



CROOKED RIVER RANCH FIRE & RESCUE

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

Notice of Board Meeting

The Crooked River Ranch Rural Fire Protection District Board of Directors will hold a Board meeting on Thursday, May 19, 2022. The Board meeting will start at 6:30 pm and will be held at the fire station located at 6971 SW Shad Road, Terrebonne, Oregon. Virtual access to this meeting can be found through the Zoom platform, by accessing our website, @ www.crrfire.org. The meeting is accessible to people with disabilities and will be recorded.

Board of Directors

Brad Pahl, President, (Position 1)
Jeff Green, Vice President (Position 3)
Barbara Oakley, Secretary (Position 4)
Kay Norberg, Treasurer (Position 2)
Mark W. Wilson, Director (Position 5)

District Staff

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

Board Meeting Agenda

1. Call to Order – Director Pahl
 - 1.1 Pledge of Allegiance – Director Green
 - 1.2 Roll Call – Director Oakley
2. Review of Agenda – Director Pahl
3. Approval of Board Meeting – Director Pahl
 - 3.1 Approval of Board Meeting minutes from April 21, 2022
4. Financial Reports
 - 4.1 Acknowledge receipt and approval of the financial reports for April 2022
– Director Norberg
 - 4.2 Appointment of Board members to sign checks for Thursday, June 9th and Thursday, June 23, 2022 – Director Pahl
5. Unfinished business (consideration, discussion, and possible action on the following items):
 - 5.1 Update of steering committee – Fire Chief, Harry Ward
 - 5.2 Update on Best Practices requirements from SDAO – Administrative Asst., Dana Schulke
6. New Business (consideration, discussion, and possible action on the following items):
 - 6.1 Review of Auto/Property Insurance for the District– Fire Chief, Harry Ward
 - 6.2 Update on Community Service Volunteers/CERT program – Fire Chief, Harry Ward
 - 6.3 Discussion on GEMT funds – Director Wilson

7. Fire Chief's Report – submitted by Fire Chief, Harry Ward in Board packet
8. Operations Report - submitted by Asst. Fire Chief, Sean Hartley in Board packet
9. Comment/Questions:
 - 9.1 Public input on the current agenda topics
 - 9.2 Public input on future agenda topics – (Please limit to one topic)
10. Correspondence/ Recognitions/ Good of the Order – Director Pahl
11. Adjournment – Director Pahl

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

Board Meeting Minutes
April 21, 2022

A Board meeting of the Crooked River Ranch Rural Fire Protection District Board of Directors took place on Thursday, April 21, 2022, at 6:30 p.m. at the fire station.

Board Meeting Minutes

1. **1.2 Called to Order** by Director Pahl at 6:30 p.m. Roll call was taken by Director Oakley and the following participants were in attendance of the meeting: Director Pahl, Director Oakley, Director Norberg and Director Wilson. Director Green was excused. Also in attendance was Fire Chief Harry Ward, Assistant Fire Chief Sean Hartley, Administrative Assistant Dana Schulke and Captain Tom Fast. Members of the public in attendance were Bill Burt and Tina Wilson.
2. **Review of Meeting Agenda Items** - Director Pahl asked if there were any additions or deletions to the agenda. There were none.
3. **Approval of the Board Meeting minutes and Board Workshop minutes from March 2022** – Director Pahl asked if there were any corrections to be made to the March Board meeting minutes. Director Wilson made a motion to approve the minutes as presented, Director Norberg seconded the motion. All Board members stated their approval by raising their hands to approve the amended minutes. Motion was approved, (4-0). Director Pahl then asked the Board if there were any corrections to be made for the Board Workshop minutes. Director Wilson made a motion to approve the minutes as amended. Director Oakley seconded the motion. All Board members stated their approval of the Board Workshop minutes by raising their hands as a “yes” vote to approve the workshop minutes. Motion was approved, (4-0).
4. **4.1 Approval of March 2022 Financials** – Director Pahl asked Director Norberg if there were any corrections or questions regarding the March financials. She stated that everything looked great, and everything balanced. Chief Ward and Chief Hartley were able to answer the questions that Director Wilson had at the time of the check signing. Director Pahl made a motion to approve the March financials as presented, Director Wilson seconded the motion. All Board members raised their hands to vote “yes” for the approval of the March financials. Motion passed, (4-0).
4.2 Appointment of Board members to sign checks in May 2022. Dana ask the Board if the 9th date could be pushed to the May 10th instead. It was decided that Director Norberg and Director Oakley will sign checks on Tuesday, May 10th and Director Norberg and Director Wilson will sign checks on Wednesday, May 25th, 2022, with Director Pahl as a back up in case Director Wilson can’t make the signing of the checks.

Old Business:

5.1 Update on Steering Committee – Chief Ward stated they had a meeting last Friday and they finalized their questions for the survey that will go out to the public. They took out some of the questions and added some extra questions that SDAO suggested. Some of the questions consisted of asking about our

services, how old they were for demographic purposes, and if they owned a home. These questions will be put in Survey Monkey as well as in a postcard to send out to the public. A QR Code will be on the postcard so they can point their phone to it, and it will take them right to Survey Money. Chief Ward stated his goal is to have it out the first of next month. A tentative date of May 21st has been set for the Stakeholders meeting. He stated that our mutual aid operations partners will be here as well, and can be in a different room from the other business owners. Chief Ward stated he will be getting ahold of Dan Olson from SDAO to assist in drafting the questions for the meeting. Director Pahl stated he will be asking two Board members to attend the meeting. Director Norberg stated that she can help out at this meeting and Director Wilson stated he can as well, if he is available.

5.2 Update on the Emergency Preparedness Open House - Chief Ward stated that we have four presenters for the Open House. Representatives from Bureau of Land Management, Oregon Department of Forestry, the State Fire Marshal's office, and Central Oregon Intergovernmental Council will be in attendance. Director Pahl asked how we are getting the word out for this event. Chief Ward stated it is on our website, we have a banner up here on the Ranch, as well as a social media blast on Nextdoor and Facebook. Director Pahl stated he will be attending the Open House as well as Director Norberg. Chief Ward stated that a few of our Community Service Volunteers will be assisting in the event.

5.3 Further discussion on increasing the Fire Med membership fee- In the Board packet there were answered questions from Systems Design West. This is regarding some billing questions the Board had and our Fire Med membership write-off's. Director Wilson had a question regarding our GEMT funds and if they get deposited into our ambulance billing revenue, Chief Hartley stated "yes" they do. Director Wilson stated that he did go to the Easter Egg hunt and passed out the Fire Med brochures to guests. He stated that the age group with children are more interested in the program, rather than the elderly population. He stated we need to hit every demographic on the Ranch to get a lot more memberships. A discussion ensued regarding how the program is being presented and discussed with the public, as well as the possibility of doing a mailing of a post card to the residents. Bill Burt suggested that we put an article in the Telegraph every month as it would not cost us anything. Chief Ward stated that we are working on getting a nicer, more professional looking display board to advertise the Fire Med program at all events. We are also looking into emailing out the Fire Med membership card to the residents and we will continue to brainstorm on more ideas for this program. We will revisit this topic on the August agenda.

New Business:

6.1 Review of 2020/2021 Workers Comp Claims - As stated in the Fire Chief's report, Director Pahl asked for the number of workers comp claims we had in 2020/2021. Chief Ward stated we only had two, one consisted of a hand injury on a fire and the other was a member of the District that got overheated in training and we transported them to the hospital. Director Pahl stated that he is getting these types of topics to the Board to review and discuss for the future and let them be aware of them. He also stated that he would like to see a copy of our Insurance coverage for the property and vehicles at our next Board meeting. There was no further discussion on this topic.

7. Fire Chief's Report – the Chief's report was in the Board packet for review. Chief Ward stated that the buzz on our CERT/Community Service Volunteer applicants is very positive. He said he received an email from Ashley at Deschutes County Sheriff's office saying she has another person from Black Butte Fire who will be attending our CERT training in June. The Chief has been interviewing all the applicants

for the CERT/Community Service Volunteer programs and he is putting together a good plan for starting a Senior Fall program. Also, in his report he stated that the Easter Egg Hunt was a great success despite the snow we had. Director Norberg asked about an update on the Bay floor issue. Chief Ward stated that he has received all the quotes he needed, and these figures are in the new Budget (under Capital) for the Board & Committee to review on May 5th. Director Pahl asked about our RFP for new banking services. Chief Ward stated that we have talked to all the banks that did not make our qualifications and we have decided on Chase Bank. A representative from Chase came out to our Station to review their webpage and platform. The representative from Chase reviewed all the capabilities on their dashboard that meet our needs, along with having a “direct” feed into our Xero accounting platform, as well as managing & paying our credit cards through one platform. Chief Ward also stated that Jefferson County contacted us to house 500 COVID-19 test kits and have them available for residents to pick up from the Station, rather than driving to Madras to get tested.

8. Operations Report – the report was submitted by Chief Hartley. Chief Hartley stated that we finished the quarter with 142 calls, in which we are only 4 calls behind from this time last year. As stated in his report, we have purchased new battery-operated reciprocating saws and a battery-operated circular saw which were allocated in the fire operations budget for this year. Chief Hartley also stated that we found out today that one of our previous students, Garrett Schweigert, received a contingent offer at McMinnville Fire. Chief Ward stated that we are working on getting the Antique apparatus running as we have finally been able to get it started, although it will need brakes. We will hopefully have it fully up and running for the 4th of July parade. Director Wilson stated that the last time he had that apparatus running was around 1999/2000, however the brakes failed when he left his house on the way to the parade, so it never made it down there.

9. Comments from the Public, Board or Staff - Bill Burt stated to the attendees that the day of our Open House (April 30th), is also the same weekend as the Steele Stampede. He asked Chief Ward how many people are signed up for the CERT training, Chief Ward replied with 19. Bill also asked the Chief if we will be participating in the 4th of July parade as it will be the 50th anniversary of Crooked River Ranch. Director Norberg stated that our Ambulance revenue has surpassed what we have budgeted which is good. Director Wilson asked why the CRR Water and Sanitary bills cannot be paid or “pre-scheduled” ahead of time, to pay on the 15th. Chief Hartley and Dana stated with those two vendors, you cannot “pre-schedule” the payments to be paid on the 15th of the month. Director Wilson also stated that the Oregon Fallen Firefighter memorial had to move from September to June 9th at the DPSST facility. They will be placing the names of the fallen firefighters on the memorial wall. He also stated that the Oregon Fire Chief’s conference is May 4th and 5th in Bend and the Honor Guard will be doing the opening ceremony.

10. Correspondence/Recognitions/ Good of the Order – we received a nice thank you note from a resident who was transported by our crew. Director Pahl reminded everyone of the Budget Committee meeting on May 5th, here at the Station at 6:00 pm. Director Norberg stated that she is enrolled in the SDAO Board Academy.

10. Adjournment by Director Pahl at 7:30 pm.

Respectfully,
Dana Schulke
Administrative Assistant

Balance Sheet

Crooked River Ranch Fire & Rescue

As of April 30, 2022

Cash Basis

APR 30, 2022

Assets

Current Assets

Cash and Cash Equivalents

Bond Fund	37,306.00
Capital Reserve Fund	376,707.55
FIB - Checking	22,918.24
FIB - Payroll	3,674.22
General Fund	239,659.25
Local Option Levy Fund	510,769.03
US Bank	487.27
Total Cash and Cash Equivalents	1,191,521.56

Total Current Assets 1,191,521.56

Total Assets 1,191,521.56

Liabilities and Equity

Liabilities

Current Liabilities

FIB - Credit Cards	1,831.06
Payroll Liabilities	(4,053.38)
Total Current Liabilities	(2,222.32)

Total Liabilities (2,222.32)

Equity

Current Year Earnings	1,193,743.88
Total Equity	1,193,743.88

Total Liabilities and Equity 1,191,521.56

\$777,580.01

+\$ 2,222.32

\$779,730.33



Budget Variance
Crooked River Ranch Fire & Rescue
General Fund
For the month ended 30 April 2022
Cash Basis

	April Actual	YTD Actual	Budget	Var USD	Var %	Original Budget
Revenue						
Ambulance Billing	\$12,945.47	\$213,644.77	\$200,000.00	\$13,644.77	6.8224%	\$200,000.00
Beginning Fund Balance	\$0.00	\$596,453.11	\$521,135.00	\$75,318.11	14.4527%	\$521,135.00
Conflagration Revenue	\$0.00	\$7,660.87	\$7,661.00	-\$0.13	-0.0017%	\$400.00
Contractual Income	\$0.00	\$400.00	\$400.00	\$0.00	0.0%	\$0.00
Emergency Address Signs	\$50.00	\$625.00	\$500.00	\$125.00	25.0%	\$500.00
FireMed	\$1,035.00	\$10,755.00	\$13,500.00	-\$2,745.00	-20.3333%	\$13,500.00
Grant Funds	\$0.00	\$50,396.00	\$151,008.00	-\$100,612.00	-66.6269%	\$72,658.00
Interest	\$459.78	\$3,477.80	\$7,500.00	-\$4,022.20	-53.6293%	\$7,500.00
Misc. Income	\$0.00	\$7,563.65	\$5,000.00	\$2,563.65	51.273%	\$5,000.00
Previously Levied Taxes	\$1,461.55	\$24,055.46	\$20,000.00	\$4,055.46	20.2773%	\$20,000.00
Sale of Assets/Apparatus	\$0.00	\$16,200.00	\$15,000.00	\$1,200.00	8.0%	\$15,000.00
Taxes Collected in Year Levied	\$4,044.86	\$1,017,162.86	\$979,441.00	\$37,721.86	3.8514%	\$979,441.00
Training Income	\$0.00	\$0.00	\$500.00	-\$500.00	-100.0%	\$500.00
Total Revenue	\$19,996.66	\$1,948,394.52	\$1,921,645.00	\$26,749.52	1.4%	\$1,835,634.00
Gross Profit	\$19,996.66	\$1,948,394.52	\$1,921,645.00	\$26,749.52	1.392%	
Operating Expenses						
Contingency	\$0.00	\$0.00	\$61,297.00	-\$61,297.00	-100.0%	\$58,952.00
Transfer Out	\$0.00	\$50,000.00	\$50,000.00	\$0.00	0.0%	\$50,000.00
Debt Services						
Debt Service:Apparatus Payment	\$0.00	\$27,045.17	\$27,046.00	-\$0.83	-0.0031%	\$27,046.00
Total Debt Services	\$0.00	\$27,045.17	\$27,046.00	-\$0.83	0.0%	\$27,046.00
Materials & Services						
Administration	\$2,309.49	\$14,045.99	\$16,000.00	-\$1,954.01	-12.2126%	\$16,000.00
Building Maintenance & Supplies	\$1,998.44	\$18,067.49	\$35,000.00	-\$16,932.51	-48.3786%	\$35,000.00
Department Services	\$99.15	\$2,172.75	\$3,000.00	-\$827.25	-27.575%	\$3,000.00
Dispatch Services	\$244.60	\$70,472.81	\$71,612.00	-\$1,139.19	-1.5908%	\$71,612.00
EMS Operations	\$6,819.43	\$41,494.04	\$45,000.00	-\$3,505.96	-7.791%	\$45,000.00
Fire Operations	\$1,481.03	\$38,168.20	\$67,535.00	-\$29,366.80	-43.4838%	\$67,535.00
Fuel	\$1,574.50	\$10,556.92	\$15,000.00	-\$4,443.08	-29.6205%	\$15,000.00
Insurance	\$0.00	\$34,105.00	\$36,000.00	-\$1,895.00	-5.2639%	\$36,000.00
Prevention	\$0.00	\$2,439.76	\$1,500.00	\$939.76	62.6507%	\$1,500.00
Professional Services	\$1,545.55	\$17,160.45	\$45,000.00	-\$27,839.55	-61.8657%	\$45,000.00
Radios/Communications	\$30.49	\$23,386.21	\$25,150.00	-\$1,763.79	-7.0131%	\$12,500.00
Rope Rescue Operations	\$0.00	\$165.50	\$3,000.00	-\$2,834.50	-94.4833%	\$3,000.00
SAFER Grant Expenditures	\$0.00	\$25,323.20	\$68,008.00	-\$42,684.80	-62.7644%	\$26,158.00
Training	\$694.11	\$15,900.39	\$25,715.00	-\$9,814.61	-38.1669%	\$25,715.00
Travel	\$0.00	\$62.47	\$5,000.00	-\$4,937.53	-98.7506%	\$5,000.00
Tuition Reimbursement	\$0.00	\$17,984.25	\$31,500.00	-\$13,515.75	-42.9071%	\$31,500.00
Uniforms	\$73.80	\$1,894.21	\$5,713.00	-\$3,818.79	-66.8439%	\$5,713.00
Utilities	\$2,274.03	\$19,575.44	\$25,000.00	-\$5,424.56	-21.6982%	\$25,000.00
Vehicle/Equipment Maintenance	\$4,931.47	\$33,949.12	\$35,000.00	-\$1,050.88	-3.0025%	\$35,000.00
Volunteer Incentive Program	\$1,530.00	\$17,230.00	\$22,600.00	-\$5,370.00	-23.7611%	\$22,600.00
Wellness Program	\$0.00	\$6,324.93	\$10,000.00	-\$3,675.07	-36.7507%	\$10,000.00
Total Materials & Services	\$25,606.09	\$410,479.13	\$592,333.00	-\$181,853.87	-30.7%	\$537,833.00

Personnel Services						
Administrative Assistant	\$3,179.03	\$32,797.20	\$39,403.00	-\$6,605.80	-16.7647%	\$39,403.00
Administrative Assistant: O/T	\$147.76	\$2,203.67	\$1,343.00	\$860.67	64.0856%	\$1,343.00
Assistant Chief	\$5,071.32	\$53,342.92	\$67,049.00	-\$13,706.08	-20.4419%	\$64,367.00
Employee Benefits	\$12,704.38	\$128,531.25	\$183,359.00	-\$54,827.75	-29.9019%	\$183,359.00
Fire Chief	\$6,828.84	\$69,625.77	\$87,524.00	-\$17,898.23	-20.4495%	\$87,524.00
Part-Time Personnel	\$0.00	\$15,961.25	\$33,840.00	-\$17,878.75	-52.8332%	\$33,840.00
Payroll Taxes	\$3,290.25	\$32,898.26	\$44,687.00	-\$11,788.74	-26.3807%	\$43,615.00
PERS	\$11,123.32	\$100,843.11	\$151,969.00	-\$51,125.89	-33.6423%	\$151,969.00
Shift Personnel Overtime	\$3,509.73	\$35,849.27	\$45,920.00	-\$10,070.73	-21.931%	\$45,920.00
Shift Personnel Wages	\$15,090.25	\$151,386.50	\$188,023.00	-\$36,636.50	-19.4851%	\$188,023.00
Student Volunteer Stipends	\$675.00	\$6,075.00	\$7,290.00	-\$1,215.00	-16.6667%	\$7,290.00
Volunteer Conflag Reimb.	\$0.00	\$1,561.70	\$1,562.00	-\$0.30	-0.0192%	
Volunteer Stipends & Benefits	\$4,000.00	\$34,100.00	\$73,000.00	-\$38,900.00	-53.2877%	\$36,500.00
Workers Comp. & Grp Acc Ins.	\$0.00	\$15,963.99	\$16,000.00	-\$36.01	-0.2251%	\$16,000.00
Total Personnel Services	\$65,619.88	\$681,139.89	\$940,969.00	-\$259,829.11	-27.6%	\$899,153.00
Total Operating Expenses	\$91,225.97	\$1,168,664.19	\$1,671,645.00	-\$502,980.81	-30.089%	
Net Income / (Loss) before Tax	-\$71,229.31	\$779,730.33	\$250,000.00	\$529,730.33	211.8921%	
Net Income	-\$71,229.31	\$779,730.33	\$250,000.00	\$529,730.33	211.8921%	
Total Comprehensive Income	-\$71,229.31	\$779,730.33	\$250,000.00	\$529,730.33	211.8921%	



Budget Variance
Crooked River Ranch Fire & Rescue
Capital Reserve Fund
For the month ended 30 April 2022
Cash Basis

	April Actual	YTD Actual	Budget	Var USD	Var %	Original Budget
Revenue						
Beginning Fund Balance	\$0.00	\$327,976.01	\$359,000.00	-\$31,023.99	-8.6418%	\$359,000.00
Grant Funds	\$0.00	\$35,000.00	\$0.00	\$35,000.00		\$0.00
Interest	\$205.14	\$1,977.76	\$2,750.00	-\$772.24	-28.0815%	\$2,750.00
Misc. Income	\$0.00	\$5,000.00	\$5,000.00	\$0.00	0.0%	
Transfer In	\$0.00	\$50,000.00	\$50,000.00	\$0.00	0.0%	\$50,000.00
Total Revenue	\$205.14	\$419,953.77	\$416,750.00	\$3,203.77	0.8%	\$411,750.00
Gross Profit						
	\$205.14	\$419,953.77	\$416,750.00	\$3,203.77	0.7688%	
Operating Expenses						
Contingency	\$0.00	\$0.00	\$100,000.00	-\$100,000.00	-100.0%	\$100,000.00
Capital Outlay						
Capital Outlay & Grant Awards:Apparatus Pur.	\$0.00	\$0.00	\$50,000.00	-\$50,000.00	-100.0%	\$50,000.00
Capital Outlay & Grant Awards:EMS Pur.	\$2,532.59	\$38,246.22	\$38,000.00	\$246.22	0.6479%	\$38,000.00
Capital Outlay & Grant Awards:Training Pur.	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	0.0%	
Total Capital Outlay	\$7,532.59	\$43,246.22	\$93,000.00	-\$49,753.78	-53.5%	\$88,000.00
Total Operating Expenses						
	\$7,532.59	\$43,246.22	\$193,000.00	-\$149,753.78	-77.5926%	
Net Income / (Loss) before Tax						
	-\$7,327.45	\$376,707.55	\$223,750.00	\$152,957.55	68.3609%	
Net Income						
	-\$7,327.45	\$376,707.55	\$223,750.00	\$152,957.55	68.3609%	
Total Comprehensive Income						
	-\$7,327.45	\$376,707.55	\$223,750.00	\$152,957.55	68.3609%	



Budget Variance
Crooked River Ranch Fire & Rescue
Bond Fund
For the month ended 30 April 2022
Cash Basis

	April Actual	YTD Actual	Budget	Var USD	Var %	Original Budget
Revenue						
Beginning Fund Balance	\$0.00	\$16,232.95	\$8,529.00	\$7,703.95	90.3265%	\$8,529.00
Interest	\$19.38	\$191.11	\$300.00	-\$108.89	-36.2967%	\$300.00
Previously Levied Taxes	\$259.45	\$4,158.85	\$3,500.00	\$658.85	18.8243%	\$3,500.00
Taxes Collected in Year Levied	\$685.78	\$172,453.09	\$184,087.00	-\$11,633.91	-6.3198%	\$184,087.00
Total Revenue	\$964.61	\$193,036.00	\$196,416.00	-\$3,380.00	-1.7%	\$196,416.00
Gross Profit	\$964.61	\$193,036.00	\$196,416.00	-\$3,380.00	-1.7208%	
Operating Expenses						
Debt Services						
Debt Service: Bond Payment	\$0.00	\$155,730.00	\$179,848.00	-\$24,118.00	-13.4102%	\$179,848.00
Total Debt Services	\$0.00	\$155,730.00	\$179,848.00	-\$24,118.00	-13.4%	\$179,848.00
Total Operating Expenses	\$0.00	\$155,730.00	\$179,848.00	-\$24,118.00	-13.4102%	
Net Income / (Loss) before Tax	\$964.61	\$37,306.00	\$16,568.00	\$20,738.00	125.169%	
Net Income	\$964.61	\$37,306.00	\$16,568.00	\$20,738.00	125.169%	
Total Comprehensive Income	\$964.61	\$37,306.00	\$16,568.00	\$20,738.00	125.169%	

Payable Invoice Detail

Crooked River Ranch Fire & Rescue For the period April 1, 2022 to April 30, 2022

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Adam Wiley					
Apr 5, 2022	Cell Phone Reimb.- Adam W.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Adam Wiley			90.00		
Aflac					
Apr 19, 2022	EFT	April Premiums from Staff	599.88	Paid	Payroll Liabilities
Total Aflac			599.88		
Amy Weddle					
Apr 5, 2022	Cell Phone Reimb. - Amy W.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Amy Weddle			90.00		
Colton Steinke					
Apr 5, 2022	Cell Phone Reimb. - Colton S.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Colton Steinke			90.00		
Crooked River Ranch Water Company					
Apr 1, 2022	94 - EFT	Base Rate	34.59	Paid	Materials & Services:Utilities:Water
Apr 1, 2022	94 - EFT	Water	39.24	Paid	Materials & Services:Utilities:Water
Total Crooked River Ranch Water Company			73.83		
Crooked River Sanitary					
Apr 1, 2022	00014 - EFT	Sanitation Services for March	72.02	Paid	Materials & Services:Utilities:Sanitation
Total Crooked River Sanitary			72.02		
Damion Hatch					
Apr 5, 2022	Cell Phone Reimb. - Damion H.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Damion Hatch			90.00		
Dan Marsh					
Apr 5, 2022	Cell Phone Reimb. - Dan Marsh	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Dan Marsh			90.00		
Dana Schulke					

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Apr 16, 2022	Mileage Reimbursement	Mileage for roundtrip to OFSOA conference, May 1-4, 2022 in Silverton, OR	157.95	Paid	Materials & Services:Training
Total Dana Schulke			157.95		
Dennis Senko					
Apr 5, 2022	Cell Phone Reimb.- Dennis S.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Dennis Senko			90.00		
Deschutes County 911 Service District					
Apr 16, 2022	2943	911 Data Network Reimbursement	244.60	Paid	Materials & Services:Dispatch Services
Total Deschutes County 911 Service District			244.60		
Dr. Matthew Eschelbach					
Apr 16, 2022	Physician Advisor Fee	Annual Physician Advisory Fee	4,000.00	Paid	Materials & Services:EMS Operations:Fees/Dues
Total Dr. Matthew Eschelbach			4,000.00		
East Cascade Emergency Medical Services					
Apr 1, 2022	111	ECEMS Dues for 2022	200.00	Paid	Materials & Services:EMS Operations:Fees/Dues
Total East Cascade Emergency Medical Services			200.00		
Elizabeth Ramirez					
Apr 5, 2022	Cell Phone Reimb. - Elizabeth Ramirez	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Elizabeth Ramirez			90.00		
EO Media Group					
Apr 19, 2022	WS2472	Publishing of Notice of Budget Committee Meeting	256.45	Paid	Materials & Services:Administration:Advertising
Total EO Media Group			256.45		
Frank Day					
Apr 5, 2022	Cell Phone Reimb. - Frank D	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Frank Day			90.00		
Garrett Schweigert					
Apr 5, 2022	Cell Phone Reimb.- Garrett S.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Garrett Schweigert			90.00		
Grant Caudel					
Apr 5, 2022	Cell Phone Reimb.- Grant C.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Grant Caudel			90.00		

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Gregory Haner					
Apr 5, 2022	Cell Phone Reimb,- Greg H.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Gregory Haner			90.00		
HRA VEBA Trust					
Apr 19, 2022	ACH	Contributions for Staff	1,500.00	Paid	Personnel Services:Employee Benefits:HRA VEBA
Total HRA VEBA Trust			1,500.00		
IAFF 3650 - Redmond Firefighters Union					
Apr 5, 2022	Union Dues - ACH	Union Dues for Tom, Alysha, David	102.00	Paid	Payroll Liabilities
Apr 5, 2022	PAC Donations - ACH	PAC Donations from staff	20.00	Paid	Payroll Liabilities
Apr 20, 2022	Union Dues - ACH	Union Dues for: Tom, Alysha, David	102.00	Paid	Payroll Liabilities
Apr 20, 2022	PAC Donations - ACH	PAC donations from staff	20.00	Paid	Payroll Liabilities
Total IAFF 3650 - Redmond Firefighters Union			244.00		
JD Dietrich					
Apr 16, 2022	123054	Installed customer supplied Stryker Floorplate and load system on 572, second out ambulance	1,200.00	Paid	Materials & Services:Vehicle/Equipment Maintenance:516001
Total JD Dietrich			1,200.00		
Jeff Scheetz					
Apr 5, 2022	Cell Phone Reimb. - Jeff S.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Jeff Scheetz			90.00		
L.N. Curtis & Sons					
Apr 4, 2022	INV581763	TFT Low Profile Intake Valve 5" NH F x 5" Staorz	1,340.00	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Apr 4, 2022	INV581763	Shipping	36.81	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Total L.N. Curtis & Sons			1,376.81		
Les Schwab Tire Center - Redmond					
Apr 20, 2022	901199248	Brake and Suspension Check, Stabilized Steering, commercial Rotation and shock labor on 592/518953	105.98	Paid	Materials & Services:Vehicle/Equipment Maintenance:518953
Total Les Schwab Tire Center - Redmond			105.98		
Life Flight Network					

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Apr 4, 2022	Membership	Annual Membership for Staff/Volunteers	1,430.00	Paid	Materials & Services:Administration:Memberships
Total Life Flight Network			1,430.00		
Life-Assist					
Apr 18, 2022	PO-0291	EMS Supply order, Oxytocin, Naloxone and IV Start Kit w/ IV Guard	353.56	Paid	Materials & Services:EMS Operations:Supplies
Total Life-Assist			353.56		
Local Government Law Group					
Apr 16, 2022		Services Rendered for research issues and correspondence with Chief regarding St. Charles patient reports given to Advisory Physician	269.50	Paid	Materials & Services:Professional Services:Legal
Total Local Government Law Group			269.50		
Marta McGovern-Philpott					
Apr 5, 2022	Cell Phone Reimb. - Marta P.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Marta McGovern-Philpott			90.00		
MasterCard					
Apr 6, 2022	WP31163442	replacement sawzall blades. hooks for turnout lockers	158.68	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Apr 7, 2022	INV142001948	annual Zoom renewal	549.90	Paid	Materials & Services:Professional Services:Computer Services
Apr 12, 2022	XXXX 4382	Inventory of Popcorn for Open House Event, April 30th 2022	51.96	Paid	Materials & Services:Department Services:Events
Apr 13, 2022	XXXX 4382	Copier Paper	65.98	Paid	Materials & Services:Administration:Supplies
Apr 13, 2022	XXXX 4382	Small bags for popcorn - Open House Event	19.99	Paid	Materials & Services:Department Services:Events
Apr 15, 2022	XXXX 4382	Mo. Fee for Stamps.com	17.99	Paid	Materials & Services:Administration:Postage & Shipping
Apr 18, 2022	HD 276001140	Bolts for address signs	27.20	Paid	Materials & Services:Department Services:Emergency Address Signs
Apr 18, 2022	002543	Job posting for seasonal position with Daily Dispatch	280.00	Paid	Materials & Services:Administration:Advertising
Apr 19, 2022	HD 276429259	Lubrication for Fire equipment	5.48	Paid	Materials & Services:Fire Suppression:Supplies/Equipment
Apr 19, 2022	XXXX 4382	Mo. Fee for Accounting platform	25.50	Paid	Materials & Services:Professional

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
					Services:Accounting/Payroll Services
Apr 20, 2022	01985/01984	Registration for OFCA Conference, May 3-6, 2022 for Harry Ward	290.00	Paid	Materials & Services:Training
Apr 20, 2022	01984	OFCA annual membership fee	85.00	Paid	Materials & Services:Administration:Memberships
Apr 21, 2022	XXXX 4382	Purchase of Stamps	50.00	Paid	Materials & Services:Administration:Postage & Shipping
Apr 21, 2022	XXXX 4382	Registration for attendance for SDAO Human Resources Regional Training at Eagle Crest, May 19th for Chief Ward	75.00	Paid	Materials & Services:Training
Apr 22, 2022	42569748 - Survey Monkey	1 yr subscription to Survey Monkey	384.00	Paid	Materials & Services:Professional Services
Apr 25, 2022	HD 277945702	FDIC meal	42.07	Paid	Materials & Services:Training
Apr 25, 2022	HD 278065555	FDIC Meal	42.06	Paid	Materials & Services:Training
Apr 26, 2022	3233-1289-9630	Ram mount for 531	30.49	Paid	Materials & Services:Radios/Communications
Apr 26, 2022	HD 280508200	FDIC Meal	70.22	Paid	Materials & Services:Training
Apr 27, 2022	HD 280508530	FDIC Meal	16.81	Paid	Materials & Services:Training
Apr 28, 2022	HD 280508698	FDIC Meal	26.00	Paid	Materials & Services:Training
Apr 29, 2022	HD 280508908	FDIC Meal	35.70	Paid	Materials & Services:Training
Apr 30, 2022	HD 280509097	FDIC Meal	24.00	Paid	Materials & Services:Training
Apr 30, 2022	HD 282448746	Transportation at FDIC for Tom and Chief	37.96	Paid	Materials & Services:Training
Apr 30, 2022	HD 280066622	Lodging for Tom Fast and Harry Ward for FDIC, Indianapolis April 25-29th, 2022	1,339.95	Paid	Materials & Services:Training
Apr 30, 2022	HD 280509402	FDIC meal	34.42	Paid	Materials & Services:Training
Total MasterCard			3,786.36		
Mt. Bachelor Fitness Equipment					
Apr 1, 2022	462	Repairs on Fitness Bench, Hoist Accessory Stand, Hi-lo Cable, Hoist Preacher curl attachments, etc. Includes new parts.	884.74	Paid	Materials & Services:Building & Maintenance:Maintenance
Total Mt. Bachelor Fitness Equipment			884.74		
Myrsideys Steinke					

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Apr 5, 2022	Cell Phone Reimb. - Myrsi S.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Myrsideys Steinke			90.00		
Nationwide Retirement Solutions					
Apr 5, 2022	Deferred Comp - EFT	Deferred Comp contributions from Staff	230.00	Paid	Payroll Liabilities
Apr 20, 2022	Deferred Comp - EFT	Deferred Comp contributions from staff	230.00	Paid	Payroll Liabilities
Total Nationwide Retirement Solutions			460.00		
Norco					
Apr 1, 2022	34567562	DEY-Medical Oxygen USP	36.77	Paid	Materials & Services:EMS Operations:Supplies
Apr 1, 2022	34567562	D- Medical Oxygen USP	35.24	Paid	Materials & Services:EMS Operations:Supplies
Apr 1, 2022	34567562	Handling Charge	29.00	Paid	Materials & Services:EMS Operations:Supplies
Total Norco			101.01		
Oregon PERS					
Apr 11, 2022	PERS -EFT	Employer Contributions	4,234.85	Paid	Personnel Services:PERS
Apr 11, 2022	PERS -EFT	Employee Contributions, paid by Employer	1,073.58	Paid	Personnel Services:PERS
Total Oregon PERS			5,308.43		
Pacific Power					
Apr 5, 2022	24712171-001 3	Basic Charges, Load Size Charge, Demand Charge, Federal Taxes, Kilowatt Usage	1,529.18	Paid	Materials & Services:Utilities:Electric
Total Pacific Power			1,529.18		
Rapid Rooter of Central Oregon					
Apr 16, 2022	19641	Snaked out Kitchen Sink from Cleanout, tested good and added Bioline	275.00	Paid	Materials & Services:Building & Maintenance:Maintenance
Total Rapid Rooter of Central Oregon			275.00		
Robert Edwards					
Apr 5, 2022	Cell Phone Reimb. - Bobby E.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Robert Edwards			90.00		
SeaWestern Fire Fighting Equipment					
Apr 4, 2022	PO-0285 / INV. 15575	Lion Bullex SG4000 smoke generator package	4,900.00	Paid	Capital Outlay & Grant Awards:Training Purchases
Apr 4, 2022	PO-0285 / INV. 15575	Shipping	100.00	Paid	Capital Outlay & Grant Awards:Training Purchases
Total SeaWestern Fire Fighting Equipment			5,000.00		

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Solutions Yes					
Apr 20, 2022	INV314559 - ACH	B/W Copies	8.77	Paid	Materials & Services:Administration:Copier Expenses
Apr 20, 2022	INV314559 - ACH	Color Copies	115.30	Paid	
Total Solutions Yes			124.07		
Special Districts Insurance Services					
Apr 5, 2022	03-0052514 - ACH	Employee Health Premium for May	9,924.15	Paid	Personnel Services:Employee Benefits:Health Insurance
Apr 5, 2022	03-0052514 - ACH	Employee Dental Premium for May	893.97	Paid	
Apr 5, 2022	03-0052514 - ACH	Employee Long-Term Premium for May	136.26	Paid	
Total Special Districts Insurance Services			10,954.38		Personnel Services:Employee Benefits:Dental Insurance
Streamline					
Apr 1, 2022	41F663CA-0017 - ACH	Mo. Fee for Website, April 1- May 1	100.00	Paid	Personnel Services:Employee Benefits:Long Term Disability Insurance
Total Streamline			100.00		Materials & Services:Professional Services:Computer Services
Stryker Medical					
Apr 1, 2022	3716949M	6500 PWRLOAD COMP UPGRADE KIT, for Loader on 572	2,532.59	Paid	Capital Outlay & Grant Awards:EMS Purchase
Total Stryker Medical			2,532.59		
Sureline Broadband					
Apr 6, 2022	11969	Monthly fee for telecommunications and internet use	599.00	Paid	Materials & Services:Utilities:Telecommunications
Total Sureline Broadband			599.00		
Systems Design West					
Apr 1, 2022	20220569	EMS Billing for February	525.00	Paid	Materials & Services:EMS Operations:Ambulance Billing Fees
Apr 1, 2022	20220569	Postage	11.02	Paid	
Apr 21, 2022	20220740	EMS Billing for March	775.00	Paid	Materials & Services:EMS Operations:Ambulance Billing Fees
Apr 21, 2022	20220740	Postage	9.86	Paid	
Total Systems Design West			1,320.88		
TEC Equipment					

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Apr 1, 2022	501956P3S	Maintainance on Brakes for 521: Slack adjusters have failed and needed to be replaced on all 4. Also adjusted Brakes Stroke to the specification of 1 1/2", rather than 3 1/2". Test drove have replacement and all brakes working as intended. Labor	884.50	Paid	Materials & Services:Vehicle/Equipment Maintenance:510165
Apr 1, 2022	501956P3S	Parts	1,057.46	Paid	Materials & Services:Vehicle/Equipment Maintenance:510165
Apr 1, 2022	501956P3S	Misc. Charges	81.20	Paid	Materials & Services:Vehicle/Equipment Maintenance:510165
Apr 1, 2022	501956P3S	Corp Activity Tax	7.69	Paid	Materials & Services:Vehicle/Equipment Maintenance:510165
Apr 29, 2022	502275P3S	Replace brake light switch module. Found radiator tank seal failure during inspectin. Replace radiator.	3,195.75	Paid	Materials & Services:Vehicle/Equipment Maintenance:510582
Total TEC Equipment			5,226.60		
Terrebonne Hardware					
Apr 5, 2022	0159671	Parts to install Ice Maker in EMS Room	11.10	Paid	Materials & Services:Building & Maintence:Supplies
Total Terrebonne Hardware			11.10		
Travis Delorto					
Apr 5, 2022	Cell Phone Reimb. - Travis D.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Travis Delorto			90.00		
US Bank Equipment Finance					
Apr 18, 2022	469373831 - EFT	Contract Payment	139.99	Paid	Materials & Services:Administration:Copier Expenses
Total US Bank Equipment Finance			139.99		
Vern Samples Landscaping					
Apr 16, 2022	49669	Sprinkler Turn on	112.50	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 16, 2022	49669	1804 w/ nossle	6.50	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 16, 2022	49669	1/2" morlex	1.00	Paid	Materials & Services:Building & Maintenance:Maintenance
Apr 16, 2022	49669	nossle	2.60	Paid	Materials & Services:Building & Maintenance:Maintenance
Total Vern Samples Landscaping			122.60		

Payable Invoice Detail

INVOICE DATE	REFERENCE	DESCRIPTION	GROSS	STATUS	ACCOUNT
Wright Ford, Inc.					
Apr 1, 2022	61442	Maintainance on 572: Found that EGR had Insufficient Flow and needed to be replaced to increase power, as check engine light was on. Replaced the EGR and resolved issued. Labor	812.50	Paid	Materials & Services:Vehicle/Equipme nt Maintenance:516001
Apr 1, 2022	61442	Parts	712.06	Paid	Materials & Services:Vehicle/Equipme nt Maintenance:516001
Apr 1, 2022	61442	Tax	5.31	Paid	Materials & Services:Vehicle/Equipme nt Maintenance:516001
Apr 18, 2022	541	Oil, Filter, and Lube change on 541. Tested front and back brakes, all were good. Checked Coolant Strength, and all is good, battery was tested and passed the load test at this time. Checked belts and hoses, and all were good. Labor	29.00	Paid	Materials & Services:Vehicle Equipment/Maintenance:5 19658
Apr 18, 2022	541	Parts	8.95	Paid	Materials & Services:Vehicle Equipment/Maintenance:5 19658
Apr 18, 2022	541	Oil/Grease	26.60	Paid	Materials & Services:Vehicle Equipment/Maintenance:5 19658
Apr 18, 2022	541	Tax	0.22	Paid	Materials & Services:Vehicle Equipment/Maintenance:5 19658
Total Wright Ford, Inc.			1,594.64		
Zachary Cota					
Apr 5, 2022	Cell Phone Reimb. - Zach C.	Cell Phone Reimbursement for Jan/Feb/March 2020	90.00	Paid	Materials & Services:Volunteer Incentives
Total Zachary Cota			90.00		
Total			53,685.15		



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
12/10/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER WHA Insurance Agency 2930 Chad Drive Eugene OR 97408		CONTACT NAME: Jealica Bomberger PHONE (A/C, No, Ext): (800) 852-6140 FAX (A/C, No): (541) 342-3786 E-MAIL ADDRESS: jbomberger@whainsurance.com PRODUCER CUSTOMER ID: 00001383	
INSURED Crooked River Ranch RFPD, DBA: Crooked River Ranch Emer. Serv 6971 SW Shad Road Terrebonne OR 97760		INSURER(S) AFFORDING COVERAGE INSURER A: Special Districts Assoc of OR INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 1119	

COVERAGES **CERTIFICATE NUMBER:** 2022-2023 Property **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Loc# 00001 Bldg# 00001: 6971 SW Shad Road Crooked River Ranch OR 97760
See Attached Overflow Pages

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS	
A	<input checked="" type="checkbox"/> PROPERTY				<input checked="" type="checkbox"/> BUILDING	\$ 3,822,935	
	CAUSES OF LOSS	DEDUCTIBLES			<input checked="" type="checkbox"/> PERSONAL PROPERTY	\$ 374,453	
	<input type="checkbox"/> BASIC	BUILDING 1000	37P52514	01/01/2022	01/01/2023	<input type="checkbox"/> BUSINESS INCOME	\$
	<input type="checkbox"/> BROAD	CONTENTS 1000				<input type="checkbox"/> EXTRA EXPENSE	\$
	<input checked="" type="checkbox"/> SPECIAL					<input type="checkbox"/> RENTAL VALUE	\$
	<input checked="" type="checkbox"/> EARTHQUAKE	5000				<input type="checkbox"/> BLANKET BUILDING	\$
	<input type="checkbox"/> WIND					<input type="checkbox"/> BLANKET PERS PROP	\$
	<input checked="" type="checkbox"/> FLOOD	5000				<input type="checkbox"/> BLANKET BLDG & PP	\$
						\$	
						\$	
	INLAND MARINE	TYPE OF POLICY				\$	
	CAUSES OF LOSS					\$	
	NAMED PERILS	POLICY NUMBER				\$	
	CRIME					\$	
	TYPE OF POLICY					\$	
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$	
						\$	
						\$	

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
U.S. Bank Equipment Finance listed as loss payee as respects TA5052ci/Kyocero TaskAlfa 5052 copier; value \$8,399.40, leased by district

CERTIFICATE HOLDER		CANCELLATION	
U.S. Bank Equipment Finance 1310 Madrid Street, Ste 101 Marshall MN 56258		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Jealica Bomberger</i>	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/10/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER WHA Insurance Agency 2930 Chad Drive Eugene OR 97408		CONTACT NAME: Jealica Bomberger PHONE (A/C, No, Ext): (800) 852-6140 E-MAIL ADDRESS: jbombberger@whainsurance.com FAX (A/C, No): (541) 342-3786	
INSURED Crooked River Ranch RFPD, DBA: Crooked River Ranch Emer. Serv 6971 SW Shad Road Terrebonne OR 97760		INSURER(S) AFFORDING COVERAGE INSURER A: Special Districts Assoc of OR INSURER B: Genesis Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 1119	

COVERAGES **CERTIFICATE NUMBER:** 2022-2023 Package **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSO	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A/B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Public Officials Liability <input checked="" type="checkbox"/> Employment Practices Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y	37P52514	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ None PRODUCTS - COMP/OP AGG \$ \$
A/B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		Y	37P52514	01/01/2022	01/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto Liability \$ 4,500,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

U.S. Bank Equipment Finance listed as loss payee as respects Copies leased by district

CERTIFICATE HOLDER

CANCELLATION

U.S. Bank Equipment Finance 1310 Madrid Street Marshall MN 56258	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Jealica Bomberger</i>
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CROOKED RIVER RANCH FIRE & RESCUE

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

Fire Chiefs Report – May 2022

- Captain Tom Fast and I went to Indianapolis to the Fire Department Instructor Conference in April. We went to take hands on training and classroom sessions. The training was to focus on being more efficient in searching for victims that might be trapped in a fire. We used a technique called Vent Enter Isolate Search (VEIS). When we asked people to sleep with their door shut then that is where we should start searching. The training evolutions we did will be implemented here so all our members can have the same type of training we got at FDIC. We also took training classes on leadership, ways to make live fire training more realistic, cancer research for firefighters, and training evolutions not found in books.
- I attended the Oregon Fire Chiefs Conference this last week and was able to do some good networking as well as learning more about mental health and physical health for our female members. The conference was well attended as they have not had one in two years.
- There is a lot of things coming from the Fire Marshalls Office with grants and other opportunities. We will also need to start looking at how we are going to deal with Senate Bill 762. This bill may require us to enforce defensible space requirements and other community risk reduction pertaining to wildfire.
- Budget committee meeting went well with lots a great discussion and the committee voted to approve the budget. The next step is to have our budget hearing for public comment and then the board will vote to adopt the budget or not.
- CERT is growing and our members are eagerly waiting for the training that will take place June 17-19. We are looking for roll players for the last days drill so if anyone knows someone that would like to get moulage up as a victim let me know. We have on boarded 18 new Community Service Volunteers some are both CERT and CSV.
- The goal still is to have the Antique fire truck in the parade.
- Outdoor burning will close June 1st.

Respectively submitted,

Harry Ward, Fire Chief



CROOKED RIVER RANCH FIRE & RESCUE

Operations Report May, 2022

- Calls for service in March totaled 38. A breakdown of calls by month is below:

Calls by Incident Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1-Fire (Building, Wildland, Vehicle, etc.)	0	0	2	1								3
2-Overpressure Rupture, Explosion, Overheat (No Fire)	0	0	0	0								0
3-Rescue & EMS	31	38	43	27								139
4-Hazardous Condition (No Fire)	0	0	0	1								1
5-Service Call	2	8	2	3								15
6-Good Intent Call	6	5	3	4								18
7-False Alarm & False Call	2	0	0	2								4
8-Severe Weather & Natural Disaster	0	0	0	0								0
9-Special/Other Incident	0	0	0	0								0
	41	51	50	38	0	0	0	0	0	0	0	0
Total Calls-To-Month End 2022												
180												
<i>Total Calls-To-Month End 2021</i>	<i>39</i>	<i>52</i>	<i>55</i>	<i>61</i>	<i>57</i>	<i>62</i>	<i>64</i>	<i>50</i>	<i>41</i>	<i>59</i>	<i>45</i>	<i>42</i>

- Auto/Mutual Aid Given/Received (year-to-date)

- Auto-Aid Given - 1
- Auto-Aid Received - 1
- Mutual-Aid Given - 4
- Mutual-Aid Received - 3

- 522 developed a coolant leak. It was found to be coming from a cracked seam in the radiator. A new radiator has been installed and it is back in-service.
- 541 had its annual maintenance and inspection. During the inspection it determined it needed new brakes. This work has been completed and it is back in-service.

- Sunday, May 1, the District provided event coverage for the Steel Stampede motorcycle races. We were able to send both 572 and 541 to the event. The duty crew also was able to come down with 571.
- Annual wildland fire refresher training has begun for all firefighters.
- Fire Med Memberships report (month-to-date):
 - Memberships renewed: 23
 - New memberships: 1
 - Non-renewals: 5

Respectfully submitted,

Sean Hartley
Assistant Chief