if it is in the furtherance of the District's mission.

- C. Maintenance and cleaning of all District vehicles shall be maintained for proper equipment and readiness.

Budget Calendar

**Dates are subject to change if unknown circumstances arise.

DATE	ACTION
January 21, 2021	Appoint Budget Officer at Board Meeting
February 18, 2021	Appoint Budget Committee Members by this date
Friday, April 30, 2021	Budget is due for publication to Board/Committee members for prior review.
Wednesday, May 5, 2021	Publish 1st Notice of Budget Committee Meeting
Thursday, May 13, 2021	Budget Committee Meeting
Wednesday, May 19, 2021	Publish 2nd Notice of Budget Committee Meeting (if necessary)
Thursday, May 27, 2021	Continuation of Budget Committee Meeting (if necessary)
Wednesday, June 9, 2021	Publish Notice of Public Budget Hearing (LB50) in newspaper
Thursday, June 17, 2021	Hold Budget Hearing prior to Board Meeting
Thursday, June 17, 2021	Enact Resolution to Adopt Budget at Board Meeting
Wednesday, June 30, 2021	File Form LB-50 & Submit Tax Certification to Deschutes/Jefferson Co.

— DRAFT —



BEFORE THE BOARD OF DIRECTORS
OF
**CROOKED RIVER RANCH
RURAL FIRE PROTECTION DISTRICT**

JEFFERSON AND DESCHUTES COUNTIES, OREGON

In the matter of: Accepting and receiving unanticipated revenue to the General Fund of Crooked River Ranch Rural Fire Protection District

RESOLUTION: 2021-01

WHEREAS, Oregon Budget Law, under ORS 294.326(4), provides that money from unforeseen grants, gifts, bequests, or devises that have been transferred to a municipal corporation in trust for a specific purpose may be lawfully expended after enactment of an appropriate resolution;

WHEREAS, Crooked River Ranch Rural Fire Protection District has received a Special Districts Insurance Safety and Security Grant in the amount of \$1,177.50 for the purchase of backup cameras,

WHEREAS, Oregon Budget Law, under ORS 294.326(4) allows Crooked River Ranch Rural Fire Protection District to spend the unforeseen money for a specific purpose,

THEREFORE, BE IT RESOLVED by the Board of Directors of Crooked River Ranch Rural Fire Protection District, Oregon that the following appropriations be made:

General Fund Resources	Budget Appropriation	Increase	Adjusted Budget
Grant Funds	\$63,760	\$1,178	\$64,938
Appropriations			
Materials & Service-Vehicle Maintenance	\$31,785	\$1,178	\$32,963

INTRODUCED and ADOPTED Thursday, January 21, 2021

ATTEST:

**CROOKED RIVER RANCH
RURAL FIRE PROTECTION DISTRICT**

By: _____
Brad Pahl, Board Director

By: _____
Jeff Green, Board Director

By: _____
Barbara Oakley, Board Director

By: _____
John Meredith, Board Director

By: _____
Mark W. Wilson, Board Director



CROOKED RIVER RANCH FIRE & RESCUE

6971 SW Shad Road, Crooked River Ranch, OR 97760
Phone: (541) 923-6776 | Fax: (541) 923-5247
www.crrfire.org

Fire Chiefs Report – January 2021

- The Poly Tank company came out to fix the tanks on the 5 tons and found that one had holes drilled in the top to mount the tread plate and it would cost us to fix it. So, they recommended to silicon the oversized bolts and put it back together the way it was. On the second tank they found no issues with the tank. The reason that foam was getting into the main tank was due to failed component in the foam system.
- Vehicle servicing has been completed on all our large apparatus for this budget year. Others are ongoing due to milage.
- We were awarded the Safety and Security grant from SDAO and will be installing back up cameras on the two tenders and the older ambulance, as well as the white utility vehicle. The first truck goes in on January 18. These vehicles are the ones we are more likely not to have a backer on emergency incidents to the camera give us that extra safety when backing.
- COVID-19: Last month I talked about UV lights to decontaminate the ambulance. Captain Delorto found out the other departments are seeing degradation of the seat coverings due to the UV lights. So, we have decided not to use those and go with a electrostatic sprayer. This sprayer will also be used at the end of each shift to sanitize the gym and other common areas in the fire station.
- COVID vaccinations are happening throughout the region. We have not had anyone yet get the vaccinations. This is due to a survey that was not completed, and personnel had marked they were undecided about getting the vaccination, or that they did not want the vaccination. After all personnel that said yes get theirs, then those that have changed their minds about the getting vaccine can get it.
- If you have not noticed the reader board in being rebuilt. We have installed new panels for the reader board, and it has been repainted. We will be rewiring it so that it will use LED bulbs. It should be back up by the end of the month.

Respectively submitted,

Harry Ward
Fire Chief



CROOKED RIVER RANCH FIRE & RESCUE

Operations Report January, 2021

- Calls for service in December totaled 63. A breakdown of calls by month is below:

Calls by Incident Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1-Fire (Building, Wildland, Vehicle, etc.)	1	3	1	4	1	3	1	11	4	5	1	2
2-Overpressure Rupture, Explosion, Overheat (No Fire)	0	0	0	0	0	0	0	0	0	0	0	0
3-Rescue & EMS	28	42	34	33	35	26	37	28	33	34	34	42
4-Hazardous Condition (No Fire)	0	0	0	0	0	0	1	1	0	1	0	2
5-Service Call	5	11	9	8	11	5	3	11	3	5	3	10
6-Good Intent Call	5	9	5	4	4	2	8	5	5	9	2	4
7-False Alarm & False Call	0	1	0	1	0	2	0	4	2	0	1	3
8-Severe Weather & Natural Disaster	0	0	0	0	1	0	0	0	0	0	0	0
9-Special/Other Incident	0	0	0	0	1	0	0	1	0	0	0	0
39	66	49	50	53	38	50	61	47	54	41	63	
Total Calls-To-Month End 2020												
611												
<i>Total Calls-To-Month End 2019</i>	<i>38</i>	<i>51</i>	<i>49</i>	<i>36</i>	<i>60</i>	<i>45</i>	<i>51</i>	<i>64</i>	<i>45</i>	<i>43</i>	<i>48</i>	<i>48</i>

- Auto/Mutual Aid Given/Received

- Auto-Aid Given - 8
- Auto-Aid Received - 11
- Mutual-Aid Given - 20
- Mutual-Aid Received - 12

- Annual pump testing has been completed. During testing it was discovered that 521, 522, 531, and 532 each had valves that needed to be rebuilt to pass the vacuum test portion of pump testing. At this time 521, 531, and 532 have been repaired and passed

testing. We are awaiting a quote back for repairs on 522 and will schedule this once we know the cost.

- The District is trying out a new training plan for Monday night drills. In January and February each of the three Volunteer Companies will attend one scheduled in-person drill. On Monday's when they are not scheduled for in-person drills they will be assigned a total two online classes through Target Solutions. This allows for focused small group training on the in-person days and the online training can be done from home but helps maintain continuing education requirements for all personnel.
- Fire Med Memberships report:
 - New memberships: 0
 - Non-renewals: 1

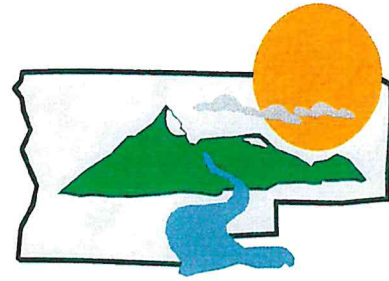
Respectfully submitted,

Sean Hartley, Assistant Chief

JEFFERSON COUNTY

KATHERINE ZEMKE, COUNTY CLERK

66 SE D Street, Suite C
Madras, Oregon 97741
Phone: (541) 475-4451
Fax: (541) 325-5018



To: Special District Elections Officers
From: Kate Zemke
Date: December 29, 2020
Re: Special District Board Election

The following are important dates for the upcoming Special District Board Election.

- | | |
|----------------------|---|
| Jan. 4, 2021 | Special District Director Information Form for May election mailed to district elections officer |
| Jan 25, 2021 | Last day for district elections officer to return completed District Director Information Form to County Clerk for May election |
| Feb. 3, 2021 | County clerk to publish Notice of District Board Election for May election |
| Feb. 6, 2021 | <u>First day</u> for district candidates to file declaration or petition for May election |
| Mar. 18, 2021 | <u>Last day</u> for district candidates to file declaration or petition for May election |
| May 18, 2021 | <u>ELECTION DAY</u> |

Enclosed please find the Special District Director Information Form. Please review this form, make corrections if necessary and return it to me as soon as possible.

Please contact me if you need any additional information.

Thank you for your prompt response.

Candidate Filing District

SEL 190

rev 09/19
ORS 255.235

i This form must be filed with county elections official. All information must be completed or the form will be rejected.

2021 District Election Filing Dates

Candidate Filing February 6, 2021 to March 18, 2021

Withdrawal Date March 18, 2021

This filing is an

Original

Amendment

Office Information

Filing for Office of:

District, Position or County:

Filing Information

Filing with the required \$10.00 fee

Prospective Petition

Candidate Information

Name of Candidate

First

MI

Last

Suffix

Title

How you would like your name to appear on the ballot

Candidate Residence/Route Address

Street Address

City

State

Zip

Candidate Mailing Address and Contact Information: Only one phone number is required.

Street Address or PO Box

City

State

Zip

Work Phone

Home Phone

Cell Phone

Fax

Email Address

Web Site, if applicable

Race and Ethnicity *Optional*

Occupation (present employment) If no relevant experience, None or NA must be entered.

Occupational Background (previous employment) If no relevant experience, None or NA must be entered.

Educational Background (schools attended) If no relevant experience, None or NA must be entered.

Complete name of School (no acronyms)	Last Grade completed	Diploma/Degree/Certificate	Course of Study

Educational Background (other) Attach a separate sheet if necessary.

Prior Governmental Experience (elected or appointed) If no relevant experience, None or NA must be entered.

--

Campaign Finance Information (not applicable to candidates for federal office)

A candidate must file a Statement of Organization not later than three business days of first receiving a contribution or making an expenditure and no later than the deadline for filing a nominating petition, declaration of candidacy, or certificate of nomination, whichever occurs first, unless they meet the criteria for an exemption. To meet the criteria, the candidate must serve as their own treasurer, not have an existing candidate committee, and not expect to spend or receive more than \$750 during the entire calendar year (including in-kind contributions and personal funds).

If you have an existing candidate committee you must amend the statement of organization not later than 10 days after a change in information. This includes changes to the election you are active in and the office you are running for.

See the Campaign Finance Manual for the procedural and legal requirements of establishing and maintaining a candidate committee.

By signing this document, I hereby state that:

- I will qualify for said office if elected
- All information provided by me on this form is true to the best of my knowledge



Warning

Supplying false information on this form may result in conviction of a felony with a fine of up to \$125,000 and/or prison for up to 5 years. (ORS 260.715). A person may only file for one lucrative office at the same election. (ORS 249.013 and ORS 249.170)

Candidate's Signature

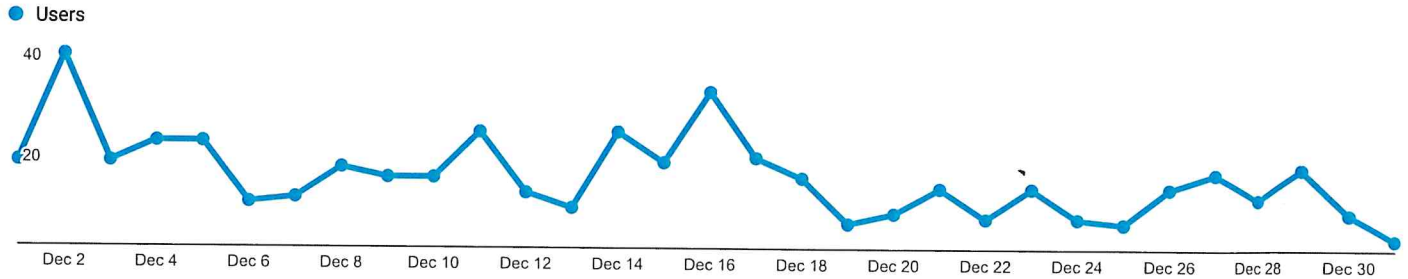
Date Signed

Audience Overview

Dec 1, 2020 - Dec 31, 2020

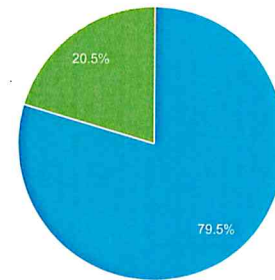
All Users
100.00% Users

Overview



Users 324	New Users 291	Sessions 505
Number of Sessions per User 1.56	Pageviews 1,109	Pages / Session 2.20
Avg. Session Duration 00:01:59	Bounce Rate 57.43%	

■ New Visitor ■ Returning Visitor



Language	Users	% Users
1. en-us	299	92.28%
2. zh-cn	9	2.78%
3. en	5	1.54%
4. en-au	2	0.62%
5. en-ca	2	0.62%
6. ko-kr	2	0.62%
7. c	1	0.31%
8. en-gb	1	0.31%
9. en-ph	1	0.31%
10. es	1	0.31%

CRR PARAMEDICS

Wishing you a

Blessed Christmas.

THANK YOU FOR THE WONDERFUL
CARE YOU HAVE GIVEN ME THIS PAST
YEAR -

WISHING YOU ALL A MERRY CHRISTMAS
AND A NEW YEAR FULL OF
GOOD THINGS

♡ Suzy Stothoff