



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

Notice of Virtual Board Meeting

The Crooked River Ranch Rural Fire Protection District Board of Directors will hold a virtual Board meeting on Thursday, February 17, 2022. 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. Public comment regarding the topics on this agenda 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)
Jeff Green, Vice President (Position 3)
Barbara Oakley, Secretary (Position 4)
Kay Norberg, Treasurer (Position 2)
Mark W. Wilson, Director (Position 5)

District Staff

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

Board Meeting Agenda

1. Call to Order – Director Pahl
 - 1.1 Roll Call by Director Oakley
2. Review of Agenda – Director Pahl
3. Approval of Board Meeting Minutes– Director Pahl
 - 3.1 Approval of Board Meeting minutes from January 20, 2022
4. Financial Reports
 - 4.1 Acknowledge receipt and approval of the financial reports for January 2022
– Director Norberg
 - 4.2 Appointment of Board members to sign checks for Thursday, March 10 and Friday, March 25, 2022 – Director Pahl
5. Unfinished business (consideration, discussion, and possible action on the following items):
 - 5.1 Update of steering committee for Levy – Fire Chief, Harry Ward
6. New Business (consideration, discussion, and possible action on the following items):
 - 6.1 Discussion on Turnout Cleaning Expenses – Director Norberg
 - 6.2 Discussion on Staffing for Increased Call Volume – Fire Chief, Harry Ward
 - 6.3 Discussion on SDAO Best Practices Requirements for 2022 – Director Pahl
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. Comment/Questions:
 - 9.1 Public input on the current agenda topics
 - 9.2 Public input on future agenda topics – (Please limit to one topic)
10. Correspondence/ Recognitions/ Good of the Order – Director Pahl
11. Adjournment – Director Pahl

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

**Board Meeting Minutes
January 20, 2022**

A virtual style Board meeting of the Crooked River Ranch Rural Fire Protection District Board of Directors took place on Thursday, January 20, 2022, at 6:30 p.m., via the Zoom platform.

Board Meeting Minutes

1. **Called to Order** by Director Pahl at 6:30 p.m. Director Oakley did the roll call, and the following participants were in attendance of the meeting: Director Pahl, Director Green, Director Oakley, Director Norberg and Director Wilson. Also in attendance was Fire Chief, Harry Ward, Assistant Fire Chief, Sean Hartley, Administrative Assistant, Dana Schulke and Captain, Tom Fast. The only member of the public in attendance was Bill Burt.
2. **Review of Meeting Agenda Items - Director Pahl** asked if there were any additions or deletions to the agenda. There were none.
3. **Approval of the Board Meeting minutes from December 16, 2021** – Director Pahl asked if there were any corrections to be made to the December minutes. Director Oakley made a motion to approve the December 16, ²⁰²¹, minutes as presented. Director Norberg seconded the motion. Director Pahl asked all those in favor to state “yes” for the approval of the minutes. All Director’s in attendance stated “yes,” motion passed, (5-0).
- 4.1 **Approval of December 2021 Financials** – Director Pahl asked Director Norberg if there were any corrections to be made on the December financials. Director Norberg stated she had a couple questions on the financials. One was in regard to Capital Reserve Fund, under Capital Outlay Apparatus Purchase for \$50,000. She asked what this was for. Director Pahl stated this was for the purchase of the new 591 truck that was budgeted for this fiscal year. Chief Ward stated that the truck will not be built until May of 2022 and this truck was budgeted to replace the old white truck which has over 200,000 miles on it. Director Norberg stated she thought this was placed on hold. Director Pahl stated it was budgeted for this year and approved by the budget committee. The other question Director Norberg asked was under the Payable Invoice Detail form under the Stryker Medical Invoice. She asked if we had to have repairs done on the cots. Chief Ward stated it is the annual maintenance on the cots and the company has a very hard time getting us the invoices on time and is budgeted every year. Director Norberg also asked about the Northwest Safety Clean invoice and how many sets of turnouts they were for. Administrative Assistant Schulke stated that Captain McDonald usually ships out the turnouts twice as not all of them go out at the same time. Director Wilson asked if we could go back to the \$50,000 truck purchase as he stated he does not remember this getting approved for the current budget we are in. Both Chief Ward and Director Pahl stated it did get approved during the budget meeting as funds were put in for this Capital purchase along with all the items that have to be added to it. Director Green stated that he is looking at the Budget Variance for the Capital Reserve Fund and there is nothing showing in the last column showing the original amount of \$50,000. Chief Hartley pulled up the original budget document

on the screen so everyone could see and there was \$50,000 showing that it was approved by Budget Committee and the Board. Director Wilson asked why the \$50,000 was not initially showing in the original budget column in the Budget Variance. Chief Hartley stated that due to the fact that he has to manually enter that last column on that Budget Variance, he missed adding that \$50,000 into that column and will get that corrected. Director Green also asked why the third column stated "YTD Budget" when it should just read "Budget." Administrative Assistant Schulke stated it was an error on her part as she has to manually adjust all the columns each month to add that verbiage. Chief Hartley stated he will correct the last column and get that fixed. Director Norberg stated that everything else balanced and was fine except that Jefferson County was late in getting us their reports to finish the reconciliations. Director Green made a motion to approve the December financials as amended. Director Oakley seconded the motion. All Director's stated approval with a "yes" vote, motion was approved, (5-0). Director Wilson asked if the Board was going to get an updated Payable Invoice Detail report for December, as stated in the email Assistant Schulke sent. Director Pahl and Director Norberg stated the updated report was attached to the email that was sent out by Assistant Schulke.

4.2 Appointment of Board members to sign checks in February 2021. It was decided that Director Norberg and Director Pahl will sign checks on Thursday, February 10th, and Director Norberg and Director Green will sign checks on Thursday, February 24th, 2022.

Old Business:

5.1 Update on Steering Committee – there was none as the meeting is next Friday.

New Business:

6.1 Appointment of Budget Officer for 2022/2023 Fiscal Year Budget/Calendar - Director Pahl asked who would like to be the Budget Officer and Director Oakley stated she believes it will be Chief Ward. Chief Ward accepted the position and reviewed the Budget Calendar that was in the Board packet. He said our goal is to have everything completed by May with having a cushion of extra time to make any adjustments that are needed at the last minute. Director Oakley asked if there were any new budget committee members appointed yet as SDAO put out an email of when the virtual budget law classes were going to be. Chief Ward stated we are still in need of one more member for the committee, as the person we did ask decided not to participate on the committee. We will ask one other person that we have in mind and let the Board know at the next Board meeting.

6.2 Update on Emergency Preparedness Open House for 2022 – Chief Ward stated that he and Dana went through this event a couple of weeks ago and she is contacting vendors to participate. He will have everyone spread out in the Bay's, rather than the training room. Currently we do plan to have it at the station and have certain speakers on various subjects. Depending on what is happening with the pandemic, we may utilize the training room, or may not. We will just have to wait and see as it gets closer. We are still looking at the end of April to have this event. If anything, else, we can do it virtually again like last year.

6.3 Discussion on Sureline phone/internet outages – Director Pahl stated that last year we transferred over to Sureline for our phones and internet. After several months of getting the phones to work correctly, we have had numerous outages since then. He asked Chief Ward or Hartley about these outages as Director Oakley is concerned the public will not be able to get ahold of anyone at the Station. It is a continuing issue, we did save money when we did the switchover, however the outages are continuing with the phones and internet. Director Oakley stated that it will be hard for the Board to present the Levy information when the public cannot even get ahold of anyone, with the doors locked

and the phones not working. She is really concerned about how dependable this company is and really take a look at how many times we have had outages etc. Chief Ward stated that from what he was told the last time we had an outage, there was a power outage with the storm we had in December, etc. There is supposed to be a switch over to a cell phone when it does go out, however that has not been happening. Chief Hartley has been in constant contact with Sureline, and we have to be a little patient with them. Director Pahl stated that we really need to have a heart-to-heart talk with them to state that we are not happy with the performance of their services. Chief Ward stated that we will keep up on this and all outages have been documented. There was a discussion from the Board in regard to getting a credit on our invoices for all the downtime.

7. Fire Chief's Report – The report was in the Board packet. Chief Ward stated that he should be back to work on Monday. Director Green asked about the shadow box that was purchased and asked who retired. Chief Ward stated that Gary White retired, and we are putting something together to present to him, along with working on the Awards banquet. Director Pahl asked about the Community Service Volunteer meeting and when it might be rescheduled. Chief Ward stated that it will be in March or April. He also stated that we found a piece of equipment that will accommodate the new law to accommodate the public with live virtual meetings. This will interface with any platform that is utilized for public meetings. Director Pahl asked when the RFPs were due back and Assistant Schulke stated mid-March.

8. Operations Report – Assistant Chief Hartley stated he has nothing to add to the report. Director Green asked what the total number of calls were for 2020, which was 611 and in 2021 we had 627. We had a slight increase in service calls compared to 2020. It was stated that we lost one of our volunteers, Manisha Khatawoda, due to accepting a Paramedic position in Texas. Director Pahl asked about the status of the Bay floors and the heating situation. Chief Hartley stated that the electrician came out and evaluated some connections for the Southside. It might be the timer control or the heating elements. We need to have the electrician and the heating company come out at the same time to figure out what is going on. It does look like it can be repaired once we call tech support. There was no further discussion.

9. Comments from the Board, Staff, or public on current/future agenda - Bill Burt stated the Steel Stampede will happen in May and also, they are trying to put together another Rodeo. It will be in the acreage down by the old Heritage House. There are talks about making permanent rodeo grounds to have an annual rodeo. Director Wilson stated that the 5-ton is back and repaired. All receipts were put on Chief Wards desk for reimbursement in the amount of \$747.96. We can put a battery back on the truck so the pump will run, and one was donated by Hagemester Electric. Chief Hartley stated that we have already put the 5-ton up for sale on GOVDEALS and we have had one bid for it already. Chief Hartley will work with Director Wilson on getting him the information on other websites to list the truck.

10. Correspondence/Recognitions/ Good of the Order – Director Oakley checked on the suggestion box and there was nothing in it.

10. Adjournment by Director Pahl at 7:15 pm.

Respectfully,
Dana Schulke
Administrative Assistant

Balance Sheet

Crooked River Ranch Fire & Rescue

As of January 31, 2022

Cash Basis

JAN 31, 2022

Assets

Current Assets

Cash and Cash Equivalents

Bond Fund	30,589.37
Capital Reserve Fund	401,354.87
FIB - Checking	44,856.06
FIB - Payroll	3,679.58
General Fund	437,070.04
Local Option Levy Fund	497,368.12
US Bank	68.10
Total Cash and Cash Equivalents	1,414,986.14

Total Current Assets 1,414,986.14

Total Assets 1,414,986.14

Liabilities and Equity

Liabilities

Current Liabilities

FIB - Credit Cards	1,788.07
Payroll Liabilities	(3,401.56)
Total Current Liabilities	(1,613.49)

Total Liabilities (1,613.49)

Equity

Current Year Earnings	1,416,599.63
Total Equity	1,416,599.63

Total Liabilities and Equity 1,414,986.14

\$983,041.90
-\$ (1,613.49)

\$984,655.39



Budget Variance
Crooked River Ranch Fire & Rescue
General Fund
For the month ended 31 January 2022
Cash Basis

	January Actual	YTD Actual	Budget	Var USD	Var %	Original Budget
Revenue						
Ambulance Billing	\$45,113.89	\$161,212.84	\$200,000.00	-\$38,787.16	-19.3936%	\$200,000.00
Beginning Fund Balance	\$0.00	\$596,453.11	\$521,135.00	\$75,318.11	14.4527%	\$521,135.00
Conflagration Revenue	\$7,660.87	\$7,660.87	\$7,661.00	-\$0.13	-0.0017%	\$0.00
Contractual Income	\$0.00	\$400.00	\$400.00	\$0.00	0.0%	\$400.00
Emergency Address Signs	\$100.00	\$475.00	\$500.00	-\$25.00	-5.0%	\$500.00
FireMed	\$540.00	\$7,785.00	\$13,500.00	-\$5,715.00	-42.3333%	\$13,500.00
Grant Funds	\$0.00	\$26,406.00	\$151,008.00	-\$124,602.00	-82.5135%	\$72,658.00
Interest	\$503.50	\$2,097.57	\$7,500.00	-\$5,402.43	-72.0324%	\$7,500.00
Misc. Income	\$0.00	\$3,419.65	\$5,000.00	-\$1,580.35	-31.607%	\$5,000.00
Previously Levied Taxes	\$2,481.45	\$18,060.28	\$20,000.00	-\$1,939.72	-9.6986%	\$20,000.00
Sale of Assets/Apparatus	\$0.00	\$0.00	\$15,000.00	-\$15,000.00	-100.0%	\$15,000.00
Taxes Collected in Year Levied	\$10,336.57	\$984,079.56	\$979,441.00	\$4,638.56	0.4736%	\$979,441.00
Training Income	\$0.00	\$0.00	\$500.00	-\$500.00	-100.0%	\$500.00
Total Revenue	\$66,736.28	\$1,808,049.88	\$1,921,645.00	-\$113,595.12	-5.9%	\$1,835,634.00
Gross Profit	\$66,736.28	\$1,808,049.88	\$1,921,645.00	-\$113,595.12	-5.9113%	
Operating Expenses						
Contingency	\$0.00	\$0.00	\$61,297.00	-\$61,297.00	-100.0%	\$58,952.00
Transfer Out	\$0.00	\$50,000.00	\$50,000.00	\$0.00	0.0%	\$50,000.00
Debt Services						
Debt Service:Apparatus Payment	\$0.00	\$27,045.17	\$27,046.00	-\$0.83	-0.0031%	\$27,046.00
Total Debt Services	\$0.00	\$27,045.17	\$27,046.00	-\$0.83	0.0%	\$27,046.00
Materials & Services						
Administration	\$3,189.76	\$10,608.56	\$16,000.00	-\$5,391.44	-33.6965%	\$16,000.00
Building Maintenance & Supplies	\$4,408.83	\$10,722.22	\$35,000.00	-\$24,277.78	-69.3651%	\$35,000.00
Department Services	\$148.82	\$3,393.43	\$3,000.00	\$393.43	13.1143%	\$3,000.00
Dispatch Services	\$244.79	\$1,782.53	\$71,612.00	-\$69,829.47	-97.5109%	\$71,612.00
EMS Operations	\$2,994.23	\$31,980.99	\$45,000.00	-\$13,019.01	-28.9311%	\$45,000.00
Fire Operations	\$328.95	\$31,096.43	\$67,535.00	-\$36,438.57	-53.9551%	\$67,535.00
Fuel	\$1,244.35	\$7,155.19	\$15,000.00	-\$7,844.81	-52.2987%	\$15,000.00
Insurance	\$34,046.00	\$34,105.00	\$36,000.00	-\$1,895.00	-5.2639%	\$36,000.00
Prevention	\$0.00	\$816.00	\$1,500.00	-\$684.00	-45.6%	\$1,500.00
Professional Services	\$1,045.71	\$14,046.95	\$45,000.00	-\$30,953.05	-68.7846%	\$45,000.00
Radios/Communications	\$0.00	\$23,355.72	\$25,150.00	-\$1,794.28	-7.1343%	\$12,500.00
Rope Rescue Operations	\$0.00	\$0.00	\$3,000.00	-\$3,000.00	-100.0%	\$3,000.00
SAFER Grant Expenditures	\$2,265.00	\$26,858.20	\$68,008.00	-\$41,149.80	-60.5073%	\$26,158.00
Training	\$707.90	\$9,426.80	\$25,715.00	-\$16,288.20	-63.3412%	\$25,715.00
Travel	\$0.00	\$167.36	\$5,000.00	-\$4,832.64	-96.6528%	\$5,000.00
Tuition Reimbursement	\$0.00	\$9,671.75	\$31,500.00	-\$21,828.25	-69.296%	\$31,500.00
Uniforms	\$0.00	\$1,543.57	\$5,713.00	-\$4,169.43	-72.9814%	\$5,713.00
Utilities	\$2,737.94	\$11,519.09	\$25,000.00	-\$13,480.91	-53.9236%	\$25,000.00
Vehicle/Equipment Maintenance	\$4,171.45	\$28,455.28	\$35,000.00	-\$6,544.72	-18.6992%	\$35,000.00
Volunteer Incentive Program	\$1,980.00	\$5,700.00	\$22,600.00	-\$16,900.00	-74.7788%	\$22,600.00
Wellness Program	\$3,249.00	\$3,673.93	\$10,000.00	-\$6,326.07	-63.2607%	\$10,000.00
Total Materials & Services	\$62,762.73	\$266,079.00	\$592,333.00	-\$326,254.00	-55.1%	\$537,833.00

Personnel Services						
Administrative Assistant	\$3,044.70	\$23,007.04	\$39,403.00	-\$16,395.96	-41.6109%	\$39,403.00
Administrative Assistant: O/T	\$40.30	\$665.62	\$1,343.00	-\$677.38	-50.4378%	\$1,343.00
Assistant Chief	\$5,071.34	\$38,128.92	\$67,049.00	-\$28,920.08	-43.1328%	\$64,367.00
Employee Benefits	\$12,704.38	\$88,970.66	\$183,359.00	-\$94,388.34	-51.4773%	\$183,359.00
Fire Chief	\$6,828.84	\$49,139.27	\$87,524.00	-\$38,384.73	-43.8562%	\$87,524.00
Part-Time Personnel	\$0.00	\$15,961.25	\$33,840.00	-\$17,878.75	-52.8332%	\$33,840.00
Payroll Taxes	\$3,117.74	\$22,735.96	\$44,687.00	-\$21,951.04	-49.1218%	\$43,615.00
PERS	\$9,945.99	\$68,616.31	\$151,969.00	-\$83,352.69	-54.8485%	\$151,969.00
Shift Personnel Overtime	\$3,069.30	\$24,366.12	\$45,920.00	-\$21,553.88	-46.9379%	\$45,920.00
Shift Personnel Wages	\$15,045.50	\$104,573.48	\$188,023.00	-\$83,449.52	-44.3826%	\$188,023.00
Student Volunteer Stipends	\$810.00	\$3,780.00	\$7,290.00	-\$3,510.00	-48.1481%	\$7,290.00
Volunteer Conflag Reimb.	\$0.00	\$1,561.70	\$1,562.00	-\$0.30	-0.0192%	
Volunteer Stipends & Benefits	\$2,600.00	\$22,800.00	\$73,000.00	-\$50,200.00	-68.7671%	\$36,500.00
Workers Comp. & Grp Acc.	\$0.00	\$15,963.99	\$16,000.00	-\$36.01	-0.2251%	\$16,000.00
Total Personnel Services	\$62,278.09	\$480,270.32	\$940,969.00	-\$460,698.68	-49.0%	\$899,153.00
Total Operating Expenses	\$125,040.82	\$823,394.49	\$1,671,645.00	-\$848,250.51	-50.7435%	
Net Income / (Loss) before Tax	-\$58,304.54	\$984,655.39	\$250,000.00	\$734,655.39	293.8622%	
Net Income	-\$58,304.54	\$984,655.39	\$250,000.00	\$734,655.39	293.8622%	
Total Comprehensive Income	-\$58,304.54	\$984,655.39	\$250,000.00	\$734,655.39	293.8622%	



Budget Variance
Crooked River Ranch Fire & Rescue
Bond Fund
For the month ended 31 January 2022
Cash Basis

	January Actual	YTD Actual	Budget	Var USD	Var %	<i>Original Budget</i>
Revenue						
Beginning Fund Balance	\$0.00	\$16,232.95	\$8,529.00	\$7,703.95	90.3265%	\$8,529.00
Interest	\$35.24	\$141.64	\$300.00	-\$158.36	-52.7867%	\$300.00
Previously Levied Taxes	\$431.92	\$3,094.43	\$3,500.00	-\$405.57	-11.5877%	\$3,500.00
Taxes Collected in Year Levied	\$1,752.53	\$166,850.35	\$184,087.00	-\$17,236.65	-9.3633%	\$184,087.00
Total Revenue	\$2,219.69	\$186,319.37	\$196,416.00	-\$10,096.63	-5.1%	\$196,416.00
Gross Profit	\$2,219.69	\$186,319.37	\$196,416.00	-\$10,096.63	-5.1404%	
Operating Expenses						
Debt Services						
Debt Service: Bond Payment	\$0.00	\$155,730.00	\$179,848.00	-\$24,118.00	-13.4102%	\$179,848.00
Total Debt Services	\$0.00	\$155,730.00	\$179,848.00	-\$24,118.00	-13.4%	\$179,848.00
Total Operating Expenses	\$0.00	\$155,730.00	\$179,848.00	-\$24,118.00	-13.4102%	
Net Income / (Loss) before Ta:	\$2,219.69	\$30,589.37	\$16,568.00	\$14,021.37	84.6292%	
Net Income	\$2,219.69	\$30,589.37	\$16,568.00	\$14,021.37	84.6292%	
Total Comprehensive Income	\$2,219.69	\$30,589.37	\$16,568.00	\$14,021.37	84.6292%	



Budget Variance
Crooked River Ranch Fire & Rescue
Capital Reserve Fund
For the month ended 31 January 2022
Cash Basis

	January Actual	YTD Actual	Budget	Var USD	Var %	<i>Original Budget</i>
Revenue						
Beginning Fund Balance	\$0.00	\$327,976.01	\$359,000.00	-\$31,023.99	-8.6418%	\$359,000.00
Grant Funds	\$0.00	\$35,000.00	\$0.00	\$35,000.00		\$0.00
Interest	\$200.83	\$1,385.98	\$2,750.00	-\$1,364.02	-49.6007%	\$2,750.00
Transfer In	\$0.00	\$50,000.00	\$50,000.00	\$0.00	0.0%	\$50,000.00
Total Revenue	\$200.83	\$414,361.99	\$411,750.00	\$2,611.99	0.6%	\$411,750.00
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Gross Profit	\$200.83	\$414,361.99	\$411,750.00	\$2,611.99	0.6344%	
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Operating Expenses						
Contingency	\$0.00	\$0.00	\$100,000.00	-\$100,000.00	-100.0%	\$100,000.00
Capital Outlay						
Capital Outlay & Grant Awards:Apparatus Pur.	\$0.00	\$0.00	\$50,000.00	-\$50,000.00	-100.0%	\$50,000.00
Capital Outlay & Grant Awards:EMS Purchase	\$13,007.12	\$13,007.12	\$38,000.00	-\$24,992.88	-65.7707%	\$38,000.00
Total Capital Outlay	\$13,007.12	\$13,007.12	\$88,000.00	-\$74,992.88	-85.2%	\$88,000.00
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Total Operating Expenses	\$13,007.12	\$13,007.12	\$188,000.00	-\$174,992.88	-93.0813%	
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Net Income / (Loss) before Tax	-\$12,806.29	\$401,354.87	\$223,750.00	\$177,604.87	79.3765%	
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Net Income	-\$12,806.29	\$401,354.87	\$223,750.00	\$177,604.87	79.3765%	
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Total Comprehensive Income	-\$12,806.29	\$401,354.87	\$223,750.00	\$177,604.87	79.3765%	

Payable Invoice Detail

Crooked River Ranch Fire & Rescue

For the period January 1, 2022 to January 31, 2022

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Adam Wiley					
Jan 6, 2022	Cell Phone Reimb. - Adam W.	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Adam Wiley			90.00		
Aflac					
Jan 20, 2022	EFT	Premiums from Staff	599.88	Paid	Payroll Liabilities
Total Aflac			599.88		
Amy Weddle					
Jan 6, 2022	Cell Phone Reimb. - Weddle	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Amy Weddle			90.00		
Bobcat & Sun Inc.					
Jan 16, 2022	9637	Attempted maintenance on 3 phase electrical boilers for radiant heating in Bay. Troubleshoot R & R System and Boiler. Need Electrician as was unable to complete the repair. The Boiler system has controls that we are not familiar with. 2 trips to Station	1,484.50	Paid	Materials & Services:Building & Maintenance
Total Bobcat & Sun Inc.			1,484.50		
BoundTree Medical, LLC					
Jan 1, 2022	84330039	Blood Glucose Test STRips, Assure Prism Multi 50/bx	75.00	Paid	Materials & Services:EMS Operations:Supplies
Jan 1, 2022	84330038	Supraglottic Airway Tube ONLY, King LTS-D, Size 3, Yellow Adult	80.58	Paid	Materials & Services:EMS Operations:Supplies
Jan 10, 2022	84345154	Nose Clips 1/EA 100/BG	2.80	Paid	Materials & Services:EMS Operations:Supplies
Jan 16, 2022	84346558	EMS supplies for Ambulances	433.59	Paid	Materials & Services:EMS Operations:Supplies
Jan 16, 2022	84347380	Ipratropium Bromide . 5mg/Albuterol 3.0mg	12.60	Paid	Materials & Services:EMS Operations:Supplies
Jan 18, 2022	84349135	C4 Midazolam, 5mg, 5ml vial 10/bx	23.83	Paid	Materials & Services:EMS Operations:Supplies
Jan 18, 2022	84349135	Shipping	11.95	Paid	Materials & Services:EMS Operations:Supplies
Jan 20, 2022	84352388	C2 Fentanyl, 0.05mg, 2ml Vial, 25/bx	97.99	Paid	Materials & Services:EMS Operations:Supplies
Jan 20, 2022	84358189	Veni-Guard Transparent Dressing, Clear Tap, Alcohol Prep pads	62.25	Paid	Materials & Services:EMS Operations:Supplies
Jan 20, 2022	84358189	Curaplex 8" Exten Set, Removable Sure-Lok,	43.50	Paid	Materials & Services:EMS Operations:Supplies

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Jan 20, 2022	84360253	Neddle Free Connect, Rotating Male Syringe Only Luer Lock 10CC 100EA/Bx	36.00	Paid	Materials & Services:EMS Operations:Supplies
Jan 20, 2022	84360253	Syringe Only 5cc, Luer Lock 100 ea/bx	12.00	Paid	Materials & Services:EMS Operations:Supplies
Jan 20, 2022	84352387	IV Solution, Sodium Chloride 0.9%, 1000ml Bag 14/ea	146.72	Paid	Materials & Services:EMS Operations:Supplies
Total BoundTree Medical, LLC			1,038.81		
Brodie Blok					
Jan 6, 2022	Cell Phone Reimb. - Block	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Brodie Blok			90.00		
Carson Oil Company, Inc.					
Jan 3, 2022	CP-00352992 - EFT	Fuel for all apparatus	559.31	Paid	Materials & Services:Fuel
Jan 18, 2022	CP-00356053 - EFT	Fuel for all apparatus	449.96	Paid	Materials & Services:Fuel
Total Carson Oil Company, Inc.			1,009.27		
Chase Wylder					
Jan 6, 2022	Cell Phone Reimb. - Chase W.	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Chase Wylder			90.00		
Cody White					
Jan 6, 2022	Cell Phone Reimb.- Cody W.	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Cody White			90.00		
Colton Steinke					
Jan 6, 2022	Cell Phone Reimb. - Steinke	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Colton Steinke			90.00		
Crooked River Ranch Water Company					
Jan 1, 2022	94 - EFT	Base Rate	34.59	Paid	Materials & Services:Utilities:Water
Jan 1, 2022	94 - EFT	Water	33.79	Paid	Materials & Services:Utilities:Water
Total Crooked River Ranch Water Company			68.38		
Crooked River Sanitary					
Jan 1, 2022	00014 - EFT	Sanitation Services for December	72.02	Paid	Materials & Services:Utilities:Sanitatio n
Total Crooked River Sanitary			72.02		
Damion Hatch					

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Jan 6, 2022	Cell Phone Reimb. - Hatch	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Damion Hatch			90.00		
Dan Marsh					
Jan 6, 2022	Cell Phone Reimb. - Marsh	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Dan Marsh			90.00		
Dennis Senko					
Jan 6, 2022	Cell Phone Reimb.-Senko	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Dennis Senko			90.00		
Deschutes County 911 Service District					
Jan 18, 2022	2758	911 Data Network Reimbursement for January 2022	244.79	Paid	Materials & Services:Dispatch Services
Total Deschutes County 911 Service District			244.79		
FirePro, LLC					
Jan 20, 2022	11522988	Annual Servicing of Fire Extinguishers in Station	344.00	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Total FirePro, LLC			344.00		
Frank Day					
Jan 14, 2022	Cell Phone Reimb. - Day	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Frank Day			90.00		
Garrett Schweigert					
Jan 6, 2022	Cell Phone Reimb - Garrett	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Garrett Schweigert			90.00		
Gary White					
Jan 6, 2022	Cell Phone Reimb. - G. White	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Gary White			90.00		
Grant Caudel					
Jan 6, 2022	Cell Phone Reimb. - Caudel	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Grant Caudel			90.00		
Gregory Haner					

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Jan 6, 2022	Cell Phone Reimb. - Haner	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Gregory Haner			90.00		
High Desert Auto Supply					
Jan 18, 2022	700082	Trico Force Front Beam Wiper Blade for 522	40.98	Paid	Materials & Services:Vehicle/Equipment Maintenance:510582
Jan 18, 2022	700082	Trico Force Front Beam Wiper Blade for 541	38.98	Paid	Materials & Services:Vehicle Equipment/Maintenance:519658
Total High Desert Auto Supply			79.96		
Hoss Electric					
Jan 24, 2022	1611	Troubleshoot floor heat, Unit #2: Zone #1 elements are not working. Temped in Zone #2 to heat temporarily. Zone #2 & Zone #3 timers are not working properly or the controller is not productina full 24V to close Zone#2 & #3. Station to call Boiler tech to follow up. Labor	262.50	Paid	Materials & Services:Building & Maintence:Maintenance
Total Hoss Electric			262.50		
HRA VEBA Trust					
Jan 20, 2022	EFT	Contributions for Staff for January	1,500.00	Paid	Personnel Services:Employee Benefits:HRA VEBA
Total HRA VEBA Trust			1,500.00		
IAFF 3650 - Redmond Firefighters Union					
Jan 3, 2022	Union Dues - ACH	Union Dues for Tom, Alysha and David	102.00	Paid	Payroll Liabilities
Jan 3, 2022	PAC Donations - ACH	PAC Donations from Staff	20.00	Paid	Payroll Liabilities
Jan 20, 2022	Union Dues - ACH	Union Dues for Tom, Alysha, David	102.00	Paid	Payroll Liabilities
Jan 20, 2022	PAC Donations - ACH	PAC Donations from Staff	20.00	Paid	Payroll Liabilities
Total IAFF 3650 - Redmond Firefighters Union			244.00		
Jeff Scheetz					
Jan 6, 2022	Cell Phone Reimb - Sheetz	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Jeff Scheetz			90.00		
Kacey Davey					
Jan 6, 2022	Cell Phone Reimb - Davey	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Kacey Davey			90.00		

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
L.N. Curtis & Sons					
Jan 1, 2022	PO-0274 / INV554536	G1 Facepiece S	730.00	Paid	Materials & Services:SAFER Grant Expenditures
Jan 1, 2022	PO-0274 / INV554536	G1 Facepiece M	730.00	Paid	Materials & Services:SAFER Grant Expenditures
Jan 1, 2022	PO-0274 / INV554536	Shipping	75.00	Paid	Materials & Services:SAFER Grant Expenditures
Jan 4, 2022	PO-0274 / INV556033	Medium Facepiece with Med. Nosecup	730.00	Paid	Materials & Services:SAFER Grant Expenditures
Total L.N. Curtis & Sons			2,265.00		
Les Schwab Tire Center - Redmond					
Jan 10, 2022	301170076	Replaced Tires/Tubes on Antique Apparatus and touch up with Powder White Paint. Parts	2,685.74	Paid	Materials & Services:Vehicle/Equipment Maintenance:
Jan 10, 2022	301170076	Labor	119.99	Paid	Materials & Services:Vehicle/Equipment Maintenance:
Total Les Schwab Tire Center - Redmond			2,805.73		
Life-Assist					
Jan 10, 2022	1163854	Glucagen w/Diluent, 1 mg, 1 ml VIALS	529.66	Paid	Materials & Services:EMS Operations:Supplies
Jan 10, 2022	1163854	Atropine Sulfate, 1 mg, 10 ml LUER-JET Syringe	34.08	Paid	Materials & Services:EMS Operations:Supplies
Jan 20, 2022	1166663	Sodium Chloride IV Solution, 0.9%, Baxter 3-SET. Fixed Fi02	143.66	Paid	Materials & Services:EMS Operations:Supplies
Jan 24, 2022	1166461	Nebulizer, Quick Connect Medium	409.92	Paid	Materials & Services:EMS Operations:Supplies
Jan 24, 2022	1166187	Sodium Chloride IV Solution .9% B Braun 1000 ml Bag	149.56	Paid	Materials & Services:EMS Operations:Supplies
Jan 24, 2022	1168545	Aqabillti 10 ml SAline 12 ml Syringe	47.00	Paid	Materials & Services:EMS Operations:Supplies
Total Life-Assist			1,313.88		
Manisha Khatewoda					
Jan 14, 2022	Cell Phone Reimb. - Khatewoda	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Manisha Khatewoda			90.00		
Mark Wilson					
Jan 15, 2022	HD 249392490	reimburse Mark Wilson for fuel pump rebuild on surplus 5-ton	726.24	Paid	Materials & Services:Vehicle/Equipment Maintenance:512905
Jan 15, 2022	HD 249392490	reimburse Mark Wilson for shipping fuel pump to OFI for rebuild on 5-ton	21.72	Paid	Materials & Services:Administration:Postage & Shipping
Total Mark Wilson			747.96		

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Marta McGovern-Philpott					
Jan 6, 2022	Cell Phone Reimb. - Marta	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Marta McGovern-Philpott			90.00		
MasterCard					
Jan 6, 2022	XXXX 4382	Purchase of Stamps from Stamps.com	50.00	Paid	Materials & Services:Administration:Postage & Shipping
Jan 11, 2022	XXXX 4382	Trash Bags and Kitchen items for Station, from Amazon	81.97	Paid	Materials & Services:Building & Maintenance:Supplies
Jan 13, 2022	XXXX 4382	The Printing Post - Clean up of graphics for Annual Report	71.25	Paid	Materials & Services:Department Services
Jan 13, 2022	HD 251808258	Fence stretcher	54.99	Paid	Materials & Services:Building & Maintenance
Jan 13, 2022	HD 251808258	Fence wire	17.99	Paid	Materials & Services:Building & Maintenance:Supplies
Jan 14, 2022	HD 249306131	Need more SCBA Mask Bags	98.95	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Jan 14, 2022	HD 251815060	Years of Service Pins for volunteers/staff	77.57	Paid	Materials & Services:Department Services
Jan 15, 2022	XXXX 4382	Monthly Fee for Stamps.com	17.99	Paid	Materials & Services:Administration:Postage & Shipping
Jan 20, 2022	XXXX 4382	Xero Mo. Fee for Accounting Platform	25.50	Paid	Materials & Services:Professional Services:Accounting/Payroll Services
Jan 22, 2022	HD 251354126	Car wash soap for apparatus	149.48	Paid	Materials & Services:Vehicle/Equipment Maintenance:
Jan 24, 2022	XXXX 4382	Purchase of Stamps	50.00	Paid	Materials & Services:Administration:Postage & Shipping
Jan 24, 2022	HD 251808458	In-Cide disinfectant	19.76	Paid	Materials & Services:Building & Maintenance:Supplies
Jan 28, 2022	XXXX 4382	Lysol Bathroom Cleaner	28.40	Paid	Materials & Services:Building & Maintenance:Supplies
Jan 30, 2022	XXXX 4382	Fingerprinting for Elizabeth Ramirez (Fieldprint)	12.50	Paid	Materials & Services:Training
Jan 30, 2022	XXXX 4382	Monthly Amazon Prime Membership	12.99	Paid	Materials & Services:Administration:Memberships
Jan 31, 2022	HD 257071611	network storage backup renewal	870.00	Approved	Materials & Services:Professional Services:Computer Services
Jan 31, 2022	HD 254247303	Dish washer supply line	22.73	Paid	Materials & Services:Building & Maintenance

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Jan 31, 2022	HD 254247303	taping Knives	2.96	Paid	Materials & Services:Building & Maintenance:Supplies
Jan 31, 2022	2050	Repair of Capstan electric motor	165.50	Paid	Materials & Services:Rope Rescue Operations
Total MasterCard			1,830.53		
Mt. Bachelor Fitness Equipment					
Jan 1, 2022	394	Maintainance and Labor on Physical Fitness Equipment, with recommendations/quote	474.72	Paid	Materials & Services:Building & Maintenance:Maintenance
Jan 6, 2022	398	Spirit Treadmill CT800	3,999.00	Paid	Materials & Services:Wellness Program
Jan 6, 2022	398	Labor Install	250.00	Paid	Materials & Services:Wellness Program
Jan 6, 2022	398	Quote discount	(1,000.00)	Paid	Materials & Services:Wellness Program
Total Mt. Bachelor Fitness Equipment			3,723.72		
Myrsideys Steinke					
Jan 6, 2022	Cell Phone Reimb. - Myrsi	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Myrsideys Steinke			90.00		
Nationwide Retirement Solutions					
Jan 3, 2022	Deferred Comp - EFT	Deferred Compensation contributions from staff	230.00	Paid	Payroll Liabilities
Jan 20, 2022	Deferred Comp - EFT	Deferred Comp contributions from Staff	230.00	Paid	Payroll Liabilities
Total Nationwide Retirement Solutions			460.00		
Norco					
Jan 5, 2022	33923208	DEY Large Cylinder of Medical Oxygen USP	36.77	Paid	Materials & Services:EMS Operations:Supplies
Jan 5, 2022	33923208	Handling Charge	29.00	Paid	Materials & Services:EMS Operations:Supplies
Jan 20, 2022	34022821	DEY-Medical Oxygen USP	36.77	Paid	Materials & Services:EMS Operations:Supplies
Jan 20, 2022	34022821	Handling Charge	29.00	Paid	Materials & Services:EMS Operations:Supplies
Total Norco			131.54		
Oregon Fire District Directors Assn.					
Jan 16, 2022	22-1166	OFDDA Membership Dues for 2022	1,000.00	Paid	Materials & Services:Administration:Memberships
Total Oregon Fire District Directors Assn.			1,000.00		
Oregon PERS					
Jan 10, 2022	PERS - EFT	Employer Contributions	4,282.38	Paid	Personnel Services:PERS
Jan 10, 2022	PERS - EFT	Employee Contributions, paid by Employer	1,082.29	Paid	Personnel Services:PERS
Jan 24, 2022	PERS - EFT	Employer contributions	3,959.69	Approved	Personnel Services:PERS

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Jan 24, 2022	PERS - EFT	Employee contributions, paid by Employer	999.71	Approved	Personnel Services:PERS
Total Oregon PERS			10,324.07		
Overhead Door Company of Central Oregon					
Jan 24, 2022	106467	Commercial service call on the bay door inspected all springs, cables, track, hardware, rollers, and weather seal. Adjusted opener clutch and tested door operation	100.00	Paid	Materials & Services:Building & Maintenance:Maintenance
Total Overhead Door Company of Central Oregon			100.00		
Pacific Power					
Jan 4, 2022	24712171-001 3	Basic Charges, Load Size Charges, Demand Charges, Taxes and Kilowatt Usage	1,998.54	Paid	Materials & Services:Utilities:Electric
Total Pacific Power			1,998.54		
Pape' Kenworth					
Jan 10, 2022	2633538	Repairs on 531: Troubleshooting on Brake Systems, R & R Rear Axle Brakes. Steer Axle Brake Shoes needed to be re-adjusted, replaced with new shoes and drums. Adjusted Brakes on Rear Axle. Drums were rusty and it caused the shoes to stick. Labor	527.73	Paid	Materials & Services:Vehicle/Equipment Maintenance:516608
Jan 10, 2022	2633538	Parts	497.33	Paid	Materials & Services:Vehicle/Equipment Maintenance:516608
Jan 10, 2022	2633538	Tax	5.23	Paid	Materials & Services:Vehicle/Equipment Maintenance:516608
Total Pape' Kenworth			1,030.29		
Peterson					
Jan 16, 2022	SW290073897	Annual Maintainance on Building Generator	1,585.00	Paid	Materials & Services:Building & Maintenance:Maintenance
Total Peterson			1,585.00		
Point&Pay					
Jan 4, 2022	Billing Income	Return of insufficient funds	2,475.20	Paid	Ambulance Billing
Total Point&Pay			2,475.20		
Quality Heating					

Payable Invoice Detail

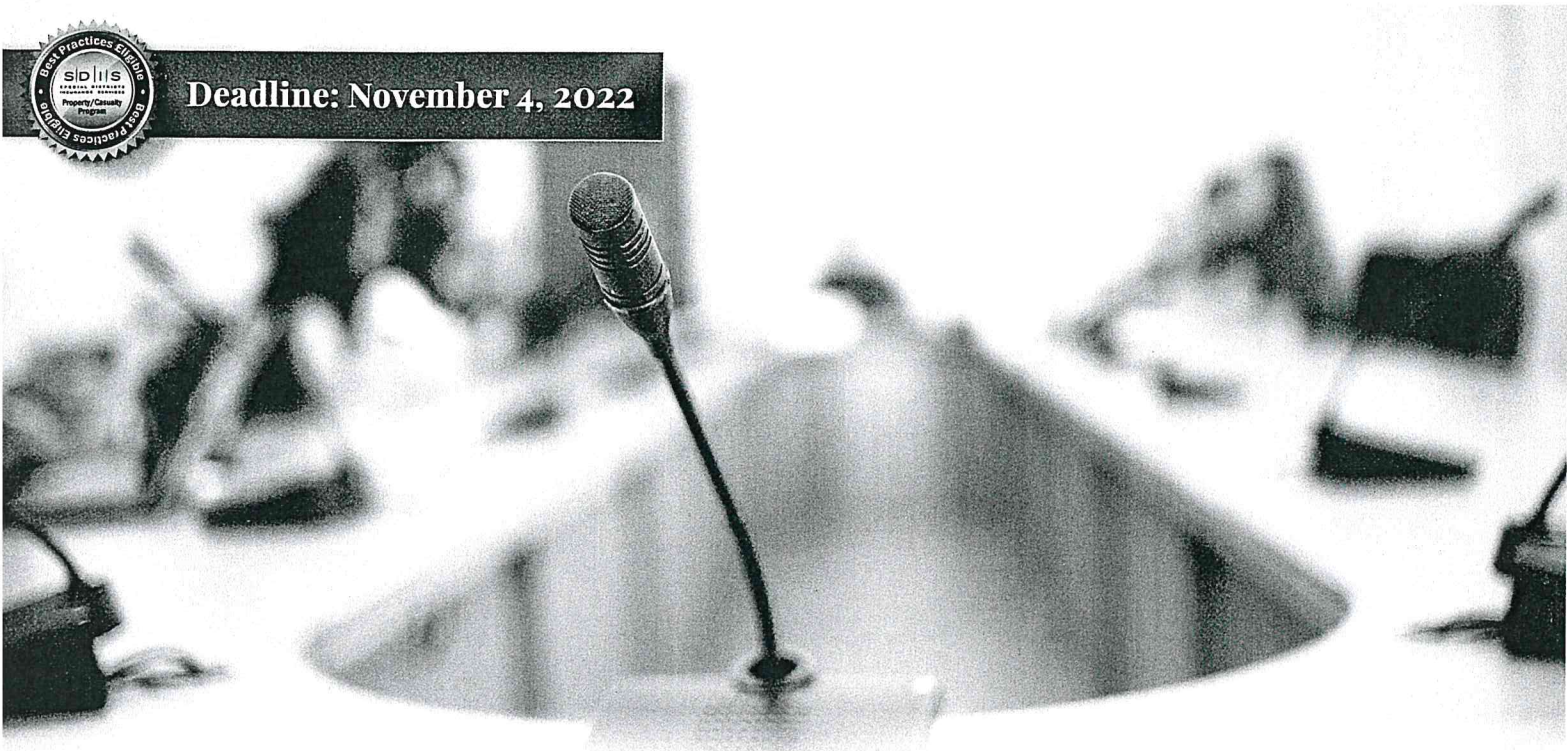
INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Jan 10, 2022	53944 / 18207	Servicing on Heater of building, Air Handler 1 & 2 heaters were not working, minor correction to 208 voltage instead of 240.	299.00	Paid	Materials & Services:Building & Maintenance:Maintenance
Total Quality Heating			299.00		
Robert Edwards					
Jan 6, 2022	Cell Phone Reimb - Edwards	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Robert Edwards			90.00		
Solutions Yes					
Jan 27, 2022	INV303965 - ACH	Black/White Copies	2.96	Paid	Materials & Services:Administration:Copier Expenses
Jan 27, 2022	INV303965 - ACH	Color Copies	42.50	Paid	Materials & Services:Administration:Copier Expenses
Total Solutions Yes			45.46		
Special Districts Insurance Services					
Jan 4, 2022	37P52514-672	Liability/Auto/Property/Earthquake/Flood/Equipment Breakdown and Crime Insurance coverage for 1/2022 - 12/2022	34,046.00	Paid	Materials & Services:Insurance
Jan 10, 2022	03-0052514	Health Premiums for Staff, for February	9,924.15	Paid	Personnel Services:Employee Benefits:Health Insurance
Jan 10, 2022	03-0052514	Dental Premiums for Staff, for February	893.97	Paid	Personnel Services:Employee Benefits:Dental Insurance
Jan 10, 2022	03-0052514	Long-Term Premiums for Staff, for February	136.26	Paid	Personnel Services:Employee Benefits:Long Term Disability Insurance
Total Special Districts Insurance Services			45,000.38		
Streamline					
Jan 3, 2022	41F663CA-0014 - ACH	Monthly Fee for Website	100.00	Paid	Materials & Services:Professional Services:Computer Services
Total Streamline			100.00		
Stryker Medical					
Jan 18, 2022	PO-0272 / 3643173M	LUCAS 3	12,629.82	Paid	Capital Outlay & Grant Awards:EMS Purchase
Jan 18, 2022	PO-0272 / 3643173M	LUCAS External power supply	273.70	Paid	Capital Outlay & Grant Awards:EMS Purchase
Jan 18, 2022	PO-0272 / 3643173M	LUCAS Disposable suction cup (3)	103.60	Paid	Capital Outlay & Grant Awards:EMS Purchase
Total Stryker Medical			13,007.12		
Sureline Broadband					

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Jan 6, 2022	8362	Telephone/Internet Charges for December	599.00	Paid	Materials & Services:Utilities:Telecommunications
Total Sureline Broadband			599.00		
Target Solutions Learning, LLC					
Jan 3, 2022	INV40149	TSEVAL- Vector Evaluations	695.40	Paid	Materials & Services:Training
Jan 3, 2022	INV40149	TSCHECKIT- A Apparatus	1,748.40	Paid	Materials & Services:Vehicle/Equipment Maintenance:
Jan 3, 2022	INV40149	TSCHECKIT-FIREVEHICLES - Fire/EMS Vehicles	437.08	Paid	Materials & Services:Vehicle/Equipment Maintenance:
Jan 3, 2022	INV40149	TSSCH - Vector Scheduling for staffing	1,823.10	Paid	Materials & Services:Administration
Total Target Solutions Learning, LLC			4,703.98		
Tom Fast					
Jan 14, 2022	HD 249269888	Reimbursement for purchase of fans for training conex/scba confidence course	119.74	Paid	Materials & Services:Training
Total Tom Fast			119.74		
Travis Delorto					
Jan 6, 2022	Cell Phone Reim.-Delorto	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Travis Delorto			90.00		
US Bank Equipment Finance					
Jan 24, 2022	462110552 - EFT	Contract Payment for Copier	139.99	Paid	Materials & Services:Administration:Copier Expenses
Total US Bank Equipment Finance			139.99		
Zachary Cota					
Jan 6, 2022	Cell Phone Reimb - Cota	Cell Phone Reimbursement for Oct/Nov/Dec 2021	90.00	Paid	Materials & Services:Volunteer Incentives
Total Zachary Cota			90.00		
Zoll Medical					
Jan 24, 2022	90059527	Preventative Maintenance Only on Heart Monitors	510.00	Paid	Materials & Services:EMS Operations:Supplies
Total Zoll Medical			510.00		
Total			105,244.24		



Deadline: November 4, 2022



2022 BEST PRACTICES PROGRAM

Your district can receive up to a 10% discount on your general liability, auto liability, and property insurance contributions for the 2023 policy year.

The SDIS Best Practices Program was designed to assist special districts with implementing best practices to mitigate risk in areas of high exposure. Your district can receive credits on its property/casualty insurance contributions and can take up to 10% off your district's general liability, auto liability, and property insurance contributions for the 2023 policy year. The following information outlines the **five credit opportunities** for this year's program.

1. Affiliate Organization Membership | Credit: 2% *Done*

You will receive a 2% credit for being a member of any of the following affiliated organizations:

- Cemetery Association of Oregon
- Oregon Economic Development District Association
- Oregon PRIMA
- Oregon APCO-NENA
- Oregon Fire Chiefs Association
- Oregon Public Ports Association
- Oregon Association of Chiefs of Police
- Oregon Fire District Directors Association
- Oregon Recreation and Park Association
- Oregon Association of Clean Water Agencies
- Oregon Library Association
- Oregon Rural Health Association
- Oregon Association of Conservation Districts
- Oregon Mosquito & Vector Control Association
- Oregon Transit Association
- Oregon Association of Hospitals/Health Systems
- Oregon People's Utility Districts Association
- Oregon Water Resources Congress
- Oregon Association of Water Utilities

As we have several district types, this is **not** a comprehensive list. If you have any questions, please contact Jaime Keeling at jkeeling@sdao.com.

2. Board Duties and Responsibilities Policy | Credit: 2%

X Done

In order to receive the 2% credit, your district must have adopted a policy regarding board duties and responsibilities. A sample policy will be available at www.sdao.com/best-practices-program in the spring.

3. Board Duties and Responsibilities Checklist | Credit: 2%

- Done can do

To receive credit in this category, you must complete the self-evaluation checklist that is available within the Best Practices Survey located on the SDIS Insurance Site (www.sdis.org). The checklist can be viewed once you have opened the survey. The survey will go live on the Insurance Site in spring of 2022.

4. SDAO/SDIS Training | Credit: 2%

You must certify that ALL members of the board have attended one online or in person class regarding board members duties and responsibilities or the board can engage in a Board Practices Assessment conducted by an SDAO consultant. The following are some *examples* the trainings that qualify:

- SDAO Board of Directors and Management Staff Regional Training *AUG. 23rd / Eagle West*
- Board Duties and Responsibilities Pre-Conference Training *(This training will be streamed on February 10th during the 2022 SDAO Annual Conference on the virtual conference platform.)*
- OFDDA/OFCA board trainings sponsored by SDAO
- Boardsmanship 301 – *(Online training video viewable at www.sdao.com/training-videos)*
- Boardroom Dancing – *(Online training video viewable at www.sdao.com/training-videos)*

Can watch from Website Training Video

To sign up for a Board Practices Assessment, please contact Shanta Carter, Consulting Services Administrator, at scarter@sdao.com.

5. Board Member Education Program | Credit: 2%

- need 1 more person to enroll

To receive the credit in this category, at least two (2) members of the board will need to enroll in the SDAO Board Leadership Academy (all district types) OR in the SDAO/OFDDA Fire District Directors Academy (applicable to fire districts). There is **no cost** to enroll in these board education programs.

Eligible individuals will need to complete an enrollment form located on the SDAO website at www.sdao.com/sdao-board-leadership-academy or www.sdao.com/sdao-ofdda-fire-district-directors-academy and submit it to SDAO Member Services (memberservices@sdao.com) to enroll.

Receiving Credit

To receive credit, a district representative must complete the Best Practices Survey (located online on the SDIS Insurance Site) and click the Save button at the upper right-hand corner of the screen. Credit will only be awarded in a category when a box within that section is checked. If you cannot answer "yes" to at least one question within that category, credit will not be recorded. Your district will be notified by email this spring when the survey becomes available online. The survey **must** be submitted by a district representative who will verify completion of the credit requirements within the survey. Training credits taken by members are not automatically updated in the Best Practices Survey and must be manually checked off by the member. **Please note, each district is responsible for completing their own survey online. The deadline to complete the survey is Nov. 4, 2022.**

If you have any questions regarding the Best Practices Program or need help completing it online, please contact Jaime Keeling at jkeeling@sdao.com or 800.285.5461 ext. 122.



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 – February 2022

- Just a little update on the Antique Fire Truck. Tires have been replaced and it is now inside the building so that the mechanic can start the process of getting it running and stopping.
- The Community Service Volunteer meeting has been rescheduled for March 24th at 6pm.
- We have ordered the video equipment for the state requirement for having virtual option for all public meetings.
- I am looking for options with the floor heat in the Bay. I have a company working on a quote for a gas boiler that would replace the two electric boilers and it would be more efficient.
- To continue with our cancer prevention, we have moved the Ice Maker into the EMS room so that it is not exposed to the Diesel exhaust.
- The Jefferson County Community Wildfire Protection Plan (CWPP) is being wrapped up and there will be a public hearing and comment meeting the middle of March.
- There was a meeting with landowners in the unprotected lands. I have talked with Ed Keith the Deschutes County Forester and here is what he sent me. *“During that meeting the decision was made by the residents to move forward with RFPA formation. They have submitted the request to ODF, and the Board of Forestry will consider and likely approve the request for a public hearing at their March meeting. After that there will be a public hearing scheduled, likely for April, then sometime thereafter formation could be approved, likely during the summer. I will be sure to pass along the hearing date when it is scheduled.”*

Respectively submitted,

Harry Ward, Fire Chief



CROOKED RIVER RANCH FIRE & RESCUE

Operations Report February, 2022

- Calls for service in January totaled 41. 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.)	0											0
2-Overpressure Rupture, Explosion, Overheat (No Fire)	0											0
3-Rescue & EMS	31											31
4-Hazardous Condition (No Fire)	0											0
5-Service Call	2											2
6-Good Intent Call	6											6
7-False Alarm & False Call	2											2
8-Severe Weather & Natural Disaster	0											0
9-Special/Other Incident	0											0
Total Calls-To-Month End 2022	41	0	0	0	0	0	0	0	0	0	0	0
41												
Total Calls-To-Month End 2021	39	52	55	61	57	62	64	50	41	59	45	42

- Auto/Mutual Aid Given/Received (year-to-date)
 - Auto-Aid Given - 1
 - Auto-Aid Received - 0
 - Mutual-Aid Given - 1
 - Mutual-Aid Received - 1
- The Red Cross had to cancel the blood drive on March 23rd. They were able to reschedule the following week on March 31st and it is filling up quickly.

- The website will be undergoing some changes over the next month. The new homepage layout will highlight and include more news articles, monthly call statistics, and revised “Quick Links” to the most frequently viewed content.
- The first part of the new Stryker cot loading system for 572 has arrived. We are awaiting the second shipment of components and then we will schedule to have it installed. This will complete the EMS Capital purchases approved for the 2021/22 budget.
- Fire Med Memberships report (month-to-date):
 - Memberships renewed: 11
 - New memberships: 0
 - Non-renewals: 2

Respectfully submitted,

Sean Hartley
Assistant Chief