



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

**5:00 PM THURSDAY, 12 December 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) BOD appointee
- b) Banquet
- c) John Milandin Ret.
- d) AEMT
- e) Hazeldell Station
- f) Bay Doors

**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 01/24/2024 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**

Action Items:

- ~~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.
16. Turnouts/PPE
17. Turnout racks
- 18.



10 South First Avenue  
 P.O. Box 907  
 Walla Walla, WA 99362-0265  
 bannerbank.com

**Statement of Account**

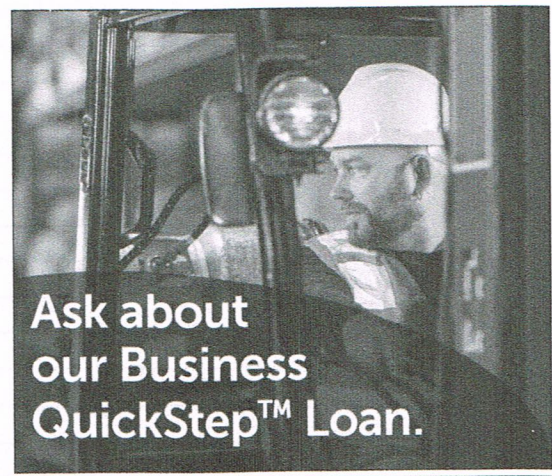
Statement Date	10/31/24
Page	1 of 2
Account Number	XXXXXXXXXXXX4095

(509) 527-3636 | (800) 272-9933 Toll-Free

02 01 RETURN SERVICE REQUESTED  
 Hazeldell Rural Fire District  
 PO Box 717  
 Oakridge OR 97463-0717



2384b  
 04711



**Ask about  
 our Business  
 QuickStep™ Loan.**

**SUMMARY OF ACCOUNTS**

Complete Public Funds Int Ckg	XXXXXXXXXXXX4095	\$13,553.32	Quick application. Fast decisions. Use our QuickStep Loan to finance everything from new equipment to buying property (up to \$2 million). Talk to us for details or learn more by visiting <a href="http://Bannerbank.com">Bannerbank.com</a> .
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**CHECKING ACCOUNT** XXXXXXXXXXXX4095

**Complete Public Funds Int Ckg**

Account Title: Hazeldell Rural Fire District		Statement Dates	10/01/24 thru 10/31/24
Account Number	XXXXXXXXXXXX4095	Days in the statement period	31
Previous Balance	28,139.73	Average Ledger	21,991.95
2 Deposits/Credits	201.40	Average Collected	21,991.95
6 Debits	1,107.68	Interest Earned	.37
8 Checks	13,680.50	Annual Percentage Yield Earned	0.02%
Service Charge	.00	2024 Interest Paid	3.35
Interest Paid	.37		
Current Balance	13,553.32		

**Deposits and Additions**

Date	Description	Amount
10/11	LANE COUNTY ACH ITEMS CCD 4936002303	201.39
10/21	SMHUC9-GETSTREAM ACCTVERIFY CCD ST-O9Y7H6S6F8P6 4270465600	.01
10/31	Interest Deposit	.37

4711-10136



4000





10 South First Avenue  
P.O. Box 907  
Walla Walla, WA 99362-0265  
bannerbank.com

**Statement of Account**

Statement Date	10/31/24
Page	2 of 2
Account Number	XXXXXXXXXXXX4095

(509) 527-3636 | (800) 272-9933 Toll-Free

**Withdrawals and Deductions**

Date	Description	Amount
10/01	LANE ELECTRIC CO EL ACH PPD 1930209125	-87.31
10/21	SMHUC9-GETSTREAM ACCTVERIFY CCD ST-T6B9W2U6I6O2 4270465600	-.01
10/22	GETSTREAMLINE.CO GETSTREAML WEB 1800948598 S ST-J2E3U8W4R4L3	-200.00
10/25	Advice of Charge <i>- Credit Card payment</i>	-571.42
10/28	SPECTRUM SPECTRUM PPD 0000358635	-134.98
10/29	LANE ELECTRIC CO EL ACH PPD 1930209125	-113.96

**Checks In Number Order**

Date	Check No	Amount	Date	Check No	Amount
10/17	3813	150.00	10/29	3845	949.60
10/17	3842*	150.00	10/30	3846	151.31
10/08	3843	6,677.58	10/30	3848*	1,297.45
10/17	3844	150.00	10/29	3855*	4,154.56

\*Denotes missing check numbers.

**Daily Balance Summary**

Date	Balance	Date	Balance	Date	Balance
10/01	28,052.42	10/21	21,126.23	10/29	15,001.71
10/08	21,374.84	10/22	20,926.23	10/30	13,552.95
10/11	21,576.23	10/25	20,354.81	10/31	13,553.32
10/17	21,126.23	10/28	20,219.83		

**Interest Rate Summary**

Date	Rate
9/30	0.020000%

\*\*\*\*\* END OF STATEMENT \*\*\*\*\*







# SEAWESTERN

## FIRE FIGHTING EQUIPMENT

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

**Invoice**

Date	10/22/2024
Invoice #	INV36505
Terms	Net 30
Due Date	11/21/2024
PO #	Chrissy Hollett 8.16.2024
SO #	Sales Order #SO27587
Attention	Chrissy Hollett
Tracking #	

<b>Bill To</b>
Hazeldell Rural Fire District PO BOX 717 Oakridge, OR 97463

<b>Ship To</b>
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

*5435-4 SH*  
*11-1-2024*

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
HOL 988.005.007	EXTRICATION GLOVES 4013E-10 XL	5	68.00	340.00
HOL 988.005.008	EXTRICATION GLOVES 4013E-11 XXL	2	68.00	136.00

**Subtotal** 476.00  
**Shipping Cost (Dropship Rate)** 32.04  
**Total** \$508.04



# Invoice

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

Date	10/22/2024
Invoice #	INV36562
Terms	Net 30
Due Date	11/21/2024
PO #	Chrissy Hollett 8.16.2024
SO #	Sales Order #SO27587
Attention	Chrissy Hollett
Tracking #	

<b>Bill To</b>
Hazeldell Rural Fire District PO BOX 717 Oakridge, OR 97463

<b>Ship To</b>
Hazeldell Rural Fire District 47592 Hwy 58 Oakridge, OR 97463

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Sea-Western, Inc dba Sea Western 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

5435-4 SH  
11/1/2024

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
HOL 988.005.004	EXTRICATION GLOVES 4013E-07 SMALL	4	68.00	272.00
HOL 988.005.005	EXTRICATION GLOVES 4013E-08 MEDIUM	4	68.00	272.00
HOL 988.005.006	EXTRICATION GLOVES 4013E-09 LARGE	4	68.00	272.00

**Subtotal** 816.00  
**Shipping Cost (WorldShip)** 19.60  
**Total** \$835.60



# SEAWESTERN

## FIRE FIGHTING EQUIPMENT

### Invoice

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

Date	10/24/2024
Invoice #	INV36774
Terms	Net 30
Due Date	11/23/2024
PO #	Chrissy Hollett 10.1.2024
SO #	Sales Order #SO28507
Attention	Chrissy Hollett
Tracking #	1Z7R0A720303419138

<b>Bill To</b>
Hazeldell Rural Fire District PO BOX 717 Oakridge, OR 97463

<b>Ship To</b>
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

*5435-4  
11/1/2024 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
FHUX	HAIX Fire Hunter Xtreme : 10.5 W Jesse Button, Josh Wolf	2	440.00	880.00
FHUXW	HAIX Fire Hunter Xtreme Women's : 8.5 M Chrissy Hollett	1	440.00	440.00

**Subtotal** 1,320.00  
**Shipping Cost (UPS® Ground)** 36.40  
**Total** \$1,356.40





# Invoice

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

Date	10/25/2024
Invoice #	INV36876
Terms	Net 30
Due Date	11/24/2024
PO #	Chrissy Hollett 10.1.2024
SO #	Sales Order #SO28506
Attention	Chrissy Hollett
Tracking #	

<b>Bill To</b>
Hazeldell Rural Fire District PO BOX 717 Oakridge, OR 97463

<b>Ship To</b>
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

5435-4 SH  
11/1/2024

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
NAMEPLATE	HANGING 5" X 18" NAME PLATE WITH VELCRO ATTACHMENT WITH LETTERING (LP34 / LPV13/LPS10)  Name: •WOLF x 2 •C. HOLLETT •K. BUTTON •J. BUTTON •NESS •LARRACAS •FULKERSON •STERNBERG •D'AUTEUIL •SKINNER •EGGART •ROACH •HUFFMAN Material: BLACK ARMOUR AP Lettering: Yellow/Green  ***7 letters included at no additional charge***	14	64.00	896.00
NWSC Extra Letters	Charge for every letter after 7 on nameplate	10	3.75	37.50

Subtotal 933.50  
Shipping Cost (Dropship Rate) 23.63  
Total \$957.13



**Invoice**

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

Date	10/28/2024
Invoice #	INV36894
Terms	Net 30
Due Date	11/27/2024
PO #	Chrissy Hollett 8.21.2024
SO #	Sales Order #SO27671
Attention	Chrissy Hollett
Tracking #	1Z99A1F40312454701

<b>Bill To</b>
Hazeldell Rural Fire District PO BOX 717 Oakridge, OR 97463

<b>Ship To</b>
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 Sea Western 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

5435-4  
11/1/2024 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
COX BetaX Shirt - Yellow/Navy S	Coaxsher BetaX Wildland Fire Shirt - Yellow/Navy Small	1	182.35	182.35
COX BetaX Shirt - Yellow/Navy L	Coaxsher BetaX Wildland Fire Shirt - Yellow/Navy Large	1	182.35	182.35
COX BetaX Shirt - Yellow/Navy 2XL	Coaxsher BetaX Wildland Fire Shirt - Yellow/Navy 2XL	1	192.35	192.35
Affinity LL Women's Wildland Fire Shirt	Coaxsher Affinity LL Women's Wildland Fire Shirt Small - 2 Med - 1 Large - 3 X-Large - 1	7	182.00	1,274.00

**Subtotal** 1,831.05  
**Shipping Cost (Dropship Rate)** 31.20  
**Total** \$1,862.25



*pay bal. due by phone:  
 Banner Bank 541-726-7211  
 ✓ on 11/25*

**Account Summary**

Billing Cycle		10/31/2024
Days In Billing Cycle		31
Previous Balance		\$571.42
Purchases	+	\$245.11
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$571.42-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$245.11</b>

**Account Inquiries**

-  Call us at: (855) 891-4821  
Lost or Stolen Card: (866) 839-3409
-  Go to [www.bannerbank.com](http://www.bannerbank.com)
-  Write us at PO BOX 2181, WALLA WALLA, WA 99362-0181

**Payment Summary**

NEW BALANCE	\$245.11
MINIMUM PAYMENT	\$245.11
PAYMENT DUE DATE	11/25/2024

**Credit Summary**

Total Credit Line	\$0.00
Available Credit Line	\$0.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Corporate Activity			
Trans Date	Post Date	Reference Number	Transaction Description
10/25	10/27	000000000000000000000000	PAYMENT - THANK YOU
			<b>TOTAL CORPORATE ACTIVITY</b>
			<b>\$571.42-</b>
			<b>Amount</b>
			<b>\$571.42-</b>

**Important Information About Your Account**

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

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

BANNER BANK  
 PO BOX 2181  
 WALLA WALLA WA 99362-0181

**Account Number**  
 #### #### #### 1734

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


AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b> 10/31/24	<b>New Balance</b> \$245.11	<b>Total Minimum Payment Due</b> \$245.11	<b>Payment Due Date</b> 11/25/24
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\$

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



Cardholder Account Summary				
JOAN PETERKIN ##### 3750	Payments & Other Credits \$0.00	Purchases & Other Charges \$179.20	Cash Advances \$0.00	Total Activity \$179.20

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/01	10/02	PPLN01	55417344275272754646343	MUNICIPAL AUDIT PAYMEN SALEM OR	\$150.00
10/04	10/06	PPLN01	02305374279000686766420	USPS PO 4062560463 OAKRIDGE OR	\$29.20

Cardholder Account Summary				
SCOTT HOLLETT ##### 5320	Payments & Other Credits \$0.00	Purchases & Other Charges \$65.91	Cash Advances \$0.00	Total Activity \$65.91

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/27	10/27	PPLN04	82711164301000005835630	CHIKEPOD.COM MIAMI FL	\$65.91

**Additional Information About Your Account**

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!

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	Average Daily Balance	Balance Subject to Interest Rate	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PPLN01 001	PURCHASE PLAN	\$0.00	\$0.00	0.99916%(M)	11.9900%	\$0.00	\$0.00	0.0000%	\$0.00
PPLN04 001	PURCHASE PLAN	\$0.00	\$0.00	1.39500%(M)	16.7400%(V)	\$0.00	\$0.00	0.0000%	\$65.91
PPRT04 001	PURCH PROT'D PLAN	\$179.20	\$179.20	0.00000%(I)	0.0000%	\$0.00	\$0.00	0.0000%	\$179.20
<b>Cash</b>									
CCPL04 001	CASH PLAN	\$0.00	\$0.00	1.97833%(M)	23.7400%(V)	\$0.00	\$0.00	0.0000%	\$0.00
TOTAL			\$0.00						

\* Periodic Rate (M)=Monthly (D)=Daily  
 \*\* includes cash advance and foreign currency fees  
 Finance Charges do not apply to Banner Bank Commerical One Credit Card Accounts  
 (V) = Variable Rate

Days In Billing Cycle: 31  
 APR = Annual Percentage Rate

---

**Your ChikePOD order has been received!**

---

From ChikePOD Support <support@chikepod.com>  
Date Sat 10/26/2024 4:04 PM  
To Scott Hollett <scotthollett@ci.oakridge.or.us>

Thank you for your order

5470-1 SH  
11/3/2024

Hi Scott,

Just to let you know — we've received your order #CK22946, and it is now being processed:

**[Order #CK22946] (October 26, 2024)**

Product	Quantity	Price
Personalized Name Love Firefighter Quarter Zip Hoodie PU211 - Black   Your Name HOLLETT   Department OAKRIDGE   National Flag US	1	\$56.96

**Color:** Black

**Size:** M

Product	Quantity	Price
<b>Subtotal:</b>		\$56.96
<b>Shipping:</b>		\$8.95 via Standard Shipping (Order processing: 3-5 days & Delivery: 10-22 days)
<b>Payment method:</b>		Credit card / debit card
<b>Total:</b>		\$65.91

### Billing address

*Scott Hollett*  
 47592 Highway 58  
 Oakridge, OR 97463  
5419534624  
 scotthollett@ci.oakridge.or.us

### Shipping address

*Scott Hollett*  
 47592 Highway 58  
 Oakridge, OR 97463

Thanks for using chikepod.com!



# Payment Receipt Confirmation

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

## Transaction Summary

Description	Amount
Oregon SOS Audits Payment	\$150.00
Total Amount Paid	\$150.00

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

## Customer Information

**Customer Name** Joan Peterkin  
**Company Name** Hazeldell Rural Fire District - Oakridge, OR  
**Local Reference ID** muni1727727741185  
**Receipt Date** 9/30/2024  
**Receipt Time** 01:31:25 PM PDT

*Acct 5420-1  
~JP*

## Payment Information

**Payment Type** Credit Card  
**Credit Card Type** MAST  
**Credit Card Number** \*\*\*\*\*3750  
**Order ID** 151423468  
**Name on Credit Card** hazeldell rfd, joan peterkin

## Account Holder Information

**Billing Address** PO Box 717  
**Billing City, State** Oakridge, OR  
**Billing Zip/Postal Code** 97463  
**Country** US  
**Phone Number** 5412217151

This receipt has been emailed to the address below.

**Email Address** [jpeterkin.hrfd@gmail.com](mailto:jpeterkin.hrfd@gmail.com)



OAKRIDGE  
48264 E 1ST ST  
OAKRIDGE, OR 97463-9701  
(800)275-8777

10/04/2024 04:17 PM

Product	Qty	Unit Price	Price
US FlagsBklt/20	2	\$14.60	\$29.20

Grand Total: \$29.20

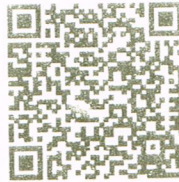
Credit Card Remit \$29.20

Card Name: MasterCard  
Account #: XXXXXXXXXXXX3750  
Approval #: 674381  
Transaction #: 771  
AID: A0000000041010 Chip  
AL: Mastercard  
PIN: Not Required

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Post>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 406256-0463  
Receipt #: 840-59700218-1-2166619-1  
Clerk: 05

Stamps

Acct 5415-0

JP



Billing Date: 11/05/2024  
Current Bill Due Date: 12/04/2024

Previous Balance 113.96  
Payment -113.96  
Balance Forward 0.00  
Current Charges Due 73.21  
AutoPay on 11/25/2024 73.21

**Important Messages**

Now is a great time to check out all the ways to utilize SmartHub. Sign up for e-billing or autopay to simplify managing your account. SmartHub is also a great way to track energy usage and help avoid high bills in the chilly months ahead.

**Total Due**

**\$73.21**

AutoPay on  
11/25/2024

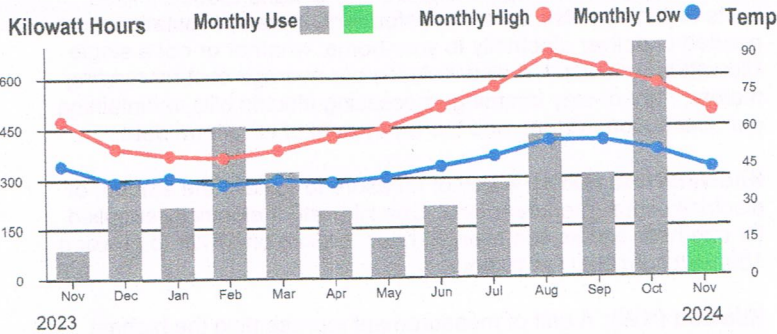
Service Address: 78175 DEAD MOUNTAIN ROAD

Service Description: FIRE STATION

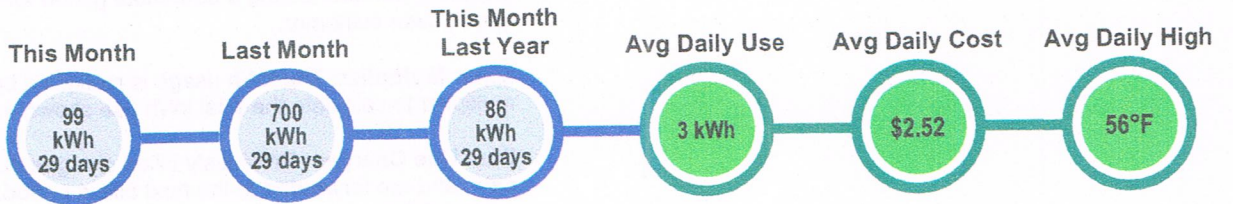
Reading Type	Meter No.	Reading Dates		Days	Readings		Multiplier	kWh Usage
		From	To		Previous	Present		
Actual	78567	09/30/2024	10/29/2024	29	56990	57089	1	99
kW	78567	09/30/2024	10/29/2024	29		0.940	1	0.940

**Current Service Detail**

Basic Charge 59.50  
Usage Charge 99 kWh @ 0.0678 6.71  
70 Watt Light Street Lights 7.00  
Total Current Charges 73.21



**Energy Usage Comparison**



Account Number 3715400  
AutoPay on 11/25/2024 \$73.21

Acct 5460-0 JP

**PAY YOUR BILL 24/7**  
ONLINE: Check or credit/debit card at laneelectric.com or download the mobile app.  
PHONE: 855-960-3186



LANE ELECTRIC COOPERATIVE  
787 BAILEY HILL ROAD  
EUGENE OR 97402-5451

220 0 AV 0.545  
HAZELDELL RURAL FIRE DIST  
ATN HERB WICK  
PO BOX 717  
OAKRIDGE OR 97463-0717

5 220  
C-1



390180003715400000007321000007321110420241



# Invoice

5420-4  
9/3/2024 (SH)



Invoice number C9357A2C-0004  
Date of issue September 1, 2024  
Date due October 1, 2024

Paid by ACH on  
10.22.2024  
JP

**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

**\$200.00 USD due October 1, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Streamline Flex Sep 1 – Oct 1, 2024	1	\$200.00	\$200.00
		Subtotal	\$200.00
		Total	\$200.00
		<b>Amount due</b>	<b>\$200.00 USD</b>

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](http://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 \$200.00 by check**

Make payable to Streamline  
Memo C9357A2C-0004  
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.



PO BOX 12068  
FRESNO, CA 93776-2068

HAZELDELL RURAL FIRE DIST  
PO BOX 717  
OAKRIDGE, OR 97463-0717



**SUMMARY**

Account Number: 1572-030073  
Invoice Date: 11-14-2024  
Amount: \$75.00  
Due Date: Upon Receipt

Please disregard if already paid

**IMPORTANT MESSAGES**

Please be advised that this invoice represents only rental, lease and/or contract charges. You will receive a separate invoice or statement for all other activity.

To pay your bill online, please visit us at  
[www.suburbanpropane.com](http://www.suburbanpropane.com)



For billing and other inquiries please call  
1-800-PROPANE (1-800-776-7263) or 541-344-2283

**ACCOUNT ACTIVITY**

Date	Reference No.	Qty	Description	Amount
11-14-24	258671		HAZELDELL RURAL FIRE DIST/78175 HIGH PRAIRIE RD./OAKRIDGE BULK TANK RENT 1 YEAR	\$75.00
<b>New Activity</b>				<b>\$75.00</b>

*Acct 5460-0  
Paid online for 11.20.2024  
JP*

Please see reverse side for additional information  
Return bottom portion with payment



PO BOX 12068  
FRESNO, CA 93776-2068

**INVOICE**

Account Number: 1572-030073  
Due Date: Upon Receipt  
Amount Due: \$75.00  
Amount Paid \$

Please write your account number on your check

Check box for address change (see reverse for details)

HAZELDELL RURAL FIRE DIST  
PO BOX 717  
OAKRIDGE, OR 97463-0717

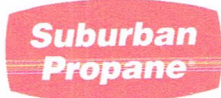


SUBURBAN PROPANE-1572  
PO BOX 12068  
FRESNO, CA 93776-2068



157280111424000001228700001228700000030077





PO BOX 12068  
FRESNO, CA 93776-2068

HAZELDELL RURAL FIRE DIST  
PO BOX 717  
OAKRIDGE, OR 97463-0717



**SUMMARY**

Account Number:	1572-030073
Statement Date:	10-31-2024
Previous Statement Balance:	\$0.00
- Payments and Credits:	\$0.00
+ New Activity:	\$47.87
+ Late Charge:	\$0.00
= Statement Balance:	\$47.87
Due Date:	Upon Receipt

Please disregard if already paid

**IMPORTANT MESSAGES**

Exciting News! Now accepting PayPal, PayPal Credit, Venmo, Apple Pay and Google Pay. For more details, visit [www.suburbanpropane.com](http://www.suburbanpropane.com).

To pay your bill online, please visit us at [www.suburbanpropane.com](http://www.suburbanpropane.com)



For billing and other inquiries please call  
1-800-PROPANE (1-800-776-7263) or 541-344-2283

**ACCOUNT ACTIVITY**

PREVIOUS STATEMENT BALANCE				\$0.00
<b>Date</b>	<b>Reference No.</b>	<b>Qty</b>	<b>Description</b>	<b>Amount</b>
10-10-24	134115		HAZELDELL RURAL FIRE DIST//78175 DEAD MOUNTAIN RD//OAKRIDGE PROPANE	\$38.89
10-10-24	134115		MINIMUM BILL APPLIED TRANSPORTATION FUEL SURCHARGE	\$8.98
<b>STATEMENT BALANCE</b>				<b>\$47.87</b>

*Acct 5460-0  
Paid Online for 11.20.2024  
JP*

Please see reverse side for additional information  
Return bottom portion with payment



PO BOX 12068  
FRESNO, CA 93776-2068

**STATEMENT**

Account Number:	1572-030073
Due Date:	Upon Receipt
Amount Due:	\$47.87
Amount Paid	\$

Please write your account number on your check

Check box for address change (see reverse for details)

HAZELDELL RURAL FIRE DIST  
PO BOX 717  
OAKRIDGE, OR 97463-0717



SUBURBAN PROPANE-1572  
PO BOX 12068  
FRESNO, CA 93776-2068



157280103124000000478700000478700000030079



PO Box 12613  
Salem, OR 97309-0613...

Hazeldell Rural Fire District  
Joan E. Peterkin  
PO Box 717  
Oakridge, OR 97463

*Acct 5425-0, DUES  
JP*

Description	Amount Due
SDAO-SDIS Membership Dues	\$205.00
National Special Districts Coalition (NSDC) Membership	\$0
<b>Total</b>	<b>\$205.00</b>

**Important Notice:** Membership in SDAO, with dues paid in full, is a requirement for participating in any of the Special Districts Insurance Services (SDIS) insurance programs.

Please make checks payable to SDAO and enclose the bottom portion of your statement with your check to help us apply your payment correctly. Your payment can be mailed to the address above. If your dues are \$1,000 or less, you may also pay online at [www.sdao.com/2025-sdao-membership-dues](http://www.sdao.com/2025-sdao-membership-dues).

If you have any questions, please contact SDAO Member Services at 503-371-8667 or toll-free at 800-285-5461.

*Please keep the top portion for your records and return the bottom portion with your payment.*

52047

**2025 SDAO Membership Dues**

14061

Please remit payment to:

**SDAO**  
PO Box 12613  
Salem, OR 97309

**District:** Hazeldell Rural Fire District

**Total Due:** \$205.00

**Total Enclosed:** \_\_\_\_\_

*Do you have a change of address or contact person? Please indicate new information on the back.*



# Account Statement

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

## HAZELDELL RFPD - HAZELDELL RFPD - 5540

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
<b>Oregon LGIP</b>					
<b>Opening Balance</b>					<b>416,604.86</b>
10/01/24	10/01/24	LGIP Fees - ACH Redemption (1 @ \$0.05 - From 5540) - October 2024	1.00	(0.05)	416,604.81
10/31/24	11/01/24	Accrual Income Div Reinvestment - Distributions	1.00	1,803.58	418,408.39
<b>Closing Balance</b>					<b>418,408.39</b>

	Month of October	Fiscal YTD July-October
<b>Opening Balance</b>	416,604.86	425,917.51
<b>Purchases</b>	1,803.58	7,490.93
<b>Redemptions</b>	(0.05)	(15,000.05)
		<b>Closing Balance</b>
		<b>Average Monthly Balance</b>
		<b>Monthly Distribution Yield</b>
		418,408.39
		416,662.99
		5.11%

<b>Closing Balance</b>	<b>418,408.39</b>
<b>Dividends</b>	1,803.58
	7,490.93

# Invoice

LB Office Works LLC  
945 L Street  
Springfield, OR 97477

Date	Invoice #
12/8/2024	2024-50

Bill To

Hazeldell Rural Fire District  
PO Box 717  
Oakridge, OR 97463-0717

Quantity	Description	Rate	Amount
	October Bookkeeping	150.00	150.00
		<b>Total</b>	\$150.00



9:08 PM

12/10/24

Accrual Basis

**Hazeldell Rural Fire Department**  
**Balance Sheet**  
As of October 31, 2024

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	<u>Oct 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1001 · Local Gov. Invest. Pool	
1001-1 · General Fund	174,099.03
1001-2 · Land & Facilities Fund	81,082.64
1001-3 · Vehicle Fund	<u>163,226.72</u>
<b>Total 1001 · Local Gov. Invest. P...</b>	418,408.39
1002 · Banner Bank - 4095	
1002-1 · General Fund	<u>13,403.32</u>
<b>Total 1002 · Banner Bank - 4095</b>	13,403.32
<b>Total Checking/Savings</b>	<u>431,811.71</u>
<b>Total Current Assets</b>	<u>431,811.71</u>
<b>TOTAL ASSETS</b>	<b><u><u>431,811.71</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Credit Cards</b>	
1734 · Banner Bank CC	<u>245.11</u>
<b>Total Credit Cards</b>	<u>245.11</u>
<b>Total Current Liabilities</b>	<u>245.11</u>
<b>Total Liabilities</b>	245.11
<b>Equity</b>	
32000 · Unrestricted Net Assets	442,569.40
Net Income	<u>-11,002.80</u>
<b>Total Equity</b>	<u>431,566.60</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>431,811.71</u></u></b>

**Hazeldell Rural Fire Department**  
**Rev & Exp Budget vs. Actual - Land**  
 July through October 2024

Accrual Basis

	<u>Jul - Oct 24</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
3900 · Beginning Fund Balances Budget				
4100-2 · Beginning Fund Balance-L&F F.	0.00	81,000.00	-81,000.00	0.0%
<b>Total 3900 · Beginning Fund Balances Bud...</b>	<u>0.00</u>	<u>81,000.00</u>	<u>-81,000.00</u>	<u>0.0%</u>
5900 · Interfund Transfers				
5900-7 · Land & Facilities Fund	0.00	10,000.00	-10,000.00	0.0%
<b>Total 5900 · Interfund Transfers</b>	<u>0.00</u>	<u>10,000.00</u>	<u>-10,000.00</u>	<u>0.0%</u>
<b>Total Income</b>	<u>0.00</u>	<u>91,000.00</u>	<u>-91,000.00</u>	<u>0.0%</u>
<b>Gross Profit</b>	0.00	91,000.00	-91,000.00	0.0%
<b>Expense</b>				
5000 · Capital Outlay				
5800-3 · Land & Facilities	0.00	91,000.00	-91,000.00	0.0%
<b>Total 5000 · Capital Outlay</b>	<u>0.00</u>	<u>91,000.00</u>	<u>-91,000.00</u>	<u>0.0%</u>
<b>Total Expense</b>	<u>0.00</u>	<u>91,000.00</u>	<u>-91,000.00</u>	<u>0.0%</u>
<b>Net Ordinary Income</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
<b>Net Income</b>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.00</b></u>	<u><b>0.0%</b></u>

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

	Jul - Oct 24	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
3900 · Beginning Fund Balances Budget				
4100-1 · Beginning Fund Balances-G.F.	0.00	200,000.00	-200,000.00	0.0%
<b>Total 3900 · Beginning Fund Balances Bud...</b>	<b>0.00</b>	<b>200,000.00</b>	<b>-200,000.00</b>	<b>0.0%</b>
<b>4000 · Revenue</b>				
4000-0 · Prior Year Taxes	1,174.11	2,500.00	-1,325.89	47.0%
4110-0 · Current Year Tax Receipts	0.00	179,500.00	-179,500.00	0.0%
4120-0 · Interest On Prior Year Taxes	229.81	300.00	-70.19	76.6%
4200-0 · Invest Interest (LGIP)	7,489.93	15,000.00	-7,510.07	49.9%
4200-1 · Bank Interest	1.19	0.00	1.19	100.0%
4850-0 · Miscellaneous Revenue	43.60	0.00	43.60	100.0%
<b>Total 4000 · Revenue</b>	<b>8,938.64</b>	<b>197,300.00</b>	<b>-188,361.36</b>	<b>4.5%</b>
<b>Total Income</b>	<b>8,938.64</b>	<b>397,300.00</b>	<b>-388,361.36</b>	<b>2.2%</b>
<b>Gross Profit</b>	<b>8,938.64</b>	<b>397,300.00</b>	<b>-388,361.36</b>	<b>2.2%</b>
<b>Expense</b>				
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%
<b>Total 5000 · Capital Outlay</b>	<b>0.00</b>	<b>91,900.00</b>	<b>-91,900.00</b>	<b>0.0%</b>
5400 · Materials & Services				
5410-0 · Insurance	125.00	5,500.00	-5,375.00	2.3%
5415-0 · Office Expense	229.82	500.00	-270.18	46.0%
5415-1 · Board Expense	0.00	2,000.00	-2,000.00	0.0%
5420-1 · Audit	150.00	4,500.00	-4,350.00	3.3%
5420-2 · Bookkeeping	600.00	1,750.00	-1,150.00	34.3%
5420-3 · Legal Fees	0.00	1,000.00	-1,000.00	0.0%
5420-4 · Public Info.,Web Design & Maint	1,100.00	3,000.00	-1,900.00	36.7%
5420-5 · Bank Fees & Service Charges	0.05	100.00	-99.95	0.1%
5425-0 · Licenses,Permits,Subscrip.,Dues	161.30	1,000.00	-838.70	16.1%
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	12,429.49	20,000.00	-7,570.51	62.1%
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	1,664.96	6,000.00	-4,335.04	27.7%
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	2,929.82	20,000.00	-17,070.18	14.6%
<b>Total 5400 · Materials &amp; Services</b>	<b>19,941.44</b>	<b>202,250.00</b>	<b>-182,308.56</b>	<b>9.9%</b>
<b>Total Expense</b>	<b>19,941.44</b>	<b>294,150.00</b>	<b>-274,208.56</b>	<b>6.8%</b>
<b>Net Ordinary Income</b>	<b>-11,002.80</b>	<b>103,150.00</b>	<b>-114,152.80</b>	<b>-10.7%</b>
<b>Net Income</b>	<b>-11,002.80</b>	<b>103,150.00</b>	<b>-114,152.80</b>	<b>-10.7%</b>



8:57 PM  
12/10/24

## Hazeldell Rural Fire Department Reconciliation Detail 1002 · Banner Bank - 4095, Period Ending 10/31/2024

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						28,139.73
<b>Cleared Transactions</b>						
<b>Checks and Payments - 13 items</b>						
Check	09/20/2023	3813	LB Office Works	X	-150.00	-150.00
Check	08/15/2024	3842	LB Office Works	X	-150.00	-300.00
Check	09/19/2024	3843	SeaWestern	X	-6,677.58	-6,977.58
Check	09/19/2024	3844	LB Office Works	X	-150.00	-7,127.58
Check	09/25/2024	eft	Lane Electric	X	-87.31	-7,214.89
Check	10/15/2024	3845	SeaWestern	X	-949.60	-8,164.49
Check	10/18/2024	3846	Government Ethics ...	X	-151.31	-8,315.80
Check	10/21/2024	3855	SeaWestern	X	-4,154.56	-12,470.36
Check	10/21/2024	3848	911 Supply	X	-1,297.45	-13,767.81
Check	10/22/2024	eft	Streamline	X	-200.00	-13,967.81
Check	10/25/2024		Banner Bank CC	X	-571.42	-14,539.23
Check	10/25/2024	eft	Spectrum	X	-134.98	-14,674.21
Check	10/25/2024	eft	Lane Electric	X	-113.96	-14,788.17
Total Checks and Payments					-14,788.17	-14,788.17
<b>Deposits and Credits - 2 items</b>						
Deposit	10/11/2024			X	201.39	201.39
Deposit	10/31/2024			X	0.37	201.76
Total Deposits and Credits					201.76	201.76
Total Cleared Transactions					-14,586.41	-14,586.41
Cleared Balance					-14,586.41	13,553.32
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Check	10/18/2024	3847	LB Office Works		-150.00	-150.00
Total Checks and Payments					-150.00	-150.00
Total Uncleared Transactions					-150.00	-150.00
Register Balance as of 10/31/2024					-14,736.41	13,403.32
<b>New Transactions</b>						
<b>Checks and Payments - 8 items</b>						
Check	11/20/2024	eft	Suburban Propane		-75.00	-75.00
Check	11/20/2024	eft	Suburban Propane		-47.87	-122.87
Check	11/25/2024		Banner Bank CC		-245.11	-367.98
Check	11/25/2024	eft	Lane Electric		-73.21	-441.19
Check	12/08/2024	3865	City Of Oakridge		-34,600.00	-35,041.19
Check	12/08/2024	3864	SeaWestern		-5,519.42	-40,560.61
Check	12/08/2024	3863	S.D.A.O		-205.00	-40,765.61
Check	12/08/2024	3866	LB Office Works		-150.00	-40,915.61
Total Checks and Payments					-40,915.61	-40,915.61
Total New Transactions					-40,915.61	-40,915.61
<b>Ending Balance</b>					<b>-55,652.02</b>	<b>-27,512.29</b>

## Hazeldell Rural Fire Department Transaction Detail by Account October 2024

Type	Date	Num	Name	Memo	Amount
Total 5415-0 · Office Expense					29.20
<b>5420-1 · Audit</b>					
Credit C...	10/01/2024		Oregon Sec. of State - Audit Division		150.00
Total 5420-1 · Audit					150.00
<b>5420-2 · Bookkeeping</b>					
Check	10/18/2024	3847	LB Office Works	Inv. #2024-25	150.00
Total 5420-2 · Bookkeeping					150.00
<b>5420-4 · Public Info.,Web Design &amp; Maint</b>					
Check	10/21/2024		Streamline		0.01
Deposit	10/21/2024		Streamline	Deposit	-0.01
Check	10/22/2024	eft	Streamline		200.00
Total 5420-4 · Public Info.,Web Design & Maint					200.00
<b>5420-5 · Bank Fees &amp; Service Charges</b>					
Check	10/01/2024				0.05
Total 5420-5 · Bank Fees & Service Charges					0.05
<b>5425-0 · Licenses,Permits,Subscrip.,Dues</b>					
Check	10/18/2024	3846	Government Ethics Commission	Inv. #AIE20867	151.31
Total 5425-0 · Licenses,Permits,Subscrip.,Dues					151.31
<b>5435-4 · Protective Clothing</b>					
Check	10/15/2024	3845	SeaWestern	Structural Firefighting Gloves (x10)	949.60
Check	10/21/2024	3855	SeaWestern	Blocking hoods (x10)	1,133.70
Check	10/21/2024	3855	SeaWestern	Turnouts (x5)	2,253.36
Check	10/21/2024	3855	SeaWestern	Gloves (x8)	767.50
Total 5435-4 · Protective Clothing					5,104.16
<b>5460-0 · Utilities</b>					
Check	10/25/2024	eft	Lane Electric		113.96
Check	10/25/2024	eft	Spectrum	10.07.24	134.98
Total 5460-0 · Utilities					248.94
<b>5470-1 · Recruitment, Retention</b>					
Check	10/21/2024	3848	911 Supply	Hero's name tape	1,297.45
Credit C...	10/27/2024		ChikePOD Support		65.91
Total 5470-1 · Recruitment, Retention					1,363.36
Total 5400 · Materials & Services					7,397.02
<b>TOTAL</b>					<b>0.00</b>

## Hazeldell Rural Fire Department Transaction Detail by Account October 2024

Type	Date	Num	Name	Memo	Amount
<b>1001 · Local Gov. Invest. Pool</b>					
<b>1001-1 · General Fund</b>					
Check	10/01/2024				-0.05
Deposit	10/31/2024			Deposit	1,803.58
Total 1001-1 · General Fund					1,803.53
Total 1001 · Local Gov. Invest. Pool					1,803.53
<b>1002 · Banner Bank - 4095</b>					
<b>1002-1 · General Fund</b>					
Deposit	10/11/2024			Deposit	201.39
Check	10/15/2024	3845	SeaWestern	Inv. #36117	-949.60
Check	10/18/2024	3846	Government Ethics Commission	Inv. #AIE20867	-151.31
Check	10/18/2024	3847	LB Office Works	Inv. #2024-25	-150.00
Check	10/21/2024	3855	SeaWestern	Inv. #36192, #36191, #36101	-4,154.56
Check	10/21/2024	3848	911 Supply	Inv. #1-47217	-1,297.45
Check	10/22/2024	eft	Streamline		-200.00
Check	10/25/2024	eft	Lane Electric		-113.96
Check	10/25/2024	eft	Spectrum	10.07.24	-134.98
Check	10/25/2024		Banner Bank CC		-571.42
Deposit	10/31/2024			Deposit	0.37
Total 1002-1 · General Fund					-7,521.52
<b>1002 · Banner Bank - 4095 - Other</b>					
Check	10/21/2024		Streamline		-0.01
Deposit	10/21/2024		Streamline	Deposit	0.01
Total 1002 · Banner Bank - 4095 - Other					0.00
Total 1002 · Banner Bank - 4095					-7,521.52
<b>1734 · Banner Bank CC</b>					
Credit C...	10/01/2024		Oregon Sec. of State - Audit Division		-150.00
Credit C...	10/04/2024		USPS		-29.20
Check	10/25/2024		Banner Bank CC		571.42
Credit C...	10/27/2024		ChikePOD Support		-65.91
Total 1734 · Banner Bank CC					326.31
<b>4000 · Revenue</b>					
<b>4000-0 · Prior Year Taxes</b>					
Deposit	10/11/2024		Lane County	Deposit	-184.34
Total 4000-0 · Prior Year Taxes					-184.34
<b>4120-0 · Interest On Prior Year Taxes</b>					
Deposit	10/11/2024		Lane County	Deposit	-18.05
Total 4120-0 · Interest On Prior Year Taxes					-18.05
<b>4200-0 · Invest Interest (LGIP)</b>					
Deposit	10/11/2024		Lane County	Deposit	1.00
Deposit	10/31/2024			Deposit	-1,803.58
Total 4200-0 · Invest Interest (LGIP)					-1,802.58
<b>4200-1 · Bank Interest</b>					
Deposit	10/31/2024			Deposit	-0.37
Total 4200-1 · Bank Interest					-0.37
Total 4000 · Revenue					-2,005.34
<b>5400 · Materials &amp; Services</b>					
<b>5415-0 · Office Expense</b>					
Credit C...	10/04/2024		USPS		29.20





Deposited 11 Oct '24

Fund Revenue Distribution For Period  
From 09-01-2024 To 09-30-2024

District	Fund	Account	Description	Year	Period Revenue
<b>HAZELDELL RURAL FIRE PROTECTION DISTRICT</b>					
	60-6034	HAZELDELL RFPD			
		60-6034-27101	Revenue	2023	\$117.55
				2022	\$29.34
				2021	\$15.57
				2020	\$15.94
				2019	\$1.98
				2018	\$1.75
				2017	\$0.53
				2016	\$0.58
				2015	\$0.47
				2014	\$0.24
				2013	\$0.19
				2011	\$0.07
				2010	\$0.01
				2009	\$0.01
				2008	\$0.06
				2007	\$0.01
				2006	\$0.01
				2003	\$0.03
				2023	\$4.53
				2022	\$3.25
				2021	\$2.94
				2020	\$4.14
				2019	\$0.90
				2018	\$0.98
				2017	\$0.25
				2016	\$0.30
				2015	\$0.29
				2014	\$0.16
				2013	\$0.14
				2011	\$0.06
				2010	\$0.01
				2009	\$0.01
				2008	\$0.07
				2007	\$0.01
				2006	\$0.01
				2024	(\$1.00)
				<b>Fund Total:</b>	<b>\$201.39</b>
		60-6034-27102	Interest Revenue		
				2023	\$4.53
				2022	\$3.25
				2021	\$2.94
				2020	\$4.14
				2019	\$0.90
				2018	\$0.98
				2017	\$0.25
				2016	\$0.30
				2015	\$0.29
				2014	\$0.16
				2013	\$0.14
				2011	\$0.06
				2010	\$0.01
				2009	\$0.01
				2008	\$0.07
				2007	\$0.01
				2006	\$0.01
				2024	(\$1.00)
		60-6034-27103	Refund Interest Revenue		
				2024	(\$1.00)

Prior Yr. Taxes  
Acct 4000-0  
184.34

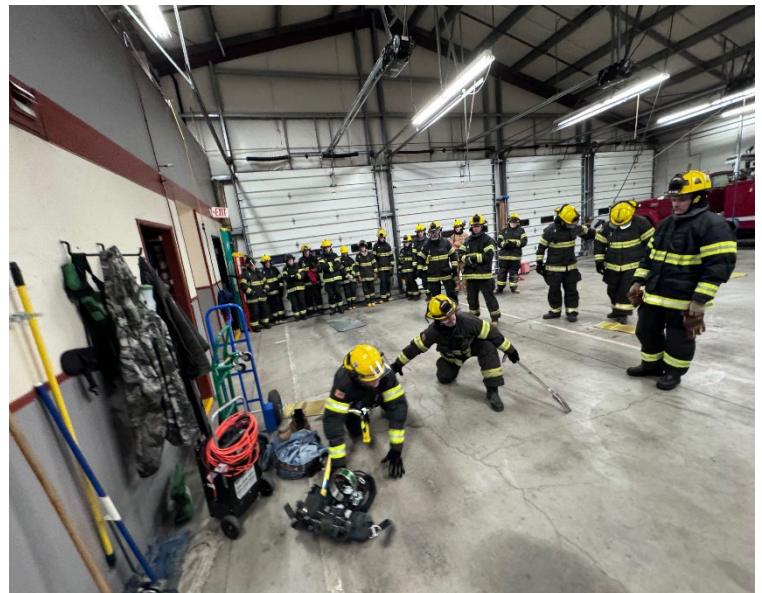
Int. on Prior Yr. Taxes  
Acct 4120-0  
18.05

Acct 4200-0  
Interest  
<1.00>



OFD

# OCTOBER 2024 MONTHLY REPORT







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

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## Monthly Report for October 2024

### OAKRIDGE

#### Training

Fire/EMS Volunteers completed a total of **48 hours of classroom or practical training in October**. This included Fire Academy and live fire training. Great Job Captain Higdon, EMS Coordinator Wolf, Lt. Hollett, Cadet Advisor Gordon and crews for making this happen.

#### Vehicle Repair & Maintenance:

- M-1 \$4,000 to repair broken exhaust manifold bolts.
- Current Mileage
  - Medic-1 (2017) **203,878**- was out of service for two weeks
  - Medic-2 (2012) **235,257**

#### Fire Prevention/Community Involvement:

- Trunk or Treat- Thank you Lt. Hollett for always stepping up for Community Events!

#### Miscellaneous Things Involving Our Department:

- John Milandin, one of the charter members of the Hazeldell Fire District has retired from the Board of Directors.

#### On Going Projects

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



**October  
2024**

**109** Incidents

Incident Count Breakdown

<b>EMS/Rescue:</b>	<b>87</b>
Motor Vehicle Accidents:	3
Strokes:	2
Chest Pain:	7
Cardiac Arrest:	3
Seizure:	3
<b>Fire:</b>	<b>4</b>
<b>Hazardous Condition:</b>	<b>0</b>
<b>Service Call:</b>	<b>4</b>
<b>Good Intent:</b>	<b>8</b>
<b>False Alarm:</b>	<b>6</b>

**7  
FIRES**

Structure: 0	Vegetation/Rubbish: 2
Vehicle: 0	Other (Cooking, etc.): 2

**INCIDENT COUNTS OVER TIME**

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	97	2	5	3	2	109
November						0
December						0
<b>Grand Total</b>	<b>763</b>	<b>51</b>	<b>68</b>	<b>68</b>	<b>27</b>	<b>977</b>



# Oakridge Fire & EMS



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

## Fire Department Activity report for October 2024 (updated 11-07-24)

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	M	Y
<b>Emerg. Med.</b>	<b>80</b>	<b>1</b>	<b>3</b>	<b>2</b>	<b>1</b>	87	826
Trans. to RBH	19	0	1	0	1	21	222
Trans. to MWH	13	0	2	0	0	15	132
Trans. to LZ	0	0	0	0	0	0	1
Trans. to Other	0	0	0	0	0	0	0
<b>Total Transports</b>	<b>32</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>1</b>	<b>36</b>	<b>355</b>
<b>Trans. % Rate</b>	<b>40%</b>	<b>0%</b>	<b>100%</b>	<b>0%</b>	<b>100%</b>	<b>41%</b>	<b>43%</b>
<b>Fires</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	4	41
Good Intent	7	1	0	0	0	8	56
Haz. Condition	0	0	0	0	0	0	8
Other Situation or False Call	4	0	0	1	1	6	21
Service Call	2	0	2	0	0	4	25
<b>Total Calls</b>	<b>97</b>	<b>2</b>	<b>5</b>	<b>3</b>	<b>2</b>		
<b>Overall Total Calls for response Area:</b>						<b>109</b>	<b>977</b>

2<sup>nd</sup> Out Calls – 15      3<sup>rd</sup> Out Call – 1      4<sup>th</sup> Out Call – 0      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	97	2	5	3	2	109
November						
December						
<b>Grand Total:</b>	<b>763</b>	<b>51</b>	<b>68</b>	<b>68</b>	<b>27</b>	<b>977</b>



# Oakridge Fire & EMS



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

## Fire Department Historical January – October

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	Total
<b>2018</b>	628	44	46	105	20	843
<b>2019</b>	667	49	26	95	24	861
<b>2020</b>	599	63	43	64	27	796
<b>2021</b>	678	68	36	99	44	925
<b>2022</b>	694	42	46	87	19	888
<b>2023</b>	699	44	67	90	26	926
<b>2024</b>	763	51	68	68	27	977

## Calls by Day of Week & Time of Day

Time	Su	Mo	Tu	We	Th	Fr	Sa	M	Y
0000-0359	1	0	3	1	4	0	1	<b>10</b>	<b>81</b>
0400-0759	1	1	1	1	2	1	1	<b>8</b>	<b>90</b>
0800-1159	1	2	3	2	5	3	1	<b>17</b>	<b>180</b>
1200-1559	5	2	6	3	8	3	2	<b>29</b>	<b>225</b>
1600-1959	5	0	3	5	10	1	3	<b>27</b>	<b>217</b>
2000-2359	3	3	3	3	2	1	3	<b>18</b>	<b>184</b>
<b>Total:</b>	<b>16</b>	<b>8</b>	<b>19</b>	<b>15</b>	<b>31</b>	<b>9</b>	<b>11</b>	<b>109</b>	<b>977</b>



OFD

# NOVEMBER 2024 MONTHLY REPORT





Hazeldell Rural Fire District

47592 Hwy 58  
Oakridge, Or 97463  
(541) 782-2416

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## **Monthly Report for November 2024**

### **Training**

Fire/EMS Volunteers completed a total of **24 hours of classroom or practical training.**

### **Vehicle Repair & Maintenance:**

- Medic-1 Out for repair \$3,000 for a total of \$7,000 for the last month.
- Annual hose testing completed

### **Fire Prevention/Community Involvement:**

- Veteran's Day Breakfast.
- HeartSafe Award for two cardiac arrest saves.  
OPD- Mike Baeuerlen, Krista Button, Chrissy Hollett, David Gordon, Christian Plews, Joshua Wolf, Aric Higdon, Scott Hollett

### **Miscellaneous Things Involving Our Department:**

- Focus on plans for the new year.
- Starting grant season.

**Fire Chief Hollett**

**November  
2024**

**84** Incidents

Incident Count Breakdown

<b>EMS/Rescue:</b>	<b>80</b>
Motor Vehicle Accidents:	10
Strokes:	0
Chest Pain:	7
Cardiac Arrest:	1
Seizure:	4
<b>Fire:</b>	<b>1</b>
<b>Hazardous Condition:</b>	<b>1</b>
<b>Service Call:</b>	<b>0</b>
<b>Good Intent:</b>	<b>2</b>
<b>False Alarm:</b>	<b>0</b>

**1  
FIRES**

Structure:	0	Vegetation/Rubbish:	0
Vehicle:	0	Other (Cooking, etc.):	1

**INCIDENT COUNTS OVER TIME**

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	97	2	5	3	2	109
November	56	7	7	9	5	84
December						0
<b>Grand Total</b>	<b>819</b>	<b>58</b>	<b>75</b>	<b>77</b>	<b>32</b>	<b>1061</b>





# Oakridge Fire & EMS



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

## Fire Department Activity report for November 2024 *(updated 12-05-24)*

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	M	Y
<b>Emerg. Med.</b>	<b>49</b>	<b>6</b>	<b>7</b>	<b>7</b>	<b>5</b>	74	900
Trans. to RBH	15	2	1	1	4	23	245
Trans. to MWH	5	1	3	0	0	9	141
Trans. to LZ	0	0	0	0	0	0	1
Trans. to Other	0	0	0	0	0	0	0
<b>Total Transports</b>	<b>20</b>	<b>3</b>	<b>4</b>	<b>1</b>	<b>4</b>	<b>32</b>	<b>387</b>
<b>Trans. % Rate</b>	<b>41%</b>	<b>50%</b>	<b>57%</b>	<b>14%</b>	<b>80%</b>	<b>43%</b>	<b>43%</b>
<b>Fires</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	1	42
Good Intent	5	1	0	0	0	6	62
Haz. Condition	0	0	0	0	0	0	8
Other Situation or False Call	0	0	0	2	0	2	23
Service Call	1	0	0	0	0	1	26
<b>Total Calls</b>	<b>56</b>	<b>7</b>	<b>7</b>	<b>9</b>	<b>5</b>		
<b>Overall Total Calls for response Area:</b>						<b>84</b>	<b>1061</b>

2<sup>nd</sup> Out Calls – 14      3<sup>rd</sup> Out Call – 0      4<sup>th</sup> Out Call – 0      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	97	2	5	3	2	109
November	56	7	7	9	5	84
December						
<b>Grand Total:</b>						



# Oakridge Fire & EMS



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

## Fire Department Historical January – November

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	Total
<b>2018</b>	740	51	51	128	22	992
<b>2019</b>	771	58	32	112	28	1001
<b>2020</b>	710	76	47	86	29	948
<b>2021</b>	803	76	43	128	48	1098
<b>2022</b>	823	55	62	116	23	1079
<b>2023</b>	832	52	72	111	27	1094
<b>2024</b>	819	58	75	77	32	1061

## Calls by Day of Week & Time of Day

Time	Su	Mo	Tu	We	Th	Fr	Sa	M	Y
0000-0359	1	0	2	0	0	2	2	7	88
0400-0759	1	0	0	0	1	2	3	7	97
0800-1159	3	0	1	3	2	4	3	16	196
1200-1559	2	4	3	3	2	4	0	18	243
1600-1959	5	2	3	2	3	1	4	20	237
2000-2359	2	4	2	2	2	0	4	16	200
<b>Total:</b>	<b>14</b>	<b>10</b>	<b>11</b>	<b>10</b>	<b>10</b>	<b>13</b>	<b>16</b>	<b>84</b>	<b>1061</b>