



# 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](http://www.crrfire.org)

## Notice of Joint Public Hearing & Board Meeting

The Crooked River Ranch Rural Fire Protection District Board of Directors will hold a Public Hearing for the discussion of increasing **Ambulance transporting rates** for the district, with a Board of Directors meeting immediately following on **Thursday, May 16th, 2024**. The public hearing will start at **6:00 pm** and will be held at the fire station, which is located at 6971 SW Shad Road, Terrebonne, Oregon. Virtual access to the hearing and meeting can be found through the Zoom platform, by accessing our website, @ [www.crrfire.org/meetings](http://www.crrfire.org/meetings). The hearing and meeting are accessible to people with disabilities and will be recorded. Requests for other accommodations should be made to Crooked River Ranch Fire & Rescue at 541-923-6776 at least 48 hours before the meeting.

### Board of Directors

Kay Norberg, President (Position 2)  
David Palmer, Vice President (Position 3) (excused)  
Joseph Costigan, Secretary (Position 4)  
Brad Pahl, Treasurer (Position 1)  
Cole Gayheart, Jr., (Position 5)

### District Staff

Fire Chief, Sean Hartley  
Admin. Assistant, Dana Schulke

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### Public Hearing Agenda

1. Call to Order – Director Norberg
2. Flag Salute – Director Gayheart
3. Roll Call – Director Costigan
4. Discussion on increasing the Ambulance Rates for the District – Fire Chief, Sean Hartley
5. Comments / Questions from the Public
6. Adjournment of Public Hearing – Director Norberg

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### Board Meeting Agenda

1. Call to Order – Director Norberg
  - 1.1 Roll Call – Director Costigan
2. Review of Agenda – Director Norberg
3. Approval of minutes – Director Norberg
  - 3.1 Approval of Board Meeting minutes from April 18, 2024
4. Financial Reports
  - 4.1 Acknowledge receipt and approval of the financial reports for April 2024  
– Director Pahl
  - 4.2 Appointment of Board members to sign checks for Monday, June 10th and Monday, June 24, 2024– Director Norberg
5. Unfinished business (consideration, discussion, and possible action on the following items):
  - 5.1 Discussion on Public Meeting policy revision/update and Board access to Vector Solutions for training – Director Norberg
6. New Business (consideration, discussion, and possible action on the following items):
  - 6.1 Discussion/Approval of Resolution 2024-02 for unanticipated receipt of grant funds into the General Fund – Fire Chief, Sean Heartley and Director Norberg
7. Fire Chief's Report - submitted by Fire Chief, Sean Hartley in Board packet

8. CERT Report – Linda Kay Widmer

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 Norberg

11. Adjournment – Director Norberg

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(In accordance with ORS 192.660, the Crooked River Ranch Rural Fire Protection District Board of Directors may convene in executive session at any time)

**Crooked River Ranch RFPD**  
**6971 SW Shad Rd**  
**Terrebonne, OR 97760-9250**  
**April 18, 2024**

A Board meeting of the Crooked River Ranch Rural Fire Protection District Board of Directors took place on Thursday, April 18, 2024. The Board meeting was held at 6:30 pm and was held at the Crooked River Ranch Fire District Fire Station, located at 6971 SW Shad Road Crooked River Ranch, Oregon.

### **Board Meeting Minutes**

#### **1. Called to Order** at 6:30 pm by Director Norberg

**1.1 Flag Salute** – led by Director Palmer

**1.2 Roll Call** – Director Costigan completed the roll call, and the following individuals were in attendance: Directors Palmer, Costigan, Norberg, Pahl and Gayheart. Staff members attending the meeting were Fire Chief Sean Hartley, Captain Alysha Delorto and Administrative Assistant Dana Schulke. Members of the public present were Bill Burt, Mike Dries, Linda Kay Widmer, Robin Huber, and Corey Halyer.

**2. Review of the Agenda** - Director Norberg reviewed the agenda and there were no deletions or additions of topics.

#### **3. Approval Minutes**

**3.1 Board Meeting Minutes from March 21, 2024** – The minutes were in the Board packet for review. Director Pahl made a motion to approve the March 21<sup>st</sup> minutes as written. Director Palmer seconded the motion. All voted to approve the minutes by stating “Aye,” motion carried, (5-0).

#### **4. Financial Reports**

**4.1 Acknowledge receipt and approval of financial reports for March 2024** – Director Pahl stated that we have balanced for the month of March. He reported that we have \$1,504,252.70 in the General Fund. There were no further questions from the Board on financials. Director Costigan made a motion to approve the March 2024 financials as presented. Director Palmer seconded the motion. All voted to approve the financials by stating “Aye,” motion carried, (5-0).

**4.2. Appointment of Board members to sign checks** – It was decided that Director Norberg and Director Costigan will sign checks on Thursday, May 9th, and Director Norberg and Director Gayheart will sign checks on Tuesday, May 29th, 2024.

#### **5. Unfinished Business –**

**5.1 Update on Emergency Preparedness Open House on May 4th** – Dana stated that everything is going well. The agenda and presenters have been set for the event. Social media posts are going out to the public. She stated that everything will be held in the Bay this year and not in the training room. Hopefully, our new fire apparatus truck from the State will be here and a “push ceremony” will be held at the end of the event. There was no further discussion.

**5.2 Discussion on Public Meetings policy revision/update** – Director Norberg stated that they will have to revise their public meetings policy in order to receive the percentage off on

our insurance. They have up until November 1<sup>st</sup> to have this done. A Board Workshop will be scheduled for July to review this policy, as well as reviewing our Fire Med membership program. There was no further discussion.

**6. New Business –**

**6.1 Discussion on increase of the district’s ambulance rates -** There was a comparison sheet with other fire district rates in the Board packet. The Chief stated he would like to increase our rates for transports, as our District has very low rates compared to other districts in the State. Director Costigan stated that he is on board with increasing the rates, however, a public hearing will have to take place in May in order for our residents to attend. This can be done prior to the May Board meeting. The proposed rates were in the Board packet, and they would be effective as of July 1, 2024. There was no further discussion.

**6.2 Discussion on Oregon State Fire Marshal Wildland Fire Season staffing grant –** Chief Hartley stated that we received the summer staffing grant again from the Oregon State Fire Marshal’s office. The Chief stated that he will contact a few of the summer employees we had last year to see if they would like to work at our District again, and an announcement will go out on our webpage. A Resolution will have to be drafted to accept these funds into the General Fund, which will be done at the May Board meeting.

**7. Fire Chief’s Report –** The report was in the Board packet for all to review. The Chief reviewed the number of calls we have had for the year so far, and we are done compared to the prior year. The Chief passed out to the Board a comparison sheet on Fire Med statistics from 2023 to 2024. He stated that last month we wrote off a lot more because there were a few family member transports that increased the write-offs.

**8. CERT Report -** Linda Kay stated that that she has lost another CERT member on the team, so she is really looking for new candidates to join the team and get Basic training done. She will be collaborating with Captain Wiley and Dana on setting up a mock training exercise for their annual requirements, and for Dana’s OFSOA accreditation. She stated that she and Barb coordinated the Easter Egg hunt with the help of Myrsideys and everything went well. They will know what to do for next year by separating the age ranges, etc. There was no further discussion.

**9. Comments/Questions:**

**9.1 Public Input on current agenda topics –** None.

**9.1 Public Input on future agenda topics –** None

**10. Correspondence/Recognitions/Good of the Order –** There were several thank you notes from various residents in the Board packet, along with a thank you from Oregon PERS stating that the district has reported all their contributions within a timely manner.

**11. Adjournment** by Director Norberg at 7:06 pm.

Respectively submitted by:

Dana Schulke  
Administrative Assistant

# Balance Sheet

Crooked River Ranch Fire & Rescue  
As of April 30, 2024

<u>Account</u>	<u>Apr 30, 2024</u>
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash and Cash Equivalents</b>	
Bond Fund	32,564.40
Capital Reserve Fund	460,671.62
Chase Business	40,697.21
Chase Payroll	5,341.19
Chase Savings	376,681.68
General Fund	295,749.96
Local Option Levy Fund	753,391.71
<b>Total Cash and Cash Equivalents</b>	<b>1,965,097.77</b>
<b>Total Current Assets</b>	<b>1,965,097.77</b>
<b>Total Assets</b>	<b>1,965,097.77</b>
<b>Liabilities and Equity</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
A. DELORTO	1,475.29
A. WILEY	891.51
D. MCDONALD	626.17
D. SCHULKE	1,314.19
S. HARTLEY	2,715.39
Payroll Liabilities	(4,012.73)
FIB - Credit Cards	452.45
<b>Total Current Liabilities</b>	<b>3,462.27</b>
<b>Total Liabilities</b>	<b>3,462.27</b>
<b>Equity</b>	
Current Year Earnings	1,961,635.50
<b>Total Equity</b>	<b>1,961,635.50</b>
<b>Total Liabilities and Equity</b>	<b>1,965,097.77</b>
	1,471,861.75
	3,462.27
<b>General Fund Net Income</b>	<b>1,468,399.48</b>

## Budget Variance

Crooked River Ranch Fire & Rescue  
For the month ended April 30, 2024  
Cash Basis



Fund Name is General Fund.

Account	April		Budget	Variance	Variance %
	Actual	Pl 2023-Apr 2024			
<b>Revenue</b>					
Ambulance Revenue	17,377.85	276,522.50	275,000.00	1,522.50	0.55%
Beginning Fund Balance	0.00	1,284,784.89	856,886.00	427,898.89	49.94%
Conflagration Revenue	0.00	39,958.36	39,939.00	19.36	0.05%
Contractual Income	0.00	400.00	400.00	0.00	0.00%
Emergency Address Signs	0.00	200.00	500.00	(300.00)	-60.00%
FireMed	1,170.00	11,207.12	13,320.00	(2,112.88)	-15.86%
Grant Funds	68,659.22	68,659.22	493,499.00	(424,839.78)	-86.09%
Interest	3,436.06	22,872.75	7,500.00	15,372.75	204.97%
Misc. Income	0.00	5,370.61	7,500.00	(2,129.39)	-28.39%
Previously Levied Taxes	1,202.22	25,475.94	25,000.00	475.94	1.90%
Taxes Collected in Year Levied	4,067.67	1,093,613.30	1,083,566.00	10,047.30	0.93%
Training Income	150.00	150.00	500.00	(350.00)	-70.00%
<b>Total Revenue</b>	<b>96,063.02</b>	<b>2,829,214.69</b>	<b>2,803,610.00</b>	<b>25,604.69</b>	<b>0.91%</b>
<b>Gross Profit</b>	<b>96,063.02</b>	<b>2,829,214.69</b>	<b>2,803,610.00</b>	<b>25,604.69</b>	<b>0.91%</b>
<b>Operating Expenses</b>					
Debt Service:Apparatus Payment	0.00	27,045.17	27,046.00	(0.83)	0.00%
Debt Services & Contingency:Contingency	0.00	0.00	38,721.00	(38,721.00)	-100.00%
General Fund, Transfer Out	0.00	90,746.00	90,746.00	0.00	0.00%
<b>Materials &amp; Services</b>					
Administration	293.47	17,254.95	18,450.00	(1,195.05)	-6.48%
Building Maintenance & Supplies	5,800.50	19,664.25	30,000.00	(10,335.75)	-34.45%
CERT Program	0.00	1,650.62	5,000.00	(3,349.38)	-66.99%
Department Services	690.28	2,433.20	5,000.00	(2,566.80)	-51.34%
Dispatch	1,799.90	70,147.49	70,350.00	(202.51)	-0.29%
EMS Operations	13,279.10	52,087.74	45,690.00	6,397.74	14.00%
Fire Operations	156.43	10,207.33	34,750.00	(24,542.67)	-70.63%
Fuel	1,121.64	11,577.00	20,000.00	(8,423.00)	-42.12%
Insurance	0.00	38,991.00	40,000.00	(1,009.00)	-2.52%
OSFM OFSCP - PPE/Uniform	0.00	4,198.50	9,500.00	(5,301.50)	-55.81%
Prevention	0.00	997.33	2,000.00	(1,002.67)	-50.13%
Professional Services	1,434.64	30,475.74	20,850.00	9,625.74	46.17%
Radios & Communications	2,242.60	27,022.96	31,586.00	(4,563.04)	-14.45%
Rope Rescue Operations	0.00	3,292.07	3,000.00	292.07	9.74%
SAFER Grant Expenditures	0.00	25,047.56	42,000.00	(16,952.44)	-40.36%
Training	779.12	12,593.91	24,455.00	(11,861.09)	-48.50%
Travel	542.12	3,122.67	5,000.00	(1,877.33)	-37.55%
Tuition Reimbursement	10,500.00	21,000.00	31,500.00	(10,500.00)	-33.33%
Uniforms	211.96	5,711.87	7,000.00	(1,288.13)	-18.40%
Utilities	3,311.88	31,453.65	34,800.00	(3,346.35)	-9.62%
Vehicle/Equipment Maintenance	1,072.42	20,372.40	35,000.00	(14,627.60)	-41.79%
Volunteer Incentive Program	12,070.00	16,900.00	20,800.00	(3,900.00)	-18.75%
Wellness Program	0.00	2,847.48	10,000.00	(7,152.52)	-71.53%
<b>Total Materials &amp; Services</b>	<b>55,306.06</b>	<b>429,049.72</b>	<b>546,731.00</b>	<b>(117,681.28)</b>	<b>-21.52%</b>
<b>Personnel Services</b>					
Administrative Assistant	3,420.40	36,069.88	44,254.00	(8,184.12)	-18.49%
Administrative Assistant Overtime	90.54	882.77	3,017.00	(2,134.23)	-70.74%
Employee Benefits	14,075.84	149,165.90	241,547.00	(92,381.10)	-38.25%
Fire Chief	6,666.67	69,553.03	87,135.00	(17,581.97)	-20.18%
Part-Time Personnel	0.00	35,751.76	35,000.00	751.76	2.15%
Payroll Taxes	4,267.20	41,030.33	53,933.00	(12,902.67)	-23.92%
PERS	13,103.19	112,868.11	207,337.00	(94,468.89)	-45.56%
Shift Personnel Overtime	6,619.63	46,297.51	53,619.00	(7,321.49)	-13.65%
Shift Personnel Wages	16,127.70	159,554.75	202,151.00	(42,596.25)	-21.07%
Shift Firefighter/Paramedic OT	1,294.54	5,812.81	32,642.00	(26,829.19)	-82.19%

Shift Firefighter/Paramedic Wage	9,338.20	78,842.14	132,291.00	(53,448.86)	-40.40%
Student Volunteer Stipends	1,200.00	8,895.00	10,800.00	(1,905.00)	-17.64%
Volunteer Conflag Reimbursement	0.00	15,463.51	20,106.00	(4,642.49)	-23.09%
Volunteer Stipends & Benefits	2,300.00	33,800.00	45,000.00	(11,200.00)	-24.89%
Workers Comp. & Group Accident Insurance	0.00	19,986.82	26,000.00	(6,013.18)	-23.13%
<b>Total Personnel Services</b>	<b>78,503.91</b>	<b>813,974.32</b>	<b>1,194,832.00</b>	<b>(380,857.68)</b>	<b>-31.88%</b>
<b>Total Operating Expenses</b>	<b>133,809.97</b>	<b>1,360,815.21</b>	<b>1,898,076.00</b>	<b>(537,260.79)</b>	<b>-28.31%</b>
<b>Net Profit</b>	<b>(37,746.95)</b>	<b>1,468,399.48</b>	<b>905,534.00</b>	<b>562,865.48</b>	<b>62.16%</b>

## Budget Variance

Crooked River Ranch Fire & Rescue  
For the month ended April 30, 2024  
Cash Basis



Fund Name is Capital Reserve Fund.

<b>Account</b>	<b>April Actual</b>	<b>Jul 2023 - Apr-24</b>	<b>Budget</b>	<b>Variance</b>	<b>Variance %</b>
<b>Revenue</b>					
Beginning Fund Balance	0.00	396,669.29	382,067.00	14,602.29	3.82%
Interest	1,394.91	8,803.25	4,500.00	4,303.25	95.63%
Misc. Income	0.00	7,902.50	7,903.00	(0.50)	-0.01%
<b>Total Revenue</b>	<b>1,394.91</b>	<b>413,375.04</b>	<b>394,470.00</b>	<b>18,905.04</b>	<b>4.79%</b>
<b>Gross Profit</b>					
	<b>1,394.91</b>	<b>413,375.04</b>	<b>394,470.00</b>	<b>18,905.04</b>	<b>4.79%</b>
<b>Other Income</b>					
Transfer(s) In	0.00	90,746.00	90,746.00	0.00	0.00%
<b>Total Other Income</b>	<b>0.00</b>	<b>90,746.00</b>	<b>90,746.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Operating Expenses</b>					
Capital Outlay & Grant Awards:Building Purchases	0.00	27,769.42	43,195.00	(15,425.58)	-35.71%
Capital Outlay & Grant Awards:Fire Purchases	0.00	15,680.00	15,805.00	(125.00)	-0.79%
<b>Total Operating Expenses</b>	<b>0.00</b>	<b>43,449.42</b>	<b>59,000.00</b>	<b>(15,550.58)</b>	<b>-26.36%</b>
<b>Net Profit</b>	<b>1,394.91</b>	<b>460,671.62</b>	<b>426,216.00</b>	<b>34,455.62</b>	<b>8.08%</b>



## Budget Variance

Crooked River Ranch Fire & Rescue  
For the month ended April 30, 2024  
Cash Basis



Fund Name is Bond Fund.

Account	April Actual	Jul 2023-Apr 2024	Budget	Variance	Variance %
<b>Revenue</b>					
Beginning Fund Balance	0.00	13,629.18	10,000.00	3,629.18	36.29%
Interest	95.22	999.82	500.00	499.82	99.96%
Previously Levied Taxes	200.97	5,000.59	3,500.00	1,500.59	42.87%
Taxes Collected in Year Levied	692.34	185,378.81	199,600.00	(14,221.19)	-7.12%
<b>Total Revenue</b>	<b>988.53</b>	<b>205,008.40</b>	<b>213,600.00</b>	<b>(8,591.60)</b>	<b>-4.02%</b>
<b>Gross Profit</b>	<b>988.53</b>	<b>205,008.40</b>	<b>213,600.00</b>	<b>(8,591.60)</b>	<b>-4.02%</b>
<b>Operating Expenses</b>					
Debt Service: Bond Payment	0.00	172,444.00	193,028.00	(20,584.00)	-10.66%
<b>Total Operating Expenses</b>	<b>0.00</b>	<b>172,444.00</b>	<b>193,028.00</b>	<b>(20,584.00)</b>	<b>-10.66%</b>
<b>Net Profit</b>	<b>988.53</b>	<b>32,564.40</b>	<b>20,572.00</b>	<b>11,992.40</b>	<b>58.29%</b>

# Payable Invoice Detail

## Crooked River Ranch Fire & Rescue

For the period April 1, 2024 to April 30, 2024

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
<b>Aflac</b>						
Apr 17, 2024	Payable Invoice	K6J61 - ACH	Premiums from Staff	668.34	Paid	Payroll Liabilities
<b>Total Aflac</b>				<b>668.34</b>		
<b>Alex Silva</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Alex S.	Cell phone reimbursement for Q1 for 2024	90.00	Paid	Materials & Services:Volunteer Incentives
Apr 8, 2024	Payable Invoice	Tuition reimbursement, Alex S	Tuition reimbursement for Winter term 2024	1,750.00	Paid	Materials & Services:Tuition Reimbursement
<b>Total Alex Silva</b>				<b>1,840.00</b>		
<b>Allyn Bright</b>						
Apr 8, 2024	Payable Invoice	Cell phone remin for Allyn B	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Allyn Bright</b>				<b>90.00</b>		
<b>Amy Weddle</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Amy W	Cell phone reimbursement for Q1 for 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Amy Weddle</b>				<b>90.00</b>		
<b>Blue Mountain Networks</b>						
Apr 8, 2024	Payable Invoice	77087 - ACH	Telephone and Internet charges	677.85	Paid	Materials & Services:Utilities:Telecommunications
<b>Total Blue Mountain Networks</b>				<b>677.85</b>		
<b>BoundTree Medical, LLC</b>						
Apr 1, 2024	Payable Invoice	85294484 - ACH	King Vision Video Laryngoscope Adult Blade, Size 3 standard, 20 ea/cs	335.80	Paid	Materials & Services:EMS Operations:Supplies
Apr 1, 2024	Payable Invoice	85294484 - ACH	King Vision Video Laryngoscope Adult Blade, Size 3 standard, Channeled, use with aBlade adaptor	335.80	Paid	Materials & Services:EMS Operations:Supplies
Apr 1, 2024	Payable Invoice	85294484 - ACH	King Vision Video Laryngoscope Adult Blade, Size 2 with aBlade adaptor, 20 ea/cs	116.94	Paid	Materials & Services:EMS Operations:Supplies

Payable Invoice Detail

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Apr 4, 2024	Payable Invoice	85297720 - ACH	Various EMS supplies for EMS supply room and ambulances (Cuaze, Curaplex, IV Flush Syringes, etc)	491.25	Paid	Materials & Services:EMS Operations:Supplies
<b>Total BoundTree Medical, LLC</b>				<b>1,279.79</b>		
<b>Brooke O'Connor</b>						
Apr 8, 2024	Payable Invoice	Tuition reimbursement, Brooke O	Tuition reimbursement for Winter 2024	1,750.00	Paid	Materials & Services:Tuition Reimbursement
Apr 8, 2024	Payable Invoice	Cell phone reimb. for Brook O	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Brooke O'Connor</b>				<b>1,840.00</b>		
<b>Carson Oil Company, Inc.</b>						
Apr 2, 2024	Payable Invoice	CP-00510126 - EFT	Fuel for all apparatus	598.04	Paid	Materials & Services:Fuel
Apr 17, 2024	Payable Invoice	CP-00513281 - EFT	Fuel for all apparatus	365.86	Paid	Materials & Services:Fuel
<b>Total Carson Oil Company, Inc.</b>				<b>963.90</b>		
<b>Central Oregon Weed Control</b>						
Apr 23, 2024	Payable Invoice	4121	Spraying of Weeds around the Station, landscape areas, etc	357.19	Paid	Materials & Services:Building & Maintenance:Maintenance
<b>Total Central Oregon Weed Control</b>				<b>357.19</b>		
<b>CoEnergy -Central Oregon</b>						
Apr 22, 2024	Payable Invoice	312	Commercial Propane for Fire Station, includes Tank Rental	45.00	Paid	Materials & Services:Utilities:Propane
<b>Total CoEnergy -Central Oregon</b>				<b>45.00</b>		
<b>Colton Steinke</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Colton S	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Colton Steinke</b>				<b>90.00</b>		
<b>Crooked River Ranch Water Company</b>						
Apr 1, 2024	Payable Invoice	94 - EFT	Base Rate	168.63	Paid	Materials & Services:Utilities:Water
Apr 1, 2024	Payable Invoice	94 - EFT	Water	22.65	Paid	Materials & Services:Utilities:Water
<b>Total Crooked River Ranch Water Company</b>				<b>191.28</b>		
<b>Crooked River Sanitary</b>						
Apr 1, 2024	Payable Invoice	00014 - EFT	March Sanitation Services	72.02	Paid	Materials & Services:Utilities:Sanitation
<b>Total Crooked River Sanitary</b>				<b>72.02</b>		

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
<b>Damion Hatch</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Damion H.	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Damion Hatch</b>				<b>90.00</b>		
<b>Dan Marsh</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Dan M.	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Dan Marsh</b>				<b>90.00</b>		
<b>Dennis Senko</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Dennis S	Cell phone reimbursement for Q1 for 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Dennis Senko</b>				<b>90.00</b>		
<b>East Cascade Emergency Medical Services</b>						
Apr 8, 2024	Payable Invoice	110	ECEMS Dues for 2024	200.00	Paid	Materials & Services:EMS Operations:Fees/Dues
<b>Total East Cascade Emergency Medical Services</b>				<b>200.00</b>		
<b>Elavon</b>						
Apr 2, 2024	Payable Invoice	XXXX	Mo fee for Merchant Billing Credit Card Processing	12.28	Paid	Materials & Services:Professional Services:Credit Card Fees
<b>Total Elavon</b>				<b>12.28</b>		
<b>Elevation Protective Coatings LLC</b>						
Apr 2, 2024	Payable Invoice	112	50% deposit for removal of linoleum and carpet in designated areas of station	2,056.00	Paid	Materials & Services:Building & Maintenance:Maintenance
<b>Total Elevation Protective Coatings LLC</b>				<b>2,056.00</b>		
<b>Elite Security &amp; Fire Alarm</b>						
Apr 2, 2024	Payable Invoice	2267	Quarterly Fire Alarm Monitoring and Cellular Communication	150.00	Paid	Materials & Services:Building & Maintenance:Maintenance
<b>Total Elite Security &amp; Fire Alarm</b>				<b>150.00</b>		
<b>Emily Lara</b>						
Apr 8, 2024	Payable Invoice	Tuition Reimbursement, Emily Lara	Tuition reimbursement for Winter 2023	1,750.00	Paid	Materials & Services:Tuition Reimbursement
Apr 8, 2024	Payable Invoice	Cell phone reimb for Emily L.	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Emily Lara</b>				<b>1,840.00</b>		

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
<b>FirePro, LLC</b>						
Apr 22, 2024	Payable Invoice	12467359	Service Call for Wet and Dry Sprinkler Annual Flow Testing	780.00	Paid	Materials & Services:Building & Maintenance:Maintenance
<b>Total FirePro, LLC</b>				<b>780.00</b>		
<b>First Citizens Bank</b>						
Apr 16, 2024	Payable Invoice	44536826 - EFT	Copier Lease payment	138.43	Paid	Materials & Services:Administration:Copier Expenses
Apr 16, 2024	Payable Invoice	44536826 - EFT	B/W Copies	5.66	Paid	Materials & Services:Administration:Copier Expenses
Apr 16, 2024	Payable Invoice	44536826 - EFT	Color Copies	64.40	Paid	Materials & Services:Administration:Copier Expenses
<b>Total First Citizens Bank</b>				<b>208.49</b>		
<b>Frank Day</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb. for Frank D	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Frank Day</b>				<b>90.00</b>		
<b>Grant Caudel</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb. for Grant C	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Grant Caudel</b>				<b>90.00</b>		
<b>Hoss Plumbing</b>						
Apr 22, 2024	Payable Invoice	215	Replace angle stop with new 1/4 turn in Kithen	199.00	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 22, 2024	Payable Invoice	216	labor	412.50	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 22, 2024	Payable Invoice	216	fuel charge	25.00	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 22, 2024	Payable Invoice	216	1" pro press 90	11.50	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 22, 2024	Payable Invoice	216	1" st 45 press	14.11	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 22, 2024	Payable Invoice	216	1" copper press mip	11.85	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 22, 2024	Payable Invoice	216	1" copper by foot	5.65	Paid	Materials & Services:Building &

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
						Maintenance:Maintenance
Apr 25, 2024	Payable Invoice	220	labor	225.00	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 25, 2024	Payable Invoice	220	ta o 00-sf6 pump (pump for hot water recirculation in building)	623.00	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 25, 2024	Payable Invoice	220	1/4 ip straight stop	42.52	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 25, 2024	Payable Invoice	220	1/2 brass close nipples	9.72	Paid	Materials & Services:Building & Maintenance:Maintenance
<b>Total Hoss Plumbing</b>				<b>1,579.85</b>		
<b>HRA VEBA Trust</b>						
Apr 17, 2024	Payable Invoice	ACH	Contributions for Staff	2,450.00	Paid	Personnel Services:Employee Benefits:HRA VEBA
<b>Total HRA VEBA Trust</b>				<b>2,450.00</b>		
<b>IAFF 3650 - Redmond Firefighters Union</b>						
Apr 1, 2024	Payable Invoice	Union Dues - ACH	Union Dues for: David, Adam, Alysha, Elizabeth and Laura	170.00	Paid	Payroll Liabilities
Apr 1, 2024	Payable Invoice	PAC Donations - ACH	PAC Donations from staff to Union	18.08	Paid	Payroll Liabilities
Apr 17, 2024	Payable Invoice	PAC Donations - ACH	PAC donations from staff	18.08	Paid	Payroll Liabilities
Apr 17, 2024	Payable Invoice	Union Dues - ACH	Union Dues from staff	170.00	Paid	Payroll Liabilities
<b>Total IAFF 3650 - Redmond Firefighters Union</b>				<b>376.16</b>		
<b>Jackson Spadaro</b>						
Apr 8, 2024	Payable Invoice	Tuition reimbursement, Jackson S	Tuition reimbursement for Winter 2024	1,750.00	Paid	Materials & Services:Tuition Reimbursement
Apr 8, 2024	Payable Invoice	Cell phone reimb for Jackson S.	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Jackson Spadaro</b>				<b>1,840.00</b>		
<b>Jeff Scheetz</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Jeff S.	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Jeff Scheetz</b>				<b>90.00</b>		
<b>Kaisha Stokes</b>						

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Apr 8, 2024	Payable Invoice	Cell phone reimb. for Kaisha S.	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Kaisha Stokes</b>				<b>90.00</b>		

**Laura Waldron**

Apr 16, 2024	Payable Invoice	Per Diem for training class	Per Diem for Meals at Art of Reading Smoke Class and Nozzle forward class @ Mid-Columbia Fire & Rescue, May 11-15th, 2024	288.00	Paid	Materials & Services:Travel
Apr 16, 2024	Payable Invoice	Per Diem for training class	Mileage Reimbursement	158.12	Paid	Materials & Services:Travel
<b>Total Laura Waldron</b>				<b>446.12</b>		

**Life-Assist**

Apr 1, 2024	Payable Invoice	1421121 - ACH	Oxytocin 10u/1ml Vial	18.21	Paid	Materials & Services:EMS Operations:Supplies
Apr 8, 2024	Payable Invoice	1423690 - ACH	Magnesium Sulfate 5 mg	16.29	Paid	Materials & Services:EMS Operations:Supplies
Apr 16, 2024	Payable Invoice	1426032 - ACH	Epinephrine 1:10,000 1 mg/10ml luer-Jet	32.70	Paid	Materials & Services:EMS Operations:Supplies
Apr 16, 2024	Payable Invoice	1426032 - ACH	Naloxone 2 mg/sml Luer-Jet Syrine	384.90	Paid	Materials & Services:EMS Operations:Supplies
Apr 16, 2024	Payable Invoice	1426032 - ACH	INFU-SURG Pressure Infuser Bag, 1000cc	46.00	Paid	Materials & Services:EMS Operations:Supplies
Apr 16, 2024	Payable Invoice	1426482 - ACH	Epinephrine 1:10,000 1 mg/10ml	163.50	Paid	Materials & Services:EMS Operations:Supplies
<b>Total Life-Assist</b>				<b>661.60</b>		

**Local Government Law Group**

Apr 8, 2024	Payable Invoice		Services rendered for discussion on background checks with Dana	351.00	Paid	Materials & Services:Professional Services:Legal
<b>Total Local Government Law Group</b>				<b>351.00</b>		

**LOSAP**

Apr 16, 2024	Payable Invoice	LOSAP Contribution	Annual payment for Length of Service Award Program for our Volunteers	10,000.00	Paid	Materials & Services:Volunteer Incentives
<b>Total LOSAP</b>				<b>10,000.00</b>		

**Mark Cooley**

Apr 8, 2024	Payable Invoice	Cell phone reimb. for Mark C	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Mark Cooley</b>				<b>90.00</b>		

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
<b>Marta McGovern-Philpott</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Marta	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Marta McGovern-Philpott</b>				<b>90.00</b>		
<b>Myrsideys Steinke</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Myrsi S.	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Myrsideys Steinke</b>				<b>90.00</b>		
<b>Nationwide Retirement Solutions</b>						
Apr 1, 2024	Payable Invoice	Deferred Comp - EFT	Deferred Compensation contributions from staff	295.00	Paid	Payroll Liabilities
Apr 17, 2024	Payable Invoice	Deferred Comp - EFT	Deferred Compensation contributions from Staff	295.00	Paid	Payroll Liabilities
<b>Total Nationwide Retirement Solutions</b>				<b>590.00</b>		
<b>Norco</b>						
Apr 17, 2024	Payable Invoice	40431855	DEY Medical Oxygen USP	36.77	Paid	Materials & Services:EMS Operations:Supplies
Apr 17, 2024	Payable Invoice	40431855	Medical Oxygen USP	52.86	Paid	Materials & Services:EMS Operations:Supplies
Apr 17, 2024	Payable Invoice	40431855	Handling Charge	35.17	Paid	Materials & Services:EMS Operations:Supplies
<b>Total Norco</b>				<b>124.80</b>		
<b>Oregon Department of Transportation / DMV Services</b>						
Apr 8, 2024	Payable Invoice	L0054415640	Fee for access to DMV records	70.00	Paid	Materials & Services:EMS Operations:Fees/Dues
<b>Total Oregon Department of Transportation / DMV Services</b>				<b>70.00</b>		
<b>Oregon Health Authority - OFS Receiving Unit</b>						
Apr 1, 2024	Payable Invoice	GEMT CCO Admin Fee/ non fed portion - ACH	Non-Federal portion contribution for GEMT/CCO	1,520.37	Paid	Materials & Services:EMS Operations:Fees/Dues
Apr 1, 2024	Payable Invoice	GEMT CCO Admin Fee/ non fed portion - ACH	OHA Administrative fee for GEMT/CCO	304.07	Paid	Materials & Services:EMS Operations:Fees/Dues
Apr 16, 2024	Payable Invoice	GEMT Non Fed Share Revised - ACH	OHA GEMT Non-Federal Share of GEMT Services (revised)	3,308.84	Paid	Materials & Services:EMS Operations:Fees/Dues



Payable Invoice Detail

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Apr 16, 2024	Payable Invoice	GEMT Non Fed Share Revised - ACH	OHA Administrative Fee of GEMT Services (revised)	661.77	Paid	Materials & Services:EMS Operations:Fees/Dues
<b>Total Oregon Health Authority - OFS Receiving Unit</b>				<b>5,795.05</b>		
<b>Oregon PERS</b>						
Apr 3, 2024	Payable Invoice	PERS - EFT	Employer contributions	5,536.59	Paid	Personnel Services:PERS
Apr 3, 2024	Payable Invoice	PERS - EFT	Employee contributions, paid by Employer	1,327.54	Paid	Personnel Services:PERS
Apr 18, 2024	Payable Invoice	PERS - EFT	Employer Contributions	5,530.24	Approved	Personnel Services:PERS
Apr 18, 2024	Payable Invoice	PERS - EFT	Employee Contributions, paid by Employer	1,291.92	Approved	Personnel Services:PERS
<b>Total Oregon PERS</b>				<b>13,686.29</b>		
<b>Pacific Power</b>						
Apr 17, 2024	Payable Invoice	24712171-001 3 - ACH	Basic Charges, Load Size, Demand Charges, System Benefits Charges, Kilowatt usage	2,080.87	Paid	Materials & Services:Utilities:Electric
<b>Total Pacific Power</b>				<b>2,080.87</b>		
<b>Parker English</b>						
Apr 8, 2024	Payable Invoice	Tuition reimbursement, Parker E	Tuition reimbursement for Winter 2024 term	1,750.00	Paid	Materials & Services:Tuition Reimbursement
Apr 8, 2024	Payable Invoice	Cell phone reimb. for Parker E.	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
Apr 16, 2024	Payable Invoice	Per Diem for training class	Per Diem for meals at Iron's Ready-Brothers in Battle Forcible Entry Class at Mid Columbia Fire & Rescue, May 14th, 2024	96.00	Paid	Materials & Services:Travel
<b>Total Parker English</b>				<b>1,936.00</b>		
<b>Robert Edwards</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Bobby E	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Robert Edwards</b>				<b>90.00</b>		
<b>Ryan Rhodes</b>						
Apr 8, 2024	Payable Invoice	Tuition reimbursement, Ryan R.	Tuition reimbursement for Winter 2024	1,750.00	Paid	Materials & Services:Tuition Reimbursement

Payable Invoice Detail

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Apr 8, 2024	Payable Invoice	Cell phone reimb for Ryan R	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Ryan Rhodes</b>				<b>1,840.00</b>		
<b>Savvik</b>						
Apr 17, 2024	Payable Invoice	2185	Job Shirts for Staff/Volunteers, includes shipping	211.96	Paid	Materials & Services:Uniforms
<b>Total Savvik</b>				<b>211.96</b>		
<b>Special Districts Insurance Services</b>						
Apr 3, 2024	Payable Invoice	03-0052514 - ACH	May Health Premiums for staff	10,251.80	Paid	Personnel Services:Employee Benefits:Health Insurance
Apr 3, 2024	Payable Invoice	03-0052514 - ACH	May Dental Premiums for staff	930.82	Paid	Personnel Services:Employee Benefits:Dental Insurance
Apr 3, 2024	Payable Invoice	03-0052514 - ACH	May Long-term care Premiums for staff	143.22	Paid	Personnel Services:Employee Benefits:Long Term Disability Insurance
<b>Total Special Districts Insurance Services</b>				<b>11,325.84</b>		
<b>Streamline</b>						
Apr 1, 2024	Payable Invoice	41F663CA-0041 - ACH	Mo. Fee for Website	126.00	Paid	Materials & Services:Professional Services:Computer Services
<b>Total Streamline</b>				<b>126.00</b>		
<b>Stryker Medical</b>						
Apr 16, 2024	Payable Invoice	920590397 - ACH	Procure service maintenance contract for power loaders in ambulances	2,596.00	Paid	Materials & Services:EMS Operations:Equipment Maint/Repair
<b>Total Stryker Medical</b>				<b>2,596.00</b>		
<b>Tactical Business Group</b>						
Apr 16, 2024	Payable Invoice	OR-CRR-2024-004 - ACH	Monthly EMS Ambulance Billing for March 2024	720.00	Paid	Materials & Services:EMS Operations:Ambulance Billing Fees
<b>Total Tactical Business Group</b>				<b>720.00</b>		
<b>TEC Equipment</b>						
Apr 8, 2024	Payable Invoice	504850P3S	Annual Service for 521: Lube, Oil, Filters, Chassis Grease and Inspection. Replaced light lenses.	766.57	Paid	Materials & Services:Vehicle/Equipment Maintenance:510165
<b>Total TEC Equipment</b>				<b>766.57</b>		

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
<b>Tom Fast</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Tom F.	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Tom Fast</b>				<b>90.00</b>		
<b>Torrey Piatt</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Torrey P	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Torrey Piatt</b>				<b>90.00</b>		
<b>Travis Delorto</b>						
Apr 8, 2024	Payable Invoice	Cell phone reimb for Travis D.	Cell phone reimbursement for Q1 of 2024	90.00	Paid	Materials & Services:Volunteer Incentives
<b>Total Travis Delorto</b>				<b>90.00</b>		
<b>Verizon Wireless</b>						
Apr 1, 2024	Payable Invoice	9959941790	Data charges for iPads in all apparatus	244.86	Paid	Materials & Services:Utilities:Tel ecommunications
<b>Total Verizon Wireless</b>				<b>244.86</b>		
<b>Vern Samples Landscaping</b>						
Apr 16, 2024	Payable Invoice	52135	Turn on of irrigation system and 1 repair of sprinkler head	108.00	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 17, 2024	Payable Invoice	53251	Service Call for repair of sprinkler, electric valve and parts	246.00	Paid	Materials & Services:Building & Maintenance:Maintenance
<b>Total Vern Samples Landscaping</b>				<b>354.00</b>		
<b>VISA - Chase</b>						
Apr 1, 2024	Payable Invoice	XXXX	Deposit for Wildflowers Kitchen Catering CRR Fire Awards Ceremony	75.00	Paid	Materials & Services:Department Services:Appreciation Dinner
Apr 2, 2024	Payable Invoice	XXXX	Items ordered for Open House decor	39.77	Paid	Materials & Services:Department Services:Events
Apr 2, 2024	Payable Invoice	HD 535390565	Car wash soap	164.99	Paid	Materials & Services:Vehicle/Equipment Maintenance;
Apr 2, 2024	Payable Invoice	HD 535410599	hooks for dorm rooms	143.94	Paid	Materials & Services:Building & Maintenance
Apr 2, 2024	Payable Invoice	HD 535410599	Table saw switch replacement	6.78	Paid	Materials & Services:Building & Maintenance
Apr 2, 2024	Payable Invoice	XXXX	Balance for February to Waystar/Elavon for credit card	13.17	Paid	Materials & Services:Professional Services:Credit Card Fees

Payable Invoice Detail

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Apr 3, 2024	Payable Invoice	HD 536026208	processing (Ambulance Billing) FFI 1 Books 7th edition	494.12	Paid	Materials & Services:Training
Apr 3, 2024	Payable Invoice	HD 536026208	Pumping & Aerial Apparatus 3rd edition	285.00	Paid	Materials & Services:Training
Apr 5, 2024	Payable Invoice	G043161401	monthly Microsoft Business 365 licenses payment	74.41	Paid	Materials & Services:Professiona l Services:Computer Services
Apr 6, 2024	Payable Invoice	HD 537412099	Station Supplies	95.34	Paid	Materials & Services:Building & Maintence:Supplies
Apr 6, 2024	Payable Invoice	HD 537412100	Station Supplies	59.00	Paid	Materials & Services:Building & Maintence:Supplies
Apr 6, 2024	Payable Invoice	HD 537412106	Station Supplies	183.61	Paid	Materials & Services:Building & Maintence:Supplies
Apr 7, 2024	Payable Invoice	INV251593296	annual Zoom renewal	149.90	Paid	Materials & Services:Professiona l Services:Computer Services
Apr 8, 2024	Payable Invoice	67677	Miller Lumber, New wood to replace extrication cribbing.	156.43	Paid	Materials & Services:Fire Operations:Supplies /Equipment
Apr 10, 2024	Payable Invoice	3423-7268-1031	replacement iPad mounts (2)	53.98	Paid	Materials & Services:Radios/Com munications
Apr 10, 2024	Payable Invoice	HD 539304524	Apple 10.9" iPad Air wifi+cellular 64gb - space grey. Replacement iPads for CAD use in apparatus. (3)	2,188.62	Paid	Materials & Services:Radios/Com munications
Apr 11, 2024	Payable Invoice	XXXX	Popcorn for Open House	86.30	Paid	Materials & Services:Department Services:Events
Apr 12, 2024	Payable Invoice	9544967202359139	Pressing of Tablecloths for Open House.	42.00	Paid	Materials & Services:Department Services:Rehab Supplies
Apr 12, 2024	Payable Invoice	201369	Printing of Fire Med Membership Cards	74.57	Paid	Materials & Services:Department Services:FireMed Supplies
Apr 16, 2024	Payable Invoice	XXXX	Mo Fee for Stamps.com	19.99	Paid	Materials & Services:Administrat ion:Postage & Shipping
Apr 17, 2024	Payable Invoice	HD 542865261	Plumbing parts for kitchen water valve behind fridge	14.82	Paid	Materials & Services:Building & Maintence:Supplies
Apr 19, 2024	Payable Invoice	HD 547653035	food for assessment center evaluators, pepperoni pizza	25.99	Paid	Materials & Services:Department Services:Events
Apr 19, 2024	Payable Invoice	HD 547653035	food for assessment center evaluators, all meat pizza	29.99	Paid	Materials & Services:Department Services:Events

Payable Invoice Detail

INVOICE DATE	SOURCE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Apr 19, 2024	Payable Invoice	HD 547653035	food for assessment center evaluators, garlic chicken pizza	30.99	Paid	Materials & Services:Department Services:Events
Apr 22, 2024	Payable Invoice	XXXX	Mo Fee for Xero Accounting Platform	31.50	Paid	Materials & Services:Professional Services:Accounting/Payroll Services
Apr 22, 2024	Payable Invoice	45550078	Survey monkey annual subscription	468.00	Paid	Materials & Services:Professional Services:Computer Services
Apr 23, 2024	Payable Invoice	HD 544902482	hole saw bit for dorm room install	19.97	Paid	Materials & Services:Building & Maintenance:Supplies
Apr 24, 2024	Payable Invoice	HD 545311438	Oregon EMS Ambulance Service and Vehicle License Renewal	1,025.00	Paid	Materials & Services:EMS Operations:Fees/Dues
Apr 25, 2024	Payable Invoice	XXXX	Mini Soft Drinks for Open House	138.19	Paid	Materials & Services:Department Services:Events
Apr 29, 2024	Payable Invoice	XXXX	Food for Work Crew on Station Clean Up Day	106.94	Paid	Materials & Services:Department Services:Events
Apr 29, 2024	Payable Invoice	XXXX	Purchase of Stamps for bills	50.00	Paid	Materials & Services:Administration:Postage & Shipping
Apr 30, 2024	Payable Invoice	XXXX	Mo Fee for Amazon Prime	14.99	Paid	Materials & Services:Administration:Memberships
<b>Total VISA - Chase</b>				<b>6,363.30</b>		
<b>Zoll Medical</b>						
Apr 16, 2024	Payable Invoice	3945642 - ACH	Cable, 12 Lead ECG, AAMI	331.28	Paid	Materials & Services:EMS Operations:Supplies
Apr 16, 2024	Payable Invoice	3945642 - ACH	Shipping	27.86	Paid	Materials & Services:EMS Operations:Supplies
Apr 16, 2024	Payable Invoice	3945642 - ACH	Cable, Limb Lead ECG, AAMI, ProPAQ MD	152.52	Paid	Materials & Services:EMS Operations:Supplies
Apr 17, 2024	Payable Invoice	3947743 - ACH	M-LNCS DCH Reusable Sensor	295.20	Paid	Materials & Services:EMS Operations:Supplies
<b>Total Zoll Medical</b>				<b>806.86</b>		
<b>Total</b>				<b>82,055.27</b>		



# 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

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

RESOLUTION: 2024-02

WHEREAS, Oregon Budget Law, under ORS 294.326(2), 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; and

WHEREAS, Crooked River Ranch Rural Fire Protection District has received an Oregon State Fire Marshal's Office grant for seasonal staffing in the amount of \$35,000; and

WHEREAS, Oregon Budget Law, under ORS 294.326(2) 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 Revenue Account	Budget Appropriation	Increase	Adjusted Budget
Grant Funds	\$ 493,499,	\$35,000	\$ 528,499
<i>Appropriation</i>			
Personnel Services	\$1,194,832	\$35,000	\$1,229,832

**INTRODUCED and ADOPTED**

Thursday, May 16, 2024

ATTEST: CROOKED RIVER RANCH RURAL FIRE PROTECTION DISTRICT

By: \_\_\_\_\_  
Kay Norberg, Board Director

By: \_\_\_\_\_  
Brad Pahl, Board Director

By: \_\_\_\_\_  
Joseph Costigan, Board Director

By: \_\_\_\_\_  
David Palmer, Board Director

By: \_\_\_\_\_  
Coleman Gayheart, Board Director



# CROOKED RIVER RANCH FIRE & RESCUE

## Fire Chief's Report May, 2024

➤ Calls for service in April totaled 50. 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.)	3	2	2	1								8
2-Overpressure Rupture, Explosion, Overheat (No Fire)	1	0	0	0								1
3-Rescue & EMS	32	36	33	39								140
4-Hazardous Condition (No Fire)	0	0	0	0								0
5-Service Call	4	4	2	1								11
6-Good Intent Call	1	4	8	8								21
7-False Alarm & False Call	1	2	0	1								4
8-Severe Weather & Natural Disaster	0	0	0	0								0
9-Special/Other Incident	0	0	0	0								0
	<b>42</b>	<b>48</b>	<b>45</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Calls-To-Month End 2024</b>												
<b>185</b>												
<i>Total Calls-To-Month End 2023</i>	<i>60</i>	<i>59</i>	<i>54</i>	<i>53</i>	<i>51</i>	<i>51</i>	<i>70</i>	<i>53</i>	<i>51</i>	<i>64</i>	<i>47</i>	<i>41</i>

➤ Auto/Mutual Aid Given/Received – 2024 (end of prior month)

- Auto-Aid Given – 0
- Auto-Aid Received – 1
- Mutual-Aid Given – 5
- Mutual-Aid Received – 3

- The May the 4<sup>th</sup> Open House event was successful despite the rain. There were between 50 to 75 people who attended. We shared a lot of information on defensible space, wildfire safety, and evacuation information.
- The Firefighter/Paramedic hiring process occurred on April 19<sup>th</sup>. Three candidates participated in the Assessment Center. Unfortunately, none of the candidates passed. After discussions with the staff, we are going to begin utilizing the National Testing Network to get more applicants. The new posting should be ready the week of May 13<sup>th</sup>.
- Station Updates:
  - The kitchen floors are now finished concrete. The contractor is finishing the baseboards and will then move to complete the floors in both locker rooms. Estimated completion is before June 15<sup>th</sup>.
- Apparatus
  - OSFM had not received the Type III wildland fire engine at the time of the open house. They were able to confirm it is built and awaiting shipment from the factory to the dealership. The date of delivery is getting closer but not set yet.
  - All annual services of large fire apparatus (521, 522, 531, and 531) have been completed. With the closing of Wright Ford in Redmond we are working on setting up an account with TS&S Ford in Madras. This will allow us to continue getting our Ford vehicles serviced by an authorized Ford service center.
- The Jefferson County Commissioners did not vote on the Title III grant funds for defensible space projects on May 8<sup>th</sup> as anticipated. A question was put forth about other uses of Title III funds, specifically search and rescue and law enforcement patrol of federal lands that the Sheriff may be interested in. A meeting is being scheduled with the Fire Chiefs for further discussion. The Commissioners will meet again on May 22<sup>nd</sup> for further discussion and hopefully a decision on these funds.
- Monthly Fire Med Report
  - Number of paid memberships: 26
  - Number of new memberships: 0
  - Number of lapsed/non-renewals: 2
  - Total Fire Med memberships: 278

Respectfully submitted, Sean Hartley, Fire Chief