



# 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 Virtual Board Meeting

The Crooked River Ranch Rural Fire Protection District Board of Directors will hold a virtual Board meeting on Thursday, March 18, 2021. The Board meeting will start at 6:30 pm and will be held electronically through Zoom via computer/telephone. The public may access this meeting via a special phone and meeting number through the Crooked River Ranch Fire & Rescue website at [www.crrfire.org](http://www.crrfire.org). This meeting is accessible to people with disabilities and will be recorded. Any public comments may be emailed to [admin@crrfire.org](mailto:admin@crrfire.org) and will be forwarded to the Board of Directors, prior to the date of this meeting.

### Board of Directors

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

### District Staff

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

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### Board Meeting Agenda

1. Call to Order – Director Pahl
  - 1.1 Roll Call by Director Wilson
2. Review of Agenda – Director Pahl
3. Approval of Board Meeting minutes– Director Pahl
  - 3.1 Approval of February 18, 2020 Board Meeting minutes
4. Financial Reports
  - 4.1 Acknowledge receipt and approval of the financial reports for February 2021 – Director Green
  - 4.2 Appointment of Board members to sign checks for Friday, April 9<sup>th</sup> and Monday, April 26, 2021. – Director Pahl
5. Unfinished business (consideration, discussion, and possible action on the following items):
  - 5.1 Discussion/possible Approval of Board policy 13.01 (Director Code of Ethics) – Director Pahl
  - 5.2 Listing of Budget Committee members – Director Pahl
6. New Business (consideration, discussion, and possible action on the following items): - none
7. Fire Chief's Report – submitted by Fire Chief, Harry Ward in Board packet
8. Operations Report - submitted by Asst. Fire Chief, Sean Hartley in Board packet
9. Correspondence/ Recognitions/ Good of the Order – Director Pahl
10. Adjournment – Director Pahl

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

**Board Meeting Minutes (Virtual Style Meeting)**

**18 February 2021**

A Board meeting of the Crooked River Ranch Rural Fire Protection District Board of Directors took place on Thursday, 18 February 2021 at 6:30 PM online using "ZOOM" meeting platform.

**Board Meeting Minutes**

1. **Meeting Called to Order at:** 6:30 pm By Director Pahl.
  - 1.1. **Roll Call:** Brad Pahl, Barb Oakley, Jeff Green, John Meredith, Mark Wilson, Harry Ward, Sean Hartley, Dana Schulke, Kay Norberg, Tom Fast, Bill Burt and Tina Wilson.
2. **Review of Agenda:** Director Pahl moved the financial discrepancies in section 5.1 up to the Financials report section.
3. **Approval of Board Meeting Minutes:**
  - 3.1. & 3.2 A motion to accept the 21 January 2021 Board Meeting minutes and the minutes of 28 January 2021 Board Workshop as presented was made by Director Meredith and seconded by Director Oakley. A voice vote: Unanimous vote passed motion.
4. **Financial Report:**
  - 4.1. (See last month's Board packet for information.) Director Pahl brought up the variances from the last meeting financials. Assistant Chief Hartley answered these questions about the variances. He brought up a question from the last month's meeting on the conflagration funds showing in the budget variance fund. He stated the negative number was due to the money not being received as of yet. Then Hartley stated there was a question about the sale of assets. Director Wilson corrected Hartley about the question into the fact the numbers were being used as an example not that they were actually in question. Director Green explained the numbers shown are in relation to what we were expecting to receive and how to track these for a tool to show how much we started with originally in our budget versus what we actually brought in. He expanded his explanation with the fact we could use these as a tool to make it easier to budget with the true numbers rather than adjusting the budget numbers from the original numbers. Discussion ensued. It was agreed to have these numbers ready for next month to be sure they would be ready for the first budget committee meeting in April. Then Director Wilson brought up the negative numbers on the Capital Fund and Hartley stated that there was a journal entry for a grant fund from DPSST which had been located in the wrong spot so this was corrected. Director Green had brought up the question on the Visa card payment and it was determined the payment was being made off the charges instead of the balance so credits were not being taken into account so we have just over \$100.00 credit on the card balance. This had been researched and the card balance will be paid going forward instead of the actual charges. All the credits were due to returned products. Director Oakley made the motion to approve the financial statements as presented. Director Meredith seconded. Voice vote: Unanimous vote passed motion.

- 4.2. Check signing for February: Board Members to sign checks on Wednesday the 10<sup>th</sup> and Thursday the 25<sup>th</sup>. Director's Oakley and Pahl will sign on the 10<sup>th</sup>. Director's Green and Meredith will sign on the 25<sup>th</sup>.

**5. Unfinished Business:**

5.1. Moved to financials

5.2. Discussion / Approval of Board Policy 13.01 Director Code of Ethics. Director Oakley suggested after the title and before #1 that it needs a lead in line similar to what is stated in the second section. Discussion ensued. Director Wilson stated he would follow up on this with some suggested changes in the language and send it out to the Board for review prior to the next meeting. Director Meredith brought up an item of concern on the unethical practices section that there is no mention of any kind of corrections or penalties. Discussion ensued. Director Pahl agreed with Director Meredith. Director Wilson was directed to follow up on this and have something for the next meeting.

5.3. Discussion / Approval of Policy 24.01 for Sign Board. Discussion about the messages and the physical looks of the sign board were discussed. Director Meredith brought up the fact the website is not on the new one. Chief Ward stated it will be once the roof is completed. More discussion and Director Meredith made a motion to accept the policy 24.01 as presented. Director Oakley seconded. Voice vote: Unanimous vote passed motion.

5.4. Discussion/ Approval 2021-02 for the purchase of the "Mask Cuff" air respirators. Chief Ward presented facts of comparable items and they found nothing that would work. He explained the facts and a small discussion ensued. He explained he had discussed the units with the staff and assured the Board that the units would be used on any "sick person" call going forward, not just for COVID-19 calls. He explained the quote when questioned on the items being purchase. More discussion and questions. Director Green did ask if anyone was using these in the EMS ambulance field locally or otherwise. Chief stated he was unaware of anyone using them at this time. Director Green asked about the status of vaccines. Assistant Chief Hartley explained how the process was being handled in the area. Discussion and more questions were asked by Directors Green and Wilson. Assistant Chief Hartley explained it is not a mandatory item. More discussion about this fact occurred. Director Wilson questioned the money being used to purchase these and asked why we were not using the CARES money that we received previously rather than using General Fund contingency monies. Chief Ward and Director Pahl stated that this would require a supplemental budget and it would cost \$600.00 to move the money from where it is located in the Capital Reserve fund. Chief Ward then stated he is hopeful we will be getting more money that may be used for reimbursement of these funds. Director Green asked Chief Ward if he had been in contact with Redmond or Bend about these. Chief Ward stated he has not. Director Wilson stated he had heard the vaccine and an N-95 mask covered the risk of getting COVID-19. More discussion ensued. Motion made by Director Meredith and seconded by Director Oakley. Roll call vote: Unanimous vote with Director Green and Wilson stating they want to use the Cares Funds to make the purchase.

**6. New Business:**

- 6.1. Appointment of Budget Committee members. Chief Ward stated we have two members that their time had expired. He stated Kay Norberg had volunteered and then he asked Administrative Assistant Schulke to assist with the other names. The other person is named "Joe" and he had worked for Black Butte Fire as a Volunteer and Harold Fox who had worked as a maintenance worker for CRR. She stated that this would fill the three open positions. Bill Burt asked if he was still on the Budget Committee and he was assured he was still on the committee. Director Pahl asked if we needed a motion to approve these people and went on to say we should offer them an opportunity to run for the Fire Board. He also stated that of this time no one has filed for the two Fire Board positions that will be vacant this term. He also stated he had recently seen an advertisement for Special Road District openings to be filled.
- 6.2. Date for the next Board workshop. Director Pahl stated his goal was to complete the Board policy book prior to the new Board Members being elected. He then asked for suggested date for the workshop. Discussion ensued and several dates were suggested including the 25<sup>th</sup> and the 23<sup>rd</sup>. It was decided to have the Workshop on Tuesday the 23<sup>rd</sup> at 6:30PM. We will review the main financial policy.
7. **Chiefs Report:** (See last month's Board Packet for the report.) Chief Ward asked if there were any questions. Director Oakley asked about the fact Jefferson County was going to perform the vaccination clinic at the Ranch Chapel instead of the fire station. Chief Ward stated they wanted to do it inside to help with warmth for everyone. Director Wilson asked if the Chiefs report was where the SDAO answer was about the policy book. He stated he thought the incorrect question was asked. Chief stated there was a long discussion in the meeting so he asked what he understood the last question was in regards of having two sets of policies with one being in the administrative policy and the Board policy books. Director Pahl stated what he would like to do is just review the policies and not try to eliminate any at this time. Director Wilson disagreed stating he felt it was waste of our time. He stated they are operational policies and Director Pahl disagreed. Discussion ensued. There was no final decision other than Director Pahl stating the discussion was over. Chief Ward discussed the Emergency Preparedness and explained that the contingency plan is of it being a webinar instead of a public personal event. There was a discussion of recording the live event for use in the future.
8. **Operations Report:** (See last month's Board Packet for the report.) Director Pahl stated he sees the Firemed renewals are not happening. Administrative Assistant Schulke stated she is getting returned mail from a lot of people moving off the Ranch. Calls 39 according to Director Pahl and this is the same as last year.
9. **Correspondence and Recognitions:** Director Pahl stated there is a Thank You from the Lions Club for the Limb Dump Burn. (See last month's Board packet for a copy.) Chief Ward stated they are talking with the Lions Club about doing a Fire Free weekend in the future.
10. **Comments and questions:** Director Pahl asked and there was no comments from the Board. Administrative Assistant Schulke asked about website activity for the March meeting and was told by Director Pahl to wait until April. There were no comments from anyone else.
11. **Adjournment:** Meeting adjourned at 7:45 pm.

Respectfully Submitted by, Mark W. Wilson Secretary, Director



# Balance Sheet

## Crooked River Ranch Fire & Rescue

As of February 28, 2021

### Cash Basis

FEB 28, 2021

#### Assets

##### Current Assets

##### Cash and Cash Equivalents

Bond Fund	34,259.14
Capital Reserve Fund	358,644.55
FIB - Checking	9,243.34
FIB - Payroll	1,483.35
General Fund	358,481.09
Local Option Levy Fund	420,946.17
PayPal	87.05
US Bank	4,022.01
<b>Total Cash and Cash Equivalents</b>	<b>1,189,166.70</b>

##### Total Current Assets

1,189,166.70

##### Total Assets

1,189,166.70

#### Liabilities and Equity

##### Liabilities

##### Current Liabilities

FIB - Credit Cards	4,607.13
Payroll Liabilities	(110.97)
<b>Total Current Liabilities</b>	<b>4,496.16</b>

##### Total Liabilities

4,496.16

##### Equity

Current Year Earnings	1,184,670.54
<b>Total Equity</b>	<b>1,184,670.54</b>

##### Total Liabilities and Equity

1,189,166.70

\$ 796,263.01  
-\$ 4,496.16  
\$ 791,766.85







**Budget Variance**  
**Crooked River Ranch Fire & Rescue**  
**General Fund**  
**For the month ended 28 February 2021**  
**Cash Basis**

	February Actual	YTD Actual	YTD Budget	Var USD	Var %
<b>Revenue</b>					
Ambulance Billing	\$17,064.64	\$136,830.52	\$165,000.00	-\$28,169.48	-17.0724%
Beginning Fund Balance:General/LO Levy Fund	\$0.00	\$433,869.64	\$441,703.00	-\$7,833.36	-1.7734%
Conflagration Revenue	\$28,936.99	\$28,936.99	\$42,792.00	-\$13,855.01	-32.3776%
Contractual Income	\$0.00	\$800.00	\$400.00	\$400.00	100.0%
Deschutes County: General Fund	\$169.52	\$54,803.75	\$52,612.00	\$2,191.75	4.1659%
Deschutes County: Local Option Levy	\$82.09	\$26,560.88	\$25,477.00	\$1,083.88	4.2543%
Emergency Address Signs	\$50.00	\$325.00	\$500.00	-\$175.00	-35.0%
FireMed	\$810.00	\$8,550.00	\$13,680.00	-\$5,130.00	-37.5%
Interest	\$757.88	\$4,429.18	\$7,500.00	-\$3,070.82	-40.9443%
Jefferson County: General Fund	\$13,233.64	\$588,135.63	\$577,381.00	\$10,754.63	1.8627%
Jefferson County: Local Option Levy	\$6,408.37	\$284,803.71	\$279,596.00	\$5,207.71	1.8626%
Misc. Income	\$1.00	\$5,816.05	\$5,000.00	\$816.05	16.321%
Prior Year Taxes	\$1,589.44	\$23,029.56	\$20,000.00	\$3,029.56	15.1478%
Sale of Assets/Apparatus	\$0.00	\$13,002.00	\$7,500.00	\$5,502.00	73.36%
Training Income	\$0.00	\$0.00	\$500.00	-\$500.00	-100.0%
<b>Grant Funds</b>					
AFG Grant Revenue	\$0.00	\$4,337.85	\$0.00	\$4,337.85	
Grants Funds	\$0.00	\$1,177.50	\$84,555.00	-\$83,377.50	-98.6074%
SAFER Grant Revenue	\$0.00	\$50,263.00	\$59,422.00	-\$9,159.00	-15.4135%
<b>Total Grant Funds</b>	<b>\$0.00</b>	<b>\$55,778.35</b>	<b>\$143,977.00</b>	<b>-\$88,198.65</b>	<b>-61.3%</b>
<b>Total Revenue</b>	<b>\$69,103.57</b>	<b>\$1,665,671.26</b>	<b>\$1,783,618.00</b>	<b>-\$117,946.74</b>	<b>-6.6128%</b>
<b>Gross Profit</b>	<b>\$69,103.57</b>	<b>\$1,665,671.26</b>	<b>\$1,783,618.00</b>	<b>-\$117,946.74</b>	<b>-6.6128%</b>
<b>Operating Expenses</b>					
Debt Services & Contingency:Contingency	\$0.00	\$0.00	\$35,696.00	-\$35,696.00	-100.0%
General Fund, Transfer Out	\$0.00	\$0.00	\$135,217.00	-\$135,217.00	-100.0%
<b>Capital Outlay &amp; Grant Awards</b>					
Capital Outlay & Grant Awards:EMS Purchase	\$0.00	\$10,502.00	\$10,502.00	\$0.00	0.0%
<b>Total Capital Outlay &amp; Grant Awards</b>	<b>\$0.00</b>	<b>\$10,502.00</b>	<b>\$10,502.00</b>	<b>\$0.00</b>	<b>0.0%</b>
<b>Debt Service</b>					
Debt Service:Apparatus Payment	\$0.00	\$27,045.17	\$27,046.00	-\$0.83	-0.0031%
<b>Total Debt Service</b>	<b>\$0.00</b>	<b>\$27,045.17</b>	<b>\$27,046.00</b>	<b>-\$0.83</b>	<b>0.0%</b>
<b>Materials &amp; Services</b>					
Materials & Services:Administration	\$461.38	\$15,126.29	\$14,608.00	\$518.29	3.548%
Materials & Services:Building & Maint.	\$2,621.00	\$30,455.49	\$35,000.00	-\$4,544.51	-12.9843%
Materials & Services:Department Services	\$203.62	\$1,236.48	\$3,000.00	-\$1,763.52	-58.784%
Materials & Services:Dispatch Services	\$60,372.76	\$62,163.15	\$69,619.00	-\$7,455.85	-10.7095%
Materials & Services:EMS Operations	\$5,596.88	\$21,250.76	\$38,266.00	-\$17,015.24	-44.4657%
Materials & Services:Fire Suppression	\$3,689.74	\$15,828.61	\$28,080.00	-\$12,251.39	-43.6303%
Materials & Services:Fuel	\$571.55	\$5,835.38	\$12,000.00	-\$6,164.62	-51.3718%
Materials & Services:Insurance	-\$2,157.00	\$30,490.00	\$30,000.00	\$490.00	1.6333%
Materials & Services:Prevention	\$0.00	\$1,042.63	\$1,000.00	\$42.63	4.263%
Materials & Services:Professional Services	\$500.28	\$41,295.75	\$44,302.00	-\$3,006.25	-6.7858%
Materials & Services:Radios/Communications	\$0.00	\$0.00	\$3,000.00	-\$3,000.00	-100.0%
Materials & Services:Rope Rescue Operations	\$0.00	\$0.00	\$1,500.00	-\$1,500.00	-100.0%
Materials & Services:SAFER Grant Expenditures	\$570.00	\$1,352.00	\$9,422.00	-\$8,070.00	-85.6506%
Materials & Services:Training	\$3,908.88	\$9,451.39	\$15,227.00	-\$5,775.61	-37.9301%
Materials & Services:Travel	\$0.00	\$144.90	\$10,488.00	-\$10,343.10	-98.6184%
Materials & Services:Tuition Reimbursement	\$0.00	\$10,077.50	\$31,500.00	-\$21,422.50	-68.0079%

Materials & Services:Uniforms	\$144.90	\$3,701.64	\$5,713.00	-\$2,011.36	-35.2067%
Materials & Services:Utilities	\$2,886.60	\$13,784.57	\$22,500.00	-\$8,715.43	-38.7352%
Materials & Services:Vehicle/Equipment Maint.	\$967.95	\$19,773.09	\$50,077.00	-\$30,303.91	-60.5146%
Materials & Services:Volunteer Incentives	\$0.00	\$13,480.00	\$20,800.00	-\$7,320.00	-35.1923%
Materials & Services:Wellness Program	\$0.00	\$909.00	\$10,000.00	-\$9,091.00	-90.91%
<b>Total Materials &amp; Services</b>	<b>\$80,338.54</b>	<b>\$297,398.63</b>	<b>\$456,102.00</b>	<b>-\$158,703.37</b>	<b>-34.8%</b>
<b>Personnel Services</b>					
Personnel Services:Admin Asst: O/T	\$221.91	\$477.99	\$1,280.00	-\$802.01	-62.657%
Personnel Services:Admin. Asst.: Reg Wage	\$2,709.86	\$23,402.96	\$37,554.00	-\$14,151.04	-37.6818%
Personnel Services:Assistant Fire Chief:Salary	\$4,866.76	\$44,056.87	\$77,174.00	-\$33,117.13	-42.9123%
Personnel Services:Employee Benefits	\$14,756.18	\$103,629.44	\$183,359.00	-\$79,729.56	-43.4828%
Personnel Services:Fire Chief	\$6,695.00	\$50,212.51	\$84,975.00	-\$34,762.49	-40.9091%
Personnel Services:Part-Time Employees	\$0.00	\$17,941.25	\$23,520.00	-\$5,578.75	-23.7192%
Personnel Services:Payroll Taxes	\$3,022.24	\$25,693.38	\$42,783.00	-\$17,089.62	-39.9449%
Personnel Services:PERS	\$8,979.34	\$78,928.68	\$122,725.00	-\$43,796.32	-35.6866%
Personnel Services:Shift Personnel: Reg Wage	\$14,708.50	\$128,628.86	\$181,300.00	-\$52,671.14	-29.0519%
Personnel Services:Shift Personnel:Overtime	\$2,265.04	\$20,895.65	\$44,571.00	-\$23,675.35	-53.1183%
Personnel Services:Student Volunteer Stipends	\$675.00	\$3,915.00	\$7,290.00	-\$3,375.00	-46.2963%
Personnel Services:Volunteer Conflag Reimb.	\$0.00	\$6,181.38	\$6,525.00	-\$343.62	-5.2662%
Personnel Services:Volunteer Shift Stipends	\$1,900.00	\$20,670.00	\$50,000.00	-\$29,330.00	-58.66%
Personnel Services:Workers Comp. & Grp Acc.	\$2,157.00	\$14,324.64	\$16,000.00	-\$1,675.36	-10.471%
<b>Total Personnel Services</b>	<b>\$62,956.83</b>	<b>\$538,958.61</b>	<b>\$879,056.00</b>	<b>-\$340,097.39</b>	<b>-38.7%</b>
<b>Total Operating Expenses</b>	<b>\$143,295.37</b>	<b>\$873,904.41</b>	<b>\$1,543,619.00</b>	<b>-\$669,714.59</b>	<b>-43.386%</b>
<b>Net Income / (Loss) before Tax</b>	<b>-\$74,191.80</b>	<b>\$791,766.85</b>	<b>\$239,999.00</b>	<b>\$551,767.85</b>	<b>229.9042%</b>
<b>Net Income</b>	<b>-\$74,191.80</b>	<b>\$791,766.85</b>	<b>\$239,999.00</b>	<b>\$551,767.85</b>	<b>229.9042%</b>
<b>Total Comprehensive Income</b>	<b>-\$74,191.80</b>	<b>\$791,766.85</b>	<b>\$239,999.00</b>	<b>\$551,767.85</b>	<b>229.9042%</b>



**Budget Variance**  
**Crooked River Ranch Fire & Rescue**  
**Capital Reserve Fund**  
 For the month ended 28 February 2021  
 Cash Basis

	February Actual	YTD Actual	YTD Budget	Var USD	Var %
<b>Revenue</b>					
<b>Grant Funds</b>					
Coronavirus Relief Funds from State of OR	\$0.00	\$250,000.00	\$0.00	\$250,000.00	
Grants Funds	\$0.00	\$15,074.24	\$171,851.00	-\$156,776.76	-91.2283%
<b>Total Grant Funds</b>	<b>\$0.00</b>	<b>\$265,074.24</b>	<b>\$171,851.00</b>	<b>\$93,223.24</b>	<b>54.2%</b>
<b>Jefferson County: Capital Reserve Fund</b>					
Beginning Fund Balance:Capital Reserve Fund	\$0.00	\$94,858.04	\$115,000.00	-\$20,141.96	-17.5147%
Jefferson County: Capital Reserve Fund:Interest	\$306.42	\$1,976.61	\$2,750.00	-\$773.39	-28.1233%
Jefferson County: Capital Reserve Fund:Transfer In	\$0.00	\$0.00	\$55,000.00	-\$55,000.00	-100.0%
<b>Total Jefferson County: Capital Reserve Fund</b>	<b>\$306.42</b>	<b>\$96,834.65</b>	<b>\$172,750.00</b>	<b>-\$75,915.35</b>	<b>-43.9%</b>
<b>Total Revenue</b>	<b>\$306.42</b>	<b>\$361,908.89</b>	<b>\$344,601.00</b>	<b>\$17,307.89</b>	<b>5.0226%</b>
<b>Gross Profit</b>	<b>\$306.42</b>	<b>\$361,908.89</b>	<b>\$344,601.00</b>	<b>\$17,307.89</b>	<b>5.0226%</b>
<b>Operating Expenses</b>					
<b>Capital Outlay &amp; Grant Awards</b>					
Capital Outlay & Grant Awards:Training Purchases	\$0.00	\$3,264.34	\$15,000.00	-\$11,735.66	-78.2377%
<b>Total Capital Outlay &amp; Grant Awards</b>	<b>\$0.00</b>	<b>\$3,264.34</b>	<b>\$15,000.00</b>	<b>-\$11,735.66</b>	<b>-78.2%</b>
<b>Total Operating Expenses</b>	<b>\$0.00</b>	<b>\$3,264.34</b>	<b>\$15,000.00</b>	<b>-\$11,735.66</b>	<b>-78.2377%</b>
<b>Net Income / (Loss) before Tax</b>	<b>\$306.42</b>	<b>\$358,644.55</b>	<b>\$329,601.00</b>	<b>\$29,043.55</b>	<b>8.8117%</b>
<b>Net Income</b>	<b>\$306.42</b>	<b>\$358,644.55</b>	<b>\$329,601.00</b>	<b>\$29,043.55</b>	<b>8.8117%</b>
<b>Total Comprehensive Income</b>	<b>\$306.42</b>	<b>\$358,644.55</b>	<b>\$329,601.00</b>	<b>\$29,043.55</b>	<b>8.8117%</b>



**Budget Variance**  
**Crooked River Ranch Fire & Rescue**  
**Bond Fund**  
For the month ended 28 February 2021  
Cash Basis

	February Actual	YTD Actual	YTD Budget	Var USD	Var %
<b>Revenue</b>					
Deschutes County: Bond Fund	\$54.85	\$14,762.41	\$0.00	\$14,762.41	
Jefferson County: Bond Fund	\$3,727.68	\$166,714.73	\$189,953.00	-\$23,238.27	-12.2337%
<b>Total Revenue</b>	<b>\$3,782.53</b>	<b>\$181,477.14</b>	<b>\$189,953.00</b>	<b>-\$8,475.86</b>	<b>-4.5%</b>
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<b>Gross Profit</b>	<b>\$3,782.53</b>	<b>\$181,477.14</b>	<b>\$189,953.00</b>	<b>-\$8,475.86</b>	<b>-4.4621%</b>
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<b>Operating Expenses</b>					
Debt Service: Bond Payment	\$0.00	\$147,218.00	\$172,948.00	-\$25,730.00	-14.8773%
<b>Total Operating Expenses</b>	<b>\$0.00</b>	<b>\$147,218.00</b>	<b>\$172,948.00</b>	<b>-\$25,730.00</b>	<b>-14.9%</b>
<hr/>					
<b>Net Income / (Loss) before Tax</b>	<b>\$3,782.53</b>	<b>\$34,259.14</b>	<b>\$17,005.00</b>	<b>\$17,254.14</b>	<b>101.4651%</b>
<hr/>					
<b>Net Income</b>	<b>\$3,782.53</b>	<b>\$34,259.14</b>	<b>\$17,005.00</b>	<b>\$17,254.14</b>	<b>101.4651%</b>
<hr/>					
<b>Total Comprehensive Income</b>	<b>\$3,782.53</b>	<b>\$34,259.14</b>	<b>\$17,005.00</b>	<b>\$17,254.14</b>	<b>101.4651%</b>

# Payable Invoice Detail

## Crooked River Ranch Fire & Rescue

For the period February 1, 2021 to February 28, 2021

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
<b>Amazon</b>					
Feb 1, 2021	XXXX 4382	Wireless Mouse for Laptop	24.95	Paid	Materials & Services:Administration:Office Equipment
Feb 3, 2021	XXXX 4382	Simple Green Industrial Cleaner for Station	19.85	Paid	Materials & Services:Building & Maintenance:Supplies
Feb 4, 2021	XXXX 4382	Janitorial and Kitchen items for the Station	122.64	Paid	Materials & Services:Building & Maintenance:Supplies
Feb 4, 2021	XXXX 4382	Lysol Power Bathroom Cleaner for Station	17.24	Paid	Materials & Services:Building & Maintenance:Supplies
Feb 4, 2021	XXXX 4382	Turtle Wax for all apparatus	32.00	Paid	Materials & Services:Vehicle/Equipment Maintenance:
Feb 27, 2021	XXXX 4382	Hand Warmers Heat Pack/80 Count	47.98	Paid	Materials & Services:Training
<b>Total Amazon</b>			<b>264.66</b>		
<b>BendTel</b>					
Feb 22, 2021	0422042	Phone charges, Recurring Service Charges, Taxes and Surcharge fees	483.98	Paid	Materials & Services:Utilities:Telecommunications
<b>Total BendTel</b>			<b>483.98</b>		
<b>BoundTree Medical, LLC</b>					
Feb 1, 2021	83921567	Various supplies for EMS room/ambulances	543.64	Paid	Materials & Services:EMS Operations:Supplies
Feb 1, 2021	83925595	Intravenous administration set 2 ultra site needle-free valves 15 drops	53.00	Paid	Materials & Services:EMS Operations:Supplies
Feb 8, 2021	83895380	Winner Medical, N95 Particulate Respirator 50/bx	195.98	Paid	Materials & Services:EMS Operations:Supplies
Feb 16, 2021	83945506	C4 Lorazepam 2 MG	43.81	Paid	Materials & Services:EMS Operations:Supplies
Feb 16, 2021	83945506	Refrigeration charge	14.95	Paid	Materials & Services:EMS Operations:Supplies
<b>Total BoundTree Medical, LLC</b>			<b>851.38</b>		
<b>Carson Oil Company, Inc.</b>					
Feb 1, 2021	CP-00296645	Fuel for all apparatus	321.56	Paid	Materials & Services:Fuel
Feb 16, 2021	CP-00299343	Fuel for all apparatus	249.99	Paid	Materials & Services:Fuel
<b>Total Carson Oil Company, Inc.</b>			<b>571.55</b>		
<b>CoEnergy -Central Oregon</b>					
Feb 1, 2021	91025	Commercial Propane	156.75	Paid	Materials & Services:Utilities:Propane
<b>Total CoEnergy -Central Oregon</b>			<b>156.75</b>		

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
<b>Crooked River Needle Works LLC</b>					
Feb 1, 2021	10	CRR Fire Logo on shirts	112.50	Paid	Materials & Services:Uniforms
<b>Total Crooked River Needle Works LLC</b>			<b>112.50</b>		
<b>Crooked River Ranch Water Company</b>					
Feb 1, 2021	94	Base Rate	34.59	Paid	Materials & Services:Utilities:Water
Feb 1, 2021	94	Water	11.99	Paid	Materials & Services:Utilities:Water
<b>Total Crooked River Ranch Water Company</b>			<b>46.58</b>		
<b>Crooked River Sanitary</b>					
Feb 1, 2021	00014	Sanitation services for January	72.02	Paid	Materials & Services:Utilities:Sanitation
<b>Total Crooked River Sanitary</b>			<b>72.02</b>		
<b>David McDonald</b>					
Feb 3, 2021	HD 165415009	SCBA Batteries	69.95	Paid	Materials & Services:Fire Suppression:Supplies/Equipment Personnel
Feb 4, 2021	Reimbursement	Health Reimbursement	2,100.00	Paid	Services:Employee Benefits:HRA Reimbursements
Feb 9, 2021	HD 166486470	Chainsaw repair	123.92	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Feb 24, 2021	832371	Repair chainsaw	35.43	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
<b>Total David McDonald</b>			<b>2,329.30</b>		
<b>Deschutes County 911 Service District</b>					
Feb 17, 2021	2176	911 User Fees for 20/21	60,109.28	Paid	Materials & Services:Dispatch Services
Feb 22, 2021	2183	911 Police Fire RMS User Fees/February	263.48	Paid	Materials & Services:Dispatch Services
<b>Total Deschutes County 911 Service District</b>			<b>60,372.76</b>		
<b>Dr. Matthew Eschelbach</b>					
Feb 17, 2021	Advisor Agreement	Annual Physician Advisory Fee	4,000.00	Paid	Materials & Services:EMS Operations:Fees/Dues
<b>Total Dr. Matthew Eschelbach</b>			<b>4,000.00</b>		
<b>Fred Meyers</b>					
Feb 15, 2021	HD 167613922	Warmers for Thermal Imaging training	10.00	Paid	Materials & Services:Training
<b>Total Fred Meyers</b>			<b>10.00</b>		
<b>Home Depot</b>					
Feb 11, 2021	HD 166725711	Blind for Library Door	38.47	Paid	Materials & Services:Building & Maintenance

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Feb 12, 2021	HD 167613762	Stakes for Forcible entry training	23.88	Paid	Materials & Services:Training
Feb 12, 2021	HD 167613762	Funnel for fuel	4.94	Paid	Materials & Services:Building & Maintenance
<b>Total Home Depot</b>			<b>67.29</b>		
<b>HRA VEBA Trust</b>					
Feb 17, 2021	ACH	Contributions for Staff	1,500.00	Paid	Personnel Services:Employee Benefits:HRA VEBA
<b>Total HRA VEBA Trust</b>			<b>1,500.00</b>		
<b>Hughes Fire Equipment</b>					
Feb 1, 2021	559282	Gage, 4.5", C1 Pump Dis for 521	194.67	Paid	Materials & Services:Vehicle/Equipment Maintenance:510165
Feb 1, 2021	559282	Valve Drain, .75" Elk, Push for 532	82.98	Paid	Materials & Services:Vehicle/Equipment Maintenance:516092
Feb 1, 2021	559282	Shipping	19.32	Paid	Materials & Services:Vehicle/Equipment Maintenance:510165
<b>Total Hughes Fire Equipment</b>			<b>296.97</b>		
<b>IAFF 3650 - Redmond Firefighters Union</b>					
Feb 1, 2021	Union Dues - ACH	Union Dues for Tom, Alysha & David	102.00	Paid	Payroll Liabilities
Feb 1, 2021	PAC Donations - ACH	PAC donations to Union from staff	20.00	Paid	Payroll Liabilities
Feb 17, 2021	Union Dues - ACH	Union Dues for Tom, Alysha and David	102.00	Paid	Payroll Liabilities
Feb 17, 2021	PAC Donations - ACH	PAC Donations to Union from Staff	20.00	Paid	Payroll Liabilities
<b>Total IAFF 3650 - Redmond Firefighters Union</b>			<b>244.00</b>		
<b>Les Schwab Tire Center - Redmond</b>					
Feb 16, 2021	901071207	Tire for 571	493.34	Paid	Materials & Services:Vehicle/Equipment Maintenance:518976
Feb 16, 2021	901071207	Wheel Spin Balance	50.00	Paid	Materials & Services:Vehicle/Equipment Maintenance:518976
<b>Total Les Schwab Tire Center - Redmond</b>			<b>543.34</b>		
<b>Nationwide Retirement Solutions</b>					
Feb 1, 2021	Deferred Comp - EFT	Deferred Compensation contributions from staff	230.00	Paid	Payroll Liabilities
Feb 17, 2021	Deferred Comp - EFT	Deferred Comp contributions from Staff	230.00	Paid	Payroll Liabilities
<b>Total Nationwide Retirement Solutions</b>			<b>460.00</b>		
<b>Oregon PERS</b>					
Feb 8, 2021	EFT	Employer contributions	3,525.88	Paid	Personnel Services:PERS

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Feb 8, 2021	EFT	Employee contributions, paid by Employer	958.12	Paid	Personnel Services:PERS
<b>Total Oregon PERS</b>			<b>4,484.00</b>		
<b>Pacific Power</b>					
Feb 1, 2021	24712171-001 3	Basic Charges, Load Size, Demand Charges, Kilowatt usage	2,127.27	Paid	Materials & Services:Utilities:Electric
<b>Total Pacific Power</b>			<b>2,127.27</b>		
<b>Quill Corporation</b>					
Feb 3, 2021	13974601	Office supplies	156.21	Paid	Materials & Services:Administration:S upplies
Feb 3, 2021	13991146	Personnel Folders	33.99	Paid	Materials & Services:Administration:S upplies
<b>Total Quill Corporation</b>			<b>190.20</b>		
<b>SeaWestern Fire Fighting Equipment</b>					
Feb 16, 2021	PO-0233/INV9305	Lion Ear Covers, Black Nomex Flannel	70.50	Paid	Materials & Services:Fire Suppression:Supplies/Equ ipment
Feb 16, 2021	PO-0233/INV9305	Lion Padded Ratchet Black Knit Headband Kit	152.25	Paid	Materials & Services:Fire Suppression:Supplies/Equ ipment
Feb 16, 2021	PO-0233/INV9305	Shipping	19.60	Paid	Materials & Services:Fire Suppression:Supplies/Equ ipment
<b>Total SeaWestern Fire Fighting Equipment</b>			<b>242.35</b>		
<b>Solutions Yes</b>					
Feb 22, 2021	INV265842	Black/White Copies	7.65	Paid	Materials & Services:Administration:C opier Expenses
Feb 22, 2021	INV265842	Color Copies	56.20	Paid	Materials & Services:Administration:C opier Expenses
<b>Total Solutions Yes</b>			<b>63.85</b>		
<b>Special Districts Insurance Services</b>					
Feb 8, 2021	03-0052514	March Health Premiums for Staff	9,924.15	Paid	Personnel Services:Employee Benefits:Health Insurance
Feb 8, 2021	03-0052514	March Dental Premiums for Staff	893.97	Paid	Personnel Services:Employee Benefits:Dental Insurance
Feb 8, 2021	03-0052514	March Long-Term Premiums for Staff	138.06	Paid	Personnel Services:Employee Benefits:Long Term Disability Insurance
<b>Total Special Districts Insurance Services</b>			<b>10,956.18</b>		
<b>Stamps.com</b>					



Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Feb 16, 2021	XXXX 4382	Subscription for use of Stamps.com	17.99	Paid	Materials & Services:Administration:Postage & Shipping
<b>Total Stamps.com</b>			<b>17.99</b>		
<b>Stealth Angel Outdoor &amp; Urban Survival Co.</b>					
Feb 1, 2021	XXXX 4382	Emergency Kit/Survival Bag for event on April 10th	119.92	Paid	Materials & Services:Department Services:Events
<b>Total Stealth Angel Outdoor &amp; Urban Survival Co.</b>			<b>119.92</b>		
<b>Terminix</b>					
Feb 1, 2021	164102	Quarterly maintenance for spraying of spiders, rodents, etc.	98.00	Paid	Materials & Services:Building & Maintenance:Maintenance
<b>Total Terminix</b>			<b>98.00</b>		
<b>Traffic Safety Supply</b>					
Feb 3, 2021	INV034776	4B" numbers for Emergency Address signs	23.50	Paid	Materials & Services:Department Services:Emergency Address Signs
Feb 3, 2021	INV034776	4C: numbers for Emergency Address signs	47.00	Paid	Materials & Services:Department Services:Emergency Address Signs
Feb 3, 2021	INV034776	Shipping	13.20	Paid	Materials & Services:Department Services:Emergency Address Signs
<b>Total Traffic Safety Supply</b>			<b>83.70</b>		
<b>US Bank Equipment Finance</b>					
Feb 16, 2021	435295530 - EFT	Contract payment for Copier	139.99	Paid	Materials & Services:Administration:Copier Expenses
Feb 16, 2021	435295530 - EFT	Property Damage Surcharge	24.40	Paid	Materials & Services:Administration:Copier Expenses
<b>Total US Bank Equipment Finance</b>			<b>164.39</b>		
<b>Walmart</b>					
Feb 27, 2021	HD 170288639	Instapot / air fryer for Kitchen	129.00	Paid	Materials & Services:Building & Maintenance:Equipment
<b>Total Walmart</b>			<b>129.00</b>		
<b>Witmer Public Safety Group</b>					
Feb 1, 2021	PO-0235/ Inv. E2038856	Streamlight scene light II - 120V	1,047.18	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Feb 1, 2021	PO-0235/ Inv. E2038856	Shipping	26.18	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Feb 3, 2021	Helmet Shields	Custom Leather Shields	439.92	Paid	Materials & Services:Fire Suppression:Supplies/Equipment

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Feb 8, 2021	E2033685/PO-0234	Custom Leather Fronts for Helmets	26.99	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
<b>Total Witmer Public Safety Group</b>			<b>1,540.27</b>		
<b>Wright Ford, Inc.</b>					
Feb 16, 2021	571	Oil/ Filter Change, Multi-Point inspection of Tires, Brakes and Battery/	24.95	Paid	Materials & Services:Vehicle Equipment/Maintenance:514230
Feb 16, 2021	571	Labor	25.00	Paid	Materials & Services:Vehicle/Equipment Maintenance:518976
Feb 16, 2021	571	Oil/Grease	45.37	Paid	Materials & Services:Vehicle/Equipment Maintenance:518976
Feb 16, 2021	571	Tax	0.32	Paid	Materials & Services:Vehicle/Equipment Maintenance:518976
<b>Total Wright Ford, Inc.</b>			<b>95.64</b>		
<b>Xero</b>					
Feb 22, 2021	3008620, XXXX 4382	Monthly subscription for accounting platform	24.00	Paid	Materials & Services:Professional Services:Accounting/Payroll Services
<b>Total Xero</b>			<b>24.00</b>		
<b>Your Care, LLC</b>					
Feb 16, 2021	14019	Firefighter Physical for Parker Blok	300.00	Paid	Materials & Services:SAFER Grant Expenditures
Feb 16, 2021	14019	Respirator Questionnaire with Physical for Parker Blok	25.00	Paid	Materials & Services:SAFER Grant Expenditures
Feb 16, 2021	14019	Rapid Drug Screen 10 Panel for Parker Blok	35.00	Paid	Materials & Services:SAFER Grant Expenditures
Feb 16, 2021	14019	Firefighter limited lab panel w/h PSA for Parker Blok	210.00	Paid	Materials & Services:SAFER Grant Expenditures
<b>Total Your Care, LLC</b>			<b>570.00</b>		
<b>Total</b>			<b>93,289.84</b>		

- DRAFT -

**BOARD POLICY- DIRECTOR CODE OF ETHICS**

**(13.01)**

**(13.01) DIRECTOR CODE OF ETHICS**

**PURPOSE:** The Board of Directors of the District (hereinafter referred to as "Board") believes that it is expedient and proper to adopt a Code of Ethics in order to clarify the authority exercised by the Board, or individual Board members, and general rules applicable to Board members' conduct of District business and may be reviewed annually at the July Board Meeting when new Board members are starting their term. The Board is committed to excellence in leadership that results in the highest quality of service to our constituents as well as to uphold the District's commitment to honesty, integrity and professionalism among all Directors of the Board using the following practices as they relate to Board or District issues:

1. Maintain an environment emphasizing the dignity of each individual Board member, the importance of respect for the style, values and opinions of one another, and encouraging responsiveness and attentive listening in our communications.
2. Recognize that our primary responsibility is the formulation and evaluation of policy; and to direct the employment of a Fire Chief to be in charge of the District business and Operational policies and duties under the direction of the Board and in the Board policies as stated.
3. Commit ourselves to the highest standards of ethical conduct and behavior.
4. Hold no secret meetings, have no hidden agendas, nor engage in gossip.
5. Conduct the business affairs of the District before the general public in accordance with Oregon law.
6. Commit ourselves to focusing on issues rather than on personalities.
7. Encourage the presentation of others' opinions.
8. Avoid cliques and voting blocks, and base our votes on the issues presented, rather than on any personality involved.
9. Commit to supporting Board action. The Board agrees that, while an individual Board member may disagree with a policy or action adopted by a majority vote of the Board, he/she should support the policy or action, once adopted, as being the considered judgment of the Board.
10. An individual Board member shall have the right and duty to present evidence and argument to the Board on a Board issue, and the Board shall have the duty to consider or reconsider the issue upon proper evidence. We acknowledge the right of individuals to disagree with ideas, without being disagreeable. If a minority of the Board feels that any approved action is unethical or unlawful, they have the right to present it to the State of Oregon Ethics Commission.

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**BOARD POLICY- DIRECTOR CODE OF ETHICS**

**(13.01)**

- 
18. Develop short- and long-range planning goals for the future needs of the District.
  19. Assume responsibility for monitoring the District's progress in attaining established short- and long-range planning goals and objectives.
  20. Agree that an individual Board member shall not discuss disputed Board actions or policies with patrons or others, except for counsel, and then with the utmost discretion and in a manner, which will foster confidence in the operation of the District.
  21. Will prepare for each Board meeting by reviewing provided agendas in Board packets and inquiring of the Fire Chief when presented issues are unclear or require additional information.
  22. Will prepare to serve terms as Board members by reviewing the District Policy & Procedure Manual, reviewing ORS Chapter 478, and other materials regarding our positions as Board Members. In doing so, we enable ourselves to engage in a program of development towards improving our policies and decision-making capabilities.

We, as a Board, find that the following practices are unethical, as they relate to Board or District issues:

1. Holding unofficial private meetings in violation of Oregon public meeting law.
2. Intentionally withholding information.
3. Intentionally providing inaccurate and/or misleading information.
4. Divulging confidential information.
5. Fiscal irresponsibility.
6. Personal utilization of District services.
7. Asking for or expecting preferential treatment.
8. Giving or authorizing preferential treatment.
9. Engaging in activities that are in direct conflict with the best interest of the District.
10. Failure to declare a conflict of interest or ex parte contact when such a conflict or contact exists.
11. Undermining other Board Members by talking behind their backs and/or operating with a hidden agenda.
12. Falsifying information.
13. Padding an expense account.
14. Authorizing professional Staff to violate District Policy and/or rules and regulations.
15. Pilfering District materials, supplies, and/or equipment.

Any Board Member who has been found in violation of any of these items by an investigation of the Fire Board shall be subject to a progressive disciplinary action up to and including censure. The Fire Board will determine the appropriate level of disciplinary action at the conclusion of the investigation at the time of the violation.

- DRAFT -

**BOARD POLICY- DIRECTOR CODE OF ETHICS**

**(13.01)**

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Any Board Member who has been found in violation of any of these items by an investigation of the Fire Board shall be subject to a progressive disciplinary action up to and including censure. The Fire Board will determine the appropriate level of disciplinary action at the conclusion of the investigation at the time of the violation.



**Budget Committee Members**

<b><u>Board of Directors</u></b>	<b><u>Term Expires</u></b>
Jeff Green	June 30, 2023
John Meredith	June 30, 2021
Barbara Oakley	June 30, 2023
Brad Paul	June 30, 2021
Mark Wilson	June 30, 2023

<b><u>Budget Committee</u></b>	<b><u>Term Expires</u></b>
Robert Bengtson	2020-2022
William Burt	2020-2022
Joseph Costigan	2021-2023
Harold Fox	2021-2023
Kay Norberg	2021-2023

**District Administration**

Harry Ward, Fire Chief

Sean Hartley, Assistant Fire Chief/Paramedic

Dana Schulke, Administrative Assistant







# 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)

## Fire Chiefs Report – March 2021

- Captain Fast has been hard at work with props for the training building. The breathing apparatus confidence course is almost complete and the drills to utilize it will start in April.
- The MAXAIR respirators have been ordered and are our cost is a lot less than the first quote we received. We are getting them direct from the company now instead of the third party. This helped us cut the cost and we do not have a date for delivery yet.
- At this time, we are still having the Workshop on April 10<sup>th</sup> here at the station as planned. Our date for moving it into a webinar form will be March 18<sup>th</sup>. As of March 10<sup>th</sup>, we have 93 participants signed up.
- Final preparations are being done for the Workshop. We had a few volunteers from the community come into the station on March 15<sup>th</sup> to put together our bags with our prevention information in them. We are continuing to work on all the logistics for the event.
- We will be opening the Collective Bargaining Agreement (per our agreement last year) to talk about wages. This is the only article that will be opened in the Collective Bargaining Agreement.
- We are working on or have submitted grants for this next budget year.
  - We have submitted an Assistance to Firefighter Grant (AFG) for a Cot Power loader and a Lukas automatic compression device for 572
  - We have submitted a Staffing for Adequate Fire and Emergency Response (SAFER). This grant was to continue our volunteer incentive programs as well as personal protective clothing for our new volunteers.
  - We have submitted another grant to DPSST for \$35,000 for concrete and electric work in the training building along with other materials to finish the project.
  - We will be applying for the Volunteer Firefighter assistance grant from Oregon Department of Forestry
  - We have a list of other potential grants what we may qualify for that we are currently looking at such as the Gary Sinise Foundation.

Respectively submitted,

Harry Ward, Fire Chief





# CROOKED RIVER RANCH FIRE & RESCUE

## Operations Report March, 2021

- Calls for service in February totaled 52. A breakdown of calls by month is below:

<b>Calls by Incident Type</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>
1-Fire (Building, Wildland, Vehicle, etc.)	4	0										
2-Overpressure Rupture, Explosion, Overheat (No Fire)	0	0										
3-Rescue & EMS	27	40										
4-Hazardous Condition (No Fire)	0	0										
5-Service Call	5	5										
6-Good Intent Call	3	7										
7-False Alarm & False Call	0	0										
8-Severe Weather & Natural Disaster	0	0										
9-Special/Other Incident	0	0										
<b>Total Calls-To-Month End 2021</b>	<b>39</b>	<b>52</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>0</b>	<b>0</b>
<b>91</b>												
<b>Total Calls-To-Month End 2020</b>	<b>39</b>	<b>66</b>	<b>49</b>	<b>50</b>	<b>53</b>	<b>38</b>	<b>50</b>	<b>61</b>	<b>47</b>	<b>54</b>	<b>41</b>	<b>63</b>

- Auto/Mutual Aid Given/Received

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

- There are several grant applications periods that are open. An Assistance to Firefighters Grant has been successfully submitted for EMS equipment, specifically a power cot loader and Lucas automatic CPR device for 572. The Oregon Wildland Urban Interface Grant application is being completed with the request being for Bendix King VHF

portable radios and accessories. These types of radios are used for wildland fire response locally and state conflagration responses. These radios are recommended by the Oregon State Fire Marshal's Office and our state and federal wildland partners. Finally, a FEMA SAFER grant application is being submitted as a renewal of our current FEMA SAFER grant.



➤ Fire Med Memberships report:

- New memberships: 0
- Non-renewals: 4

Respectfully submitted,

Sean Hartley, Assistant Chief

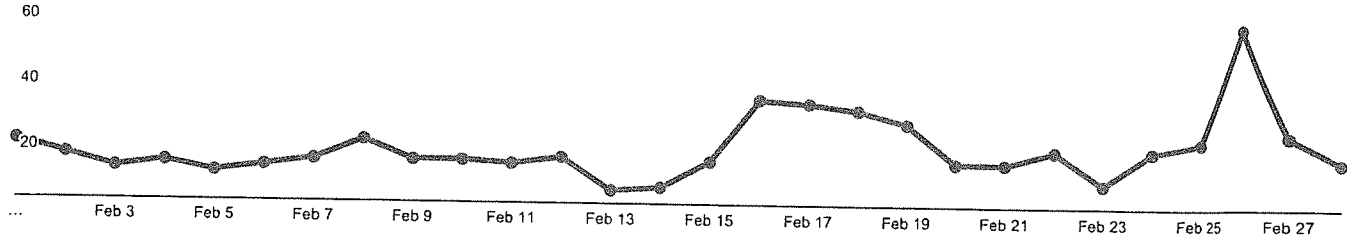
## Audience Overview

All Users  
100.00% Users

Feb 1, 2021 - Feb 28, 2021

### Overview

Users



Users

379

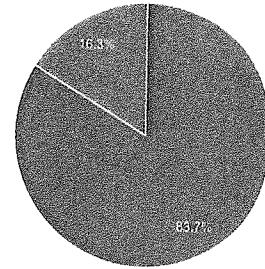
New Users

349

Sessions

552

New Visitor Returning Visitor



Number of Sessions per User

1.46

Pageviews

1,412

Pages / Session

2.56

Avg. Session Duration

00:02:17

Bounce Rate

51.27%

Language	Users	% Users
1. en-us	363	95.78%
2. zh-cn	8	2.11%
3. en	4	1.06%
4. ko-kr	2	0.53%
5. c	1	0.26%
6. en-ca	1	0.26%

