



**Board Packet
February 15, 2024**



ESTACADA FIRE & RESCUE

445 SE Currin Street • PO Box 1385

Estacada OR 97023 Phone 503-630-7712

AGENDA

REGULAR BOARD OF DIRECTORS' MEETING

February 15, 2024

6:00 p.m.

Meeting Location: Estacada Fire District 445 SE Currin Street Estacada OR 97023

- OR -

ZOOM WEBINAR:

When: February 15, 2024 06:00 PM Pacific Time (US and Canada)

You are invited to a Zoom webinar.

Topic: Board of Directors Monthly Meeting

Please click the link below to join the webinar:

<https://us06web.zoom.us/j/86202779746?pwd=MFpEY3NwcnpRREx4RnU5YkhiOHFYUT09>

Passcode: 386448

Or Telephone: Dial (for higher quality, dial a number based on your current location):

+1 346 248 7799 US (Houston) +1 669 444 9171 US +1 719 359 4580 US

+1 720 707 2699 US (Denver) +1 253 205 0468 US +1 253 215 8782 US (Tacoma)

+1 386 347 5053 US +1 507 473 4847 US +1 564 217 2000 US +1 646 558 8656 US (New York) +1 646 931 3860 US +1 689 278 1000 US +1 301 715 8592 US (Washington DC)

+1 305 224 1968 US +1 309 205 3325 US +1 312 626 6799 US (Chicago)

+1 360 209 5623 US

Webinar ID: 862 0277 9746 **Passcode:** 386448

1. CALL TO ORDER PER ORS 192.610 TO 192.690

- a. Per ORS 192.650 this meeting is being recorded.

2. INVOCATION

3. FLAG SALUTE

4. ROLL CALL: Paul Miller, Matt Day, Ken Oliver, John McAdoo, Matthew Silva

5. CHANGES TO THE AGENDA

6. BUSINESS ITEMS

B-1 Consent Agenda:

- Accept and approve the January 18, 2024 meeting minutes.
- Approve bills to be paid as presented

B-2 Fire District EMS transport



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B-3 Budget Committee Member Appointment

- Karen Hovda

B-4 Budget Planning Calendar FY 24/25

B-5 Fire Chief Contract

7. STAFF / COMMITTEE REPORTS

- a. Chief's Report – O'Connor
 - i. Annual Report
 - ii. ISO Report
- b. Financial Report – Nikki Meyer

8. PUBLIC COMMENTS

9. BOARD COMMENTS

10. CORRESPONDENCE

11. COMMUNITY ITEMS

12. EXECUTIVE SESSION

13. NEXT MEETING

- The next Regular Board of Directors' Meeting will be held on March 21, 2024 at 6:00 p.m.

14. ADJOURNMENT



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MINUTES

REGULAR BOARD OF DIRECTORS' MEETING

January 18, 2024

6:00 p.m.

Meeting Location: Estacada Fire District 445 SE Currin Street Estacada OR 97023

- OR -

ZOOM WEBINAR:

When: January 18, 2024, 06:00 PM Pacific Time (US) Topic: Board of Directors Special Meeting **Please click the link below to join the webinar:**

<https://us06web.zoom.us/j/86202779746?pwd=MFpEY3NwcnpRREx4RnU5YkhiOHFYUT09>

Passcode: 386448

Telephone: Dial (for higher quality, dial a number based on your current location):

US: +1 346 248 7799 or +1 669 444 9171 or +1 719 359 4580 or +1 720 707 2699 or +1 253 205 0468 or +1 253 215 8782 or +1 386 347 5053 or +1 507 473 4847 or +1 564 217 2000 or +1 646 558 8656 or +1 646 931 3860 or +1 689 278 1000 or +1 301 715 8592 or +1 305 224 1968 or +1 309 205 3325 or +1 312 626 6799 or +1 360 209 5623

Webinar ID: 862 0277 9746

Passcode: 386448

1. **CALL TO ORDER at 1800 hours PER ORS 192.610 TO 192.690**
ORS 192.650 – The meeting is being recorded.

2. **INVOCATION:** by Gabriel Lumbroso

3. **FLAG SALUTE:** by all in attendance.

4. **ROLL CALL:**

Paul Miller- present

Matt Day- present

John McAdoo- present

Matthew Silva- present

Ken Oliver-Present

Other attendees: Fire Chief O'Connor, Finance Officer Meyer, Admin Assistant Todd, Vol. Lieutenant Benschoter, Vol. Dick Youngberg, FF Coerper, Lt. Metheny, BC Aalto, FF McKenzie, Student FF Kester.

Zoom attendees: none

5. **CHANGES TO THE AGENDA-** none



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6. BUSINESS ITEMS:

B-1 Consent Agenda

1. Accept and approve the December 21, 2023 meeting minutes.
2. Approve bills to be paid as presented.

Director Oliver made the motion to approve B-1 Consent Agenda; Director Silva seconded; roll call vote, passed unanimously.

B-2 Request for Proposals- Architectural Design for Fire Station

1. Director Miller opens the floor for discussion:
 1. Director Oliver asks about the template for the RFP. Chief borrowed it from a city department in Arizona. Director Oliver appreciated the thoroughness of the RFP.
 - a. Discussion of building lots ensues. The county website was used to gather all tax lots to include in the request.
 - b. Director Miller suggests cleaning the tax lots up and combining them into one. Discussion continues regarding the lots and agreements with City.
 2. Director McAdoo asked about “delay of project” line and timeline. Because this is only RFP this line will be added at next step. Director McAdoo thinks it looks good.
 3. Chief discussed the building committee and all the participants that played a role in this.
 4. Director Miller asked if this would be submitted as is without a plot map.
 - a. Chief said a site map with dimensions would be added to this.

Chief said that if the RFP looked good to everyone, he would move forward with finalizing it and getting it out to potential contractors.

Director Oliver made the motion to accept proposal with site plan and changes added; Director Day seconded; roll call vote, passed unanimously.

B-3 Fire District EMS Transport

1. Chief discusses on scene time and the need for the District to start looking at becoming a transport agency. Crews are waiting for an hour + on some days for an AMR unit. We would be looking at a used transport unit to replace the Rescue. We would partner with Canby and Molalla. The county assessment showed a 2% gain if we were to go into transport. Chief continues to discuss the additional requirements involved to start transporting patients. There was additional discussion around the finances and why the



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wait times are so long. Chief mentioned that this is only the start of this discussion.

B-4 Fire Station Shower Repair

1. The previous repair was not right, so there needs to be repairs to fix the damage from the rot caused by the bad work. The repair was awarded to DLD for \$16,500. There is an additional cost of \$3000 since the initial bid because the rot in the floor was found so that will need to be repaired. Discussion ensued about who did the last repair and who did the southside shower.

Director Oliver made the motion to approve the shower repair; Director Silva seconded; roll call vote, passed unanimously.

B-5 Budget Committee Member Appointment

1. Karen Hovda – exp 6/10/2023- Nikki will reach out to her to see if she would like to serve an additional term.

B-6 Collective Bargaining Agreement (CBA) with IAFF 1159

1. Director Miller asks for comments or questions, but there were none. Calls for a motion.

Director McAdoo made the motion to approve Collective Bargaining Agreement; Director Silva seconded; roll call vote, passed unanimously.

7. STAFF/COMMITTEE REPORTS

1. Chiefs report – Chief O’Connor- B shift delivered a baby girl this morning at 10:30 am. (FF Shaddrick)
 - i. Monthly Incident Stats
 - Total calls- 145 in December
 - i. Barn Fire on Eagle Creek Road on same morning as the Christmas party
 - ii. Life Flight utilized a number of times this month including for a MVA
 - iii. New Student Volunteer- Kaleb Johnson assigned to C Shift.
 - iv. Volunteer of the month was Rachel Everist
 - v. A shift FF/Paramedic James Hebrlee completed his probationary period.
 - vi. B shift FF Nathan Shadrick completed his Paramedic
 - vii. Multiple certifications received from DPSST
2. Financial Report – Finance Officer Meyer
 - i. Finances are as presented.

8. PUBLIC COMMENTS- none

9. BOARD COMMENT- none



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10. CORRESPONDENCE

1. Urban Renewal in board packet

11. COMMUNITY ITEMS

1. Sandy Chief Phil Schnieder is retiring. His retirement party is on Monday, January 29 from at 5 pm

12. NEXT MEETING

1. The next Regular Board of Directors' Meeting will be held on February 15, 2024 at 6:00 pm

13. ADJOURNMENT 19:10

Paul Miller
Board President

Ken Oliver
Secretary/Treasurer



Chief's Report February 15, 2024



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FEBRUARY 2024 CHIEFS REPORT

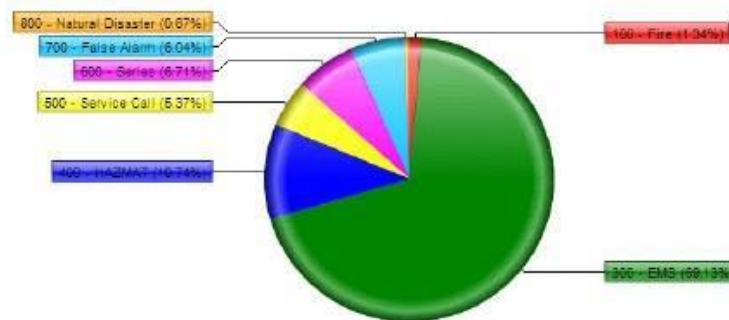
OPERATIONS

- 149 incidents for January 2024

ERFD69 (Monthly Report) Fire - Incident Types		Date: Wednesday, January 31, 2024
		Time: 3:41:14 PM
Incident Date between 2024-01-01	and 2024-01-31	

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	2
300 - EMS	103
400 - HAZMAT	16
500 - Service Call	8
600 - Series	10
700 - False Alarm	9
800 - Natural Disaster	1
	149



Significant calls for the month:

- Water rescue at Milo McIver State Park where a stranded fisherman was rescued exclusively by Estacada Firefighters using the raft, drysuits and equipment.





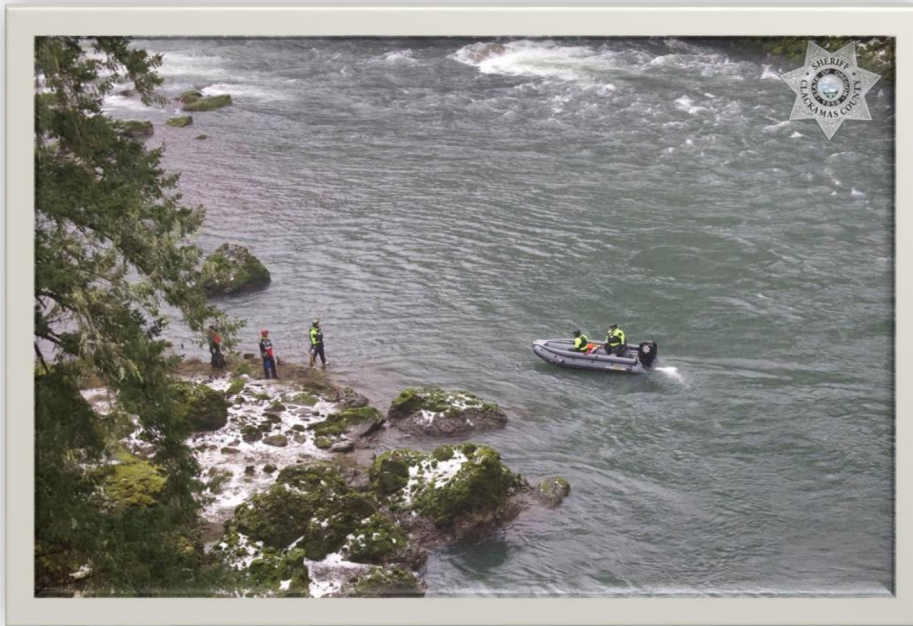
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- Technical rescue on Faraday Road of a stranded fisherman. High angle equipment was used to make access to the victim who was then retrieved by boat from Clackamas County Swiftwater rescue and taken to the boat ramp.



- B shift delivered a baby girl.
- Multiple incidents resulting from the cold, ice and wind January 12 – 17.

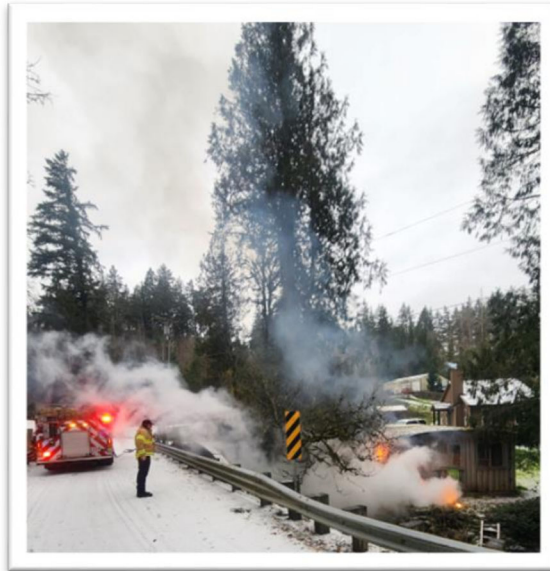


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TRAINING – RECRUITMENT/RETENTION

- Tuesday night drills:
 - Chimney Fire Response and Operations
 - Fire victim rescue
 - EMS patient lifting
- Planning for new career firefighter academy starting February 5
- Planning for AFG applications to benefit training for district firefighters
- Fire Rescue 1 online training platform implemented to increase training opportunities for firefighters.
- Received 3 new applications for Student Firefighters. Current volunteer firefighter Harrison Wright will be a new student on C shift, other candidates are in background.
- All volunteers now have district mailboxes at the Estacada station.
- A new rescue randy training prop arrived and was put in service.

FIRE MARSHAL

- Plan Reviews
 - 2 City (Subdivisions)
 - 5 City (New Construction)
 - 2 Clackamas County



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- 2 Special Event City
- Code Research/Consults
 - Various food cart code related consults
- Inspections
 - 22 Inspections (Churches and local businesses)
 - 5 Re-Inspections
 - 1 New Construction
- Burn Pile Inspections/Permits
 - 2 burn permits
 - 1 mobile home burn complaint
- Reviewed the cities Natural Hazard Mitigation Plan at their request
- Submitted applications for permits with Clackamas County for George Station generator project.
- Meeting with Clackamas County Building officials
- Attended Estacada Chamber of Commerce Luncheon

ADMINISTRATION

- Prepared February Board Packet and Minutes from the January Board Meeting.
- Attended January Board meeting, set up board room, Meeting Owl and took minutes.
- Set up zoom meeting links for multiple New Student interviews.
- Order Business cards for Lieutenants.
- Gathered information and filed police reports with CCSO Deputy King for vandalism and theft on district property.
- Assisted multiple volunteers with gaining access to organization email accounts.
- Ordered and collected payments for Address sign program.
- Created roster for Merissa Jensen for Annual Awards banquet.
- Attended January Volunteer Association meeting and Recruit Graduation
- Invoicing/receipts for Fee Schedule
- Updated website and social media with RFP for new Fire station



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- Contacted several contractors about RFP and sent out RFP to those contractors.
- Attended staff meeting.
- Completed BLS Certification.
- Research Medicare number and completed application for NPI number.

FINANCE

- Completed financial reporting for FEMA grants
- Continued work toward Medicare number
- Updated districts SAM number for grant requests
- Quarter 2 LOSAP payment
- Attended monthly staff meeting
- Update/maintain all payroll and benefits for paid employees and students, duty officers and volunteers.
- Prepared and presented all financial reports for monthly board meeting.
- Reconcile all expense accounts.
- Reconcile all liability accounts.
- Reconcile employee credit cards, statements, and receipts.
- Creating and updating electronic forms and tracking.
- Audited PTO, Sick, and Comp banks for all employees.
- Update/maintain ESO Scheduling
- Paid all invoices, reconciled banking and LGIP accounts, made AR deposits, mailed all checks.
- Ran two payroll cycles, one FLSA cycle, two PERS contributions and two Nationwide contributions.

FIRE CHIEF

- ISO evaluation is complete, and report received. The fire district maintained its class 3 rating.
- Completed labor negotiations for 3-year contract with IAFF1159.
- Completed the 2023 annual report.



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- Completed and opened the request for proposals for fire station design.
- Attended Sandy Fire Chief Phil Schneider retirement
- Attended a meeting with Clackamas County EMS to explore the possibility of EMS transport.
- Volunteer Firefighter graduation evening of 1/2. 8 new volunteers graduated.
- Winter weather in January kept everyone exceptionally busy:
 - An incident action plan (IAP) was created Friday afternoon and updated Saturday morning for a 24-hour operational period.
 - We ran 23 storm related calls. One incident involving a power line down on the roof of a structure started a structure fire. On duty and volunteer firefighters (12) got a quick stop on the fire.
 - Multiple power outages throughout the fire district including within the city limits.
 - We are working through Clackamas County Disaster Management for temporary shelter and warming areas for those without power tonight.
 - Clackamas County Disaster Management had a partial EOC activation.
 - Approximately 2,615 PGE customers in the fire district were without power.
 - George station was staffed with 4 volunteers during the event
- We received our first successful cost recovery claim via EF Recovery. This was for \$1800 for the technical rescue incident in November in the Mt. Hood National Forest.
- Operations meeting with command staff
- Met with Nancy Horton, Fire District will be hosting upcoming Chamber meetings.
- Begin working on AFG grant projects – Hose/nozzles/appliances and communications equipment.
- Staff meeting
- CCOM member board meeting
- Fire Station Shower rebuild is underway. Expected completion no later than 2/16/2024.



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- Begin district budget planning process, expect a budget calendar and to make a budget officer appointment at the February meeting.
- Completed the Public Infrastructure Initial Damage Assessment for Clackamas County Disaster Management for possible reimbursement of expenses (\$31,016.54) during the snow/ice/cold storm. If successful, this would recoup personnel expenses from January 12 through 17.



ESTACADA FIRE DISTRICT #69

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2024/2025 BUDGET PROCESS

BUDGET CALENDAR

- | | |
|---|------------|
| <input type="checkbox"/> Budget consideration forms due to Command Staff | 03/29/2024 |
| <input type="checkbox"/> Review preliminary budget with senior staff | 04/09/2024 |
| <input type="checkbox"/> Complete budget review & prioritization | 04/11/2024 |
| <input type="checkbox"/> Finalize proposed budget | 04/16/2024 |
| <input type="checkbox"/> Publish proposed budget & make available to the public | 04/18/2024 |
| <input type="checkbox"/> Budget Committee Meeting | 04/25/2024 |
| <input type="checkbox"/> Publish Budget Hearing for 5/16/24 <i>(if no 2nd meeting necessary)</i> | 05/02/2024 |
| <input type="checkbox"/> Budget Committee 2 nd Meeting <i>(if necessary)</i> | 05/09/2024 |
| <input type="checkbox"/> Publish Budget Hearing for 5/16/24 <i>(if 2nd meeting necessary)</i> | 05/02/2024 |
| <input type="checkbox"/> Regular Board Meeting/ Budget Hearing
(Adopt budget, make appropriations, declare tax levy; Board quorum mandatory) | 05/16/2024 |
| <input type="checkbox"/> Last date to approve budget | 05/31/2024 |
| <input type="checkbox"/> Regular Board Meeting <i>(budget must be adopted at or before this meeting)</i> <small>[00]</small> | 06/20/2024 |
| <input type="checkbox"/> Submit adopted budget to assessor and state | 07/15/2024 |
| <input type="checkbox"/> Submit copy of budget to: | 09/30/2024 |

Clackamas County Clerk
Recording Division
1710 Red Soils Court, #110
Oregon City OR 97045

BUDGET COMMITTEE MEETING NOTICE

A public meeting of the Budget Committee of Estacada Fire District, Clackamas County, State of Oregon, to discuss the budget for the fiscal year July 1, 2024 to June 30, 2025 will be held on Thursday, April 25, 2024 at 6:00 pm in person and virtually via Zoom Meeting.



ESTACADA FIRE DISTRICT #69

445 SE Currin Street • PO Box 1385

Estacada OR 97023 Phone 503-630-7712

The purpose of the meeting is to receive the budget message and to receive comments from the public on the budget. A copy of the budget document may be inspected on or after April 15, 2024, at 445 SE Currin Street Estacada, between the hours of 8:00am and 4:00pm Monday through Friday, or online at www.estacadafire.org.

2023

ANNUAL REPORT



Estacada Rural Fire District
261 SE Jeremy Loveless Ave
Estacada, Oregon 97023

www.estacadafire.org



2023

Annual Report

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Our Mission

To provide professional emergency fire, rescue, and medical services to the citizens and visitors of the district by preventing and minimizing damage and loss to people and property.

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Estacada Rural
Fire District

261 SE Jeremy
Loveless Ave
Estacada OR
97023

Year in Review

2023 was the completion of our second full year since the restart in July 2021. Career and volunteer firefighters, support and administration continue to do an amazing and reliable job of providing professional emergency services to the community. We continue to prove that we are here to stay as Estacada Fire District.



Firefighters responded to 1,726 incidents, a 14% increase from the year prior. Volunteer callback continues to be strong allowing for efficient and effective emergency responses.

District finances continue to thrive with a sustainable and healthy annual budget. This is due to efficient and effective management of district resources. Using current financial standards, thoughtful spending and diligent tracking of expenditures is allowing the district to improve fire, rescue, and EMS equipment and be competitive in the job market for recruiting. The need for a new fire station and to maintain our capital replacement plan will be a challenge in the upcoming years.

Increasingly longer wait times for an ambulance to take patients to the hospital by the county's ambulance provider is a growing problem and will need to be addressed sooner than later. In conjunction with Clackamas County EMS the district is pursuing capital improvements to allow for transporting patients to the hospital.

We are all proud to serve the Estacada Community and surrounding rural areas.

Thank you for supporting your fire district!

Ian O'Connor – Fire Chief

OPERATIONS

Operations is one of our busiest programs areas, ensuring adequate emergency response. The operations Chief must be certain personnel, equipment and facilities are all in good working order. Apparatus maintenance is completed by 3rd party vendors as appropriate.

The district received a new Type 3 wildland interface fire engine, a new Type 6 brush engine and a new water tender. These were the result of grant funding from the Oregon State Fire Marshals Wildland Urban Interface (WUI) grant.



The installation of apparatus exhaust filters was completed on all vehicles. Those existing systems had filters serviced to ensure adequate operation. This investment will help to reduce emissions in the fire station to help reduce firefighter cancer risk.

Estacada Fire District is an active partner as part of mobilizations for conflagration and immediate response task forces for wildland fires and other large emergency incidents. We continue to prove effective at keeping wildfires in and around the fire district small. The 224 Fire in July had potential to be a large devastating fire to the community but was held to 38 acres thanks to a quick response, Seasonal Firefighter staffing, and our partners at the US Forest Service and Oregon Department of Forestry.

We continue to look for ways to collaborate with our neighboring and partner agencies to improve service delivery and be good neighbors. Examples of this are the old water tender being repurposed to Colton Fire District; assisting Hoodland Fire District with coverage while they participate in other local events; participating in a regional contract for MDT service and repair.

Innovation and forward thinking for district operations will allow the fire district to operate independently, effectively, and efficiently for years to come.

TRAINING

A successful fire district relies on a successful training program. Career and volunteer firefighters are proven to be more active and respond to calls with effective, quality training. Training is held weekly on Tuesday evenings and daily for shift firefighters. This is in addition to the myriad of training opportunities held off site by other agencies that Estacada Firefighters participate in.

The district entered into a Memorandum of Agreement with IAFF 1159 to assist career firefighters financially to achieve their paramedic certification. In addition to continually increasing training funds in the annual budget, grant money was also received to pay for volunteers to gain their EMT license.

With new apparatus and equipment purchases comes a greater need for training. Prior to being put in service new equipment must be trained with to ensure safe and effective use. Each new vehicle requires driving time and hands-on practice using all its features.

New training props were purchased and are now in place to supplement the district's training facility. A new forcible entry door prop and vertical ventilation roof prop were all received and put in service this past year helping to increase training opportunities in firefighting techniques that could only be talked about before. Hands on training can now take place with real-life training props.

Technical rescue has become a regular monthly training evolution for Estacada. Monthly training evolutions are necessary to maintain training for low frequency, high risk incidents such as technical rescue. Firefighters are kept current in swift water and high angle rescue techniques.



VOLUNTEER PROGRAM

The volunteer program is the backbone to a successful fire district. There are 46 volunteers for the district, this includes combat firefighters, support, EMS only and water tender operators. 8 volunteer firefighters graduated following successful completion of their academy and one-year probationary period.

The fire district was the recipient of a FEMA SAFER grant for \$550,672 over a four-year period. This grant helps fund a Recruitment & Retention and Training position, LOSAP, volunteer training, marketing, and stipend programs.

VOLUNTEERS

- 6 Officers
- 25 Firefighters
- 3 Student Firefighters
- 4 Support
- 3 Water Tender
- 2 EMT
- 3 Chaplains



The implementation of a Chief officer to provide direct oversight of the volunteer program and training has proven its value. Retention is high and participation is good. The program is based on valid information and facts to help support the volunteers to ensure a positive relationship between individuals and the fire district.

With a successful program comes positive attrition. The volunteer ranks have lost several people to career jobs with other fire districts. We are proud of those that have moved on to successful careers elsewhere and we will continue to grow quality, well-trained firefighters for the district and beyond.

A future volunteer firefighter academy will be based on fire district response need, logistics and data driven information to support the program. A volunteer firefighter academy is planned for 2024.

PUBLIC EDUCATION AND PREVENTION

An active and positive fire district means an active and forward-thinking prevention and public education program. These programs continue to evolve helping maintain a positive image and proactive role in the community. Our relationship with the city for inspection, code enforcement and plan review has helped us foster a better working relationship and provides for current and future fire prevention efforts. We were also proactive in lobbying with county commissioners to help enforce arson laws resulting in a successful conviction of Arson 1 helping to reduce the chance of repeat offenses that endanger the public. Our larger public education events continue to attract the public with positive interaction.

Events:

- The annual open house was held in October with roughly 250 members of the public attending. Partner agencies were present with their own booths. Those agencies included AMR, Oregon Department of Forestry, C.E.R.T., Clackamas County Disaster Management, Oregon State Fire Marshal, and US Forest Service.
- The Community Wildfire Preparedness meeting was held in May. Again, multiple community partners attended the event.
- Participation in the National Night Out event sponsored by Clackamas County Sheriff at the Springwater Grange and City of Estacada.
- Christmas light parade, Christmas tree lighting ceremony at city hall, fire engine transported Santa to the event.
- Misc fire station tours
- Misc school public education events

Inspections & Plan Review:

- Inspections – 187
- Plan Reviews – 84
- Code issue assistance – 37

Community Risk Reduction Programs:

- Chimney brush loaner program
- Address signs
- Hazardous fuel assessment for residents
- Smoke Alarm campaign where 50 detectors were installed in local homes.



STUDENT PROGRAM

The Estacada Fire Districts student program provides student firefighters with training, on the job experience, and tuition reimbursement while working a 48-hour tour with an assigned shift. We have 6 available Student Firefighter positions available and strive to keep those positions filled, this helps with day-to-day staffing of the fire station and allows for additional help with daily chores and duties.

Last year we had 3 students move on from the program to career jobs with larger departments, which is the goal of the student program.

We continue to actively recruit through the local community colleges to fill vacancies and maintain a working list of applicants for the program with Portland Community College and Chemeketa Community College as our primary schools.

Student Firefighters must attend school full time (12 credits) and fulfill their obligations working on shift. At the end of the term students submit for reimbursement of tuition and fees. During school breaks in Summer and Winter students are given a stipend for each shift they work to make up the difference between off school and regular school terms.

Our students add a special dynamic to the district. We enjoy teaching them and watching them develop into trustworthy and quality firefighters.



LOGISTICS

Operations monitors and maintains facilities, apparatus, and equipment to serve the needs of the staff and public.

The fleet of the district is in very good shape with only somewhat minor replacements needed in the foreseeable future. The average age of fire apparatus is 13 years while the average age of staff vehicles is 10 years. The current rescue is a 2008 vehicle and will need to be replaced sooner with a transport capable vehicle.

Expected Life Span:

- Water Tender: 30 years
- Type 1 and 3 Engine: 25 years
- Staff Vehicle: 10 – 15 years
- Rescue: 20 years
- Type 6 Engine: 20 years

Current Apparatus:

- 2023 BME Type 3 Interface Engine IE334
- 2023 Type 6 Brush Engine BR331
- 2023 BME Water Tender WT331
- 2023 Staff Vehicle C332
- 2022 Staff Vehicle C330
- 2015 Pierce Type 1 Engine E333
- 2014 Staff Vehicle C331
- 2010 Pierce Type 1 Engine E331
- 2008 Ford F550 Rescue R331
- 2009 Staff Vehicle DO331
- 2008 Staff Vehicle C333
- 2005 Type 6 Brush Engine BR332
- 2003 Freightliner Water Tender WT332
- 1996 HW Type 1 Engine E332

The current Estacada Fire Station has been outgrown by firefighters and equipment. Apparatus bays are cramped and sleeping quarters are limited. A request for proposals (RFP) was created by a subcommittee of the board of directors. The RFP will be sent to prospective vendors in 2024. The cost of a new fire station is anticipated to cost more than 13 million dollars. This will be the largest obstacle for the fire district in the foreseeable future to be able to maintain services while balancing operational costs and capital replacement items to keep current.

The district has also invested in multiple, smaller capital items to ensure firefighters have the tools needed to perform the job. Grants were a significant source of the district's ability to purchase capital items as part of the restart. Staff will continue to pursue grant opportunities to continue updating equipment and save the district money for other capital projects.

Small capital purchased since the restart:

- SCBA, Face Masks and bottles (15 yrs)
- 4 gas monitors (10 yrs)
- LUCAS CPR devices (10 yrs)
- 12 lead ECG machines (10 yrs)
- Thermal Imagers (10 yrs)
- Mobile Data Computers (MDC) (5 yrs)
- Chainsaws (10 yrs)
- Turnouts/Personal Protective Equipment – Structure and wildland (10 yrs)
- Fire Hose (10 yrs)
- Mobile and portable radios (10 yrs)
- Workstation Computers (5 yrs)

Purchasing following the restart proved very difficult due to supply chain problems from overseas, COVID and workforce problems. Although there are still delays for purchases, those issues have subsided.

BOARD OF DIRECTORS

Paul Miller – Board President

Matt Day – Vice President

John McAdoo – Secretary

Ken Oliver – Director

Mathew Silva – Director

CAREER & VOLUNTEER STAFF

ADMINISTRATION

Ian O'Connor – Fire Chief	Finance Officer – Nicole Meyer
Deputy Chief – Joe Smith	Administrative Assistant – Angel Todd
Fire Marshal – Sarah Poet	Battalion Chief – Matt Aalto

CAREER LINE STAFF

A – SHIFT: Lieutenant Ben Rolichcheck; Firefighter/Paramedic James Hebrlee; Firefighter/EMT Tyler Troutman

B – Shift: Lieutenant Jesse Metheny; Firefighter/Paramedic Brenden McKenzie; Firefighter/Paramedic Nathan Shadrick

C – Shift: Lieutenant Tony Hadeed; Firefighter/Paramedic Jaeden Brown; Firefighter/EMT Christian Coerper

VOLUNTEER OFFICERS

Jeff Aldridge - Captain	Travis Aldridge - Lieutenant
Tom Benschoter - Lieutenant	Trystan Hall - Lieutenant
Brook Nelson – Lieutenant	Mike Platz – Lieutenant

VOLUNTEERS

Jeff W. Aldridge, Stephanie Barber, Billy Camp, Michael Cassinerio, Nick Castillo, Tony Difrancisco, Julian Dumlao, Danielle Dunn, Matt Dymment, David Espinosa, Rachel Everist, Aylin Factor, Glen Felix, Moises Flores-Pelayo, Shawn Henrickson,

Brian Hone, Jason Jackson, Merissa Jensen, Mark Johnston, Kendra Kavanagh, Morgan Kester, Jenn King, Micah Koch, Gabrielle Lumbroso, John McAdoo, Shirley McAdoo, Laura Montez, Jennifer Motherway, Brenden O'Connor, Jenna O'Connor, Cody Preston, Jenn Purcell, Robert Purcell, Kaden Reidhead, Clayton Rife, Dominic Siri, Cam Vagg, Tyler Vanderbout, Tanya Vanderlinde, Sam Ward, Murdoch Word, Harrison Wright, Dick Youngberg, Lisa Youngberg



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January 22, 2024

Mr. Paul Miller, Board Chairman
Estacada FPSA
P.O. Box 1385
Estacada, Oregon, 97023

RE: Estacada Fpsa, Clackamas County, Oregon
Public Protection Classification: 03/10
Effective Date: May 01, 2024

Dear Mr. Paul Miller,

We wish to thank you and Chief Ian O'Connor for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."

- Communities graded with single “9” or “8B” classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

Alex Shubert

Alex Shubert

Manager -National Processing Center

cc: Mr. Chris Lewis, Public Works Director, Estacada Public Works
Chief Ian O'Connor, Chief, Estacada Fire Department
Ms. Cheryl Bledsoe, Director, Clackamas County Department of Communications

**Public Protection Classification
(PPC®)
Summary Report**

Estacada FPSA

OREGON

Prepared by

**Insurance Services Office, Inc.
1000 Bishops Gate Blvd., Ste. 300
P.O. Box 5404
Mt. Laurel, New Jersey 08054-5404
1-800-444-4554**

**Report Created January 2024
Effective May 1, 2024**

Background Information

Introduction

ISO collects and evaluates information from communities in the United States on their structure fire suppression capabilities. The data is analyzed using our Fire Suppression Rating Schedule (FSRS) and then a Public Protection Classification (PPC®) grade is assigned to the community. The surveys are conducted whenever it appears that there is a possibility of a PPC change. As such, the PPC program provides important, up-to-date information about fire protection services throughout the country.

The FSRS recognizes fire protection features only as they relate to suppression of first alarm structure fires. In many communities, fire suppression may be only a small part of the fire department's overall responsibility. ISO recognizes the dynamic and comprehensive duties of a community's fire service, and understands the complex decisions a community must make in planning and delivering emergency services. However, in developing a community's PPC grade, only features related to reducing property losses from structural fires are evaluated. Multiple alarms, simultaneous incidents and life safety are not considered in this evaluation. The PPC program evaluates the fire protection for small to average size buildings. Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual PPC grade.

A community's investment in fire mitigation is a proven and reliable predictor of future fire losses. Statistical data on insurance losses bears out the relationship between excellent fire protection – as measured by the PPC program – and low fire losses. So, insurance companies use PPC information for marketing, underwriting, and to help establish fair premiums for homeowners and commercial fire insurance. In general, the price of fire insurance in a community with a good PPC grade is substantially lower than in a community with a poor PPC grade, assuming all other factors are equal.

ISO is an independent company that serves insurance companies, communities, fire departments, insurance regulators, and others by providing information about risk. ISO's expert staff collects information about municipal fire suppression efforts in communities throughout the United States. In each of those communities, ISO analyzes the relevant data and assigns a PPC grade – a number from 1 to 10. Class 1 represents an exemplary fire suppression program, and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.

ISO's PPC program evaluates communities according to a uniform set of criteria, incorporating nationally recognized standards developed by the National Fire Protection Association and the American Water Works Association. A community's PPC grade depends on:

- **Needed Fire Flows**, which are representative building locations used to determine the theoretical amount of water necessary for fire suppression purposes.
- **Emergency Communications**, including emergency reporting, telecommunicators, and dispatching systems.
- **Fire Department**, including equipment, staffing, training, geographic distribution of fire companies, operational considerations, and community risk reduction.
- **Water Supply**, including inspection and flow testing of hydrants, alternative water supply operations, and a careful evaluation of the amount of available water compared with the amount needed to suppress fires up to 3,500 gpm.

Data Collection and Analysis

ISO has evaluated and classified over 39,000 fire protection areas across the United States using its FSRS. A combination of meetings between trained ISO field representatives and the dispatch center coordinator, community fire official, and water superintendent is used in conjunction with a comprehensive questionnaire to collect the data necessary to determine the PPC grade. In order for a community to obtain a grade better than a Class 9, three elements of fire suppression features are reviewed. These three elements are Emergency Communications, Fire Department, and Water Supply.

A review of the **Emergency Communications** accounts for 10% of the total classification. This section is weighted at **10 points**, as follows:

- Emergency Reporting 3 points
- Telecommunicators 4 points
- Dispatch Circuits 3 points

A review of the **Fire Department** accounts for 50% of the total classification. ISO focuses on a fire department's first alarm response and initial attack to minimize potential loss. The fire department section is weighted at **50 points**, as follows:

- Engine Companies 6 points
- Reserve Pumpers 0.5 points
- Pump Capacity 3 points
- Ladder/Service Companies 4 points
- Reserve Ladder/Service Trucks 0.5 points
- Deployment Analysis 10 points
- Company Personnel 15 points
- Training 9 points
- Operational considerations 2 points
- Community Risk Reduction 5.5 points (in addition to the 50 points above)

A review of the **Water Supply** system accounts for 40% of the total classification. ISO reviews the water supply a community uses to determine the adequacy for fire suppression purposes. The water supply system is weighted at **40 points**, as follows:

- Credit for Supply System 30 points
- Hydrant Size, Type & Installation 3 points
- Inspection & Flow Testing of Hydrants 7 points

There is one additional factor considered in calculating the final score – **Divergence**.

Even the best fire department will be less than fully effective if it has an inadequate water supply. Similarly, even a superior water supply will be less than fully effective if the fire department lacks the equipment or personnel to use the water. The FSRs score is subject to modification by a divergence factor, which recognizes disparity between the effectiveness of the fire department and the water supply.

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

PPC Grade

The PPC grade assigned to the community will depend on the community's score on a 100-point scale:

PPC	Points
1	90.00 or more
2	80.00 to 89.99
3	70.00 to 79.99
4	60.00 to 69.99
5	50.00 to 59.99
6	40.00 to 49.99
7	30.00 to 39.99
8	20.00 to 29.99
9	10.00 to 19.99
10	0.00 to 9.99

The classification numbers are interpreted as follows:

- Class 1 through (and including) Class 8 represents a fire suppression system that includes an FSRs creditable dispatch center, fire department, and water supply.
- Class 8B is a special classification that recognizes a superior level of fire protection in otherwise Class 9 areas. It is designed to represent a fire protection delivery system that is superior except for a lack of a water supply system capable of the minimum FSRs fire flow criteria of 250 gpm for 2 hours.
- Class 9 is a fire suppression system that includes a creditable dispatch center, fire department but no FSRs creditable water supply.
- Class 10 does not meet minimum FSRs criteria for recognition, including areas that are beyond five road miles of a recognized fire station.

New PPC program changes effective July 1, 2014

We have revised the PPC program to capture the effects of enhanced fire protection capabilities that reduce fire loss and fire severity in Split Class 9 and Split Class 8B areas (as outlined below). This new structure benefits the fire service, community, and property owner.

New classifications

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new PPC classes will improve the predictive value for insurers while benefiting both commercial and residential property owners. Here are the new classifications and what they mean.

Split classifications

When we develop a split classification for a community — for example 5/9 — the first number is the class that applies to properties within 5 road miles of the responding fire station and 1,000 feet of a creditable water supply, such as a fire hydrant, suction point, or dry hydrant. The second number is the class that applies to properties within 5 road miles of a fire station but beyond 1,000 feet of a creditable water supply. We have revised the classification to reflect more precisely the risk of loss in a community, replacing Class 9 and 8B in the second part of a split classification with revised designations.

What's changed with the new classifications?

We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently displayed as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9".
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B".
- Communities graded with single "9" or "8B" classifications will remain intact.

Prior Classification	New Classification
1/9	1/1X
2/9	2/2X
3/9	3/3X
4/9	4/4X
5/9	5/5X
6/9	6/6X
7/9	7/7X
8/9	8/8X
9	9

Prior Classification	New Classification
1/8B	1/1Y
2/8B	2/2Y
3/8B	3/3Y
4/8B	4/4Y
5/8B	5/5Y
6/8B	6/6Y
7/8B	7/7Y
8/8B	8/8Y
8B	8B

What's changed?

As you can see, we're still maintaining split classes, but it's how we represent them to insurers that's changed. The new designations reflect a reduction in fire severity and loss and have the potential to reduce property insurance premiums.

Benefits of the revised split class designations

- To the fire service, the revised designations identify enhanced fire suppression capabilities used throughout the fire protection area
- To the community, the new classes reward a community's fire suppression efforts by showing a more reflective designation
- To the individual property owner, the revisions offer the potential for decreased property insurance premiums

New water class

Our data also shows that risks located more than 5 but less than 7 road miles from a responding fire station with a creditable water source within 1,000 feet had better loss experience than those farther than 5 road miles from a responding fire station with no creditable water source. We've introduced a new classification —10W— to recognize the reduced loss potential of such properties.

What's changed with Class 10W?

Class 10W is property-specific. Not all properties in the 5-to-7-mile area around the responding fire station will qualify. The difference between Class 10 and 10W is that the 10W-graded risk or property is within 1,000 feet of a creditable water supply. Creditable water supplies include fire protection systems using hauled water in any of the split classification areas.

What's the benefit of Class 10W?

10W gives credit to risks within 5 to 7 road miles of the responding fire station and within 1,000 feet of a creditable water supply. That's reflective of the potential for reduced property insurance premiums.

What does the fire chief have to do?

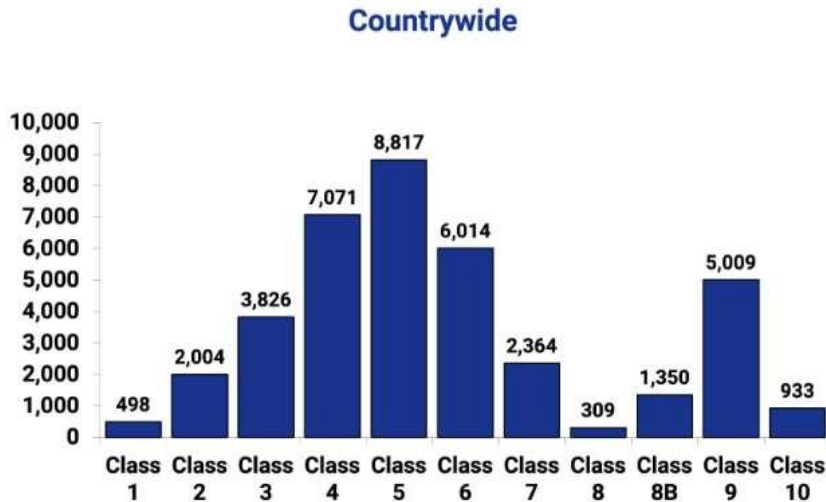
Fire chiefs don't have to do anything at all. The revised classifications went in place automatically effective July 1, 2014 (July 1, 2015 for Texas).

What if I have additional questions?

Feel free to contact ISO at 800.444.4554 or email us at PPC-Cust-Serv@iso.com.

Distribution of PPC Grades

The 2023 published countrywide distribution of communities by the PPC grade is as follows:



Assistance

The PPC program offers help to communities, fire departments, and other public officials as they plan for, budget, and justify improvements. ISO is also available to assist in the understanding of the details of this evaluation.

The PPC program representatives can be reached by telephone at (800) 444-4554. The technical specialists at this telephone number have access to the details of this evaluation and can effectively speak with you about your questions regarding the PPC program. What's more, we can be reached via the internet at www.isomitigation.com/talk/.

We also have a website dedicated to our Community Hazard Mitigation Classification programs at www.isomitigation.com. Here, fire chiefs, building code officials, community leaders and other interested citizens can access a wealth of data describing the criteria used in evaluating how cities and towns are protecting residents from fire and other natural hazards. This website will allow you to learn more about the PPC program. The website provides important background information, insights about the PPC grading processes and technical documents. ISO is also pleased to offer Fire Chiefs Online — a special, secured website with information and features that can help improve your PPC grade, including a list of the Needed Fire Flows for all the commercial occupancies ISO has on file for your community. Visitors to the site can download information, see statistical results and also contact ISO for assistance.

In addition, on-line access to the FSRs and its commentaries is available to registered customers for a fee. However, fire chiefs and community chief administrative officials are given access privileges to this information without charge.

To become a registered fire chief or community chief administrative official, register at www.isomitigation.com.

PPC Review

ISO concluded its review of the fire suppression features being provided for Estacada FPSA. The resulting community classification is **Class 03/10**.

If the classification is a single class, the classification applies to properties with a Needed Fire Flow of 3,500 gpm or less in the community. If the classification is a split class (e.g., 6/XX):

- The first class (e.g., “6” in a 6/XX) applies to properties within 5 road miles of a recognized fire station and within 1,000 feet of a fire hydrant or alternate water supply.
- The second class (XX or XY) applies to properties beyond 1,000 feet of a fire hydrant but within 5 road miles of a recognized fire station.
- Alternative Water Supply: The first class (e.g., “6” in a 6/10) applies to properties within 5 road miles of a recognized fire station with no hydrant distance requirement.
- Class 10 applies to properties over 5 road miles of a recognized fire station.
- Class 10W applies to properties within 5 to 7 road miles of a recognized fire station with a recognized water supply within 1,000 feet.
- Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual classification.

FSRS Feature	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.43	4
432. Credit for Dispatch Circuits	3.00	3
440. Credit for Emergency Communications	9.43	10
Fire Department		
513. Credit for Engine Companies	5.89	6
523. Credit for Reserve Pumpers	0.00	0.50
532. Credit for Pump Capacity	3.00	3
549. Credit for Ladder Service	0.56	4
553. Credit for Reserve Ladder and Service Trucks	0.00	0.50
561. Credit for Deployment Analysis	1.72	10
571. Credit for Company Personnel	9.36	15
581. Credit for Training	6.77	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	29.30	50
Water Supply		
616. Credit for Supply System	24.71	30
621. Credit for Hydrants	2.96	3
631. Credit for Inspection and Flow Testing	6.20	7
640. Credit for Water Supply	33.87	40
Divergence	-5.21	--
1050. Community Risk Reduction	4.74	5.50
Total Credit	72.13	105.50

Emergency Communications

Ten percent of a community's overall score is based on how well the communications center receives and dispatches fire alarms. Our field representative evaluated:

- Communications facilities provided for the general public to report structure fires
- Enhanced 9-1-1 Telephone Service including wireless
- Computer-aided dispatch (CAD) facilities
- Alarm receipt and processing at the communication center
- Training and certification of telecommunicators
- Facilities used to dispatch fire department companies to reported structure fires

	Earned Credit	Credit Available
414. Credit Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.43	4
432. Credit for Dispatch Circuits	3.00	3
Item 440. Credit for Emergency Communications:	9.43	10

Item 414 - Credit for Emergency Reporting (3 points)

The first item reviewed is Item 414 "Credit for Emergency Reporting (CER)". This item reviews the emergency communication center facilities provided for the public to report fires including 911 systems (Basic or Enhanced), Wireless Phase I and Phase II, Voice over Internet Protocol, Computer Aided Dispatch and Geographic Information Systems for automatic vehicle location. ISO uses National Fire Protection Association (NFPA) 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems* as the reference for this section.

Item 410. Emergency Reporting (CER)	Earned Credit	Credit Available
<p>A./B. Basic 9-1-1, Enhanced 9-1-1 or No 9-1-1</p> <p>For maximum credit, there should be an Enhanced 9-1-1 system, Basic 9-1-1 and No 9-1-1 will receive partial credit.</p>	20.00	20
<p>1. E9-1-1 Wireless</p> <p>Wireless Phase I using Static ALI (automatic location identification) Functionality (10 points); Wireless Phase II using Dynamic ALI Functionality (15 points); Both available will be 25 points</p>	25.00	25
<p>2. E9-1-1 Voice over Internet Protocol (VoIP)</p> <p>Static VoIP using Static ALI Functionality (10 points); Nomadic VoIP using Dynamic ALI Functionality (15 points); Both available will be 25 points</p>	25.00	25
<p>3. Computer Aided Dispatch</p> <p>Basic CAD (5 points); CAD with Management Information System (5 points); CAD with Interoperability (5 points)</p>	15.00	15
<p>4. Geographic Information System (GIS/AVL)</p> <p>The PSAP uses a fully integrated CAD/GIS management system with automatic vehicle location (AVL) integrated with a CAD system providing dispatch assignments.</p> <p>The individual fire departments being dispatched <u>do not</u> need GIS/AVL capability to obtain this credit.</p>	15.00	15
<p>Review of Emergency Reporting total:</p>	100.00	100

Item 422- Credit for Telecommunicators (4 points)

The second item reviewed is Item 422 "Credit for Telecommunicators (TC)". This item reviews the number of Telecommunicators on duty at the center to handle fire calls and other emergencies. All emergency calls including those calls that do not require fire department action are reviewed to determine the proper staffing to answer emergency calls and dispatch the appropriate emergency response. The 2013 Edition of NFPA 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems*, recommends that ninety-five percent of emergency calls shall be answered within 15 seconds and ninety-nine percent of emergency calls shall be answered within 40 seconds. In addition, NFPA recommends that eighty percent of emergency alarm processing shall be completed within 60 seconds and ninety-five percent of alarm processing shall be completed within 106 seconds of answering the call.

To receive full credit for operators on duty, ISO must review documentation to show that the communication center meets NFPA 1221 call answering and dispatch time performance measurement standards. This documentation may be in the form of performance statistics or other performance measurements compiled by the 9-1-1 software or other software programs that are currently in use such as Computer Aided Dispatch (CAD) or Management Information System (MIS).

Item 420. Telecommunicators (CTC)	Earned Credit	Credit Available
<p>A1. Alarm Receipt (AR)</p> <p>Receipt of alarms shall meet the requirements in accordance with the criteria of NFPA 1221</p>	17.61	20
<p>A2. Alarm Processing (AP)</p> <p>Processing of alarms shall meet the requirements in accordance with the criteria of NFPA 1221</p>	8.18	20
<p>B. Emergency Dispatch Protocols (EDP)</p> <p>Telecommunicators have emergency dispatch protocols (EDP) containing questions and a decision-support process to facilitate correct call categorization and prioritization.</p>	20.00	20
<p>C. Telecommunicator Training and Certification (TTC)</p> <p>Telecommunicators meet the qualification requirements referenced in NFPA 1061, <i>Standard for Professional Qualifications for Public Safety Telecommunicator</i>, and/or the Association of Public-Safety Communications Officials - International (APCO) <i>Project 33</i>. Telecommunicators are certified in the knowledge, skills, and abilities corresponding to their job functions.</p>	20.00	20
<p>D. Telecommunicator Continuing Education and Quality Assurance (TQA)</p> <p>Telecommunicators participate in continuing education and/or in-service training and quality-assurance programs as appropriate for their positions</p>	20.00	20
<p>Review of Telecommunicators total:</p>	85.79	100

Item 432 - Credit for Dispatch Circuits (3 points)

The third item reviewed is Item 432 “Credit for Dispatch Circuits (CDC)”. This item reviews the dispatch circuit facilities used to transmit alarms to fire department members. A “Dispatch Circuit” is defined in NFPA 1221 as “A circuit over which an alarm is transmitted from the communications center to an emergency response facility (ERF) or emergency response units (ERUs) to notify ERUs to respond to an emergency”. All fire departments (except single fire station departments with full-time firefighter personnel receiving alarms directly at the fire station) need adequate means of notifying all firefighter personnel of the location of reported structure fires. The dispatch circuit facilities should be in accordance with the general criteria of NFPA 1221. “Alarms” are defined in this Standard as “A signal or message from a person or device indicating the existence of an emergency or other situation that requires action by an emergency response agency”.

There are two different levels of dispatch circuit facilities provided for in the Standard – a primary dispatch circuit and a secondary dispatch circuit. In jurisdictions that receive 730 alarms or more per year (average of two alarms per 24-hour period), two separate and dedicated dispatch circuits, a primary and a secondary, are needed. In jurisdictions receiving fewer than 730 alarms per year, a second dedicated dispatch circuit is not needed. Dispatch circuit facilities installed but not used or tested (in accordance with the NFPA Standard) receive no credit.

The score for Credit for Dispatch Circuits (CDC) is influenced by monitoring for integrity of the primary dispatch circuit. There are up to 0.90 points available for this Item. Monitoring for integrity involves installing automatic systems that will detect faults and failures and send visual and audible indications to appropriate communications center (or dispatch center) personnel. ISO uses NFPA 1221 to guide the evaluation of this item. ISO's evaluation also includes a review of the communication system's emergency power supplies.

Item 432 “Credit for Dispatch Circuits (CDC)” = 3.00 points

Fire Department

Fifty percent of a community's overall score is based upon the fire department's structure fire suppression system. ISO's field representative evaluated:

- Engine and ladder/service vehicles including reserve apparatus
- Equipment carried
- Response to reported structure fires
- Deployment analysis of companies
- Available and/or responding firefighters
- Training

	Earned Credit	Credit Available
513. Credit for Engine Companies	5.89	6
523. Credit for Reserve Pumpers	0.00	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	0.56	4
553. Credit for Reserve Ladder and Service Trucks	0.00	0.5
561. Credit for Deployment Analysis	1.72	10
571. Credit for Company Personnel	9.36	15
581. Credit for Training	6.77	9
730. Credit for Operational Considerations	2.00	2
Item 590. Credit for Fire Department:	29.30	50

Basic Fire Flow

The Basic Fire Flow for the community is determined by the review of the Needed Fire Flows for selected buildings in the community. The fifth largest Needed Fire Flow is determined to be the Basic Fire Flow. The Basic Fire Flow has been determined to be 3500 gpm.

Item 513 - Credit for Engine Companies (6 points)

The first item reviewed is Item 513 "Credit for Engine Companies (CEC)". This item reviews the number of engine companies, their pump capacity, hose testing, pump testing and the equipment carried on the in-service pumpers. To be recognized, pumper apparatus must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* which include a minimum 250 gpm pump, an emergency warning system, a 300 gallon water tank, and hose. At least 1 apparatus must have a permanently mounted pump rated at 750 gpm or more at 150 psi.

The review of the number of needed pumpers considers the response distance to built-upon areas; the Basic Fire Flow; and the method of operation. Multiple alarms, simultaneous incidents, and life safety are not considered.

The greatest value of A, B, or C below is needed in the fire district to suppress fires in structures with a Needed Fire Flow of 3,500 gpm or less: **3 engine companies**

- a) **3 engine companies** to provide fire suppression services to areas to meet NFPA 1710 criteria or within 1½ miles.
- b) **3 engine companies** to support a Basic Fire Flow of 3500 gpm.
- c) **3 engine companies** based upon the fire department's method of operation to provide a minimum two engine response to all first alarm structure fires.

The FSRS recognizes that there are **3 engine companies** in service.

The FSRS also reviews Automatic Aid. Automatic Aid is considered in the review as assistance dispatched automatically by contractual agreement between two communities or fire districts. That differs from mutual aid or assistance arranged case by case. ISO will recognize an Automatic Aid plan under the following conditions:

- It must be prearranged for first alarm response according to a definite plan. It is preferable to have a written agreement, but ISO may recognize demonstrated performance.
- The aid must be dispatched to all reported structure fires on the initial alarm.
- The aid must be provided 24 hours a day, 365 days a year.

FSRS Item 512.D "Automatic Aid Engine Companies" responding on first alarm and meeting the needs of the city for basic fire flow and/or distribution of companies are factored based upon the value of the Automatic Aid plan (up to 1.00 can be used as the factor). The Automatic Aid factor is determined by a review of the Automatic Aid provider's communication facilities, how they receive alarms from the graded area, inter-department training between fire departments, and the fire ground communications capability between departments.

For each engine company, the credited Pump Capacity (PC), the Hose Carried (HC), the Equipment Carried (EC) all contribute to the calculation for the percent of credit the FSRS provides to that engine company.

Item 513 "Credit for Engine Companies (CEC)" = 5.89 points

Item 523 - Credit for Reserve Pumpers (0.50 points)

The item is Item 523 “Credit for Reserve Pumpers (CRP)”. This item reviews the number and adequacy of the pumpers and their equipment. The number of needed reserve pumpers is 1 for each 8 needed engine companies determined in Item 513, or any fraction thereof.

Item 523 “Credit for Reserve Pumpers (CRP)” = 0.00 points

Item 532 – Credit for Pumper Capacity (3 points)

The next item reviewed is Item 532 “Credit for Pumper Capacity (CPC)”. The total pump capacity available should be sufficient for the Basic Fire Flow of 3500 gpm. The maximum needed pump capacity credited is the Basic Fire Flow of the community.

Item 532 “Credit for Pumper Capacity (CPC)” = 3.00 points

Item 549 – Credit for Ladder Service (4 points)

The next item reviewed is Item 549 “Credit for Ladder Service (CLS)”. This item reviews the number of response areas within the city with 5 buildings that are 3 or more stories or 35 feet or more in height, or with 5 buildings that have a Needed Fire Flow greater than 3,500 gpm, or any combination of these criteria. The height of all buildings in the city, including those protected by automatic sprinklers, is considered when determining the number of needed ladder companies. Response areas not needing a ladder company should have a service company. Ladders, tools and equipment normally carried on ladder trucks are needed not only for ladder operations but also for forcible entry, ventilation, salvage, overhaul, lighting and utility control.

The number of ladder or service companies, the height of the aerial ladder, aerial ladder testing and the equipment carried on the in-service ladder trucks and service trucks is compared with the number of needed ladder trucks and service trucks and an FSRS equipment list. Ladder trucks must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* to be recognized.

The number of needed ladder-service trucks is dependent upon the number of buildings 3 stories or 35 feet or more in height, buildings with a Needed Fire Flow greater than 3,500 gpm, and the method of operation.

The FSRS recognizes that there are **1 ladder companies** in service. These companies are needed to provide fire suppression services to areas to meet NFPA 1710 criteria or within 2½ miles and the number of buildings with a Needed Fire Flow over 3,500 gpm or 3 stories or more in height, or the method of operation.

The FSRS recognizes that there are **0 service companies** in service.

Item 549 “Credit for Ladder Service (CLS)” = 0.56 points

Item 553 – Credit for Reserve Ladder and Service Trucks (0.50 points)

The next item reviewed is Item 553 “Credit for Reserve Ladder and Service Trucks (CRLS)”. This item considers the adequacy of ladder and service apparatus when one (or more in larger communities) of these apparatus are out of service. The number of needed reserve ladder and service trucks is 1 for each 8 needed ladder and service companies that were determined to be needed in Item 540, or any fraction thereof.

Item 553 “Credit for Reserve Ladder and Service Trucks (CRLS)” = 0.00 points

Item 561 – Deployment Analysis (10 points)

Next, Item 561 “Deployment Analysis (DA)” is reviewed. This Item examines the number and adequacy of existing engine and ladder-service companies to cover built-upon areas of the city.

To determine the Credit for Distribution, first the Existing Engine Company (EC) points and the Existing Engine Companies (EE) determined in Item 513 are considered along with Ladder Company Equipment (LCE) points, Service Company Equipment (SCE) points, Engine-Ladder Company Equipment (ELCE) points, and Engine-Service Company Equipment (ESCE) points determined in Item 549.

Secondly, as an alternative to determining the number of needed engine and ladder/service companies through the road-mile analysis, a fire protection area may use the results of a systematic performance evaluation. This type of evaluation analyzes computer-aided dispatch (CAD) history to demonstrate that, with its current deployment of companies, the fire department meets the time constraints for initial arriving engine and initial full alarm assignment in accordance with the general criteria of in NFPA 1710, *Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments*.

A determination is made of the percentage of built upon area within 1½ miles of a first-due engine company and within 2½ miles of a first-due ladder-service company.

Item 561 “Credit Deployment Analysis (DA)” = 1.72 points

Item 571 – Credit for Company Personnel (15 points)

Item 571 “Credit for Company Personnel (CCP)” reviews the average number of existing firefighters and company officers available to respond to reported first alarm structure fires in the city.

The on-duty strength is determined by the yearly average of total firefighters and company officers on-duty considering vacations, sick leave, holidays, “Kelley” days and other absences. When a fire department operates under a minimum staffing policy, this may be used in lieu of determining the yearly average of on-duty company personnel.

Firefighters on apparatus not credited under Items 513 and 549 that regularly respond to reported first alarms to aid engine, ladder, and service companies are included in this item as increasing the total company strength.

Firefighters staffing ambulances or other units serving the general public are credited if they participate in fire-fighting operations, the number depending upon the extent to which they are available and are used for response to first alarms of fire.

On-Call members are credited on the basis of the average number staffing apparatus on first alarms. Off-shift career firefighters and company officers responding on first alarms are considered on the same basis as on-call personnel. For personnel not normally at the fire station, the number of responding firefighters and company officers is divided by 3 to reflect the time needed to assemble at the fire scene and the reduced ability to act as a team due to the various arrival times at the fire location when compared to the personnel on-duty at the fire station during the receipt of an alarm.

The number of Public Safety Officers who are positioned in emergency vehicles within the jurisdiction boundaries may be credited based on availability to respond to first alarm structure fires. In recognition of this increased response capability the number of responding Public Safety Officers is divided by 2.

The average number of firefighters and company officers responding with those companies credited as Automatic Aid under Items 513 and 549 are considered for either on-duty or on-call company personnel as is appropriate. The actual number is calculated as the average number of company personnel responding multiplied by the value of AA Plan determined in Item 512.D.

The maximum creditable response of on-duty and on-call firefighters is 12, including company officers, for each existing engine and ladder company and 6 for each existing service company.

Chief Officers are not creditable except when more than one chief officer responds to alarms; then extra chief officers may be credited as firefighters if they perform company duties.

The FSRs recognizes **6.47 on-duty personnel** and an average of **8.50 on-call personnel** responding on first alarm structure fires.

Item 571 “Credit for Company Personnel (CCP)” = 9.36 points

Item 581 – Credit for Training (9 points)

Training	Earned Credit	Credit Available
<p>A. Facilities, and Use</p> <p>For maximum credit, each firefighter should receive 18 hours per year in structure fire related subjects as outlined in NFPA 1001.</p>	31.1!	35
<p>B. Company Training</p> <p>For maximum credit, each firefighter should receive 16 hours per month in structure fire related subjects as outlined in NFPA 1001.</p>	14.06	25
<p>C. Classes for Officers</p> <p>For maximum credit, each officer should be certified in accordance with the general criteria of NFPA 1021. Additionally, each officer should receive 12 hours of continuing education on or off site.</p>	12.00	12
<p>D. New Driver and Operator Training</p> <p>For maximum credit, each new driver and operator should receive 60 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.</p>	5.00	5
<p>E. Existing Driver and Operator Training</p> <p>For maximum credit, each existing driver and operator should receive 12 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.</p>	5.00	5
<p>F. Training on Hazardous Materials</p> <p>For maximum credit, each firefighter should receive 6 hours of training for incidents involving hazardous materials in accordance with NFPA 472.</p>	1.00	1
<p>G. Recruit Training</p> <p>For maximum credit, each firefighter should receive 240 hours of structure fire related training in accordance with NFPA 1001 within the first year of employment or tenure.</p>	5.00	5
<p>H. Pre-Fire Planning Inspections</p> <p>For maximum credit, pre-fire planning inspections of each commercial, industrial, institutional, and other similar type building (all buildings except 1-4 family dwellings) should be made annually by company members. Records of inspections should include up-to date notes and sketches.</p>	1.99	12

Item 580 “Credit for Training (CT)” = 6.77 points

Item 730 – Operational Considerations (2 points)

Item 730 “Credit for Operational Considerations (COC)” evaluates fire department standard operating procedures and incident management systems for emergency operations involving structure fires.

Operational Considerations	Earned Credit	Credit Available
Standard Operating Procedures The department should have established SOPs for fire department general emergency operations	50	50
Incident Management Systems The department should use an established incident management system (IMS)	50	50
Operational Considerations total:	100	100

Item 730 “Credit for Operational Considerations (COC)” = 2.00 points

Water Supply

Forty percent of a community's overall score is based on the adequacy of the water supply system. The ISO field representative evaluated:

- the capability of the water distribution system to meet the Needed Fire Flows at selected locations up to 3,500 gpm.
- size, type and installation of fire hydrants.
- inspection and flow testing of fire hydrants.

	Earned Credit	Credit Available
616. Credit for Supply System	24.71	30
621. Credit for Hydrants	2.96	3
631. Credit for Inspection and Flow Testing	6.20	7
Item 640. Credit for Water Supply:	33.87	40

Item 616 – Credit for Supply System (30 points)

The first item reviewed is Item 616 “Credit for Supply System (CSS)”. This item reviews the rate of flow that can be credited at each of the Needed Fire Flow test locations considering the supply works capacity, the main capacity and the hydrant distribution. The lowest flow rate of these items is credited for each representative location. A water system capable of delivering 250 gpm or more for a period of two hours plus consumption at the maximum daily rate at the fire location is considered minimum in the ISO review.

Where there are 2 or more systems or services distributing water at the same location, credit is given on the basis of the joint protection provided by all systems and services available.

The supply works capacity is calculated for each representative Needed Fire Flow test location, considering a variety of water supply sources. These include public water supplies, emergency supplies (usually accessed from neighboring water systems), suction supplies (usually evidenced by dry hydrant installations near a river, lake or other body of water), and supplies developed by a fire department using large diameter hose or vehicles to shuttle water from a source of supply to a fire site. The result is expressed in gallons per minute (gpm).

The normal ability of the distribution system to deliver Needed Fire Flows at the selected building locations is reviewed. The results of a flow test at a representative test location will indicate the ability of the water mains (or fire department in the case of fire department supplies) to carry water to that location.

The hydrant distribution is reviewed within 1,000 feet of representative test locations measured as hose can be laid by apparatus.

For maximum credit, the Needed Fire Flows should be available at each location in the district. Needed Fire Flows of 2,500 gpm or less should be available for 2 hours; and Needed Fire Flows of 3,000 and 3,500 gpm should be obtainable for 3 hours.

Item 616 “Credit for Supply System (CSS)” = 24.71 points

Item 621 – Credit for Hydrants (3 points)

The second item reviewed is Item 621 “Credit for Hydrants (CH)”. This item reviews the number of fire hydrants of each type compared with the total number of hydrants.

There are a total of 164 hydrants in the graded area.

620. Hydrants, - Size, Type and Installation	Number of Hydrants
A. With a 6 -inch or larger branch and a pumper outlet with or without 2½ - inch outlets	161
B. With a 6 -inch or larger branch and no pumper outlet but two or more 2½ -inch outlets, or with a small foot valve, or with a small barrel	0
C./D. With only a 2½ -inch outlet or with less than a 6 -inch branch	3
E./F. Flush Type, Cistern, or Suction Point	0

Item 621 “Credit for Hydrants (CH)” = 2.96 points

Item 630 – Credit for Inspection and Flow Testing (7 points)

The third item reviewed is Item 630 “Credit for Inspection and Flow Testing (CIT)”. This item reviews the fire hydrant inspection frequency, and the completeness of the inspections. Inspection of hydrants should be in accordance with AWWA M-17, *Installation, Field Testing and Maintenance of Fire Hydrants*.

Frequency of Inspection (FI): Average interval between the 3 most recent inspections.

Frequency	Points
1 year	30
2 years	20
3 years	10
4 years	5
5 years or more	No Credit

Note: The points for inspection frequency are reduced by 10 points if the inspections are incomplete or do not include a flushing program. An additional reduction of 10 points are made if hydrants are not subjected to full system pressure during inspections. If the inspection of cisterns or suction points does not include actual drafting with a pumper, or back-flushing for dry hydrants, 20 points are deducted.

Total points for Inspections = 3.20 points

Frequency of Fire Flow Testing (FF): Average interval between the 3 most recent inspections.

Frequency	Points
5 years	40
6 years	30
7 years	20
8 years	10
9 years	5
10 years or more	No Credit

Total points for Fire Flow Testing = 3.00 points

Item 631 “Credit for Inspection and Fire Flow Testing (CIT)” = 6.20 points

Divergence = -5.21

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

Community Risk Reduction

	Earned Credit	Credit Available
1025. Credit for Fire Prevention and Code Enforcement (CPCE)	1.79	2.2
1033. Credit for Public Fire Safety Education (CFSE)	1.93	2.2
1044. Credit for Fire Investigation Programs (CIP)	1.02	1.1
Item 1050. Credit for Community Risk Reduction	4.74	5.50

Item 1025 – Credit for Fire Prevention Code Adoption and Enforcement (2.2 points)	Earned Credit	Credit Available
Fire Prevention Code Regulations (PCR) Evaluation of fire prevention code regulations in effect.	10.00	10
Fire Prevention Staffing (PS) Evaluation of staffing for fire prevention activities.	1.81	8
Fire Prevention Certification and Training (PCT) Evaluation of the certification and training of fire prevention code enforcement personnel.	5.50	6
Fire Prevention Programs (PCP) Evaluation of fire prevention programs.	15.25	16
Review of Fire Prevention Code and Enforcement (CPCE) subtotal:	32.56	40

Item 1033 – Credit for Public Fire Safety Education (2.2 points)	Earned Credit	Credit Available
Public Fire Safety Educators Qualifications and Training (FSQT) Evaluation of public fire safety education personnel training and qualification as specified by the authority having jurisdiction.	10.00	10
Public Fire Safety Education Programs (FSP) Evaluation of programs for public fire safety education.	25.00	30
Review of Public Safety Education Programs (CFSE) subtotal:	35.00	40

Item 1044 – Credit for Fire Investigation Programs (1.1 points)	Earned Credit	Credit Available
Fire Investigation Organization and Staffing (IOS) Evaluation of organization and staffing for fire investigations.	8.00	8
Fire Investigator Certification and Training (IQT) Evaluation of fire investigator certification and training.	4.50	6
Use of National Fire Incident Reporting System (IRS) Evaluation of the use of the National Fire Incident Reporting System (NFIRS) for the 3 years before the evaluation.	6.00	6
Review of Fire Investigation Programs (CIP) subtotal:	18.50	20

Summary of PPC Review
for
Estacada FPSA

FSRS Item	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.43	4
432. Credit for Dispatch Circuits	3.00	3
440. Credit for Emergency Communications	9.43	10
Fire Department		
513. Credit for Engine Companies	5.89	6
523. Credit for Reserve Pumpers	0.00	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	0.56	4
553. Credit for Reserve Ladder and Service Trucks	0.00	0.5
561. Credit for Deployment Analysis	1.72	10
571. Credit for Company Personnel	9.36	15
581. Credit for Training	6.77	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	29.30	50
Water Supply		
616. Credit for Supply System	24.71	30
621. Credit for Hydrants	2.96	3
631. Credit for Inspection and Flow Testing	6.20	7
640. Credit for Water Supply	33.87	40
Divergence	-5.21	--
1050. Community Risk Reduction	4.74	5.50
Total Credit	72.13	105.5

Final Community Classification = 03/10



Finance Report February 15, 2024



ESTACADA FIRE DISTRICT

Financial Statement Ending
Jan-24

Fund Balance Tools

US Bank General Operating Fund	\$	53,942.07
US Bank Payroll	\$	53,525.91
LGIP (Includes income listed below)	\$	6,129,560.89
Total	\$	6,237,028.87

Resources

As a % of total annual budget

LGIP/US Bank	Dividend/Interest	\$	26,713.50	1603%
	YTD	\$	127,355.65	637%
	Tax Collection	\$	45,977.99	14%
	YTD	\$	3,917,148.17	96%
Grants		\$	4,902.00	4%
	Total	\$	77,593.49	16%
	YTD	\$	4,049,405.82	96%

Expenses

As a % of total annual budget

Materials & Services		\$	38,401.22	47%
	YTD	\$	560,683.03	56.81%
Personnel Services		\$	121,899.49	4.79%
	YTD	\$	1,402,333.90	55%
Grants		\$	2,517.15	8.20%
	YTD	\$	277,499.50	75.36%
Capital		\$	11,267.97	56%
	YTD	\$	118,037.85	49%
	Total	\$	174,085.83	47%
	YTD	\$	2,358,554.28	54%

Monthly Budget Overview

Revenue	FY 23/24 Budgeted Amount	Jan-24	This Fiscal Year-to-Date	Amount Remaining	Monthly % of Budget Line	Total % of Budget Received
4001 Property Tax Revenue	\$ 4,062,678.00	\$ 45,977.99	\$ 3,917,148.17	\$ 145,529.83	1%	96%
4005 Revenue Interest	\$ 20,000.00	\$ 26,713.50	\$ 127,355.65	\$ (107,355.65)	134%	637%
4009 Misc. Income (Fee Schedule, address signs, CPR classes, 4009.35 Fees for Service (Fire Prevention) 4009.3502 External Invoice Income)	\$ 75,000.00	\$ 56,756.61	\$ 88,044.13	\$ (34,970.93)	79%	147%
	\$ -	\$ 2,219.70	\$ 21,926.80			
		\$ 533.72	\$ 776.06			
4012 Sale of Capital Assets	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	0%	0%
4013 Grant Revenue	\$ 137,668.00	\$ -	\$ 4,902.00	\$ 132,766.00	0%	4%
Total	\$ 4,296,346.00	\$ 132,201.52	\$ 4,160,152.81	\$ 136,969.25	3%	97%

Capital Outlay	FY 23/24 Budgeted Amount	Jan-24	This Fiscal Year-to-Date	Amount Remaining	Monthly % of Budget Line	Total % of Budget Spent
7007 Training Equipment	\$ 10,000.00		\$ -	\$ 10,000.00	0%	0%
7008 Station Improvements	\$ 33,000.00	\$ 10,000.00	\$ 24,945.77	\$ 8,054.23	30%	76%
7009 Firefighting Equipment	\$ 60,000.00	\$ -	\$ 22,985.86	\$ 37,014.14	0%	38%
7011 Staff Vehicle	\$ 90,000.00	\$ 1,127.97	\$ 55,946.21	\$ 34,053.79	1%	62%
7012 Radio/MDC	\$ 25,000.00	\$ -	\$ 12,620.89	\$ 12,379.11	0%	50%
7013 Hydrant Program	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	0%	0%
7086 Apparatus	\$ -	\$ 140.00	\$ 1,539.12	\$ -	0%	0%
Total	\$ 243,000.00	\$ 11,267.97	\$ 118,037.85	\$ 126,501.27	5%	49%

Grants	FY 23/24 Amount	Jan-24	This Fiscal Year-to-Date	Amount Remaining	Total % of Budget Spent
8100 SAFER	\$ 130,168.00				
8100.01 Volunteer Training	\$ 11,200.00		\$ 13,495.00	\$ (2,295.00)	120%
8100.02 Marketin Material	\$ 4,000.00	\$ 442.55	\$ 829.90	\$ 3,170.10	21%
8200.02 Vol. Recr. & Ret. Coord.	\$ 50,000.00	\$ 2,074.60	\$ 28,706.60	\$ 21,293.40	57%
8200.03 Retirement (PERS)	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	0%
8200.13 LOSAP	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	0%
8200.14 Volunteer Stipend	\$ 19,968.00	\$ -	\$ 1,408.00	\$ 18,560.00	7%
8301 WUI	\$ 198,060.00	\$ -	\$ 198,060.00	\$ -	100%
8401 WFS	\$ 35,000.00	\$ -	\$ 35,000.00	\$ -	100%
8601 VFA	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%
Total	\$ 368,228.00	\$ 2,517.15	\$ 277,499.50	\$ 90,728.50	75%

Personnel Services		FY 23/24 Budgeted Amount	Jan-24	This Fiscal Year- to-Date	Amount Remaining	Monthly % of Budget Line	Total % of Budget Spent
5100	Employee Salary & Wages	\$ 1,739,503.00	\$ (0.02)	\$ 49.78			
	5100.01 Fire Chief	\$ 148,050.00	\$ 6,213.75	\$ 85,876.78	\$ 62,173.22	4%	58%
	5100.02 Deputy Chief	\$ 126,787.00	\$ 5,282.81	\$ 72,929.09	\$ 53,857.91	4%	58%
	5100.03 Fire Marshal	\$ 119,152.00	\$ 4,964.40	\$ 75,980.06	\$ 43,171.94	4%	64%
	5100.04 Battalion Chief (.56)	\$ 63,160.00	\$ 2,640.40	\$ 35,683.40	\$ 27,476.60	4%	56%
	5100.05 Lieutenant Paramedic	\$ 339,475.00	\$ 14,719.50	\$ 207,596.26	\$ 131,878.74	4%	61%
	5100.06 Firefighter Paramedic	\$ 286,771.00	\$ 15,734.26	\$ 198,675.22	\$ 88,095.78	5%	69%
	5100.07 Firefighter EMT	\$ 262,096.00	\$ 7,778.72	\$ 115,628.13	\$ 146,467.87	3%	44%
	5100.08 Seasonal Firefighter EMT	\$ 44,000.00	\$ -	\$ 13,901.36	\$ 30,098.64	0%	32%
	5100.09 Administrative Assistant	\$ 46,116.00	\$ 1,900.00	\$ 29,737.28	\$ 16,378.72	4%	64%
	5100.10 Finance Officer	\$ 68,896.00	\$ 2,952.50	\$ 40,402.93	\$ 28,493.07	4%	59%
	5100.11 Overtime	\$ 100,000.00	\$ 1,395.00	\$ 38,472.79	\$ 61,527.21	1%	38%
	5100.20 Duty Officer	\$ 27,000.00	\$ 975.00	\$ 14,650.00	\$ 12,350.00	4%	54%
	5100.26 Student Stipend	\$ 58,000.00	\$ 3,069.50	\$ 17,365.07	\$ 40,634.93	5%	30%
	5100.30 Conflagration	\$ 50,000.00	\$ -	\$ 32,362.58	\$ 17,637.42	0%	65%
5120	PERS- Retirement	\$ 302,782.00	\$ 3,954.68	\$ 65,706.13	\$ 237,075.87	1%	22%
5130	Workman's Compensation	\$ 64,850.00	\$ -	\$ 27,537.08	\$ 37,312.92	0%	42%
5150	Payroll Tax- Employer Liabilities	\$ 130,636.00	\$ 7,174.78	\$ 89,072.66	\$ 41,563.34	5%	68%
5160	Medical Expense Reimbursement Program	\$ 70,000.00	\$ -	\$ 2,616.73	\$ 67,383.27	0%	4%
5170	Post Employment Health Plan	\$ 17,300.00	\$ -	\$ 5,600.00	\$ 11,700.00	0%	32%
5180	Deferred Comp Match	\$ 11,900.00	\$ 82.91	\$ 1,247.33	\$ 10,652.67	1%	10%
5190	Unemployment Insurance	\$ 31,246.00	\$ -	\$ -	\$ 31,246.00	0%	0%
5210	Volunteer Length Of Service Award Program (LOSAP)	\$ 96,000.00	\$ 29,000.00	\$ 82,000.00	\$ 14,000.00	30%	85%
5230	Medical and Life Insurance	\$ 338,427.00	\$ 14,061.30	\$ 149,243.24	\$ 189,183.76	4%	44%
		\$ 2,802,644.00	\$ 121,899.49	\$ 1,402,333.90	\$ 1,400,359.88	4%	50%

Materials and Services Items	FY 23/24 Budgeted Amount	Jan-24	This Fiscal Year- to-Date	Amount Remaining	Monthly % of Budget Line	Total % of Budget Spent
6020 Office Expense (Office Supplies/Equipment/Postage)	\$ 17,000.00	\$ 1,326.22	\$ 7,956.96	\$ 9,043.04	8%	47%
6030 Insurance (Property & Auto)	\$ 55,000.00	\$ -	\$ 387.00	\$ 54,613.00	0%	1%
6040 Professional Fees	\$ 185,000.00	\$ 4,322.27	\$ 49,603.29	\$ 135,396.71	2%	27%
6050 Apparatus Maintenance	\$ 84,000.00	\$ 3,358.96	\$ 76,431.56	\$ 7,568.44	4%	91%
6060 Gas, Fuels, Lubricants	\$ 48,000.00	\$ 2,254.21	\$ 17,328.39	\$ 30,671.61	5%	36%
6070 Radio Equipment & Maintenance	\$ 4,000.00	\$ -	\$ 2,418.79	\$ 1,581.21	0%	60%
6080 Buildings & Grounds Maintenance	\$ 55,000.00	\$ 1,462.77	\$ 12,419.61	\$ 42,580.39	3%	23%
6090 Utilities	\$ 50,000.00	\$ 6,427.27	\$ 29,860.52	\$ 20,139.48	13%	60%
6100 Training	\$ 50,000.00	\$ 7,863.17	\$ 21,257.10	\$ 28,742.90	16%	43%
6120 Dispatch Services/Radio Systems/C-800	\$ 131,000.00	\$ -	\$ 168,270.00	\$ (37,270.00)	0%	128%
6130 Subscriptions/Dues/Annual Fees	\$ 14,000.00	\$ -	\$ 5,624.50	\$ 8,375.50	0%	40%
6140 Medical Supplies	\$ 50,000.00	\$ 3,078.07	\$ 28,246.97	\$ 21,753.03	6%	56%
6150 General Operating Expenses	\$ 4,000.00	\$ 949.89	\$ 3,162.47	\$ 837.53	24%	79%
6160 Personal Protective Equipment	\$ 55,000.00	\$ 403.85	\$ 44,837.79	\$ 10,162.21	1%	82%
6170 Fire Prevention Education	\$ 15,000.00	\$ 64.96	\$ 9,795.47	\$ 5,204.53	0%	65%
6180 Support Services Equip & Supplies	\$ 5,000.00	\$ 49.98	\$ 1,214.91	\$ 3,785.09	1%	24%
6190 Firefighting Equipment & Maintenance + Special Rescue	\$ 42,000.00	\$ 2,168.28	\$ 24,509.19	\$ 17,490.81	5%	58%
6200 Furniture Replacement	\$ 6,000.00	\$ -	\$ 1,372.09	\$ 4,627.91	0%	23%
6210 Awards Banquet/Holiday/Recognition	\$ 25,000.00	\$ 369.00	\$ 5,058.96	\$ 19,941.04	1%	20%
6220 Uniforms	\$ 40,000.00	\$ 2,263.36	\$ 10,066.21	\$ 29,933.79	6%	25%
6230 Health, Wellness & Safety Programs	\$ 2,000.00	\$ -	\$ 487.86	\$ 1,512.14	0%	24%
6240 Information Systems	\$ 50,000.00	\$ 2,038.96	\$ 40,373.39	\$ 9,626.61	4%	81%
Total	\$ 987,000.00	\$ 38,401.22	\$ 560,683.03	\$ 426,316.97	4%	57%

Estacada Rural Fire District #69

1010 US Bank Gen Ckg 9757, Period Ending 01/31/2024

RECONCILIATION REPORT

Reconciled on: 02/08/2024

Reconciled by: Nicole Meyer

Any changes made to transactions after this date aren't included in this report.

Summary		USD
Statement beginning balance		81,587.62
Checks and payments cleared (65)		-269,892.63
Deposits and other credits cleared (10)		242,247.08
Statement ending balance		53,942.07
Uncleared transactions as of 01/31/2024		-40,190.94
Register balance as of 01/31/2024		-11,248.87
Cleared transactions after 01/31/2024		25,000.00
Uncleared transactions after 01/31/2024		2,985.39
Register balance as of 02/08/2024		16,736.52

Details

Checks and payments cleared (65)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/21/2023	Bill Payment	24104	PLATT ELECTRIC	-13,912.89
12/21/2023	Bill Payment	24097	Lake Custom Printing LLC	-60.00
12/21/2023	Bill Payment	24107	SeaWestern Inc.	-4,401.09
12/21/2023	Bill Payment	24113	ESO Solutions, Inc.	-2,250.00
12/21/2023	Bill Payment	24112	Wildwoods Pest Control	-149.00
12/21/2023	Check	24071	DICK YOUNGBERG	-183.65
12/21/2023	Check	24072	MATTHEW DYMENT	-949.48
12/21/2023	Bill Payment	24077	CASCADE AUTOMOTIVE REPAIR	-353.08
12/21/2023	Bill Payment	24078	Clackamas Fire District #1	-935.00
12/21/2023	Bill Payment	24083	ESO Solutions, Inc.	-3,511.80
12/21/2023	Bill Payment	24089	Flash Alert Newswire	-152.00
12/21/2023	Bill Payment	24091	Galls, LLC	-485.32
12/21/2023	Bill Payment	24110	US BANK	-13,874.55
12/21/2023	Bill Payment	24109	State Of Oregon- Government Ethics ...	-945.68
12/21/2023	Bill Payment	24096	KNOX COMPANY	-9,787.36
01/02/2024	Transfer			-60,000.00
01/04/2024	Expense		PetroCard	-304.38
01/09/2024	Expense		Amazon	-2,468.57
01/10/2024	Expense		Reliance Connects	-85.00
01/10/2024	Expense		Reliance Connects	-619.02
01/14/2024	Expense		QuickBooks Payments	-3.74
01/16/2024	Expense	30F3	PGE	-1,399.89
01/16/2024	Expense		PetroCard	-162.72
01/16/2024	Expense		US BANK	-42.68
01/18/2024	Bill Payment	24124	Mallory Safety & Supply LLC	-1,437.50
01/18/2024	Check	24116	DLD Construction	-10,000.00
01/18/2024	Bill Payment	24117	ANA FOSTER	-105.00
01/18/2024	Bill Payment	24118	CLACKAMAS COUNTY	-91,382.00
01/18/2024	Bill Payment	24119	Ed Staub & Sons Petroleum	-985.24
01/18/2024	Bill Payment	24120	Galls, LLC	-1,584.41
01/18/2024	Bill Payment	24121	Henry Schein, Inc.	-409.75
01/18/2024	Bill Payment	24122	Les Schwab Tire Center	-14,483.46
01/18/2024	Bill Payment	24123	LN CURTIS and SONS	-2,958.24
01/18/2024	Bill Payment	24125	MIDNIGHTS FULFILLMENT & PRINT	-285.00
01/18/2024	Bill Payment	24126	Mt. Hood Cleaners	-7.58
01/18/2024	Bill Payment	24127	NAPA Auto Parts	-500.97
01/18/2024	Bill Payment	24128	NATIONAL TESTING NETWORK	-750.00
01/18/2024	Bill Payment	24130	Oregon Occupational Medicine	-1,010.00
01/18/2024	Bill Payment	24131	PINNACLE METAL WORKS	-1,181.00
01/18/2024	Bill Payment	24132	US BANK	-12,521.37
01/18/2024	Bill Payment	24133	Walker Disposal Service	-246.84
01/18/2024	Bill Payment	24134	Wildwoods Pest Control	-149.00
01/18/2024	Expense		QuickBooks Payments	-3.74
01/18/2024	Bill Payment		I.A.F.F. Local 1159	-961.14
01/18/2024	Bill Payment		Bound Tree Medical, LLC	-212.97
01/18/2024	Bill Payment		Bound Tree Medical, LLC	-131.17
01/18/2024	Bill Payment		Bound Tree Medical, LLC	-433.19
01/18/2024	Bill Payment		ESTACADA ACE HARDWARE	-43.33
01/18/2024	Bill Payment		ESTACADA ACE HARDWARE	-7.19
01/18/2024	Bill Payment		ESTACADA ACE HARDWARE	-5.40
01/18/2024	Bill Payment		ESTACADA ACE HARDWARE	-112.99
01/18/2024	Bill Payment		IMPACT EMS TRAINING	-3,500.00
01/18/2024	Bill Payment		ESO Solutions, Inc.	-297.32
01/18/2024	Bill Payment		ESTACADA ACE HARDWARE	-17.60
01/18/2024	Bill Payment		ESTACADA ACE HARDWARE	-71.39
01/18/2024	Bill Payment		ESTACADA ACE HARDWARE	-55.95

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/19/2024	Expense	INV518972633	US BANK	-640.32
01/19/2024	Bill Payment		3 Dub IT Services LLC	-1,861.46
01/22/2024	Expense		City of Estacada	-79.45
01/22/2024	Expense		KOONTZ, BLASQUEZ & ASSOCIATE...	-2,400.00
01/22/2024	Expense		City of Estacada	-78.71
01/22/2024	Expense		City of Estacada	-229.67
01/23/2024	Expense		Intuit Inc.	-177.50
01/29/2024	Expense		Verizon Wireless	-1,196.95
01/30/2024	Expense		PetroCard	-340.93

Total -269,892.63

Deposits and other credits cleared (10)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/05/2024	Transfer			60,000.00
01/10/2024	Deposit			23,993.51
01/10/2024	Deposit		THE COMPLIANCE ENGINE	533.72
01/12/2024	Transfer			100,000.00
01/14/2024	Deposit		Larion Ropp	125.00
01/18/2024	Deposit		AKS Engineering for Faraday Hills Su...	125.00
01/18/2024	Deposit		STATE OF OREGON	31,782.51
01/25/2024	Deposit		PetroCard	680.59
01/31/2024	Deposit			6.75
02/01/2024	Transfer			25,000.00

Total 242,247.08

Additional Information

Uncleared checks and payments as of 01/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/28/2023	Bill Payment	CASH	EAGLE CREEK ENGRAVING	-56.00
09/06/2023	Bill Payment		DEPARTMENT OF PUBLIC SAFETY ...	-46.25
09/21/2023	Check	23982	Estacada Rural Volunteer Assoc.	-1,000.00
11/30/2023	Expense		Verizon Wireless	-1,196.84
12/21/2023	Bill Payment		Day Wireless	-7,605.00
12/21/2023	Bill Payment		CLIA Laboratory Program	-180.00
01/15/2024	Expense	715691	Reliance Connects	-85.00
01/15/2024	Expense	33593	Reliance Connects	-619.02
01/18/2024	Bill Payment	24129	Oregon DMV	-140.00
01/18/2024	Check	24115	OFDDA/LOSAP	-29,000.00
01/20/2024	Expense	30F3	City of Estacada	-387.83

Total -40,315.94

Uncleared deposits and other credits as of 01/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/14/2023	Deposit		Peggy Melling	125.00

Total 125.00

Uncleared checks and payments after 01/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/04/2024	Expense		QuickBooks Payments	-10.47
02/06/2024	Expense		QuickBooks Payments	-17.18
02/07/2024	Expense		QuickBooks Payments	-7.28

Total -34.93

Uncleared deposits and other credits after 01/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/04/2024	Deposit		Carol York	350.00
02/06/2024	Deposit		Coyote Ridge Subdivision	574.43
02/07/2024	Deposit			243.34
02/07/2024	Deposit			1,852.55

Total 3,020.32

Estacada Rural Fire District #69

1020 Payroll Account - US Bank 6693, Period Ending 01/31/2024

RECONCILIATION REPORT

Reconciled on: 02/07/2024

Reconciled by: Nicole Meyer

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	11,102.87
Checks and payments cleared (35)	-317,578.77
Deposits and other credits cleared (5)	360,001.81
Statement ending balance	53,525.91
Register balance as of 01/31/2024	4,941.08
Cleared transactions after 01/31/2024	48,584.83
Uncleared transactions after 01/31/2024	-3,311.00
Register balance as of 02/07/2024	50,214.91

Details

Checks and payments cleared (35)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/15/2023	Check	5334	Tanya Vanderlinde	-64.00
12/29/2023	Expense	PEHP	NATIONWIDE	-800.00
12/29/2023	Expense	457	NATIONWIDE	-1,476.07
12/29/2023	Expense	ROTH	NATIONWIDE	-526.39
12/29/2023	Expense	MATCH	NATIONWIDE	-80.09
12/29/2023	Expense	INV2023122901	Paychex Payroll	-278.99
12/29/2023	Expense	TAXES	Paychex Payroll	-21,435.87
12/29/2023	Expense	DD	Paychex Payroll	-45,141.49
01/02/2024	Expense	DD	Kaden Reidhead	-300.00
01/02/2024	Expense	DD	Jeffrey R Aldridge	-225.00
01/02/2024	Expense	DD	Morgan S Kester	-200.00
01/02/2024	Expense	DD	Trystan Hall	-75.00
01/05/2024	Transfer			-60,000.00
01/12/2024	Expense	MATCH	NATIONWIDE	-80.91
01/12/2024	Expense	IAP	PERS	-3,906.63
01/12/2024	Expense	DD	Kaden Reidhead	-300.00
01/12/2024	Expense	DD	Jeffrey R Aldridge	-225.00
01/12/2024	Expense	DD	Morgan S Kester	-400.00
01/12/2024	Expense	DD	Travis Aldridge	-150.00
01/12/2024	Expense	DD	Kaleb Johnson	-400.00
01/12/2024	Expense	DD	Paychex Payroll	-46,117.81
01/12/2024	Expense	TAXES	Paychex Payroll	-23,693.14
01/12/2024	Expense	INV2024011001	Paychex Payroll	-526.49
01/12/2024	Expense	457	NATIONWIDE	-1,487.70
01/12/2024	Expense	ROTH	NATIONWIDE	-535.39
01/15/2024	Expense	INV407917	Aflac	-845.06
01/18/2024	Expense	DD	Sean Stone, MD	-1,200.00
01/18/2024	Bill Payment	5337	SDIS	-23,354.93
01/18/2024	Bill Payment	5338	WHA Ins. Agency	-1,276.90
01/18/2024	Check	5339	AIG Retirement	-104.00
01/19/2024	Expense	DD	Kaden Reidhead	-1,969.50
01/22/2024	Expense	TAXES	Paychex Payroll	-11.86
01/26/2024	Expense		PERS	-3,975.38
02/01/2024	Expense		Paychex Payroll	-26,730.02
02/01/2024	Expense		Paychex Payroll	-49,685.15
Total				-317,578.77

Deposits and other credits cleared (5)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/02/2024	Transfer			60,000.00
01/05/2024	Transfer			75,000.00
01/12/2024	Transfer			100,000.00
01/31/2024	Deposit			1.81
02/01/2024	Transfer			125,000.00
Total				360,001.81

Additional Information

Uncleared checks and payments after 01/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/01/2024	Expense	MATCH	NATIONWIDE	-89.16
02/01/2024	Expense	INVOICE	Paychex Payroll	-192.82

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/01/2024	Expense	457B	NATIONWIDE	-1,645.31
02/01/2024	Expense	ROTH	NATIONWIDE	-583.71
02/01/2024	Expense	PEHP	NATIONWIDE	-800.00
Total				-3,311.00



**Bank Statements
February 15, 2024**

Estacada Rural Fire District #69

1000 OR Trea Gen Op 6342 LGIP, Period Ending 01/31/2024

RECONCILIATION REPORT

Reconciled on: 02/07/2024

Reconciled by: Nicole Meyer

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	6,481,878.06
Service charge.....	-0.10
Interest earned.....	26,704.94
Checks and payments cleared (5).....	-425,000.00
Deposits and other credits cleared (1).....	45,977.99
Statement ending balance.....	<u>6,129,560.89</u>
Register balance as of 01/31/2024.....	6,279,560.89
Cleared transactions after 01/31/2024.....	-150,000.00
Uncleared transactions after 01/31/2024.....	0.00
Register balance as of 02/07/2024.....	<u>6,129,560.89</u>

Details

Checks and payments cleared (5)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/05/2024	Transfer			-75,000.00
01/12/2024	Transfer			-100,000.00
01/12/2024	Transfer			-100,000.00
02/01/2024	Transfer			-25,000.00
02/01/2024	Transfer			-125,000.00
Total				-425,000.00

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/12/2024	Deposit		CLACKAMAS COUNTY TAX ASSESS...	45,977.99
Total				45,977.99



OREGON
STATE
TREASURY

Client Services
PO Box 11760
Harrisburg, PA 17108-1760

ACCOUNT STATEMENT

For the Month Ending
January 31, 2024

Estacada Rural Fire District #69

Client Management Team

Jeremy King

Key Account Manager
213 Market Street
Harrisburg, PA 17101-2141
1-855-678-5447 (1-855-OST-LGIP)
kingj@pfmam.com

Contents

- Cover/Disclosures
- Summary Statement
- Individual Accounts

Accounts



General Operating

Important Messages

Oregon LGIP will be closed on 02/19/2024 for Presidents Day.

ESTACADA RURAL FIRE DISTRICT #69
IAN O'CONNOR
PO BOX 1385
ESTACADA, OR 97023

Online Access www.oregon.gov/lgip

Customer Service 1-855-678-5447



Account Statement - Transaction Summary

For the Month Ending **January 31, 2024**

Estacada Rural Fire District #69 - General Operating - [REDACTED]

Oregon LGIP	
Opening Balance	6,481,878.06
Purchases	72,682.93
Redemptions	(425,000.10)
Closing Balance	\$6,129,560.89
Dividends	26,704.94

Asset Summary		
	January 31, 2024	December 31, 2023
Oregon LGIP	6,129,560.89	6,481,878.06
Total	\$6,129,560.89	\$6,481,878.06



Account Statement

For the Month Ending **January 31, 2024**

Estacada Rural Fire District #69 - General Operating - [REDACTED]

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					6,481,878.06
01/02/24	01/02/24	LGIP Fees - ACH Redemption (2 @ \$0.05 - From 6342) - December 2023	1.00	(0.10)	6,481,877.96
01/04/24	01/04/24	Redemption - ACH Redemption	1.00	(75,000.00)	6,406,877.96
01/11/24	01/11/24	Redemption ACH Redemption	1.00	(100,000.00)	6,306,877.96
01/12/24	01/12/24	Clackamas County - Tax Distribution December 1-31, 2023 Taxes Collected	1.00	45,977.99	6,352,855.95
01/12/24	01/12/24	Redemption - ACH Redemption	1.00	(100,000.00)	6,252,855.95
01/31/24	01/31/24	Redemption - ACH Redemption	1.00	(125,000.00)	6,127,855.95
01/31/24	01/31/24	Redemption - ACH Redemption	1.00	(25,000.00)	6,102,855.95
01/31/24	02/01/24	Accrual Income Div Reinvestment - Distributions	1.00	26,704.94	6,129,560.89

Closing Balance **6,129,560.89**

	Month of January	Fiscal YTD July-January		
Opening Balance	6,481,878.06	4,335,165.74	Closing Balance	6,129,560.89
Purchases	72,682.93	4,044,396.15	Average Monthly Balance	6,307,563.92
Redemptions	(425,000.10)	(2,250,001.00)	Monthly Distribution Yield	5.00%
Closing Balance	6,129,560.89	6,129,560.89		
Dividends	26,704.94	127,247.98		



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

3230 TRN S Y ST01

Account Number:

Statement Period:

Jan 2, 2024
through
Jan 31, 2024

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000197175 01 SP 000638646548885 P Y
ESTACADA RURAL FIRE DIST 69
PAYROLL ACCOUNT
PO BOX 1385
ESTACADA OR 97023-1385



To Contact U.S. Bank

Commercial Customer

Service: 877-295-2509

U.S. Bank accepts Relay Calls

Internet: usbank.com

INFORMATION YOU SHOULD KNOW

Price changes for U.S. Bank Business Checking, Savings and Treasury Management Services are effective Jan. 1, 2024.

You can view revised pricing (only those prices that changed) at <https://cashmgmt.usbank.com/repricing> beginning Dec. 1, 2023. Please enter the Access Code listed below to view price changes that may apply. If you experience difficulty accessing this information, please call Customer Service at the number listed in the upper-right corner of this statement or send an email to commercialsupport@usbank.com.

Access Code: A5-7FD3-0A9B-8A53

New Services Terms and Conditions will be effective for U.S. Bank business clients on February 1, 2024. You can view the new Services Terms and Conditions at usbank.com/tmtermsandconditions. Use access code "terms2024." If you are unable to access this information for any reason, please reach out to your U.S. Bank contact or Commercial Customer Service team for assistance. If you are a former MUFG Union Bank National Association (MUB) client, the Services Terms and Conditions replaces the MUB Transaction Banking Agreement.

Effective February 12, 2024, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Beginning January 8, 2024, you can review the full revised document at usbank.com/YDAA-upcoming-version, by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

Here's what you should know:

- Added references to the *U.S. Bank Business Essentials® Pricing Information* disclosure throughout the document.
- Under **Insufficient Funds and Overdrafts** section, "**Available Balance**" sub-section, updated the language to state that debit card authorizations will be reflected as pending transactions and/or will reduce your Available Balance from the time we receive the authorization until the merchant presents the item for payment. If the debit card transaction has not been presented for payment within seven business days, it may be removed from your pending transactions and your Available Balance may no longer be reduced by the authorization amount.
- Under **Overdraft Handling** section, **ATM and Debit Card Overdraft Coverage** sub-section, updated language to state that upon opening your U.S. Bank consumer checking or money market account, or after your account is opened, you have the options to say 'Yes' or 'No' to ATM and Debit Card Overdraft Coverage.
- Under **Electronic Fund Transfers For Consumer Customers** and **Electronic Fund Transfers For Business Customers** sections, **Limits on Transfers** sub-section, **Debit Card Transactions**, updated the language to state that debit card authorizations will be reflected as pending transactions and/or will reduce your Available Balance from the time we receive the authorization until the merchant presents the item for payment. If the debit card transaction has not been presented for payment within seven business days, it may be removed from your pending transactions and your Available Balance may no longer be reduced by the authorization amount.
- Under **Electronic Fund Transfers For Consumer Customers** and **Electronic Fund Transfers For Business Customers** sections, **Fees** sub-section, **ATM Surcharge**, updated the language for how to locate a MoneyPass® network ATM.

If you have questions or need to request a copy of the current *Your Deposit Account Agreement*, visit usbank.com/tmtermsandconditions or please call your customer service team at the phone number listed at the top of this statement.

**BALANCE YOUR ACCOUNT**

To keep track of all your transactions, you should balance your account every month. Please examine this statement immediately. We will assume that the balance and transactions shown are correct unless you notify us of an error.

Outstanding Deposits

DATE	AMOUNT
TOTAL	\$

Outstanding Withdrawals

DATE	AMOUNT
TOTAL	\$

- List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
- Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
- Enter the ending balance shown on this statement. \$ _____
- Enter the total deposits recorded in the Outstanding Deposits section. \$ _____
- Total lines 3 and 4. \$ _____
- Enter the total withdrawals recorded in the Outstanding Withdrawals section. \$ _____
- Subtract line 6 from line 5. This is your balance. \$ _____
- Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
- Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
- The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS**In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers**

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days* after we sent you the FIRST statement on which the error or problem appeared. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE**What To Do If You Think You Find A Mistake on Your Statement**

If you think there is an error on your statement, write to us at:
U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.

In your letter, give us the following information:

- Account information:** Your name and account number.
- Dollar Amount:** The dollar amount of the suspected error.
- Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Reserve Line Balance Computation Method: To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the Balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your **Balance Subject to Interest Rate**. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The *****INTEREST CHARGE***** begins from the date of each advance.

REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: your name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.





ESTACADA RURAL FIRE DIST 69
 PAYROLL ACCOUNT
 PO BOX 1385
 ESTACADA OR 97023-1385

Business Statement

Account Number: [REDACTED]

Statement Period:
 Jan 2, 2024
 through
 Jan 31, 2024

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Member FDIC

Account Number [REDACTED]

MUNICIPAL INVESTOR CHECKING

U.S. Bank National Association

Account Summary

Beginning Balance on Jan 2		\$	11,102.87	Interest Paid this Year	\$	1.81
Other Deposits	5		360,001.81	Number of Days in Statement Period		31
Other Withdrawals	31		292,778.94-			
Checks Paid	4		24,799.83-			
Ending Balance on Jan 31, 2024		\$	53,525.91			

Other Deposits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Jan 2	Electronic Funds Transfer	From Account 153606019757	\$ 60,000.00
Jan 4	Electronic Deposit	From OREGON ST TREAS	75,000.00
	REF=240030147685710Y00	9400817099LGIP ACH 3869190	
Jan 12	Electronic Deposit	From OREGON ST TREAS	100,000.00
	REF=240110128572260Y00	9400817099LGIP ACH 3875304	
Jan 31	Interest Paid	3100004204	1.81
Jan 31	Electronic Deposit	From OREGON ST TREAS	125,000.00
	REF=240300151334040Y00	9400817099LGIP ACH 3885950	
		Total Other Deposits	\$ 360,001.81

Other Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Jan 2	Electronic Withdrawal	To PAYROLL	\$ 75.00-
	REF=233630168803710N00	4462800242PAYROLL 15388719	
Jan 2	Electronic Withdrawal	To NATIONWIDE	80.09-
	REF=233630170740100N00	9000190072PAYMENTS DCD0010513645	
Jan 2	Electronic Withdrawal	To PAYROLL	200.00-
	REF=233630168803720N00	4462800242PAYROLL 15388719	
Jan 2	Electronic Withdrawal	To PAYROLL	225.00-
	REF=233630168803730N00	4462800242PAYROLL 15388719	
Jan 2	Electronic Withdrawal	To PAYCHEX EIB	278.99-
	REF=240020025271860N00	1161124166INVOICE X0531000008412	
Jan 2	Electronic Withdrawal	To PAYROLL	300.00-
	REF=233630168803740N00	4462800242PAYROLL 15388719	
Jan 2	Electronic Withdrawal	To NATIONWIDE	526.39-
	REF=233630170740090N00	9000190072PAYMENTS DCD0010513644	
Jan 2	Electronic Withdrawal	To NATIONWIDE	800.00-
	REF=233630170740020N00	9000190077PAYMENTS DCD0010514074	
Jan 2	Electronic Withdrawal	To NATIONWIDE	1,476.07-
	REF=233630170740110N00	9000190072PAYMENTS DCD0010513646	
Jan 2	Electronic Withdrawal	To PAYCHEX TPS	21,435.87-
	REF=233630167979590N00	1161124166TAXES 05293200007871X	
Jan 2	Electronic Withdrawal	To PAYCHEX INC.	45,141.49-
	REF=233630162761360N00	1161124166PAYROLL 05292700008498X	
Jan 5	Electronic Funds Transfer	To Account 153606019757	60,000.00-
Jan 12	Electronic Withdrawal	To NATIONWIDE	80.91-
	REF=240110154490790N00	9000190072PAYMENTS DCD0010567719	
Jan 12	Electronic Withdrawal	To PAYROLL	150.00-
	REF=240120085072160N00	4462800242PAYROLL 15388719	
Jan 12	Electronic Withdrawal	To PAYROLL	225.00-
	REF=240120085072170N00	4462800242PAYROLL 15388719	
Jan 12	Electronic Withdrawal	To PAYROLL	300.00-
	REF=240120085072180N00	4462800242PAYROLL 15388719	
Jan 12	Electronic Withdrawal	To PAYROLL	400.00-
	REF=240120085072190N00	4462800242PAYROLL 15388719	
Jan 12	Electronic Withdrawal	To PAYROLL	400.00-
	REF=240120085072200N00	4462800242PAYROLL 15388719	



ESTACADA RURAL FIRE DIST 69
 PAYROLL ACCOUNT
 PO BOX 1385
 ESTACADA OR 97023-1385

Business Statement

Account Number: [REDACTED]

Statement Period:

Jan 2, 2024
 through
 Jan 31, 2024

MUNICIPAL INVESTOR CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1 [REDACTED]

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Jan 12	Electronic Withdrawal REF=240110090794010N00	To PAYCHEX EIB 1161124166INVOICE X05603200012320	526.49-
Jan 12	Electronic Withdrawal REF=240110154490820N00	To NATIONWIDE 9000190072PAYMENTS DCD0010567740	535.39-
Jan 12	Electronic Withdrawal REF=240110154490800N00	To NATIONWIDE 9000190072PAYMENTS DCD0010567720	1,487.70-
Jan 12	Electronic Withdrawal REF=240110080641860N00	To EMPLOYER CONTRB 9300045925PERS CNTRB02557	3,906.63-
Jan 12	Electronic Withdrawal REF=240100138935360N00	To PAYCHEX TPS 1161124166TAXES 05594100021846X	23,693.14-
Jan 12	Electronic Withdrawal REF=240100135725260N00	To PAYCHEX INC. 1161124166PAYROLL 05593200035353X	46,117.81-
Jan 18	Electronic Withdrawal REF=240180067300960N00	To AFLAC COLUMBUS 2580663085ACHPMT 70928011	845.06-
Jan 18	Electronic Withdrawal REF=240170137592160N00	To PAYROLL 4462800242PAYROLL 15388719	1,200.00-
Jan 19	Electronic Withdrawal REF=240180153127490N00	To PAYROLL 4462800242PAYROLL 15388719	1,969.50-
Jan 22	Electronic Withdrawal REF=240190112092880N00	To PAYCHEX TPS 1161124166TAXES 05800400144195X	11.86-
Jan 26	Electronic Withdrawal REF=240250084082940N00	To EMPLOYER CONTRB 9300045925PERS CNTRB02557	3,975.38-
Jan 31	Electronic Withdrawal REF=240300097332980N00	To PAYCHEX TPS 1161124166TAXES 06036900008869X	26,730.02-
Jan 31	Electronic Withdrawal REF=240300097332690N00	To PAYCHEX INC. 1161124166PAYROLL 06035600000167X	49,685.15-
Total Other Withdrawals			\$ 292,778.94-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
5334	Jan 17	8615523456	64.00	5338	Jan 25	8913786786	1,276.90
5337*	Jan 22	8015989475	23,354.93	5339	Jan 29	8013098975	104.00

* Gap in check sequence

Conventional Checks Paid (4)

\$ 24,799.83-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jan 2	563.97	Jan 17	37,676.90	Jan 25	9,018.65
Jan 4	75,563.97	Jan 18	35,631.84	Jan 26	5,043.27
Jan 5	15,563.97	Jan 19	33,662.34	Jan 29	4,939.27
Jan 12	37,740.90	Jan 22	10,295.55	Jan 31	53,525.91

Balances only appear for days reflecting change.



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

3230 IMG 6480 S Y ST01

Account Number:

Statement Period:

Jan 2, 2024

through

Jan 31, 2024

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000197176 02 SP 000638646548886 P Y
ESTACADA RURAL FIRE DIST 69
GENERAL OPERATING
PO BOX 1385
ESTACADA OR 97023-1385



To Contact U.S. Bank

Commercial Customer

Service:

877-295-2509

U.S. Bank accepts Relay Calls

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

Price changes for U.S. Bank Business Checking, Savings and Treasury Management Services are effective Jan. 1, 2024.

You can view revised pricing (only those prices that changed) at <https://cashmgmt.usbank.com/repricing> beginning Dec. 1, 2023.

Please enter the Access Code listed below to view price changes that may apply. If you experience difficulty accessing this information, please call Customer Service at the number listed in the upper-right corner of this statement or send an email to commercialsupport@usbank.com.

Access Code: A5-7FD3-0A9B-8A53

New Services Terms and Conditions will be effective for U.S. Bank business clients on February 1, 2024. You can view the new Services Terms and Conditions at usbank.com/tmtermsandconditions. Use access code "terms2024." If you are unable to access this information for any reason, please reach out to your U.S. Bank contact or Commercial Customer Service team for assistance. If you are a former MUFG Union Bank National Association (MUB) client, the Services Terms and Conditions replaces the MUB Transaction Banking Agreement.

Effective February 12, 2024, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Beginning January 8, 2024, you can review the full revised document at usbank.com/YDAA-upcoming-version, by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

Here's what you should know:

- Added references to the *U.S. Bank Business Essentials® Pricing Information* disclosure throughout the document.
- Under **Insufficient Funds and Overdrafts** section, "**Available Balance**" sub-section, updated the language to state that debit card authorizations will be reflected as pending transactions and/or will reduce your Available Balance from the time we receive the authorization until the merchant presents the item for payment. If the debit card transaction has not been presented for payment within seven business days, it may be removed from your pending transactions and your Available Balance may no longer be reduced by the authorization amount.
- Under **Overdraft Handling** section, **ATM and Debit Card Overdraft Coverage** sub-section, updated language to state that upon opening your U.S. Bank consumer checking or money market account, or after your account is opened, you have the options to say 'Yes' or 'No' to ATM and Debit Card Overdraft Coverage.
- Under **Electronic Fund Transfers For Consumer Customers** and **Electronic Fund Transfers For Business Customers** sections, **Limits on Transfers** sub-section, **Debit Card Transactions**, updated the language to state that debit card authorizations will be reflected as pending transactions and/or will reduce your Available Balance from the time we receive the authorization until the merchant presents the item for payment. If the debit card transaction has not been presented for payment within seven business days, it may be removed from your pending transactions and your Available Balance may no longer be reduced by the authorization amount.
- Under **Electronic Fund Transfers For Consumer Customers** and **Electronic Fund Transfers For Business Customers** sections, **Fees** sub-section, **ATM Surcharge**, updated the language for how to locate a MoneyPass® network ATM.

If you have questions or need to request a copy of the current *Your Deposit Account Agreement*, visit

usbank.com/tmtermsandconditions or please call your customer service team at the phone number listed at the top of this statement.



BALANCE YOUR ACCOUNT

To keep track of all your transactions, you should balance your account every month. Please examine this statement immediately. We will assume that the balance and transactions shown are correct unless you notify us of an error.

Outstanding Deposits

DATE	AMOUNT
TOTAL	\$

- List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
- Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
- Enter the ending balance shown on this statement. \$ _____
- Enter the total deposits recorded in the Outstanding Deposits section. \$ _____
- Total lines 3 and 4. \$ _____
- Enter the total withdrawals recorded in the Outstanding Withdrawals section. \$ _____
- Subtract line 6 from line 5. This is your balance. \$ _____
- Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
- Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
- The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

Outstanding Withdrawals

DATE	AMOUNT
TOTAL	\$

IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days* after we sent you the FIRST statement on which the error or problem appeared. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE

What To Do If You Think You Find A Mistake on Your Statement

If you think there is an error on your statement, write to us at: U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.

In your letter, give us the following information:

- Account information:** Your name and account number.
- Dollar Amount:** The dollar amount of the suspected error.
- Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Reserve Line Balance Computation Method: To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the Balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your **Balance Subject to Interest Rate**. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The *****INTEREST CHARGE***** begins from the date of each advance.

REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: your name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.





ESTACADA RURAL FIRE DIST 69
 GENERAL OPERATING
 PO BOX 1385
 ESTACADA OR 97023-1385

Business Statement

Account Number:

1 [REDACTED]

Statement Period:

Jan 2, 2024

through

Jan 31, 2024

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MUNICIPAL INVESTOR CHECKING

Member FDIC

U.S. Bank National Association

Account Number [REDACTED]

Account Summary

	# Items				
Beginning Balance on Jan 2		\$	81,587.62	Interest Paid this Year	\$ 6.75
Customer Deposits	2		55,776.02	Number of Days in Statement Period	31
Other Deposits	8		186,471.06		
Other Withdrawals	33		75,475.80-		
Checks Paid	34		194,416.83-		
Ending Balance on Jan 31, 2024		\$	53,942.07		

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Jan 10	8613943796	23,993.51		Jan 18	8913717457	31,782.51
Total Customer Deposits							\$ 55,776.02

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jan 5	Electronic Funds Transfer	From Account 153606046693	\$ 60,000.00
Jan 10	Electronic Deposit	From BRYCER LLC	533.72
	REF=240090106426720N00	9200502235ACH Pmt 11118759566	
Jan 11	Electronic Deposit	From OREGON ST TREAS	100,000.00
	REF=240100103176080Y00	9400817099LGIP ACH 3875286	
Jan 16	Electronic Deposit	From INTUIT 27923515	125.00
	REF=240160101753120N00	9215986202DEPOSIT 524771211242259	
Jan 19	Electronic Deposit	From INTUIT 46796115	125.00
	REF=240190077057040N00	9215986202DEPOSIT 524771211242259	
Jan 25	Electronic Deposit	From PETROCARD, INC	680.59
	REF=240240124827200N00	1911311707ARINVOICES000302883	
Jan 31	Interest Paid	3100004188	6.75
Jan 31	Electronic Deposit	From OREGON ST TREAS	25,000.00
	REF=240300151334060Y00	9400817099LGIP ACH 3885951	
Total Other Deposits			\$ 186,471.06

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jan 2	Electronic Funds Transfer	To Account 153606046693	\$ 60,000.00-
Jan 4	Electronic Withdrawal	To PETROCARD, INC	304.38-
	REF=240020189858700N00	1911311707ARINVOICES000302883	
Jan 10	Electronic Withdrawal	To RELIANCE CONNECT	85.00-
	REF=240090083193400N00	1930163010TELE BILL 00000071561	
Jan 10	Electronic Withdrawal	To RELIANCE CONNECT	619.02-
	REF=240090083192430N00	1930163010TELE BILL 000000033593	
Jan 16	Electronic Withdrawal	To INTUIT 38406625	3.74-
	REF=240160101757920N00	9215986202TRAN FEE 524771211242259	
Jan 16	Analysis Service Charge	1600000000	42.68-
Jan 16	Electronic Withdrawal	To PETROCARD, INC	162.72-
	REF=240160111679600N00	1911311707ARINVOICES000302883	
Jan 17	Electronic Withdrawal	To PORTLAND GENERAL	25.88-
	REF=240170020952570N00	0000000160BILLPAY PORTLAND GENERA	
Jan 17	Electronic Withdrawal	To PORTLAND GENERAL	230.00-
	REF=240170020949140N00	0000000160BILLPAY PORTLAND GENERA	
Jan 17	Electronic Withdrawal	To PORTLAND GENERAL	1,144.01-
	REF=240170021118900N00	0000000160BILLPAY PORTLAND GENERA	
Jan 19	Electronic Withdrawal	To INTUIT 57171545	3.74-
	REF=240190077062760N00	9215986202TRAN FEE 524771211242259	
Jan 19	Electronic Withdrawal	To INTUIT 34701625	5.40-
	REF=240180152009450N00	9215986202BILL_PAY ESTACADA ACE HA	
Jan 19	Electronic Withdrawal	To INTUIT 83006114	7.19-
	REF=240180152009710N00	9215986202BILL_PAY ESTACADA ACE HA	



ESTACADA RURAL FIRE DIST 69
 GENERAL OPERATING
 PO BOX 1385
 ESTACADA OR 97023-1385

Statement Period:
 Jan 2, 2024
 through
 Jan 31, 2024

MUNICIPAL INVESTOR CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Jan 19	Electronic Withdrawal REF=240180152009270N00	To INTUIT 02532768 9215986202BILL_PAY ESTACADA ACE HA	17.60-
Jan 19	Electronic Withdrawal REF=240180152009630N00	To INTUIT 68684911 9215986202BILL_PAY ESTACADA ACE HA	43.33-
Jan 19	Electronic Withdrawal REF=240180152009490N00	To INTUIT 38563126 9215986202BILL_PAY ESTACADA ACE HA	55.95-
Jan 19	Electronic Withdrawal REF=240180152009690N00	To INTUIT 81364125 9215986202BILL_PAY ESTACADA ACE HA	71.39-
Jan 19	Electronic Withdrawal REF=240180152009530N00	To INTUIT 55046765 9215986202BILL_PAY ESTACADA ACE HA	112.99-
Jan 19	Electronic Withdrawal REF=240180152009550N00	To INTUIT 55083903 9215986202BILL_PAY BOUND TREE MEDI	131.17-
Jan 19	Electronic Withdrawal REF=240180152009510N00	To INTUIT 45666721 9215986202BILL_PAY BOUND TREE MEDI	212.97-
Jan 19	Electronic Withdrawal REF=240180152009750N00	To INTUIT 88135071 9215986202BILL_PAY ESO SOLUTIONS,	297.32-
Jan 19	Electronic Withdrawal REF=240180152009610N00	To INTUIT 64530032 9215986202BILL_PAY BOUND TREE MEDI	433.19-
Jan 19	Electronic Withdrawal REF=240180152009410N00	To INTUIT 23070570 9215986202BILL_PAY I.A.F.F. LOCAL	961.14-
Jan 19	Electronic Withdrawal REF=240180152009290N00	To INTUIT 04949378 9215986202BILL_PAY IMPACT EMS TRAI	3,500.00-
Jan 22	Electronic Withdrawal REF=240190101224690N00	To CITY OF ESTACADA 9047120001CONS CP 000022 002	78.71-
Jan 22	Electronic Withdrawal REF=240190101224460N00	To CITY OF ESTACADA 9047120001CONS CP 000025 000	79.45-
Jan 22	Electronic Withdrawal REF=240190101224700N00	To CITY OF ESTACADA 9047120001CONS CP 000022 000	229.67-
Jan 22	Electronic Withdrawal REF=240190134384090Y00	To Equipment Financ T411400571OnlineInv BGG BK2003103136	640.32-
Jan 22	Electronic Withdrawal REF=240190150828680N00	To INTUIT 71363451 9215986202BILL_PAY 3 DUB IT SERVIC	1,861.46-
Jan 22	Electronic Withdrawal REF=240190148985410N00	To KOONTZ, BLASQUEZ 8263863381J2042 OOFFCZ100005NBWXC	2,400.00-
Jan 23	Electronic Withdrawal REF=240220149908020N00	To INTUIT * 0000756346QBooks Onl2527062	177.50-
Jan 29	Electronic Withdrawal REF=240260086202010N00	To VERIZON WIRELESS 6223344794PAYMENTS 086438243400001	1,196.95-
Jan 30	Electronic Withdrawal REF=240290225569010N00	To PETROCARD, INC 1911311707ARINVOICES000302883	340.93-
Total Other Withdrawals			\$ 75,475.80-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
24071	Jan 5	9214933099	183.65	24112*	Jan 4	8612589630	149.00
24072	Jan 2	8314387788	949.48	24113	Jan 4	8615531553	2,250.00
24077*	Jan 4	8616692403	353.08	24116*	Jan 19	9212564397	10,000.00
24078	Jan 2	8318067152	935.00	24117	Jan 23	8315020201	105.00
24083*	Jan 4	8615531552	3,511.80	24118	Jan 23	8315203314	91,382.00
24089*	Jan 2	8312164992	152.00	24119	Jan 22	8014906608	985.24
24091*	Jan 2	8313217638	485.32	24120	Jan 29	8012711031	1,584.41
24096*	Jan 2	8317868736	9,787.36	24121	Jan 29	8010636799	409.75
24097	Jan 4	8612589634	60.00	24122	Jan 24	8613070432	14,483.46
24104*	Jan 3	8313510739	13,912.89	24123	Jan 22	8014210520	2,958.24
24107*	Jan 2	8317890040	4,401.09	24124	Jan 22	8014864653	1,437.50
24109*	Jan 5	8914429533	945.68	24125	Jan 23	8312785091	285.00
24110	Jan 4	8615779949	13,874.55	24126	Jan 23	8315222531	7.58



ESTACADA RURAL FIRE DIST 69
 GENERAL OPERATING
 PO BOX 1385
 ESTACADA OR 97023-1385

Business Statement

Account Number:



Statement Period:

Jan 2, 2024

through

Jan 31, 2024

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MUNICIPAL INVESTOR CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1

Checks Presented Conventionally (continued)

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
24127	Jan 23	8312525143	500.97	24132	Jan 26	9213167357	12,521.37
24128	Jan 22	8015950553	750.00	24133	Jan 26	9212938574	246.84
24130*	Jan 22	8015549940	1,010.00	24134	Jan 31	8611648647	149.00
24131	Jan 23	8313220569	1,181.00	99320831*	Jan 10	8612849466	2,468.57

* Gap in check sequence

Conventional Checks Paid (34) \$ 194,416.83-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jan 2	4,877.37	Jan 16	150,602.84	Jan 24	44,703.98
Jan 3	9,035.52-	Jan 17	149,202.95	Jan 25	45,384.57
Jan 4	29,538.33-	Jan 18	180,985.46	Jan 26	32,616.36
Jan 5	29,332.34	Jan 19	165,257.08	Jan 29	29,425.25
Jan 10	50,686.98	Jan 22	152,826.49	Jan 30	29,084.32
Jan 11	150,686.98	Jan 23	59,187.44	Jan 31	53,942.07

Balances only appear for days reflecting change.



ESTACADA RURAL FIRE DIST 69
 GENERAL OPERATING
 PO BOX 1385
 ESTACADA OR 97023-1385

Business Statement

Account Number: [REDACTED]

Statement Period:

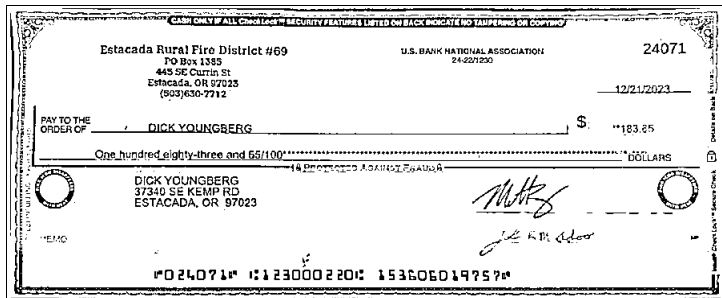
Jan 2, 2024
 through
 Jan 31, 2024

Page 5 of 13

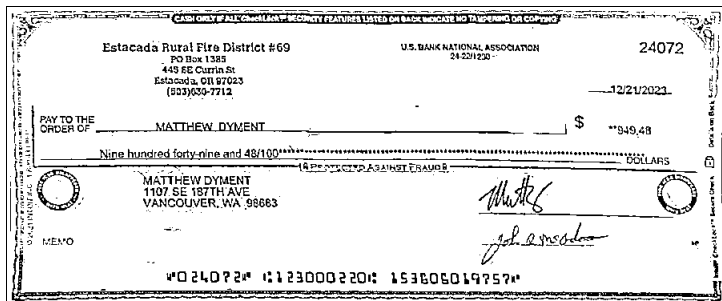
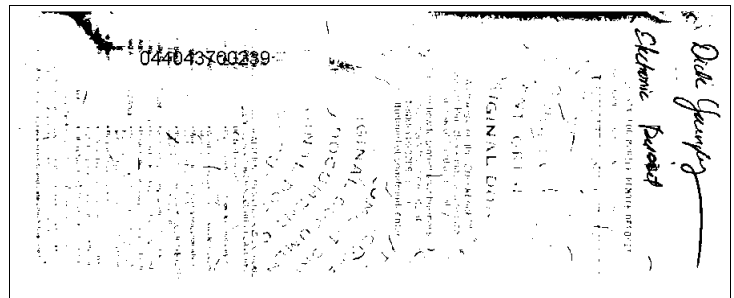
Member FDIC

Account Number [REDACTED]

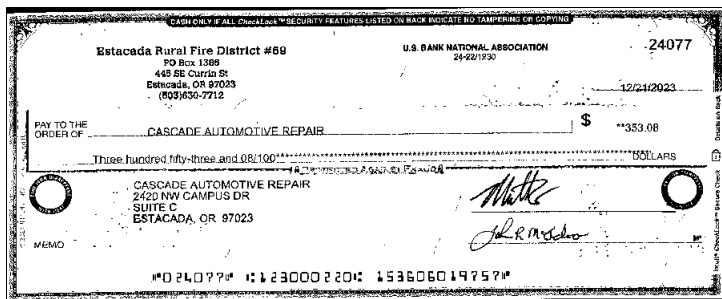
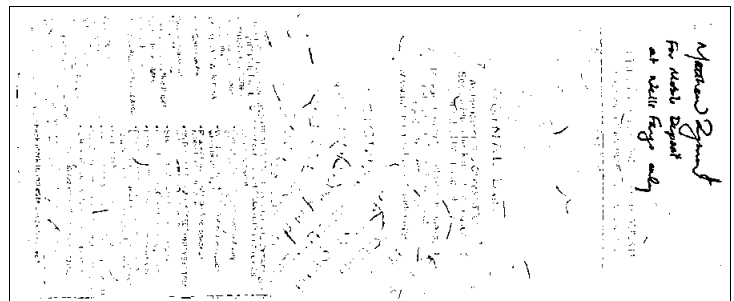
IMAGES FOR YOUR MUNICIPAL INVESTOR CHECKING ACCOUNT



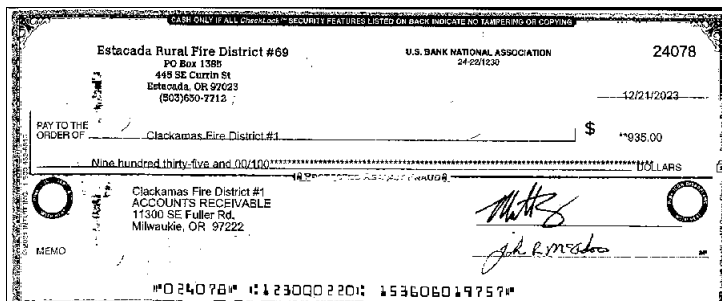
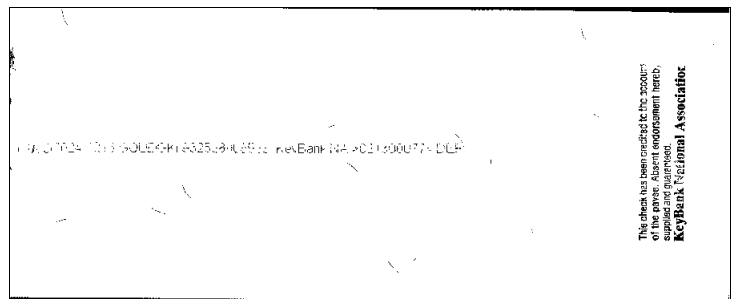
24071 Jan 05 183.65



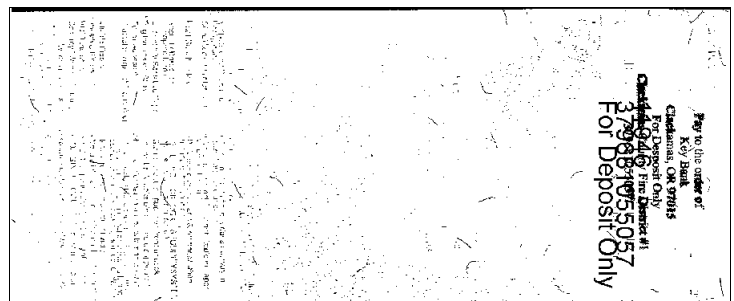
24072 Jan 02 949.48



24077* Jan 04 353.08



24078 Jan 02 935.00



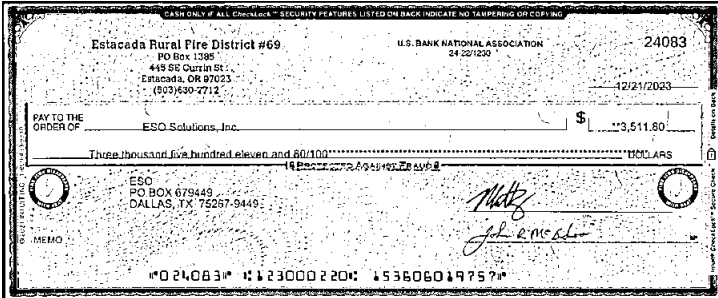
* Gap in check sequence



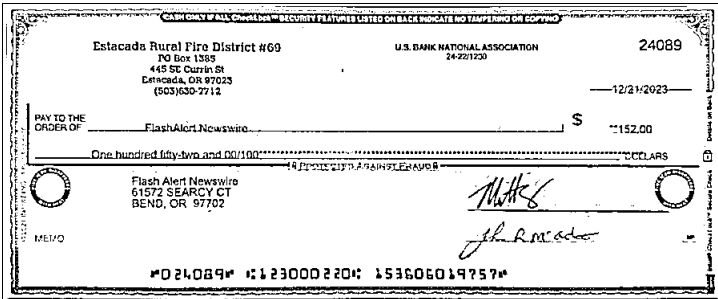
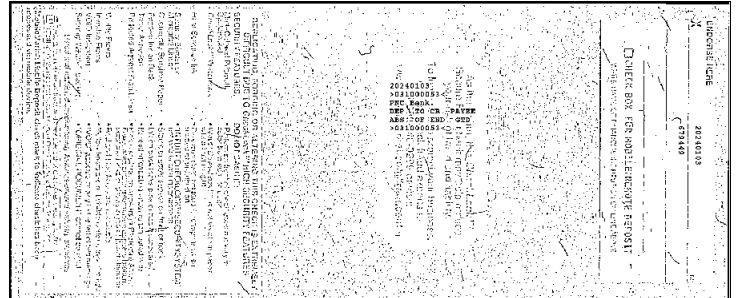
IMAGES FOR YOUR MUNICIPAL INVESTOR CHECKING ACCOUNT

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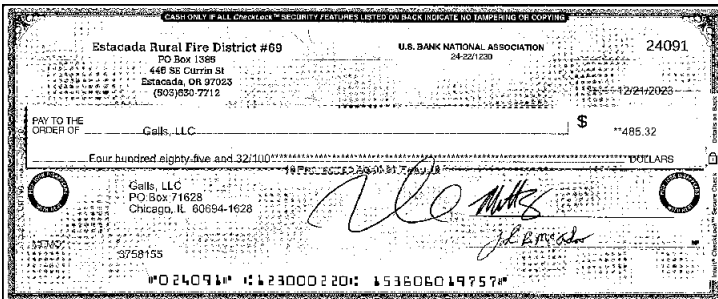
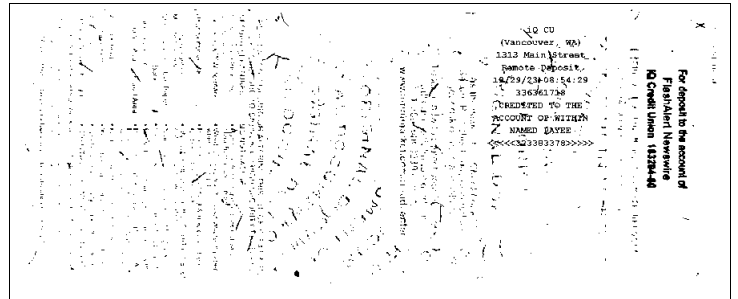
Account Number [REDACTED]



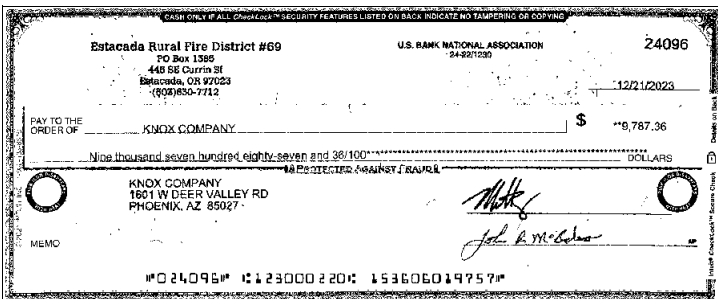
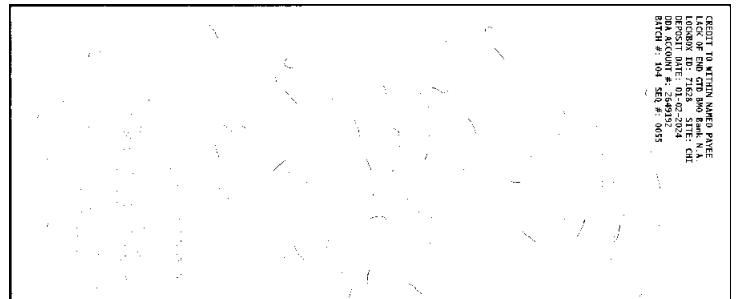
24083* Jan 04 3,511.80



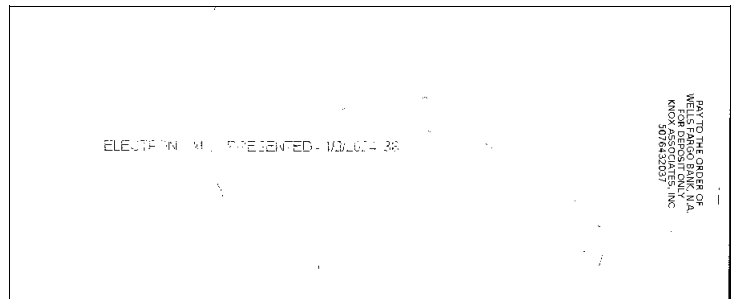
24089* Jan 02 152.00



24091* Jan 02 485.32



24096* Jan 02 9,787.36



* Gap in check sequence



ESTACADA RURAL FIRE DIST 69
 GENERAL OPERATING
 PO BOX 1385
 ESTACADA OR 97023-1385

Business Statement

Account Number:

Statement Period:

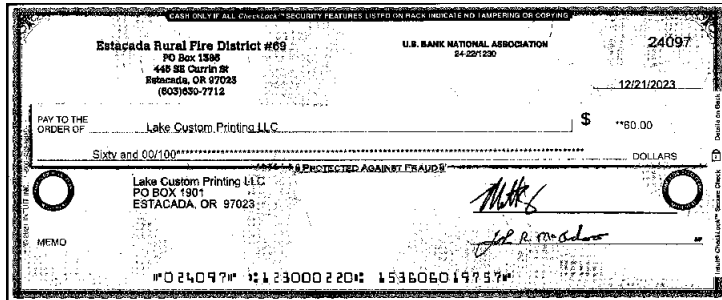
Jan 2, 2024
 through
 Jan 31, 2024

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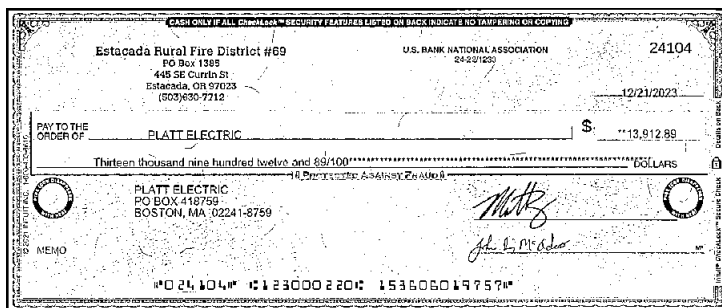
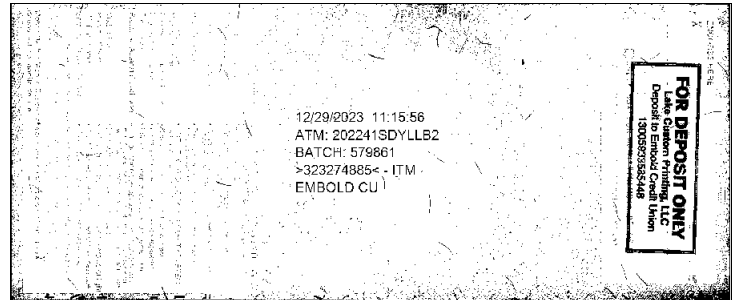
IMAGES FOR YOUR MUNICIPAL INVESTOR CHECKING ACCOUNT

(CONTINUED)

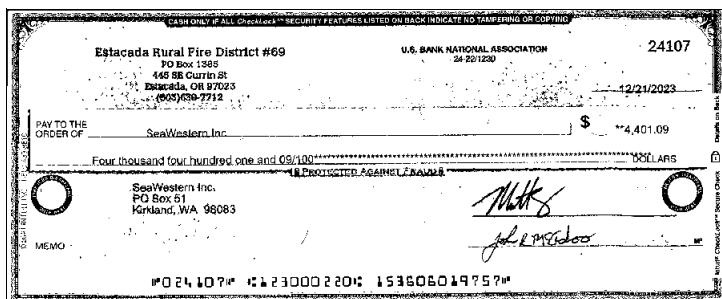
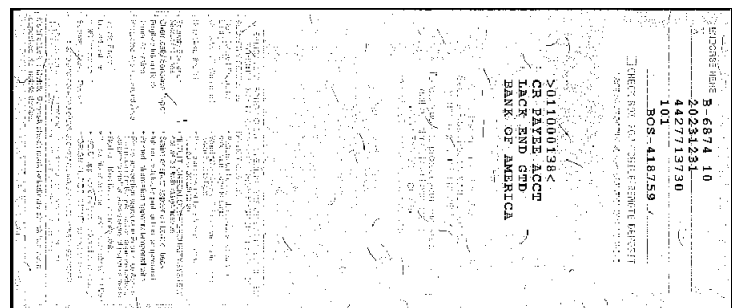
Account Number 1



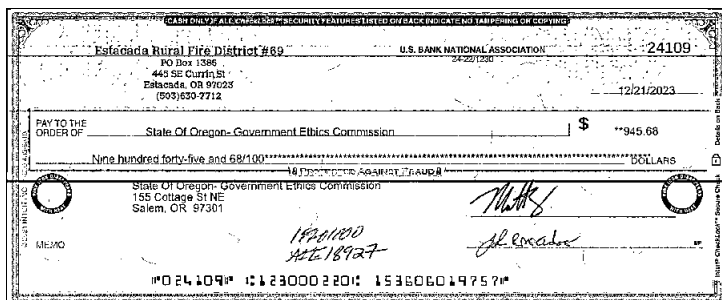
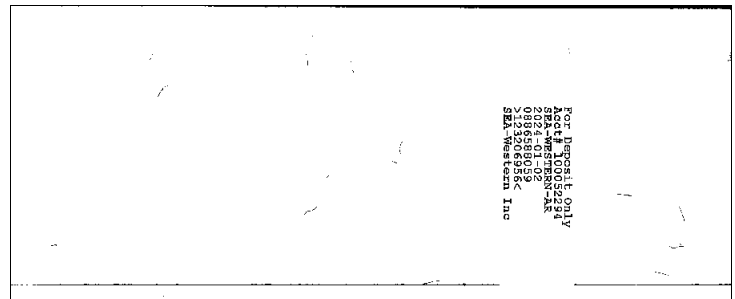
24097 Jan 04 60.00



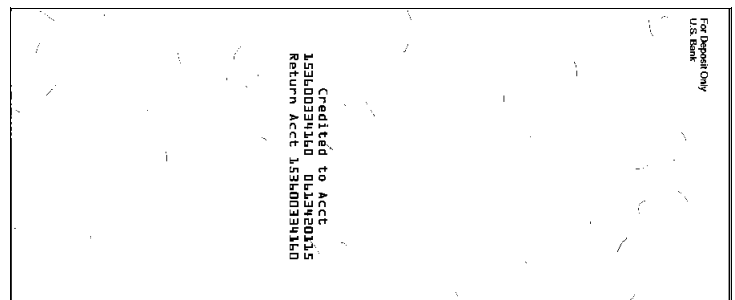
24104* Jan 03 13,912.89



24107* Jan 02 4,401.09



24109* Jan 05 945.68



* Gap in check sequence



ESTACADA RURAL FIRE DIST #69
 GENERAL OPERATING
 PO BOX 1385
 ESTACADA OR 97023-1385

Business Statement

Account Number: [REDACTED]

Statement Period:

Jan 2, 2024

through

Jan 31, 2024

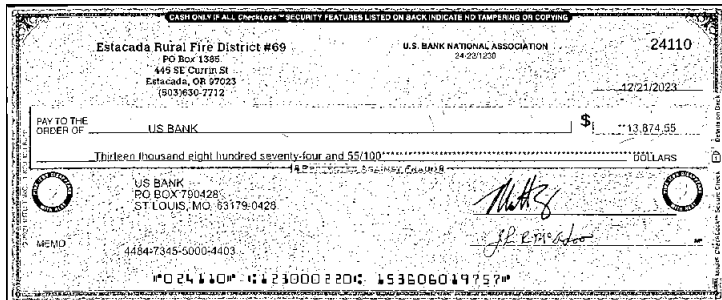
Page 8 of 13



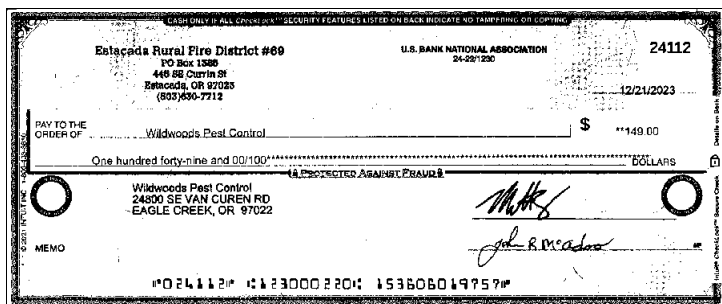
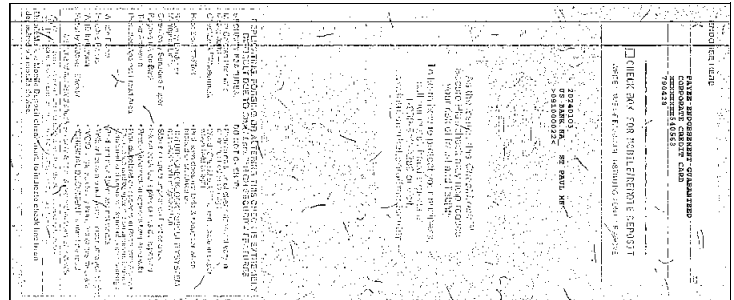
IMAGES FOR YOUR MUNICIPAL INVESTOR CHECKING ACCOUNT

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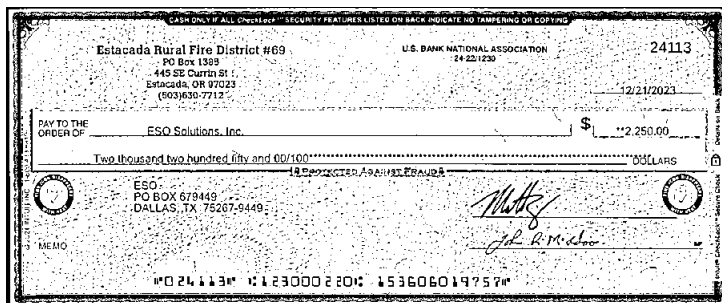
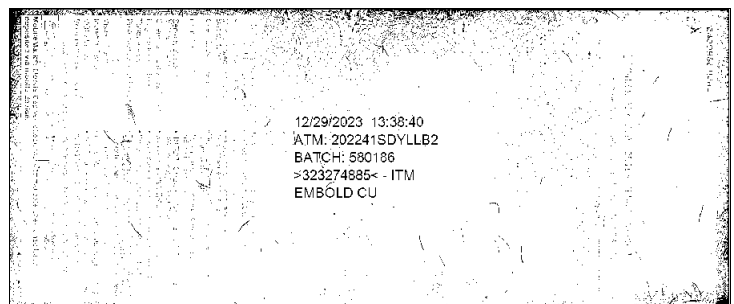
Account Number 1 [REDACTED]



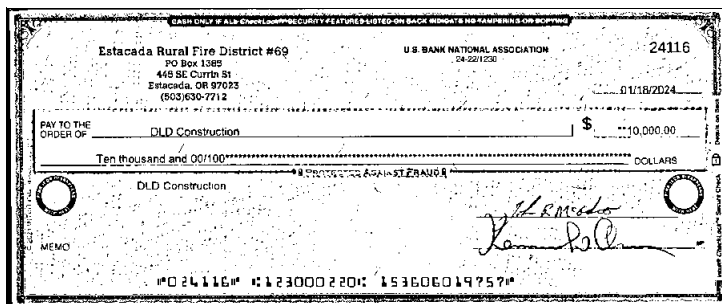
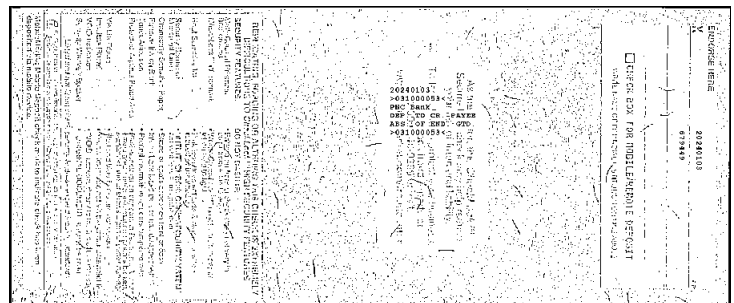
24110 Jan 04 13,874.55



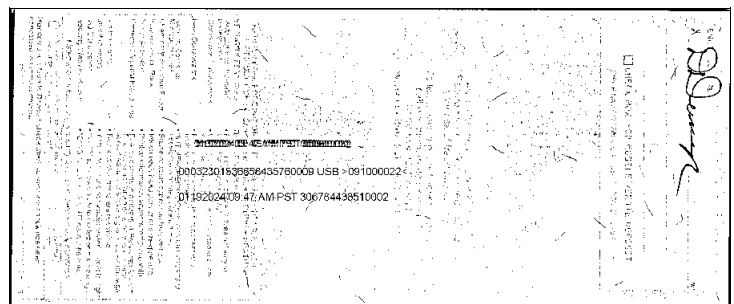
24112* Jan 04 149.00



24113 Jan 04 2,250.00



24116* Jan 19 10,000.00



* Gap in check sequence



ESTACADA RURAL FIRE DIST 69
 GENERAL OPERATING
 PO BOX 1385
 ESTACADA OR 97023-1385

Business Statement

Account [REDACTED]

Statement Period:

Jan 2, 2024

through

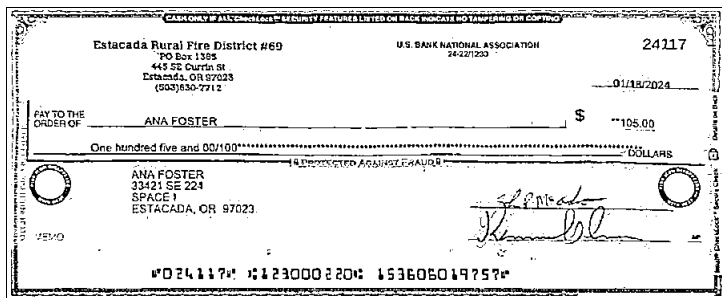
Jan 31, 2024

Page 9 of 13

Account Number [REDACTED]

IMAGES FOR YOUR MUNICIPAL INVESTOR CHECKING ACCOUNT

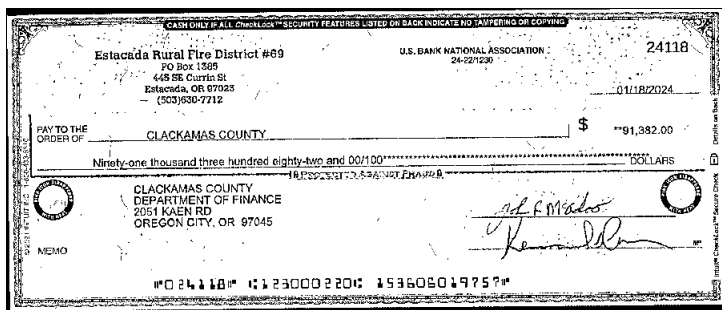
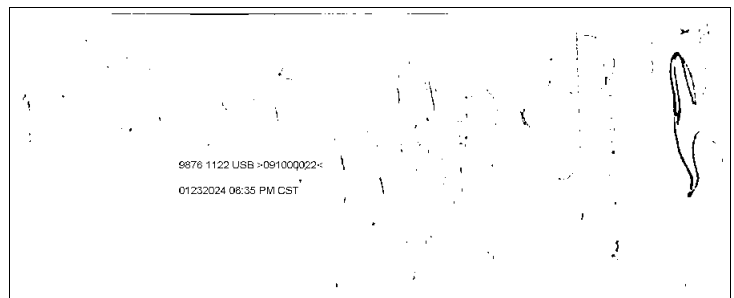
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24117

Jan 23

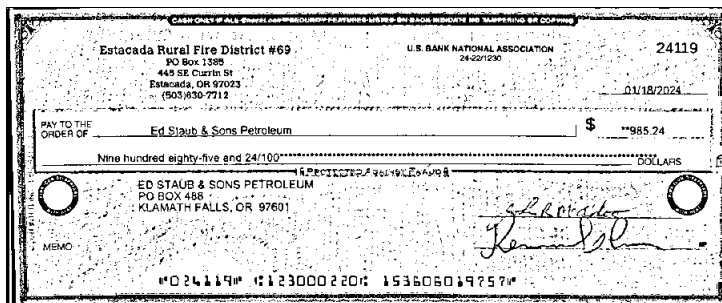
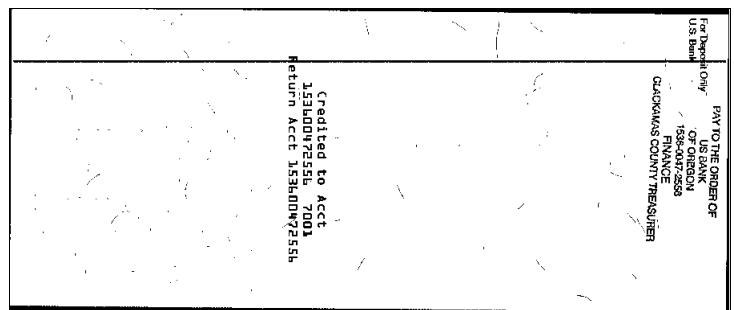
105.00



24118

Jan 23

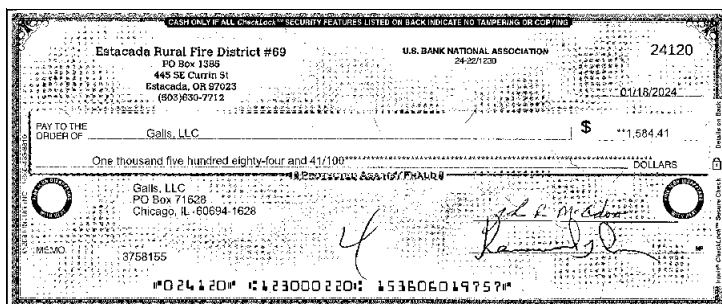
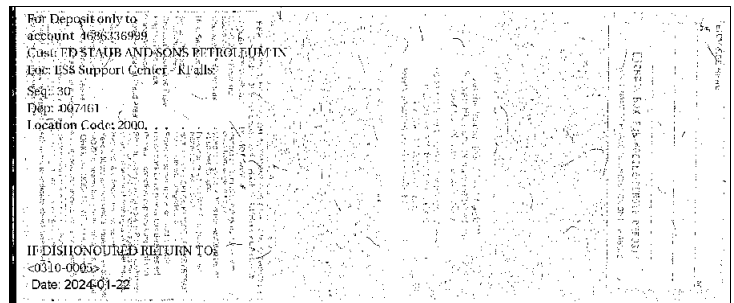
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24119

Jan 22

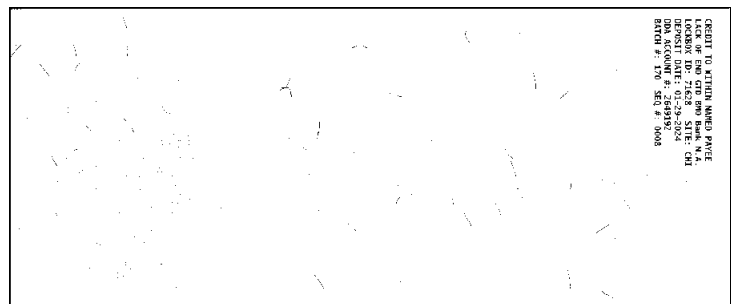
985.24



24120

Jan 29

1,584.41

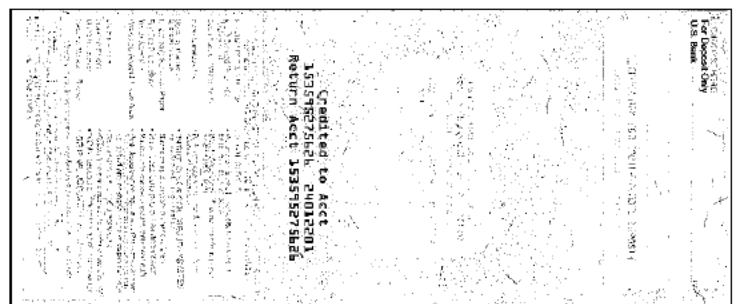
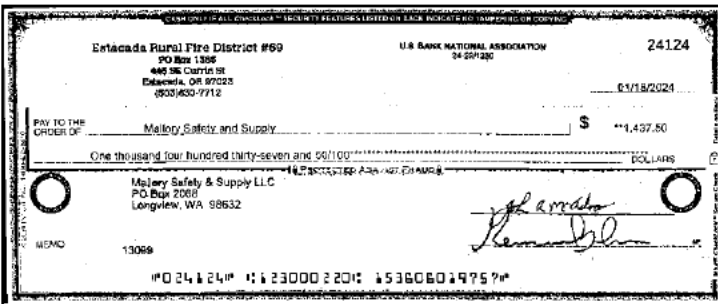
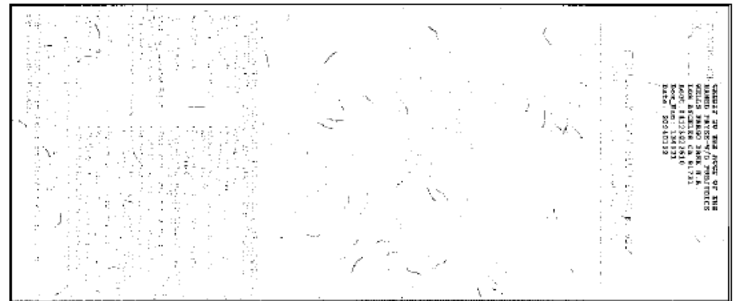
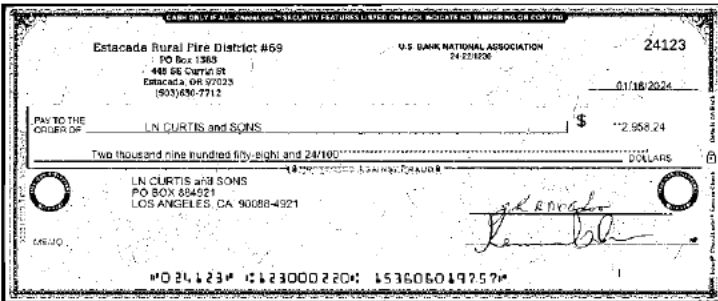
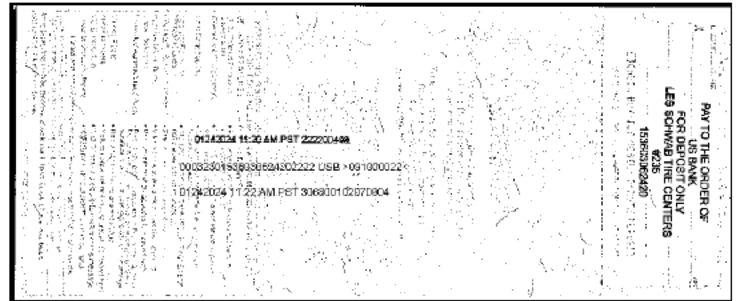
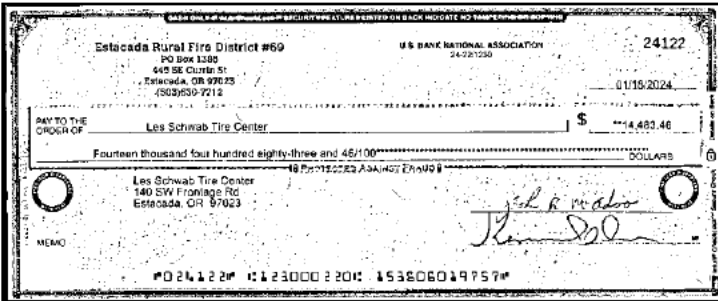
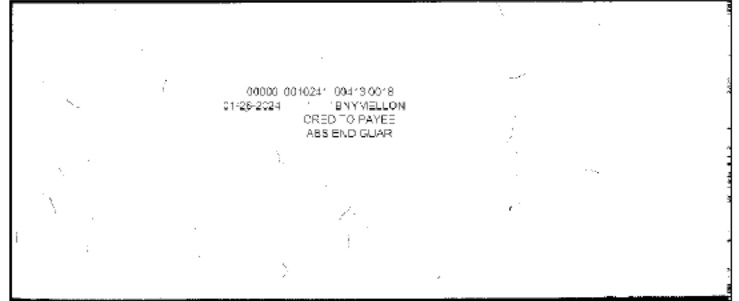
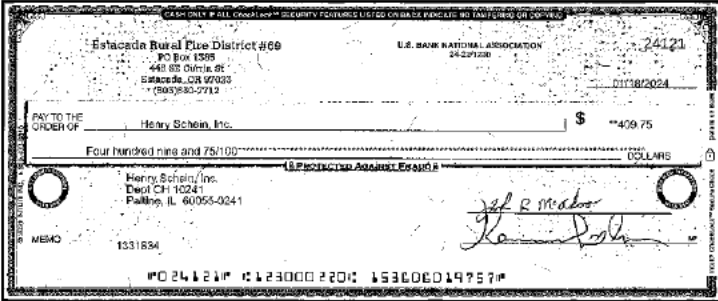


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IMAGES FOR YOUR MUNICIPAL INVESTOR CHECKING ACCOUNT

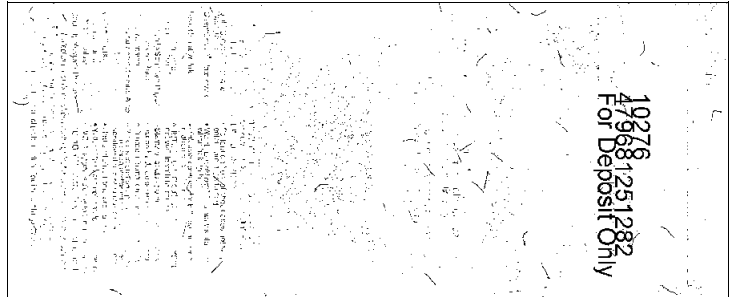
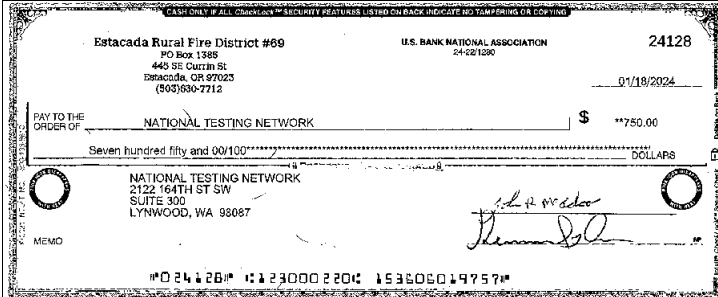
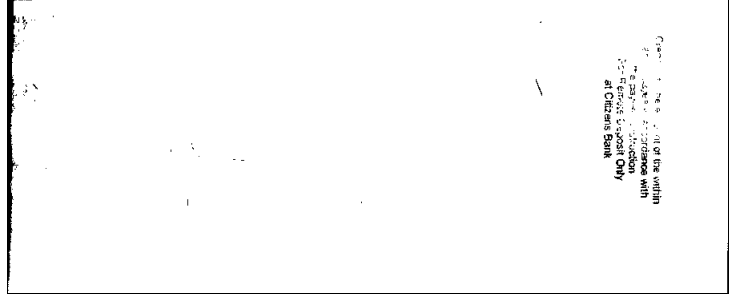
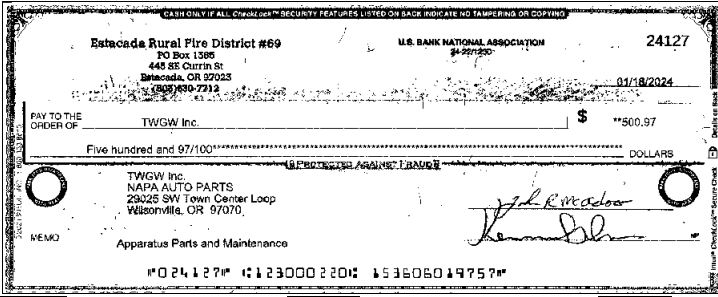
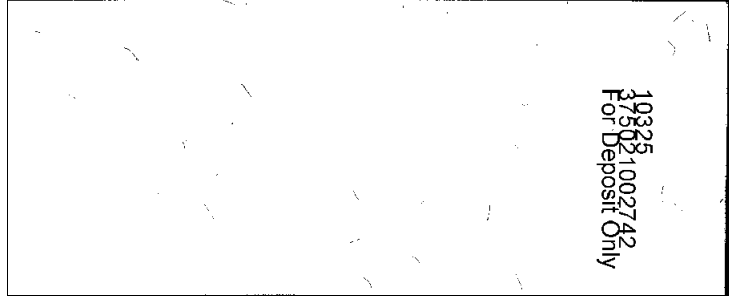
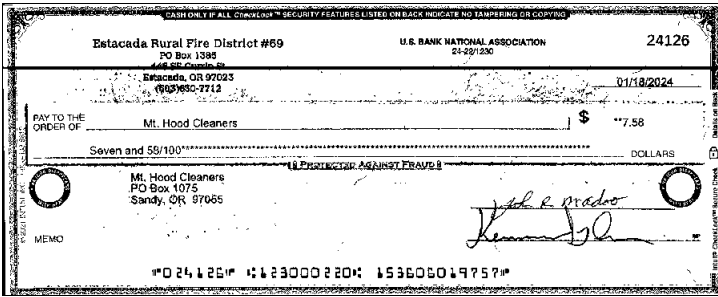
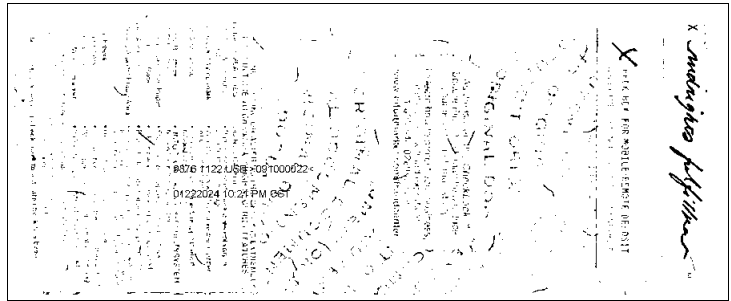
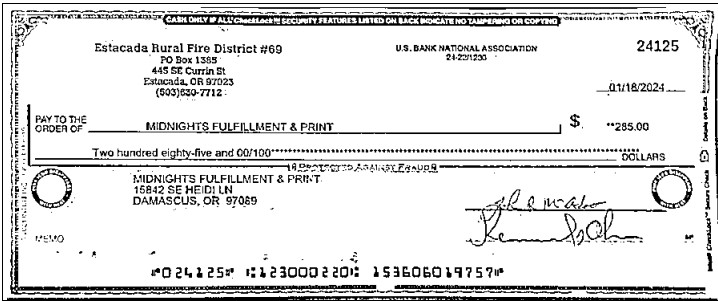
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IMAGES FOR YOUR MUNICIPAL INVESTOR CHECKING ACCOUNT

(CONTINUED)





ESTACADA RURAL FIRE DIST 69
 GENERAL OPERATING
 PO BOX 1385
 ESTACADA OR 97023-1385

Business Statement



IMAGES FOR YOUR MUNICIPAL INVESTOR CHECKING ACCOUNT

(CONTINUED)

CASH ONLY IF ALL CHECKSAFE™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Estacada Rural Fire District #69
 PO Box 1385
 440 SE Currier St
 Estacada, OR 97023
 (503)630-7712

U.S. BANK NATIONAL ASSOCIATION
 24-291230

24130

01/18/2024

PAY TO THE ORDER OF Oregon Occupational Medicine \$ 1,010.00

One thousand ten and 00/100

PROTECTED AGAINST FRAUD

Oregon Occupational Medicine
 19365 SW 65TH AVE SUITE 100
 TUALATIN, OR 97062-9196

MEMO

⑆024130⑆ ⑆123000220⑆ 153606019757⑆

01/22/24 03:40 PM PST 0006010418

00031361697003262940008 USB -091000022-

01/22/2024 03:40 PM PST 306792206830018

CASH ONLY IF ALL CHECKSAFE™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Estacada Rural Fire District #69
 PO Box 1385
 440 SE Currier St
 Estacada, OR 97023
 (503)630-7712

U.S. BANK NATIONAL ASSOCIATION
 24-291230

24131

01/18/2024

PAY TO THE ORDER OF PINNACLE METAL WORKS \$ 1,181.00

One thousand one hundred eighty-one and 00/100

PROTECTED AGAINST FRAUD

PINNACLE METAL WORKS
 1887 SE MILPORT RD
 MILWAUKIE, OR 97222

MEMO

⑆024131⑆ ⑆123000220⑆ 153606019757⑆

ATM: 55549146
 ATM Transaction Date: 01/23/24 05:27 AM
 Deposit Amount: 191.00
 BANK: 480209BVS02K5298
 Sequence Number: 7438
 Customer: NDA 453698734955

01/23/24 05:27 AM K
 01/23/24 05:27 AM K
 ST PAUL MN
 5510800022-01/23/24

CASH ONLY IF ALL CHECKSAFE™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Estacada Rural Fire District #69
 PO Box 1385
 440 SE Currier St
 Estacada, OR 97023
 (503)630-7712

U.S. BANK NATIONAL ASSOCIATION
 24-291230

24132

01/18/2024

PAY TO THE ORDER OF US BANK \$ 12,521.37

Twelve thousand five hundred twenty-one and 37/100

PROTECTED AGAINST FRAUD

US BANK
 PO BOX 790428
 ST LOUIS, MO 63179-0428

MEMO

⑆024132⑆ ⑆123000220⑆ 153606019757⑆

01/26/2024 11:36 AM PST 2222011759

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01/26/2024 11:36 AM PST 306807402390059

CASH ONLY IF ALL CHECKSAFE™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Estacada Rural Fire District #69
 PO Box 1385
 440 SE Currier St
 Estacada, OR 97023
 (503)630-7712

U.S. BANK NATIONAL ASSOCIATION
 24-291230

24133

01/18/2024

PAY TO THE ORDER OF Walker's Disposal Service \$ 246.84

Two hundred forty-six and 84/100

PROTECTED AGAINST FRAUD

Walker Disposal Service
 PO Box 874
 Estacada, OR 97023

MEMO

⑆024133⑆ ⑆123000220⑆ 153606019757⑆

01/26/2024 11:36 AM PST 2222011759

00059304697004668522222 USB -091000022-

01/26/2024 11:36 AM PST 306807402390059



ESTACADA RURAL FIRE DIST 69
 GENERAL OPERATING
 PO BOX 1385
 ESTACADA OR 97023-1385

Business Statement

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

IMAGES FOR YOUR MUNICIPAL INVESTOR CHECKING ACCOUNT

(CONTINUED)

[REDACTED]

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Estacada Rural Fire District #69
 PO Box 1385
 445 SE CUREN ST
 Estacada, OR 97023
 (503)830-7712

U.S. BANK NATIONAL ASSOCIATION
 24-201220

24134

01/18/2024

PAY TO THE ORDER OF Wildwoods Pest Control \$ **149.00

One hundred forty-nine and 00/100

Wildwoods Pest Control
 24800 SE VAN CUREN RD
 EAGLE CREEK, OR 97022

MEMO

⑆024114⑆ ⑆123000220⑆ ⑆53806019757⑆

⑆323274886⑆
 EMBOLD CU
 1/29/2024 - 17:15:07
 0751 - BATCH Org ID: 62057

>323274886<
 EMBOLD CU
 1/29/2024 - 17:15:07
 0751 - BATCH Org ID: 62057

99320831

Charge To: #69 Estacada 87IWCZ0G18S33Z 01/10/24
 01102003310

Pay to the order of: AMAZON BUSINESS \$2,468.57

TWO THOUSAND FOUR HUNDRED SIXTY-EIGHT AND 57/100 DOLLARS

ABA 123000220 Account 153606019757 Pre-Authorized Payment

⑆99320831⑆ ⑆123000220⑆ ⑆53806019757⑆ ⑆0000246857⑆

[REDACTED]

[REDACTED]
 [REDACTED]
 [REDACTED]

Estacada Rural Fire District #69

Expense Detail

Feb-24

Name	Date	Type	Number	Amount		
3 Dub IT Services LLC	02/16/2024	Expenditure	ACH	\$ (1,858.23)	<input type="checkbox"/>	<input type="checkbox"/>
Aflac	02/15/2024	Expenditure	INV756896	\$ (845.06)	<input type="checkbox"/>	<input type="checkbox"/>
AIG Retirement	02/15/2024	Check	5341	\$ (104.00)	<input type="checkbox"/>	<input type="checkbox"/>
Amazon	02/12/2024	Expenditure	ACH	\$ (897.72)	<input type="checkbox"/>	<input type="checkbox"/>
AMBROSE GLASS	02/15/2024	Bill Payment (Check)	24155	\$ (647.00)	<input type="checkbox"/>	<input type="checkbox"/>
Appliance & Refrigeration Hospital	02/15/2024	Bill Payment (Check)	24150	\$ (139.00)	<input type="checkbox"/>	<input type="checkbox"/>
AURORA FIRE DISTRICT NO. 63	02/15/2024	Bill Payment (Check)	24152	\$ (1,276.68)	<input type="checkbox"/>	<input type="checkbox"/>
Bound Tree Medical, LLC	02/16/2024	Bill Payment (Check)	ACH	\$ (419.99)	<input type="checkbox"/>	<input type="checkbox"/>
Bound Tree Medical, LLC	02/16/2024	Bill Payment (Check)	ACH	\$ (2,012.08)	<input type="checkbox"/>	<input type="checkbox"/>
Cascade Fire Equipment Company	02/15/2024	Bill Payment (Check)	24137	\$ (1,985.11)	<input type="checkbox"/>	<input type="checkbox"/>
City of Estacada	02/20/2024	Expenditure	ACH	\$ (81.28)	<input type="checkbox"/>	<input type="checkbox"/>
City of Estacada	02/20/2024	Expenditure	ACH	\$ (229.67)	<input type="checkbox"/>	<input type="checkbox"/>
City of Estacada	02/20/2024	Expenditure	ACH	\$ (79.84)	<input type="checkbox"/>	<input type="checkbox"/>
Day Wireless	02/15/2024	Bill Payment (Check)	24149	\$ (290.00)	<input type="checkbox"/>	<input type="checkbox"/>
DYNAMIC SIGN & GRAPHOCS INC.	02/15/2024	Bill Payment (Check)	24139	\$ (221.00)	<input type="checkbox"/>	<input type="checkbox"/>
Ed Staub & Sons Petroleum	02/15/2024	Bill Payment (Check)	24143	\$ (1,446.18)	<input type="checkbox"/>	<input type="checkbox"/>
ESTACADA ACE HARDWARE	02/15/2024	Expenditure	ACH	\$ (214.67)	<input type="checkbox"/>	<input type="checkbox"/>
Galls, LLC	02/15/2024	Bill Payment (Check)	24148	\$ (1,376.36)	<input type="checkbox"/>	<input type="checkbox"/>
Henry Schein, Inc.	02/15/2024	Bill Payment (Check)	24147	\$ (81.61)	<input type="checkbox"/>	<input type="checkbox"/>
I.A.F.F. Local 1159	02/16/2024	Expenditure	ACH	\$ (961.14)	<input type="checkbox"/>	<input type="checkbox"/>
Les Schwab Tire Center	02/15/2024	Bill Payment (Check)	24145	\$ (146.99)	<input type="checkbox"/>	<input type="checkbox"/>
Local Government Law Group	02/15/2024	Bill Payment (Check)	24140	\$ (54.00)	<input type="checkbox"/>	<input type="checkbox"/>
MARK JOHNSTON	02/15/2024	Check	24135	\$ 634.00	<input type="checkbox"/>	<input type="checkbox"/>

MIDNIGHTS FULFILLMENT & PRINT	02/15/2024	Bill Payment (Check)	24151	\$	(150.00)	<input type="checkbox"/>	<input type="checkbox"/>
NAPA Auto Parts	02/15/2024	Bill Payment (Check)	24138	\$	(359.42)	<input type="checkbox"/>	<input type="checkbox"/>
NATIONWIDE	02/01/2024	Expenditure	ACH	\$	(800.00)	<input type="checkbox"/>	<input type="checkbox"/>
NATIONWIDE	02/01/2024	Expenditure	ACH	\$	(89.16)	<input type="checkbox"/>	<input type="checkbox"/>
NATIONWIDE	02/01/2024	Expenditure	ACH	\$	(583.71)	<input type="checkbox"/>	<input type="checkbox"/>
NATIONWIDE	02/01/2024	Expenditure	ACH	\$	(1,645.31)	<input type="checkbox"/>	<input type="checkbox"/>
NW Safety Clean	02/16/2024	Expenditure	ACH	\$	(141.85)	<input type="checkbox"/>	<input type="checkbox"/>
OFDDA	02/15/2024	Bill Payment (Check)	24141	\$	(1,500.00)	<input type="checkbox"/>	<input type="checkbox"/>
Oregon Occupational Medicine	02/15/2024	Bill Payment (Check)	24142	\$	(1,010.00)	<input type="checkbox"/>	<input type="checkbox"/>
PACIFIC NORTHWEST HYDRO LLC	02/16/2024	Expenditure	ACH	\$	(5,518.00)	<input type="checkbox"/>	<input type="checkbox"/>
Paychex Payroll	02/01/2024	Expenditure	ACH	\$	(192.82)	<input type="checkbox"/>	<input type="checkbox"/>
Paychex Payroll	02/01/2024	Expenditure	ACH	\$	(26,730.02)	<input type="checkbox"/>	<input type="checkbox"/>
Paychex Payroll	02/01/2024	Expenditure	ACH	\$	(46,685.15)	<input type="checkbox"/>	<input type="checkbox"/>
PERS	02/12/2024	Expenditure	ACH	\$	(4,384.92)	<input type="checkbox"/>	<input type="checkbox"/>
PGE	02/15/2024	Expenditure	ACH	\$	(1,522.52)	<input type="checkbox"/>	<input type="checkbox"/>
PGE	02/15/2024	Expenditure	ACH	\$	(27.87)	<input type="checkbox"/>	<input type="checkbox"/>
PGE	02/15/2024	Expenditure	ACH	\$	(271.00)	<input type="checkbox"/>	<input type="checkbox"/>
Rescue 3 Intl & The Rescue Store	02/15/2024	Bill Payment (Check)	24136	\$	(3,021.04)	<input type="checkbox"/>	<input type="checkbox"/>
SDIS	02/15/2024	Bill Payment (Check)	5340	\$	(23,354.93)	<input type="checkbox"/>	<input type="checkbox"/>
Sean Stone, MD	02/15/2024	Expenditure	ACH	\$	(1,200.00)	<input type="checkbox"/>	<input type="checkbox"/>
STRYKER SALES LLC	02/15/2024	Bill Payment (Check)	24146	\$	(432.00)	<input type="checkbox"/>	<input type="checkbox"/>
US BANK	02/15/2024	Bill Payment (Check)	24157	\$	(18,170.45)	<input type="checkbox"/>	<input type="checkbox"/>
US BANK EQUIPMENT FINANCE	02/12/2024	Expenditure	ACH	\$	(640.32)	<input type="checkbox"/>	<input type="checkbox"/>
Walker Disposal Service	02/15/2024	Bill Payment (Check)	24153	\$	(246.84)	<input type="checkbox"/>	<input type="checkbox"/>
Ward Diesel Filter	02/15/2024	Bill Payment (Check)	24144	\$	(9,996.00)	<input type="checkbox"/>	<input type="checkbox"/>

Wildwoods Pest Control

02/15/2024

Bill Payment (Check)

24154

\$ (149.00)

Total

\$ (163,555.94)

Submitted by: Nikki Meyer

Reviewed and signed by:

Signature

Date

Signature

Date



Oregon Fire District Directors Association

1284 Court Street N.E. • Salem, Oregon 97301

1-800-223-9708 • (503) 378-0896 • FAX (503) 364-9919 • www.ofdda.com

January 6, 2023

Dear Board Chair:

Enclosed please find your district's dues renewal statement for 2024. OFDDA dues are based on the district's total assessed value as reported by the Oregon Department of Revenue for fiscal year 2022-23.

As we look forward to a new year, your participation in OFDDA is more important than ever. OFDDA is your voice in the legislature, protecting the rights of districts to be compensated for their services and to maintain equal footing with other local governing bodies. **Remember, OFDDA is the only organization that represents rural fire protection districts exclusively.**

OFDDA continues to support education, training, and networking for fire district board members in cooperation with our partner, Special Districts Association of Oregon, and by organizing and hosting the annual Oregon Fire Service Conference.

Your membership will allow your Board members, Chief, and other personnel to attend **the 2024 Fire Service Conference, scheduled for November 7-9 in Sunriver**, at a discounted rate. At that time, OFDDA will recognize Board members with longevity awards for those who have served 20 or more years. We also honor a District of the Year and partner with SDAO to select a recipient for the Innovative Safety Award. Nomination forms for all of these will be available later this year.

OFDDA continues to administer the Length of Service Award Plan for volunteer firefighters, with a special discount for member districts. The program is going strong with over 1,900 participants from more than 50 districts.

We also continue to publish the *Red Book*, a valuable tool containing statistical data on fire districts and departments throughout the state. A copy of your district's data as it appears in the publication is enclosed. Mark any updates on the copy and return it to the OFDDA office. If your district is not currently included in the *Red Book*, a blank data sheet is enclosed.

OFDDA's newsletter, *The Communique*, is published on a quarterly basis and provided free of charge to all directors of member districts. Please take a moment to use the enclosed Roster Update form to let us know of any changes in board members and chief officers for your district, as well as their preference about receiving an electronic or hard copy version of the newsletter—your willingness to accept an electronic copy will help reduce the Association's costs in the coming year.

Your district, as a member of OFDDA, can take pride in the growth and accomplishments of your association as we look forward to another year. We hope you will choose to continue your membership in OFDDA and reap the benefits the association has to offer. On behalf of the OFDDA Board of Directors, we look forward to your participation in 2024.

Sincerely,

Joe Morneau

Joe Morneau, Coburg Fire
2024 OFDDA President

Genoa Ingram
OFDDA Executive Director



Oregon Fire District Directors Association Oregon Fire Service Center
1284 Court St. NE, Salem, Oregon 97301 Phone: 503-378-0896
1-800-223-9708 Fax: 503-364-9919 Email: laureal@ofdda.com
Website: www.ofdda.com

Board Roster Update Form - 2024

District Name: _____

Mailing Address: _____

City: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Please enter the names of your board members and fire chief and select how they would like to receive OFDDA's newsletter, The Communiqué.

Board Chair/President: _____

<input type="checkbox"/> Please email the Communiqué	Email or Mailing Address:
<input type="checkbox"/> Please mail the Communiqué	

Director: _____

<input type="checkbox"/> Please email the Communiqué	Email or Mailing Address:
<input type="checkbox"/> Please mail the Communiqué	

Director: _____

<input type="checkbox"/> Please email the Communiqué	Email or Mailing Address:
<input type="checkbox"/> Please mail the Communiqué	

Director: _____

<input type="checkbox"/> Please email the Communiqué	Email or Mailing Address:
<input type="checkbox"/> Please mail the Communiqué	

Director: _____

<input type="checkbox"/> Please email the Communiqué	Email or Mailing Address:
<input type="checkbox"/> Please mail the Communiqué	

Chief: _____

<input type="checkbox"/> Please email the Communiqué	Email or Mailing Address:
<input type="checkbox"/> Please mail the Communiqué	

Estacada Rural Fire District #69

Incorporated 1964 Clackamas County

Mailing Address: **PO Box 1385, Estacada OR 97023**

Physical Address: **445 Currin St., Estacada, OR 97023**

Phone: **503-630-7712**

Fax:

Website: **www.estacadafire.org**

Contact Person: **Fire Chief**

Email: **ioconnor@estacadafire.org**

Board Meetings: **3rd Thur----- 7:00 PM----- 445 SW Currin Rd.**

DISTRICT STATISTICS

Financial Data

Tax Rate: **2.4029**

Levy/Bond:

Annual Budget: **\$5,377,026.00**

Personnel Budget: **\$2,089,016**

Personnel

Career Firefighters: **9**

Volunteer Firefighters: **40**

EMTs: **10**

Paramedics: **7**

Office Staff: **1**

Annual Salary Ranges

Fire Chief: **131000**

Assistant Chiefs: **105000**

Chief Officers:

Office Administrators: **48,000.00**

- Does the District/Department have a contract with the Fire Chief? **Yes**
- Does the District/Department have a union affiliation? **Yes**

Resources

Number of Stations: **2**

Number of Apparatus: **8**

- Does the District/Department offer Fire Med memberships? **No**
- Does the District/Department provide ambulance service? **No**
- Does the District/Department have mutual aid agreements with other agencies? **Yes**
- Does the District/Department contract for *fire suppression* services? **Yes**
- Does the District/Department contract for *ambulance* services? **Yes**
- Does the District/Department contract for *dispatch* services? **Yes**

Service Areas

Population: **14000**

Fire (sq.mi.): **88**

Ambulance (sq.mi.):

Are any forestry lands located within the District/Department service area? **Yes**

Other

During the past five years,

- Has the District/Department been the subject of an OR-OSHA inspection? **Unknown**
- If yes, was a fine assessed? **No** If fined, was the fine reduced?
- Has the District/Department been the subject of a response-related suit? **No**
- Has the District/Department been the subject of a personnel-related suit? **No**

Most recent update to this data: 2022



**Correspondence
February 15, 2024**



1

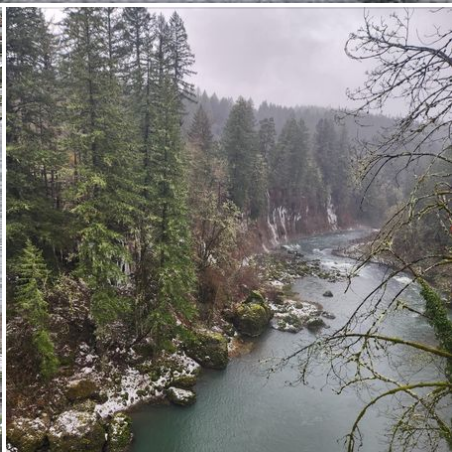
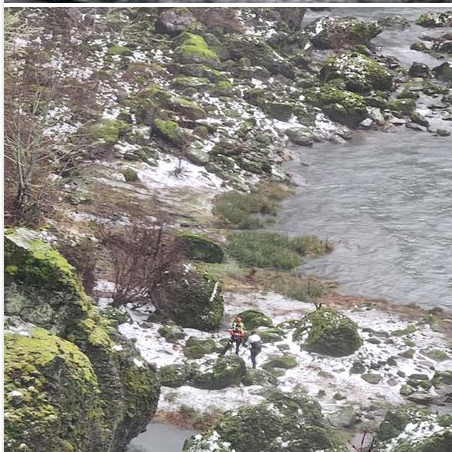


Estacada Fire District

January 17 at 1:55 PM · 🌐



Estacada Fire is on the scene of a single patient incident who is stuck on a rock outcropping on the Clackamas River. The patient was fishing and with the snow and rapid water level increase found themselves stranded. We are using a specialized rope rescue team to get the patient to safety at which point they will be medically assessed. We are assisted by Clackamas Fire technical rescue, TVFR water rescue, AMR, as well as Clackamas County Sheriff's Deputies.



Boost this post to reach up to 1121 more people if you spend \$14.

Boost post





1

Like

Comment

Share



Most relevant



Write a comment...

You're commenting as Angel Todd.



Kristin Allen Lambright
They should be charged.

3w Like Reply 16

Christi Burns replied · 11 Replies



Mari Ellen Henson
It's unimaginable to me that people choose to put our first responders in situations that are obviously extremely dangerous. Thank you for helping the individual, but your safety is first.

3w Like Reply 23

Jason Webber replied · 3 Replies



Bradly Hammons
How'd he do? Get at least one?

3w Like Reply 28

Jennifer Walton-Satter replied · 1 Reply



David Rolo
Hey nothing wrong with going fishing! Just leave your self an out next time. I'm also glad he called for help rather than trying to cross and end up missing until spring. One last thing... catch anything?

3w Like Reply 4



Carla Kay Collins
To put others in harms way during these past few days 🙄 yeah, did he catch any fish 🙄

3w Like Reply



Joe Gantner
That's dedication 4

3w Like Reply

Carla Kay Collins replied · 1 Reply



Roy Johnson
Did he catch anything? Best time for perfect winter steelhead to share with saviors.

3w Like Reply 2



April Jensen
It's warming up fast that river will get high fast as well. It's 42° in Sandy. Snuck up



Charlene Barela

Common sense people seriously... fishing in winter ur asking for trouble especially if you don't know the area and you don't know what the water levels look like during certain times of the year

3w Like Reply

Ryan Iverson replied · 1 Reply



Nick Kent

Wow, thank you to the rescue team, maybe dude will think twice next time.....
Lucky he's getting a "next time".

3w Like Reply



Ashley Rose

Man that water was perfection today. Do you blame them?

3w Like Reply



Michael Arnold

use your brains people. stay safe

3w Like Reply



Stuart Kline replied · 1 Reply



Douglas Grant Wilson

Tide came in.

3w Like Reply



Heather A Syring

Went down but couldn't get back up?

3w Like Reply

Katie Laney replied · 1 Reply



Zachary Smith

Well at least EFD caught something.

3w Like Reply



Susan Cobb

Great job!! ❤️ 🚒 🇺🇸

3w Like Reply



Teryl Hoffmann

Thank you. Be safe

3w Like Reply



Florence Chaney

Not a good time for fishing!! Thank the rescue team. 🚒 🚑 🇺🇸

3w Like Reply


Zachary Fritz replied · 7 Replies





1

3w Like Reply

  Stuart Kline replied · 2 Replies



Lela Sanborn Pettis
Sarah Pettis Niko Pettis

3w Like Reply



Kimberly Fritz
Zachary Fritz

3w Like Reply



Tim Moore
Mike Moore

3w Like Reply



Becky Deets Savedra
Shelly Wambaugh Brown

3w Like Reply

  Shelly Wambaugh Brown replied · 1 Reply



Tami Shipley
Scott Shipley

3w Like Reply



Ariana Gomez-Garcia
Josh Johnson

3w Like Reply



Megan Jones
Jason Stricker

3w Like Reply



Deidre Toczyski
Clackamas Fire Tualatin Valley Fire and Rescue Clackamas County Sheriff's Office
AMR Multnomah and Clackamas Counties

3w Like Reply



Linda Larson
Thank you for the jobs you do

3w Like Reply



Cheryl Kassahn





Justin Murphy
Chex Nelsen

3w Like Reply



Dyllon Sather
Sadee Sather

3w Like Reply

Sadee Sather replied · 2 Replies



Andrés Muñoz
Mari Ellen Henson Reason why there is a military 🇺🇸 countries can do thing's that ain't right soo?

3w Like Reply



Jason Webber
That's what he gets for going to my honey hole 🤔

3w Like Reply

Most relevant is selected, so some comments may have been filtered out.





1



Estacada Fire District

January 30 at 5:19 PM · 🌐



Just after 3:30 pm Estacada Fire was dispatched to a report of a fisherman stuck on the other side of the river near Parking Lot A at Milo McIver State Park. The fisherman was not hurt or in distress but needed to get back to the other side. Estacada Firefighters in dry suits used their inflatable raft to get across the swift moving Clackamas River waters. The stranded angler was retrieved and safely moved back to the other side where he returned to his vehicle. Clackamas County Sheriff and Clackamas Fire District also responded.



Boost this post to reach up to 1121 more people if you spend \$14.

Boost post



1

Nikki Meyer, Kimberlee Ables and 95 others

14 comments 6 shares

Like

Comment

Share



Most relevant



Write a comment...

You're commenting as Angel Todd.



Joseph Wright

How did he end up on the other side to begin with? Glad y'all made it across safely tho.

1w Like Reply



Stuart Kline

Joseph Wright yeah looks like he has waders but the river is so high right now I wouldn't risk even trying anywhere haha

1w Like Reply



Teryl Hoffmann

Joseph Wright inquiring minds want to know

1w Like Reply



Robert Roofener

Joseph Wright I was going to ask the same thing.

1w Like Reply



Jason Webber

Robert Roofener so going fishing and then realizing you need help and asking for help from the people whose salaries you pay with your taxes is stupid?

2d Like Reply



Robert Roofener

Jason Webber I'm just curious how he made it to the opposite side and wasn't able to make it back the way he had went. Did he push on when he knew he wasn't able to make it back? Did he have a plan when he thought going to that side was a good idea? Ye... **See more**

2d Like Reply



Mike Shrum

He should pay for his actions

1w Like Reply



Greg Sandidge

He does, via tax revenue **Mike**.

1w Like Reply





1w Like Reply



Theresa Clark



the best and exactly who you want to see rescue you

1w Like Reply



Susan Cobb

Good job!

1w Like Reply



Jakers Niece

Walk across the water

1w Like Reply



Mike Huwaldt

Bead ?

1w Like Reply

Most relevant is selected, so some comments may have been filtered out.





1



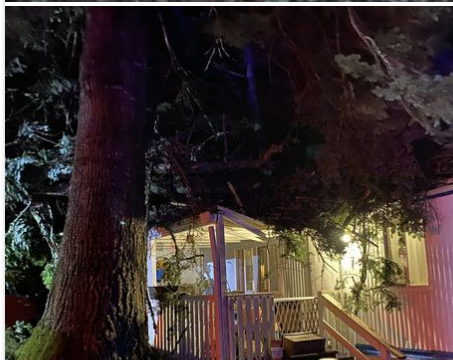
Estacada Fire District

January 19 at 9:28 AM · 🌐



Last night moments before midnight, Estacada Fire was dispatched to a possible entrapment inside a home in the 35000 block of Surface Rd. Upon arrival, Engine 331 and Battalion Chief 333 found a large 36+\" diameter tree that had crushed the end of a manufactured home, which then came to rest on a utility trailer, car and second manufactured home. At the time, both homes were occupied. The engine company quickly confirmed that no one was hurt even with significant damage from the tree. The residents were able to safely evacuate their homes and have a warm place to stay while they await repairs.

It is always difficult to estimate when and how a tree might fall. We suggest you take a moment to survey your property to look for possible issues and contact professional tree trimmers to reduce the potential impact to your home to keep your risk of property damage lower.





1

Boost this post to reach up to 1121 more people if you spend \$14.

Boost post

👍👍👍 Jaeden Brown and 186 others

24 comments 25 shares

Like

Comment

Share



Most relevant



Write a comment...



You're commenting as Angel Todd.



Top fan

Elizabeth Moore

Julie French isn't this around GMA and Gpas old house???

3w Like Reply



Pam Simpson

Thanks the 1st time I read the address was not there so happy everyone is ok our fire department is so awesome

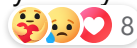
3w Like Reply



Karen Hovda

Thank you Estacada Fire. That was my family.

3w Like Reply



Amy Gaskell Crombie

Traci Hovda do u need anything

3w Like Reply



Traci Hovda

Amy Gaskell Crombie it's our niece, but thank you.

3w Like Reply



Kris Sundberg

Karen Hovda So grateful they are ok.

3w Like Reply



Belinda A Hopkins

Karen Hovda so sorry to hear this glad she is ok

3w Like Reply



Karen Hovda

Belinda A Hopkins Thank you. Yes, now they are packing their stuff out of there. They got the tree out of the way. All are staying with their other grandma.

3w Like Reply





1

3w Like Reply



Christi Burns

Thanks for your service. Unfortunately most folks who live in mobile homes don't have arborists in their budgets.

2w Like Reply



Jason Webber

We need to ban assault ice storms immediately!



3

3w Like Reply



Joe Moreland

This man appreciates what those folks do to help and protect others from this mother nature's elements Estacada fire department thank you very much. 🙏❤️👍



3w Like Reply Edited



Florence Chaney

Great Estacada Fire Department & Men. 🚒🚒🚒 Stay safe. 🙏🇺🇸

3w Like Reply



Kris Sundberg

This has been a really destructive storm.

3w Like Reply



Cherie Gridley Dobbs

This is 0.1 miles from our place. The wind was terrible last night! **Michael F. Dobbs, Tasha Harris**

3w Like Reply



2



Karen Lewis

We just keep our fingers crossed and hope they stay up!!

3w Like Reply



Liz Phipps

Wendy Sheltonyou guys okay?

3w Like Reply Edited



Wendy Shelton

Liz Phipps we are good thank u

3w Like Reply



Wendy Shelton



3w Like Reply



Karen Hovda

Liz Phipps They are.

3w Like Reply



Linda Larson



Pam Simpson

Where was this

3w Like Reply



Christina Richartz

Thank you for your service. Another home on Surface had the same thing happen unfortunately.

3w Like Reply

Most relevant is selected, so some comments may have been filtered out.





Estacada Fire District

January 4 · 🌐



The numbers are in for 2023. Estacada career and volunteer firefighter responded to 1,726 incidents for the year. This was an increase of 14.3% over 2022. Estacada Firefighters are committed to answering calls and providing exceptional service to the community. Stay safe in 2024!



Boost this post to reach up to 1121 more people if you spend \$14.

Boost post



Kimberlee Ables, Sarah Poet and 143 others

13 comments 5 shares



Like



Comment



Share



Most relevant



Write a comment...

You're commenting as Angel Todd.



Audrey Norton Hall

Mike and I are both very proud of all you do for your community. This is a very



1

5w Like Reply



Gary Rusher

Looks like a great group of men and women. Keep up the good work.
Chief Rusher (retired)

5w Like Reply



Joyce Randall

Thank you for everything you do to keep our community safe.

5w Like Reply



Cathy Irelan

Thank you for your service!

5w Like Reply



Tawnya Langston

We truly have the best fire department !



5w Like Reply



Shelley Weaver

Thank you! It would go down if we didn't have all the new people. Maybe they'll leave someday 😊

5w Like Reply



Linda Larson

Thank you!

5w Like Reply



Teryl Hoffmann

Thank you all for choosing our community



5w Like Reply



Raleen Shively

Thank you.
There when needed. I appreciate you.



5w Like Reply



Mike Huwaldt

Population increased..



5w Like Reply



Malinda Page

Thank you for all that do for our community!

5w Like Reply



Sheila Beyette

Thank you!

5w Like Reply



Linda Canzler

Thank you!



