



**Hazeldell Rural Fire Protection District
Board Of Directors Regular Meeting
Oakridge Station
47592 Hwy 58
Oakridge, OR 97463**

5:00 PM THURSDAY, 24 October 2024

CALL MEETING TO ORDER

1) *APPROVAL OF CONSENT AGENDA

- a) Meeting Minutes

2) FINANCIAL REPORTS

- a) *Accounts Payable
- b) Financial Report

3) RECOGNITION / PUBLIC COMMENT

4) OLD BUSINESS

- a) See Action Items

5) NEW BUSINESS

- a) Turnouts/PPE
- b) Turnout racks
- c) IFSTA Manuals/Training materials

6) FIRE CHIEF'S REPORT

- a) Activity Report
- b) Equipment Readiness

7) DIRECTOR REPORTS

8) CHAIR REPORT

ADJOURNMENT

*** Requires Board Action**

Next Board of Director's Meeting 11/22/2024 5:00 pm

Oakridge Fire & EMS is inviting you to a scheduled Zoom meeting.

Meeting ID: 514 291 8063

<https://us02web.zoom.us/j/5142918063>



**Hazeldell Rural Fire Protection District
Board Of Directors Regular Meeting
Oakridge Station
47592 Hwy 58
Oakridge, OR 97463**

OLD BUSINESS:

- ~~1. Generator Purchase/Installation for Hazeldell Station (update)~~
2. Meeting with ODF on station expansion
3. Address Markers
4. Grounds Maintenance
5. 1516 - Tender
6. 1525- Surplus tender
7. 1521- Surplus Engine
8. Portable toilet and bathroom at the Hazeldell station.
9. Tables and chairs
10. Streamline
 - a. YouTube channel
 - b. BOD contact information
11. Type 6 engine purchase
12. Command Vehicle
13. Wildland Division
14. BOD Policy Manual update
15. Planning meeting with Fire Chief, Colleen and Joan.

Hazeldell Rural Fire Department

10/21/2024 10:32 PM

Register: 1002 · Banner Bank - 4095
 From 09/01/2024 through 10/31/2024
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/13/2024			4000 · Revenue:4850-...	Deposit		X	43.60	13,608.04
09/13/2024			-split-	Deposit		X	349.79	13,957.83
09/18/2024	eft	Spectrum	5400 · Materials & Ser...	09.07.24	134.98	X		13,822.85
09/19/2024	3843	SeaWestern	-split-	Inv. #35107, #...	6,677.58			7,145.27
09/19/2024	3844	LB Office Works	5400 · Materials & Ser...	Inv. #2024-33	150.00			6,995.27
09/25/2024	eft	Lane Electric	5400 · Materials & Ser...		87.31			6,907.96
09/25/2024	eft	Banner Bank CC	1734 · Banner Bank CC		983.36	X		5,924.60
09/30/2024			4000 · Revenue:4200-...	Deposit		X	0.24	5,924.84
09/30/2024			1001 · Local Gov. Inve...	Funds Transfer		X	15,000.00	20,924.84
10/15/2024	3845	SeaWestern	5400 · Materials & Ser...	Inv. #36117	949.60			19,975.24
10/18/2024	3846	Government Ethics C...	5400 · Materials & Ser...	Inv. #AIE20867	151.31			19,823.93
10/18/2024	3847	LB Office Works	5400 · Materials & Ser...	Inv. #2024-25	150.00			19,673.93
10/21/2024	3848	SeaWestern	-split-	Inv. #36192, #...	4,154.56			15,519.37
10/21/2024	3849	911 Supply	5400 · Materials & Ser...	Inv. #1-47217	1,297.45			14,221.92
10/25/2024	eft	Lane Electric	5400 · Materials & Ser...		113.96			14,107.96
10/25/2024	eft	Spectrum	5400 · Materials & Ser...	10.07.24	134.98			13,972.98

Invoice



Invoice number C9357A2C-0001

Date of issue June 25, 2024

Date due July 25, 2024

5420-4 SA
7/20/2024

Streamline

United States

+1 916-238-1811

support@getstreamline.com

Bill to

Scott Hollet - Hazeldell Rural Fire

District

47592 Oregon Highway 58

Oakridge, Oregon 97463

United States

scotthollett@ci.oakridge.or.us

\$500.00 USD due July 25, 2024

JP ck # 3854 written on 22 Aug '24

[Pay online](#)

Description	Qty	Unit price	Amount
Migration	1	\$500.00	\$500.00
		Subtotal	\$500.00
		Total	\$500.00
		Amount due	\$500.00 USD

Questions?

Billing: 916-477-2455

Website Support: 916-238-1811

Need our W-9 for tax purposes?

You can download it at www.getstreamline.com/w9.

If paying by check, include invoice number in the memo line on the check

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.

Routing number 121000248

Account number 40630192185559574

SWIFT code WFBIUS6S

Pay \$500.00 by check

Make payable to Streamline

Memo C9357A2C-0001

Mail to PO Box 207561

Dallas, TX 75320-7561

Please enclose a printed copy of this Invoice PDF and use USPS. (Courier services may not deliver to PO Boxes.) Once received, checks are processed within 3 business days.



Invoice

P.O. Box 51,
Kirkland, WA 98083
425-821-5858
www.seawestern.com

Date	10/08/2024
Invoice #	INV36192
Terms	Net 30
Due Date	11/07/2024
PO #	Chrissy Hollett 9.30.2024
SO #	Sales Order #SO28505
Attention	Chrissy Hollett
Tracking #	1Z7R0A720319786453

Bill To
Hazeldell Rural Fire District PO BOX 717 Oakridge, OR 97463

Ship To
Hazeldell Rural Fire District 47592 Hwy 58 Oakridge, OR 97463

Returns are gladly accepted within 30 days of purchase. A restocking fee of up to 25% may be applied on any non-stock merchandise. Customized merchandise is non-returnable.

Please remit ACH payment to :
Sea-Western, Inc dba SeaWestern Fire Fighting Equipment
Northwest Bank
1301 5th Ave, Suite 2110, Seattle, WA 98101
ABA Routing # 123206956
Checking Account# 0100052294
Email remittance to: info@seawestern.com

Act# 5435-4
10/21/2024 SH

Mail checks to: PO Box 51, Kirkland WA 98083
Credit Card: Call office (3% credit card processing fee for payments over \$2,500)

Item	Description	QTY	Rate	Amount
LN Particulate Hood - Black	Lion RedZone Particulate Blocking Hood - Black	10	111.75	1,117.50

Subtotal 1,117.50
Shipping Cost (UPS® Ground) 16.20
Total \$1,133.70



Invoice

P.O. Box 51,
Kirkland, WA 98083
425-821-5858
www.seawestern.com

Date	10/08/2024
Invoice #	INV36191
Terms	Net 30
Due Date	11/07/2024
PO #	Chrissy Hollett 10.1.2024
SO #	Sales Order #SO28507
Attention	Chrissy Hollett
Tracking #	1Z7R0A720334395196

Bill To
Hazeldell Rural Fire District PO BOX 717 Oakridge, OR 97463

Ship To
Hazeldell Rural Fire District 47592 Hwy 58 Oakridge, OR 97463

Returns are gladly accepted within 30 days of purchase. A restocking fee of up to 25% may be applied on any non-stock merchandise. Customized merchandise is non-returnable.

Please remit ACH payment to :
Sea-Western, Inc dba SeaWestern Fire Fighting Equipment
Northwest Bank
1301 5th Ave, Suite 2110, Seattle, WA 98101
ABA Routing # 123206956
Checking Account# 0100052294
Email remittance to: info@seawestern.com

Acc# 5435-4
10/21/2024 (ST)

Mail checks to: PO Box 51, Kirkland WA 98083
Credit Card: Call office (3% credit card processing fee for payments over \$2,500)

Item	Description	QTY	Rate	Amount
FHUX	HAIX Fire Hunter Xtreme : 8 M Jessica Sager	1	440.00	440.00
FHUX	HAIX Fire Hunter Xtreme : 8.5 M Aric Higdon	1	440.00	440.00
FHUX	HAIX Fire Hunter Xtreme : 9 M Krista Button	1	440.00	440.00
FHUX	HAIX Fire Hunter Xtreme : 10.5 M Boae Huffman	1	440.00	440.00
FHUX	HAIX Fire Hunter Xtreme : 12 M Randy Fulkerson	1	440.00	440.00

Subtotal 2,200.00
Shipping Cost (UPS® Ground) 53.36
Total \$2,253.36



Invoice

P.O. Box 51,
Kirkland, WA 98083
425-821-5858
www.seawestern.com

Date	09/27/2024
Invoice #	INV36117
Terms	Net 30
Due Date	10/27/2024
PO #	Chrissy Hollett 9.25.2024
SO #	Sales Order #SO28417
Attention	Chrissy Hollett
Tracking #	1Z7R0A720339850283

Bill To
Hazeldell Rural Fire District PO BOX 717 Oakridge, OR 97463

Ship To
Hazeldell Rural Fire District 47592 Hwy 58 Oakridge, OR 97463

Returns are gladly accepted within 30 days of purchase. A restocking fee of up to 25% may be applied on any non-stock merchandise. Customized merchandise is non-returnable.

Please remit ACH payment to :
Sea-Western, Inc dba SeaWestern Fire Fighting Equipment
Northwest Bank
1301 5th Ave, Suite 2110, Seattle, WA 98101
ABA Routing # 123206956
Checking Account# 0100052294
Email remittance to: info@seawestern.com

Acc # 5435-4
10/21/2024 (SH)

Mail checks to: PO Box 51, Kirkland WA 98083
Credit Card: Call office (3% credit card processing fee for payments over \$2,500)

Item	Description	QTY	Rate	Amount
S : Regular	Vanguard MK-1 - Gauntlet Style Structural Firefighting Glove Size S	2	93.00	186.00
M : Regular	Vanguard MK-1 - Gauntlet Style Structural Firefighting Glove Size M	5	93.00	465.00
2XL : Regular	Vanguard MK-1 - Gauntlet Style Structural Firefighting Glove Size 2XL	3	93.00	279.00

Subtotal 930.00
Shipping Cost (Dropship Rate) 19.60
Total \$949.60



Invoice

P.O. Box 51,
Kirkland, WA 98083
425-821-5858
www.seawestern.com

Date	09/27/2024
Invoice #	INV36101
Terms	Net 30
Due Date	10/27/2024
PO #	Chrissy Hollett 9.25.2024
SO #	Sales Order #SO28417
Attention	Chrissy Hollett
Tracking #	9434611206205830537528

Bill To
Hazeldell Rural Fire District PO BOX 717 Oakridge, OR 97463

Ship To
Hazeldell Rural Fire District 47592 Hwy 58 Oakridge, OR 97463

Returns are gladly accepted within 30 days of purchase. A restocking fee of up to 25% may be applied on any non-stock merchandise. Customized merchandise is non-returnable.

Please remit ACH payment to :
Sea-Western, Inc dba SeaWestern Fire Fighting Equipment
Northwest Bank
1301 5th Ave, Suite 2110, Seattle, WA 98101
ABA Routing # 123206956
Checking Account# 0100052294
Email remittance to: info@seawestern.com

Acct# 5435-4
10/21/24 *(Stt)*

Mail checks to: PO Box 51, Kirkland WA 98083
Credit Card: Call office (3% credit card processing fee for payments over \$2,500)

Item	Description	QTY	Rate	Amount
L : Regular	Vanguard MK-1 - Gauntlet Style Structural Firefighting Glove Size L	5	93.00	465.00
XL : Regular	Vanguard MK-1 - Gauntlet Style Structural Firefighting Glove Size XL	3	93.00	279.00

Subtotal 744.00
Shipping Cost (Dropship Rate) 23.50
Total \$767.50



4101 River Road N
Keizer OR 97303
United States
911supply.com
Tel: (503) 393-4911

Invoice

Date	Invoice #
10/11/2024	INV-1-47217
Terms	Due Date
Net 30	11/10/2024
Created From	
Sales Order #SO-1-105863	

Acc # 5470-1
10/21/2024 (SH)

Bill To
Hazeldell Rural Fire District PO Box 717 Oakridge OR 97463 United States
Customer Name: Hazeldell Rural Fire District
Company Name: Hazeldell Rural Fire District

PO #	Approved By	For	Packing Slips
NAME TAPES / VELCRO	Chrissy Hollett	Stock	Item Fulfillment #IF-1-104557

Customer Notes: Ship best way

Item	Display Name	Quantity	Price	Total
NT-1.5x4.5-DN	Hero's Name Tape - Blank	40	\$10.00	\$400.00
Velcro	Velcro	40	\$6.00	\$240.00
NT-1.5x4.5-BK	Hero's X232555A Name Tape - Blank	40	\$10.00	\$400.00
Velcro	Velcro	40	\$6.00	\$240.00

Subtotal	\$1,280.00
Shipping	\$10.09
Tax	\$7.36
Invoice Total	\$1,297.45
Payments/Credits	\$0.00
Amount Due	\$1,297.45

Thank you for your order!
Please pay from this Invoice to



INV-1-47217

HAZELDELL RFD

Account Number: #### #### #### 1734
Closing Date: 09/30/24

Account Inquiries



Customer Service: (855) 891-4821
Lost or Stolen Card: (866) 839-3409

Account Summary

Previous Balance	\$	983.36
Purchases	+	571.42
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	983.36 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	571.42

Please Direct Written Inquiries to:



BANNER BANK
PO BOX 2181
WALLA WALLA, WA 99362-0181



To pay on-line:
www.bannerbank.com

Payment Information



Total Minimum Payment Due \$571.42

Minimum Payment \$ 571.42

Payment Due Date 10/25/24

Mail Payments to: BANNER BANK PO BOX 2181 WALLA WALLA WA 99362-0181

Important News

**IN AUGUST, WE MAILED YOU OR GUARANTORS OF YOUR CREDIT CARD ACCOUNT, INFORMATION REGARDING INTEREST RATE CHANGES COMING IN OCTOBER. IF YOU OR YOUR GUARANTORS DID NOT RECEIVE THIS MAILING, PLEASE CONTACT US AT (800) 272-9933 (7 A.M. TO 7 P.M. PT WEEKDAYS).
LATE PAYMENT WARNING: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DUE DATE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$20.**

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/16	09/17	PPLN01	82117554261000000147999	GETSTREAMLINE.COM WEB SACRAMENTO CA	\$ 200.00
09/16	09/17	PPLN01	82117554261000000159762	GETSTREAMLINE.COM WEB SACRAMENTO CA	200.00
Cardholder Name: JOAN PETERKIN					
Total Charges for Account Number: 5532373135683750					
09/22	09/23	PPLN01	05140484266740282231956	RAYS FOOD PLACE #50 OAKRIDGE OR	\$ 171.42
Cardholder Name SCOTT HOLLETT					
Total Charges for Account Number: 5532373999935320					
Payments, Adjustments and Others					
09/25	09/26		0000000000000000000000	PAYMENT - THANK YOU	\$ 983.36 -

MANAGE YOUR ACCOUNT ONLINE AT BANNERBANK.COM. IT'S FREE! IT'S EASY! FOR ONE CARD, ENROLL UNDER "ACCESS YOUR ACCOUNTS." REVIEW ACTIVITY, TRACK SPENDING, SET ALERTS, AND MORE. TO MANAGE YOUR COMPANY'S CREDIT CARDS, SELECT "COMPANY CARD ADMIN." VIEW CARD BALANCES, DOWNLOAD TRANSACTIONS, CHANGE CARDHOLDER CREDIT LIMITS, MAKE PAYMENTS, AND MORE. ENROLL TODAY!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

BANNER BANK
PO BOX 2181
WALLA WALLA WA 99362-0181

Account Number
5532 3747 7343 1734

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/30/24	\$571.42	\$571.42	10/25/24

AMOUNT OF PAYMENT ENCLOSED



BL ACCT 00204921-10000000
HAZELDELL RFD
PO BOX 717
OAKRIDGE OR 97463



MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 2181
WALLA WALLA WA 99362-0181



Academy 7122



48067 Hwy 58
Oakridge, OR 97463
(541) 228-9726

Acc# 5470-1
10/21/2024

FFI Academy

09/22/2024 12:19:10
Mastercard Entry Method: Chip
CARD #: XXXXXXXXXX5320
PURCHASE - APPROVED
AUTH CODE: 691650

Mode: Issuer
ATD: A000000041010
TVR: 0000008000
IAD: 0110A04C0122030000000000000000
000FF
TSI: E800 ARC: 00
TC: 9D943794E1A92E4F
MID: 000000 TID: 001 RRN: 024276

Total: USD\$ 171.42

SANDWICH WHOLE	\$9.99	F
SIGNATURE SANDWICH	\$9.99	F
SANDWICH WHOLE	\$9.99	F
SANDWICH WHOLE	\$9.99	F
SANDWICH WHOLE	\$9.99	F
SIGNATURE SANDWICH	\$9.99	F
SANDWICH WHOLE	\$9.99	F
SANDWICH WHOLE	\$9.99	F
SANDWICH WHOLE	\$9.99	F
SANDWICH WHOLE	\$9.99	F
SANDWICH WHOLE	\$9.99	F
SIGNATURE SANDWICH	\$1.50	F
SIGNATURE SANDWICH	\$9.99	F
SIGNATURE SANDWICH	\$1.50	F
SANDWICH WHOLE	\$9.99	F
TIMS CHIPS		
4 @ \$1.19 EA	\$4.76	F
TIMS CHIPS		
2 @ \$1.19 EA	\$2.38	F
TIMS CHIPS		
6 @ \$1.19 EA	\$7.14	F
SANDWICH/FREE CHIPS		
12 -\$1.19	-\$14.28	F
GATORADE	\$10.99	F
.80 8 PACK DEPOSIT	\$0.80	F
24 PK AQUAFINA WATER	\$7.99	F
2.40 24 PACK DEPOSIT	\$2.40	F
LAYS CHIPS	\$4.29	F
CHEETOS	\$7.29	F
DORITOS CHIPS	\$7.29	F
RUFFLES CHIPS	\$7.29	F
BAG FEE		
4 @ \$0.05 EA	\$0.20	F

BALANCE DUE \$171.42
Master Card \$171.42
[S] *****5320
Auth Code = 691650

YOU COULD HAVE SAVED \$0.00

Total number of items sold = 36

CHANGE \$0.00

Account Number: ##### 1734
Closing Date: 08/30/24

Account Inquiries



Customer Service: (855) 891-4821
Lost or Stolen Card: (866) 839-3409



Please Direct Written Inquiries to:
BANNER BANK
PO BOX 2181
WALLA WALLA, WA 99362-0181



To pay on-line:
www.bannerbank.com

Account Summary

Previous Balance	\$	1,395.04
Purchases	+	983.36
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,395.04 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	983.36

Payment Information



Total Minimum Payment Due \$983.36
Payment Due Date 09/25/24

Minimum Payment \$ 983.36

Mail Payments to: BANNER BANK PO BOX 2181 WALLA WALLA WA 99362-0181

Important News

LATE PAYMENT WARNING: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DUE DATE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$20.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/01	08/02	PPLN01	52653844214045965048613	CNA SURETY SIOUX FALLS SD	\$ 125.00
08/26	08/28	PPLN01	02305374240100165839155	OFFICE DEPOT #920 EUGENE OR	110.06
Cardholder Name: JOAN PETERKIN					
Total Charges for Account Number: 5532373135683750					235.06
08/06	08/06	PPLN01	52653844219744018241564	LOWA BOOTS, LLC 2033530116 CT	\$ 647.75
08/09	08/11	PPLN01	05410194222105441609768	STAPLS7638291512000001 877-8267755 NJ	90.56
08/11	08/12	PPLN01	55432864224200880690695	Prime Video Channels amzn.com/bill WA	9.99
Cardholder Name SCOTT HOLLETT					
Total Charges for Account Number: 553237399935320					748.30
Payments, Adjustments and Others					
08/28	08/29		000000000000000000000000	PAYMENT - THANK YOU	\$ 1,395.04 -

MANAGE YOUR ACCOUNT ONLINE AT BANNERBANK.COM. IT'S FREE! IT'S EASY! FOR ONE CARD, ENROLL UNDER "ACCESS YOUR ACCOUNTS." REVIEW ACTIVITY, TRACK SPENDING, SET ALERTS, AND MORE. TO MANAGE YOUR COMPANY'S CREDIT CARDS, SELECT "COMPANY CARD ADMIN." VIEW CARD BALANCES, DOWNLOAD TRANSACTIONS, CHANGE CARDHOLDER CREDIT LIMITS, MAKE PAYMENTS, AND MORE. ENROLL TODAY!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

BANNER BANK
PO BOX 2181
WALLA WALLA WA 99362-0181

Account Number

5532 3747 7343 1734

Check box to indicate
name/address change
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date 08/30/24	New Balance \$983.36	Total Minimum Payment Due \$983.36	Payment Due Date 09/25/24
---------------------------------	--------------------------------	--	-------------------------------------

\$

BL ACCT 00204921-10000000
HAZELDELL RFD
PO BOX 717
OAKRIDGE OR 97463



11145

MAKE CHECK PAYABLE TO:



BANNER BANK
PO BOX 2181
WALLA WALLA WA 99362-0181



Order Number: 7638291512

Status: Submitted

Placed on: August 7, 2024

Shipping & Delivery

Aric Higdon
FIRE DEPARTMENT
CITY OF OAKRIDGE/FIRE DEPT
47592 HWY 58
OAKRIDGE, OR 97463 US
541-782-2416

Accounting

Budget Center
HAZELDELL

Purchase Order

Not specified

PO Release

Not specified

Payment

Credit card
MasterCard
xxxx-xxxx-xxxx-5320

Expiration date

12/2025

Order Summary

Items (2)	\$90.56
Pretax subtotal	\$90.56
Total	\$90.56

You saved \$44.92 on this order!

2 items purchased

Expected delivery by August 08, 2024



Avery Ready Index Table of Contents Paper Dividers, Jan-Dec Tabs, Multicolor (11127)

Item #: 257451 | MFR Item #: 11127 | CIN #: 257451

PREFERRED ITEM

RECYCLE

Eco Feature

Next-Day delivery

10 @ \$2.90 1/ST \$29.00
~~\$6.73~~



Avery Heavy Duty 1 1/2" 3-Ring View Binders, Slant Ring, White, 4/Pack (79781)


Item #: 24341275 | MFR Item #: 79781 | CIN #: 24341275

PREFERRED ITEM

Next-Day delivery

2 @ \$30.78 4/CT \$61.56
~~\$34.09~~

Acc # 5415-0
10/21/2024 (SH)

 ending with 5320 - \$647.75
August 5, 2024

Acc # 5435-4
10/21/2024 SH

Billing address

Scott Hollett
47592 Oregon 58
Oakridge Oregon 97463
United States

Order summary

Return window closed on October 12, 2024.



TIBET GTX HI - Sepia/Black
11 / Sepia/Black / Medium

\$319.00



TIBET GTX HI - Sepia/Black
12 / Sepia/Black / Medium

\$319.00

Subtotal

\$638.00

Shipping

\$9.75

Total

USD **\$647.75**

Billing Questions (888) 866-2666
Email info@cnaSurety.com

Premium \$125.00

JOAN PETERKIN
% HAZELDELL FIRE DISTRICT
P. O. BOX 717
OAKRIDGE, OR 97463

Amount Due	\$125.00
-------------------	-----------------

Bond Detail

Bond #	71685547	Obligee	OBLIGEE ADDRESS UNKNOWN
Company	Western Surety Company		
Term Dates	08/01/2024 to 08/01/2025		
Bond Amount	\$25,000.00		
Description	OR Treasurer-Hazeldell Fire District		

Agent Information

Messages

Bancorp Insurance
P. O. Box 327
La Pine, OR 97739-0084
Phone : (541)536-1726

*1 Aug '24
Acct 5410-0
pd. online JEP
by credit card*

Payment Instructions



- Pay Online at ONLINEPAY.CNASURETY.COM
- If paying by mail, please send payment 2 weeks prior to due date to ensure receipt
Make check payable to CNA Surety
Detach payment stub and return with payment

Note-Renewal documents will only be sent upon receipt of full payment

Joan Peterkin

Bond # 71685547
Company 0601
Agency 36-02807
Bancorp Insurance

Payment Due	08/01/2024	Amount Due	\$125.00
--------------------	-------------------	-------------------	-----------------

CNA Surety Direct Bill
P.O. Box 957312
St. Louis, MO 63195-7312

Office DEPOT OfficeMax

EUGENE (541) 686-6617

08/26/2024 2:18 PM



V2VT3XXP4355RYE8E

SALE 920-1-6776-1067827-24 4.2
420283 PPR,COPY,OD,RE
2 @ 11.99 23.98
Promotion -7.98
You Pay 16.00S
574635 DIV,OD,BLK,LEA
2 @ 6.29 12.58
You Pay 12.58S
689028 INK,LC75,HY,BI. 31.99 S
787182 INK,LC75,3PK,C 49.49 S
Subtotal: 110.06
Total: 110.06
MasterCard 3750: 110.06

AUTH CODE 611963
TDS Contactless
AID A0000000041010 Mastercard
TVR 0000008001
CVS No Signature Required

JOAN PETERKIN 56****555

Get 2% back in rewards on your favorite supplies & more - including furniture and technology. Plus, next-day rewards on select offers, rewards for recycling and more
Visit officedepot.com/rewards

Total Savings:

\$7.98

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below

16WE G4RY CW88

or scan the below QR code



Acct 5415-0
Office Expense

JEP

copy paper
ink
dividers (2)

To credit card;
closing date 8/30/24

Hazeldell Rural Fire Department
Rev & Exp Budget vs. Actual - General
 July through September 2024

	Jul - Sep 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
3900 · Beginning Fund Balances Budget				
4100-1 · Beginning Fund Balances-G.F.	0.00	200,000.00	-200,000.00	0.0%
Total 3900 · Beginning Fund Balances Bud...	0.00	200,000.00	-200,000.00	0.0%
4000 · Revenue				
4000-0 · Prior Year Taxes	989.77	2,500.00	-1,510.23	39.6%
4110-0 · Current Year Tax Receipts	0.00	179,500.00	-179,500.00	0.0%
4120-0 · Interest On Prior Year Taxes	211.76	300.00	-88.24	70.6%
4200-0 · Invest Interest (LGIP)	5,687.35	15,000.00	-9,312.65	37.9%
4200-1 · Bank Interest	0.82	0.00	0.82	100.0%
4850-0 · Miscellaneous Revenue	43.60	0.00	43.60	100.0%
Total 4000 · Revenue	6,933.30	197,300.00	-190,366.70	3.5%
Total Income	6,933.30	397,300.00	-390,366.70	1.7%
Gross Profit	6,933.30	397,300.00	-390,366.70	1.7%
Expense				
5000 · Capital Outlay				
5800-2 · Firefighting & Emergency Equip.	0.00	41,000.00	-41,000.00	0.0%
5800-3 · Land & Facilities	0.00	900.00	-900.00	0.0%
5830-0 · Vehicles	0.00	50,000.00	-50,000.00	0.0%
Total 5000 · Capital Outlay	0.00	91,900.00	-91,900.00	0.0%
5400 · Materials & Services				
5410-0 · Insurance	125.00	5,500.00	-5,375.00	2.3%
5415-0 · Office Expense	200.62	500.00	-299.38	40.1%
5415-1 · Board Expense	0.00	2,000.00	-2,000.00	0.0%
5420-1 · Audit	0.00	4,500.00	-4,500.00	0.0%
5420-2 · Bookkeeping	450.00	1,750.00	-1,300.00	25.7%
5420-3 · Legal Fees	0.00	1,000.00	-1,000.00	0.0%
5420-4 · Public Info.,Web Design & Maint	900.00	3,000.00	-2,100.00	30.0%
5420-5 · Bank Fees & Service Charges	0.00	100.00	-100.00	0.0%
5425-0 · Licenses,Permits,Subscrip.,Dues	9.99	1,000.00	-990.01	1.0%
5426-0 · Elections & Notices	0.00	2,200.00	-2,200.00	0.0%
5430-0 · Training	0.00	2,500.00	-2,500.00	0.0%
5431-0 · Travel	0.00	5,000.00	-5,000.00	0.0%
5435-0 · Vehicle Repair & Maintenance	0.00	15,000.00	-15,000.00	0.0%
5435-2 · Tires & Batteries	0.00	3,000.00	-3,000.00	0.0%
5435-3 · Vehicle & Equipment Testing	311.00	4,000.00	-3,689.00	7.8%
5435-4 · Protective Clothing	7,325.33	20,000.00	-12,674.67	36.6%
5435-5 · Equipment	0.00	10,000.00	-10,000.00	0.0%
5435-6 · Radio Repair/Small Tools/Equip	0.00	2,500.00	-2,500.00	0.0%
5450-0 · Contract Ser - City of Oakridge	0.00	69,200.00	-69,200.00	0.0%
5450-1 · Contract Services-Adm Asst	0.00	2,500.00	-2,500.00	0.0%
5460-0 · Utilities	1,416.02	6,000.00	-4,583.98	23.6%
5460-1 · Building/Grounds Maintenance	240.00	5,000.00	-4,760.00	4.8%
5470-0 · Volunteer Prog-City of Oakridge	0.00	16,000.00	-16,000.00	0.0%
5470-1 · Recruitment, Retention	1,566.46	20,000.00	-18,433.54	7.8%
Total 5400 · Materials & Services	12,544.42	202,250.00	-189,705.58	6.2%
Total Expense	12,544.42	294,150.00	-281,605.58	4.3%
Net Ordinary Income	-5,611.12	103,150.00	-108,761.12	-5.4%
Net Income	-5,611.12	103,150.00	-108,761.12	-5.4%

10:04 PM

10/18/24

Accrual Basis

Hazeldell Rural Fire Department
Balance Sheet
As of September 30, 2024

	<u>Sep 30, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Local Gov. Invest. Pool	
1001-1 · General Fund	172,295.50
1001-2 · Land & Facilities Fund	81,082.64
1001-3 · Vehicle Fund	163,226.72
	<hr/>
Total 1001 · Local Gov. Invest. P...	416,604.86
1002 · Banner Bank - 4095	
1002-1 · General Fund	20,924.84
	<hr/>
Total 1002 · Banner Bank - 4095	20,924.84
Total Checking/Savings	437,529.70
	<hr/>
Total Current Assets	437,529.70
	<hr/>
TOTAL ASSETS	437,529.70
	<hr/> <hr/>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
1734 · Banner Bank CC	400.00
	<hr/>
Total Credit Cards	400.00
	<hr/>
Total Current Liabilities	400.00
	<hr/>
Total Liabilities	400.00
	<hr/>
Equity	
32000 · Unrestricted Net Assets	442,569.40
Net Income	-5,439.70
	<hr/>
Total Equity	437,129.70
	<hr/>
TOTAL LIABILITIES & EQUITY	437,529.70
	<hr/> <hr/>



Oakridge Fire & EMS
47592 Hwy 58
Oakridge, Or. 97463
(541) 782-2416

Monthly Report for September 2024

OAKRIDGE

Training

Fire/EMS Volunteers completed a total of **58 hours of classroom or practical training in September**. This included Fire Academy and Driver training.

Vehicle Repair & Maintenance:

- 1510 Brakes and new battery
- Current Mileage
 - Medic-1 (2017) **203494**
 - Medic-2 (2012) **232250**

Fire Prevention/Community Involvement:

- Busy with Academy training

Miscellaneous Things Involving Our Department:

- Hired new FF/Paramedic Start date November 6th
- Joshua was an instructor for the State EMS Conference in Wilsonville this year. He was also able to attend some of the training.

On Going Projects

- Electronic door locks- working on.
- Perimeter fencing – working on
- Camera system for exterior of the building



Oakridge Fire & EMS



47592 Highway 58, P.O. Box 1410, Oakridge OR 97463

Fire Department Activity report for September 2024 *(updated 10-11-24)*

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	M	Y
Emerg. Med.	63	5	3	8	2	81	739
Trans. to RBH	15	0	1	1	1	18	201
Trans. to MWH	7	2	2	0	1	12	117
Trans. to LZ	0	0	0	0	0	0	1
Trans. to Other	0	0	0	0	0	0	0
Total Transports	22	2	3	1	2	30	319
Trans. % Rate	35%	40%	100%	13%	100%	37%	43%
Fires	2	0	0	0	0	2	37
Good Intent	8	0	2	0	0	10	48
Haz. Condition	1	0	0	0	0	1	8
Other Situation or False Call	1	1	0	1	0	3	15
Service Call	2	0	0	0	0	2	21
Total Calls	77	6	5	9	2		
Overall Total Calls for response Area:						99	868

2nd Out Calls – 12

3rd Out Call – 1

4th Out Call – 1

For the month.

Fire Department Activity report for 2024

2024	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	Total
January	68	9	5	9	1	92
February	54	3	6	6	0	69
March	72	6	4	8	0	90
April	77	2	8	2	0	89
May	70	9	8	5	1	93
June	76	2	8	10	4	100
July	86	6	10	8	12	122
August	86	6	9	8	5	114
September	77	6	5	9	2	99
October						
November						
December						
Grand Total:	666	49	63	65	25	868



Oakridge Fire & EMS



47592 Highway 58, P.O. Box 1410, Oakridge OR 97463

Fire Department Historical January – September

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	Total
2018	566	40	38	100	18	762
2019	615	45	25	90	22	797
2020	556	51	41	60	25	733
2021	601	64	31	83	41	820
2022	631	40	38	77	19	805
2023	619	43	65	80	26	833
2024	666	49	63	65	25	868

Calls by Day of Week & Time of Day

Time	Su	Mo	Tu	We	Th	Fr	Sa	M	Y
0000-0359	0	3	1	2	2	0	2	10	71
0400-0759	1	4	2	0	1	1	1	10	82
0800-1159	6	4	2	3	0	1	1	17	163
1200-1559	2	1	1	2	0	5	0	11	196
1600-1959	1	4	7	1	3	6	3	25	190
2000-2359	5	5	2	4	4	3	3	26	166
Total:	15	21	15	12	10	16	10	99	868