

SILVERTON FIRE DISTRICT AGENDA

AGENDA CLOSSES AT 4:00 P.M., MONDAY, PRECEDING SCHEDULED MEETING.
REGULAR BOARD MEETING, April 12, 2022 at 7:00 P.M.

Scotts Mills Station # 8, 490 3rd St. Scotts Mills, OR 97375

Join Zoom Meeting:

<https://us02web.zoom.us/j/87973982078?pwd=R0YrZ2lyOXhBM2NjMjdvUjhVV1FkUT09>

Meeting ID: 879 7398 2078

Passcode: 885858

Dial in: 1(253) 215-8782 US (Tacoma)

I. ROLL CALL:

Les Von Flue, President

Stacy Palmer, Vice-President

Rob Mengucci, Secretary-Treasurer

Ryan Bielenberg, Director

Dixon Bledsoe, Director

II. CALL MEETING TO ORDER:

III. PLEDGE OF ALLEGIANCE:

IV. APPROVAL OF MINUTES OF:

a) Regular Board Meeting of March 8, 2022

b) Board Work Session Meeting of March 8, 2022

V. OPEN FORUM

a) Association Announcements

b) Staff Announcements

VI. OLD BUSINESS:

a) Staff Wages and Benefits

b)

VII. FINANCE OFFICER'S REPORT:

a) Check Summary

b) Departmental Expense Report

c) Bank Account Balance Comparison

VIII. CHIEF'S REPORT:

a) 2022 Academy Graduation

b) Strategic Plan Update

c) Operational Guidelines

d) Training Report

e) Call Response Data

f) EMS Report

g) Recruiting/Retention Report

h) Fire Prevention Report

**SILVERTON FIRE DISTRICT
AGENDA**

**AGENDA CLOSSES AT 4:00 P.M., MONDAY, PRECEDING SCHEDULED MEETING.
REGULAR BOARD MEETING, April 12, 2022 at 7:00 P.M.**

Scotts Mills Station # 8, 490 3rd St. Scotts Mills, OR 97375

IX. NEW BUSINESS:

a)

X. ITEMS PENDING:

a) Budget Committee Meeting May 17, 2022

XI. GOOD OF THE ORDER:

XII. ADJOURNMENT:

SILVERTON FIRE DISTRICT

MINUTES

DRAFTED FOR APPROVAL, SUBJECT TO CHANGE AND OR CORRECTION

REGULAR BOARD MEETING 7:00 P.M. March 8, 2022
Silverton Fire District Station #1 (Silverton)

I. ROLL CALL:

Les Von Flue, President
Stacy Palmer, Vice President
Robert Mengucci, Secretary-Treasurer

Ryan Bielenberg, Director
Dixon Bledsoe, Director

ABSENT:

All directors present

IN ATTENDANCE:

Chief Miles, AC Grambusch, Office Administrator Cantu, Maintenance FF Peterson, Lt. Recruiter Veit, FF Miller, FF Hughes, BC Terhaar, BC Pilmore, Lt. Brown, Lt. Redman-Brown

II. CALL MEETING TO ORDER:

President Von Flue called the meeting to order at 7:00 p.m. and led the group in the pledge of allegiance.

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES OF:

a) Regular Board Meeting Minutes

Vice President Palmer made a motion to approve the minutes of the February 8, 2022 board meeting as written. Director Bledsoe seconded the motion. The motion carried unanimously.

(President Von Flue: Aye, Vice President Palmer: Aye, Secretary Treasurer Mengucci: Aye, Director Bledsoe: Aye, Director Bielenberg: Aye)

V. OPEN FORUM:

a) Association Announcements

Lt. Brown presented the finalized report of the 14 volunteers who qualified for the volunteer incentive program and would submit roll sheet after all signatures were collected. Lt. Brown shared that all volunteers in the North Battalion had completed their CPR recertification.

b) Staff Announcements

Chief Miles reported that 9 members of the District completed and passed a conjoined EMR (Emergency Medical Responder) class with Mt. Angel Fire. Chief Miles expressed his gratitude and appreciation to instructor Lt. Smith, Lt. Recruiter Veit and others who dedicated time and knowledge to the class to ensure its success.

VI. OLD BUSINESS:

Topics of old business were not discussed at this board meeting.

VII. FINANCE OFFICER'S REPORT:

- a) Check Summary**
- b) Departmental Expense Report**
- c) Bank Account Balance Comparison**

Director Bledsoe made a motion to accept the finance officer's report as presented. Vice President Palmer seconded the motion. The motion to accept the finance officer's report as presented carried unanimously.

(President Von Flue: Aye, Vice President Palmer: Aye, Secretary Treasurer Mengucci: Aye, Director Bledsoe: Aye, Director Bielenberg: Aye)

VIII. CHIEF'S REPORT

a) 2022 SDIS Best Practices Program

Chief Miles discussed the Best Practices Program with the members of the board. Chief Miles stated that in order to receive a 10% discount the Board needed to complete credit opportunities by November. Director President Von Flue reminded Directors that the District receives a discount for participating which was a significant savings to the District. Chief Miles stated that Directors needed to attend an in-person or online training class prior to the deadline.

b) Railway Street Improvement Project

Chief Miles reported that the improvement project had started and was kicked off with a pre-construction meeting between the District and the contractor. Chief Miles stated that the retention basin would need to be re-engineered due to its importance.

c) Resume In-Person Board Meetings

Chief Miles suggested that board meetings resume in-person due to mask mandate being lifted. Chief Miles reported that the meeting would also be available by Zoom and would be held at Station 8 in April.

IX. NEW BUSINESS:

No items of new business were discussed at this board meeting.

X. ITEMS PENDING:

- a) Chief Miles reminded that Board of the Strategic Planning Committee meeting would be held in-person on March 31st.**

XII. GOOD OF THE ORDER:

Lt. Recruiter Veit expressed his sincere appreciation for all the volunteers who have assisted and instructed a class during Academy. Lt. Recruiter Veit stated that the Academy class was going extremely well and had a high level of participation by the recruits as well as current volunteers. President Von Flue stated that the Board recognized the importance and hard work of its Volunteer membership and were grateful for the service they provide to the Silverton community .

XIII. ADJOURNMENT:

With no further business to come before the Board, the meeting was adjourned at 7:25 p.m.

Approved this _____ day of _____, 2022.

President

Minutes recorded and prepared by Candace Cantu

DRAFT

SILVERTON FIRE DISTRICT BOARD WORK SESSION MINUTES

March 8, 2022, 7:25 p.m.
Silverton Station # 1

*No formal action will take place during this workshop.
A subject summary and action, if any, shall be presented during the
April 12, 2022 Regular Board of Directors Meeting*

ROLL CALL:

Les Von Flue, President
Stacy Palmer, Vice-President
Robert Mengucci, Secretary-Treasurer

Dixon Bledsoe, Director
Ryan Bielenberg, Director

ABSENT:

Director Bledsoe

IN ATTENDANCE:

Chief Miles, Office Manager Cantu, AC Grambusch, Lt. Recruiter Veit, Maintenance FF Peterson, FF Hughes, FF Miller

CALL TO ORDER & PLEDGE OF ALLEGIANCE:

The meeting was called to order by President Von Flue at 7:25 p.m.

DISCUSSION:

3.1 Staff Salary Discussion for Fiscal Year 2022-2023

Chief Miles presented salary steps, District 6% PERS pickup for employees and a 4% COLA increase to the Board. Chief Miles stated that the District made a commitment to bring the Silverton Fire District comparable to other fire districts comparable in size and after review felt that the requests presented honored that commitment. Chief Miles stated that the current CPI-W was at 8.4%, but felt the budget could sustain the 4% COLA, 6% PERS pickup and salary steps. The Board reviewed paid leave benefits, after no discussion or questions by the Board the discussion moved on to the Benefits category. The Board reviewed benefits and after clarifying questions on PERS the Board moved the discussion to Salaries. Office Administrator Cantu presented the salary step chart to the Board. After discussion the Board requested that the salary steps include annual wages and total costs associated by each category and sent to each Board

member prior to the next Board meeting.

IV Adjournment:

The meeting was adjourned at 8:15 p.m.

Approved this _____ day of _____, 2022.

President

Minutes recorded and prepared by Candace Cantu

DRAFT

Accounts Payable

Checks by Date - Detail by Check Date

User: candace
 Printed: 4/5/2022 4:00 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
36132	6091922 i7085	ALTERNATIVE POWER SYSTEMS, LLC SERVICE OF RADIO TOWER GENERATOR	03/08/2022	352.00
Total for Check Number 36132:				352.00
36133	6091910	AMAZON CAPITAL SERVICES	03/08/2022	
	1L3KNHTNVV73	ACCT CREDIT		-15.52
	1QHWCH9GVHXX	FOG FLUID		41.98
	1QHWCH9GVHXX	USB TYPE C CHARGER		13.90
	1QHWCH9GVHXX	CABLE CLIPS		14.97
	1QHWCH9GVHXX	UPS REPLCMNT BATTERY		61.98
	1QHWCH9GVHXX	(4) MINITOR BATTERY		113.88
	1QHWCH9GVHXX	BATTERY BACKUP AND SURGE PROTECT		127.98
	1QHWCH9GVHXX	CALCULATOR INK ROLLER		9.95
	1QHWCH9GVHXX	BATTERY BACKUP AND SURGE PROTECT		127.98
	1QHWCH9GVHXX	METAL POLISH		16.99
	1QHWCH9GVHXX	MICROFIBER PAD		22.24
	1QHWCH9GVHXX	POLISHER KIT		145.59
	1QHWCH9GVHXX	WATER SPOT REMOVER		15.22
	1QHWCH9GVHXX	VEHICLE WAX		33.99
	1QHWCH9GVHXX	UNDER MOUNTS		107.98
	1QHWCH9GVHXX	MINITOR BATTERY		139.93
	1QHWCH9GVHXX	SCISSORS		5.59
	1QHWCH9GVHXX	VACUUM		477.58
	1QHWCH9GVHXX	BATTERY CARTRIDGE FOR UPS		36.99
	1QHWCH9GVHXX	VACUUM		477.84
	1QHWCH9GVHXX	OFFICE CHAIR		131.90
	1QHWCH9GVHXX	CRINKLE CUTS FOR BANQUET BOXES		287.91
	1QHWCH9GVHXX	FILE RAILS		21.36
	1QHWCH9GVHXX	VEHICLE WAX		34.95
	1QHWCH9GVHXX	HDMI CABLES		53.34
	1QHWCH9GVHXX	POWER NOZZLE		67.64
Total for Check Number 36133:				2,574.14
36134	005320 89155 89610	BIO-MED TESTING SERVICE INC. (6) PREEMPLOYMENT SCREENING (10) PREEMPLOYMENT SCREENING	03/08/2022	240.00 400.00
Total for Check Number 36134:				640.00
36135	007150 84406181 84408109 84428956	BOUND TREE MEDICAL, LLC IV SET, CATHETER, NEBULIZER I-GELS PULSE OX, NPA, NARCAN	03/08/2022	242.86 277.11 288.53
Total for Check Number 36135:				808.50
36136	6091912 SFD22002	BRASS ROOTS TRAINING SOLUTIONS TRAINING: 2/1-2/28	03/08/2022	3,025.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 36136:	3,025.00
36137	010185	CARDMEMBER SERVICE	03/08/2022	
	1139	USB		15.99
	1139	ACADEMY INSTRUCTOR LUNCH		55.95
	1139	ACADEMY INSTRUCTOR LUNCH		135.92
	1139	PROPANE		13.82
	2503	(COVID) ZOOM SUBSCRIPTION		14.99
	2503	CERTIFIED POSTAGE FEE		1.96
	2675	RADIO CHEST HARNESS		1,911.30
	2675	BITWARDEN		60.00
	2675	SPYDER PACK		4,461.30
	3158	LUNCH FOR ACADEMY CREW		114.61
	4845	GAS SPRING FOR SCBA FILL STATION		57.82
	4845	LIGHTS, FLOOR STRIPPER		80.97
	4845	MATERIAL FOR ATTIC PROJECT		54.54
	7480	LUER LOCK, DISPOSABLE		18.79
	7480	THERMOMETER		59.67
	7480	BANDAIDS		9.99
	8105	CPR INSTRUCTOR FEE		70.00
	8105	GLASSES FOR BANQUET BOXES		12.50
	8105	BEREAVEMENT FLOWERS FOR ST. PAUL		78.94
	8105	(COVID) ZOOM SUBSCRIPTION		14.99
	8105	GLASSES FOR BANQUET BOXES		72.00
	8105	CRINKLE PAPER		6.00
	8105	(2) STORAGE CABINETS		2,048.00
	9000	HAIX BOOTS		254.95
	9000	UNIFORM BUGLES		251.00
	9000	UNIFORM PANT		94.00
			Total for Check Number 36137:	9,970.00
36138	010172	CARSON OIL COMPANY	03/08/2022	
	CP00361125	FUEL FOR 413		23.91
	CP00361125	FUEL FOR 411		75.08
	CP00361125	FUEL FOR 423		48.44
	CP00361125	FUEL FOR 401		47.80
	CP00361125	FUEL FOR 482		106.24
	CP00361125	FUEL FOR 412		97.01
	CP00361125	FUEL FOR 414		20.07
	CP00361125	FUEL FOR 402		65.29
	CP00361125	FUEL FOR 421		126.49
	CP00362978	FUEL FOR 482		199.49
	CP00362978	FUEL FOR 401		50.23
	CP00362978	FUEL FOR 421		86.63
	CP00362978	FUEL FOR 423		92.07
	CP00362978	FUEL FOR 412		205.34
	CP00362978	FUEL FOR 413		35.78
	CP00362978	FUEL FOR 411		40.94
	CP00362978	FUEL FOR 414		37.90
	CP00362978	FUEL FOR 432		116.61
			Total for Check Number 36138:	1,475.32
36139	096412 00167	CITY OF SCOTTS MILLS WATER USAGE AT STAT. 8 1/1-2/28	03/08/2022	178.75
			Total for Check Number 36139:	178.75
36140	096998	CITY OF SILVERTON	03/08/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5.05070.0	WATER USAGE AT STAT. 1 2/17		291.73
	5.05071.0	WATER USAGE STAT. 1 MAINT BAY 2/17		52.13
Total for Check Number 36140:				343.86
36141	6091905 43156	CORPORATE SECURITY SERVICES INC (1) PRE-EMPLOY BACKGRND CK	03/08/2022	63.50
Total for Check Number 36141:				63.50
36142	015500 75612087	DE LAGE LANDEN COPIER LEASE PAYMENT 3/15-4/14	03/08/2022	231.00
Total for Check Number 36142:				231.00
36143	015880 125315615	DEPT. OF MOTOR VEHICLES (3) DMV REPORT FEE	03/08/2022	9.00
Total for Check Number 36143:				9.00
36144	033975 9216865858 9223532574	GRAINGER UNIFORM BUGLES BATTERIES	03/08/2022	68.70 147.64
Total for Check Number 36144:				216.34
36145	097300 SILFIRED SILFIRED SILFIRED SILFIRED SILFIRED SILFIRED	HI-SCHOOL PHARMACY #1178 CANDY FOR BANQUET BOXES PIKE POLE MATERIAL FOR SHOP SWIVEL LIGHT WOOD SCREWS SHOCK TREATMENT	03/08/2022	4.99 14.48 6.38 16.99 11.99 18.56
Total for Check Number 36145:				73.39
36146	037800 105	HOME PLACE LUNCH FOR ACADEMY INSTRUCTORS	03/08/2022	90.00
Total for Check Number 36146:				90.00
36147	035075 1	HRA VEBA TRUST YA462 HRA/VEBA: FEB	03/08/2022 PR Batch 00001.02.2022 YA4	1,400.00
Total for Check Number 36147:				1,400.00
36148	091893 0734798 0734798	LIFEMAP ASSURANCE CO. LIFEMAP: EMPLOYEE CONTRIB.: MAR AD&D/LIFE INS. EMPLOYER CONTIB: MAI	03/08/2022 PR Batch 00001.02.2022 LIFI PR Batch 00001.02.2022 AD&	48.75 55.80
Total for Check Number 36148:				104.55
36149	065838 149195	MARION ENVIRONMENTAL SERV. BIO BOX P/UP	03/08/2022	22.75
Total for Check Number 36149:				22.75
36150	072925 2021221202	METCOM 9-1-1 DISPATCH SERV. FEE FOR MARCH	03/08/2022	7,441.43
Total for Check Number 36150:				7,441.43
36151	067800	MOLALLA FIRE DISTRICT	03/08/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	277	HSI INSTRUCTOR FEE		35.00
			Total for Check Number 36151:	35.00
36152	070061 8106405X	NFPA 22-23 CODE SUBSCRIP ID2644383	03/08/2022	1,345.50
			Total for Check Number 36152:	1,345.50
36153	6091861 27667 28104	OREGON COMMERCIAL TIRE TIRES 411 REAR AXLE REPLCMNT E405	03/08/2022	620.00 2,668.00
			Total for Check Number 36153:	3,288.00
36155	6091896 5018981166	PACIFIC OFFICE AUTOMATION INC COPIER LEASE 3/1-3/31	03/08/2022	179.01
			Total for Check Number 36155:	179.01
36156	065870 A433633	PETRO CARD BULK DIESEL 300 @ 3.646 EA	03/08/2022	1,094.71
			Total for Check Number 36156:	1,094.71
36157	6091926 375335	PYRAMID FILMS CORPORATION HSI INSTRUCTOR FEE P. BIEKER	03/08/2022	35.00
			Total for Check Number 36157:	35.00
36158	092090 0456003267477 0456003268018	REPUBLIC SERVICES #456 STAT. 1 GARBAGE SERV. 2/1-2/28 STAT. 8 GARBAGE SERV. 2/1-2/28	03/08/2022	182.25 43.22
			Total for Check Number 36158:	225.47
36159	095050 13250	SCHURTER TRUCKING FRONT AXLE WHEELS E415	03/08/2022	600.40
			Total for Check Number 36159:	600.40
36160	098720 03-0052823 03-0052823 03-0052823 03-0052823	SDIS LTD: EMPLOYER CONTRIB. : MAR MEDICAL: EMPLOYEE CONTRIB.: MAR MEDICAL: EMPLOYER CONTRIB.: MAR COBRA PREMIUM C. MILES: MAR	03/08/2022 PR Batch 00001.02.2022 LTD PR Batch 00001.02.2022 MEI PR Batch 00001.02.2022 MEI	207.83 1,200.48 10,804.23 756.43
			Total for Check Number 36160:	12,968.97
36161	096520 14913	SEA WESTERN FIRE EQUIPMENT BLOWHARD FAN	03/08/2022	3,850.00
			Total for Check Number 36161:	3,850.00
36162	010050 1924	SELAH SPRINGS INVESTMENTS LLC AV SYSTEM INSTALL ST. 1	03/08/2022	5,967.50
			Total for Check Number 36162:	5,967.50
36163	096976 21570 21570 21570	SILVER CREEK AUTO PARTS, INC. MERCHANDISE RETURN PLUG COIL 411 IGNITION COIL 411	03/08/2022	-374.57 403.45 428.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	21570	GENERATOR BATTERY		50.55
	21570	VEHICLE CLEANING SUPPLIES		22.09
	21570	STRUT SUPPORT 415		117.70
	21570	DIESEL EXHAUST FUEL		100.54
	21570	WIRE SUPPLIES B417		34.85
	21570	FLARES		250.88
	21570	STRUT SUPPORT 415		14.15
	21570	WIPES, TOWELS 421		26.70
	21570	FLARES		45.30
			Total for Check Number 36163:	1,119.72
36164	6091908 22605	STANDARD ELECTRIC, INC LIGHTING UPGRADE STA 1 & SHOP	03/08/2022	3,152.61
			Total for Check Number 36164:	3,152.61
36165	027039 930943	SUN LIFE FINANCIAL 930943 LIFE INS. PREMIUM: MAR	03/08/2022	343.71
			Total for Check Number 36165:	343.71
36166	077200 A10804	TRUE NORTH EMER EQ GASSPRING	03/08/2022	103.43
			Total for Check Number 36166:	103.43
36167	109000 97174	VALLEY FIRE CONTROL, INC ANNUAL SCBA HYDRO TEST	03/08/2022	1,405.30
			Total for Check Number 36167:	1,405.30
36168	010700 1 2 3 4 5	VOYA-OSGP OSGP CONTRIB FOR: 8807 OSGP CONTRIB FOR: 3655 OSGP CONTRIB FOR: 2738 OSGP CONTRIB FOR: 2427 OSGP CONTRIB FOR: 1314	03/08/2022	200.00 200.00 400.00 4,332.00 4,333.00
			Total for Check Number 36168:	9,465.00
36169	115400 17457996 17457996	W.S. DARLEY & CO. 4.5 "ADAPTER 4 "ADAPTER	03/08/2022	99.00 89.00
			Total for Check Number 36169:	188.00
36170	6091829 2/12-3/11	WAVE 056639301-0008873 CONV. BOX	03/08/2022	80.64
			Total for Check Number 36170:	80.64
36171	119000 823701 823701 823701 823701 823701	WILCO SUPPLIES FOR BURN TO LEARN SUPPLIES FOR BURN TO LEARN SUPPLIES FOR BURN TO LEARN SUPPLIES FOR BURN TO LEARN SUPPLIES FOR BURN TO LEARN	03/08/2022	29.99 20.98 49.99 25.98 -49.99
			Total for Check Number 36171:	76.95
36172	119609	WITHERS LUMBER	03/08/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2202641910	WOOD FOR BURN TO LEARN		34.26
			Total for Check Number 36172:	34.26
36173	034015	ZIPLY FIBER	03/08/2022	
	2/25-3/24 RL	503-001-0586-110204-5		27.30
	2/25-3/24 ST1	503-873-2805-070997-5		180.20
	2/25-3/24 ST3	503-873-3190-062193-5		56.49
	2/25-3/24 ST8	503-873-6215-090168-5		78.73
	2/25-3/24 ST9	503-873-5645-012395-5		56.49
	2/25-3/24 STA2	503-873-5097-071291-5		62.89
			Total for Check Number 36173:	462.10
			Total for 3/8/2022:	75,040.81
36174	068535	911 SUPPLY INC	03/30/2022	
	119366	(25) EMR PATCH		186.50
	119849	(1) CLASS A SUIT J. HUGHES		557.18
			Total for Check Number 36174:	743.68
36175	001098	ADVANCE DESIGN SYSTEMS, INC.	03/30/2022	
	10883	IT SUPPORT TP LINK GIGABIT SWITCH		4,387.00
	10896	IT SUPPORT MARCH		1,380.00
			Total for Check Number 36175:	5,767.00
36176	002000	ANNAS CONSULTANTS, INC.	03/30/2022	
		ANNUAL BREATHING AIR SERVICE		1,043.88
			Total for Check Number 36176:	1,043.88
36177	6091930	ASHTON MARTIN	03/30/2022	
	1	EMR CERTIFICATION		45.00
	2	FIELDPRINT FEE FOR EMR CERTIFICATIO		58.75
			Total for Check Number 36177:	103.75
36178	005135	BATTERIES + BULBS	03/30/2022	
	P50029008	NEW KEY FOB 411		117.18
			Total for Check Number 36178:	117.18
36179	007150	BOUND TREE MEDICAL, LLC	03/30/2022	
	84441463	(2) AED BATTERIES		317.98
			Total for Check Number 36179:	317.98
36180	010172	CARSON OIL COMPANY	03/30/2022	
	CP00367163	FUEL FOR 402		52.90
	CP00367163	FUEL FOR 434		92.69
	CP00367163	FUEL FOR 482		145.33
	CP00367163	FUEL FOR 482		65.16
	CP00367163	FUEL FOR 401		63.51
	CP00367163	FUEL FOR 423		108.86
	CP00367163	FUEL FOR 413		38.35
	CP00367163	FUEL FOR 411		49.94
			Total for Check Number 36180:	616.74

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
36181	6091927	EMILY ZARS	03/30/2022	
	1	EMR CERTIFICATION		45.00
	2	FIELDPRINT FEE EMR CERT		58.75
Total for Check Number 36181:				103.75
36182	033975 9248346604	GRAINGER PAPER TOWELS	03/30/2022	192.02
Total for Check Number 36182:				192.02
36183	035075	HRA VEBA TRUST	03/30/2022	
	1	YA462 HRA/VEBA MAR	PR Batch 00001.03.2022 YA4	1,400.00
Total for Check Number 36183:				1,400.00
36184	6091928 BW410742	JONES & BARTLETT LEARNING, LLC EMR BOOK	03/30/2022	136.46
Total for Check Number 36184:				136.46
36185	6091929	JULIE HANSEN	03/30/2022	
	1	EMR CERTIFICATION		45.00
	2	FIELDPRINT FEE FOR EMR CERT		58.75
Total for Check Number 36185:				103.75
36186	6091883	KEITH SMITH	03/30/2022	
	1	LODGING REIMB. FOR IMT CONFERENCE		258.75
Total for Check Number 36186:				258.75
36187	057000 9309364522	LAWSON PRODUCTS SEALS & LUBRICANT	03/30/2022	223.08
Total for Check Number 36187:				223.08
36188	091893 0743186 0743186	LIFEMAP ASSURANCE CO. LIFEMAP: EMPLOYEE CONTRIB. APR AD&D/LIFE INS. EMPLOYER CONTIB APR	03/30/2022 PR Batch 00001.03.2022 LIF1 PR Batch 00001.03.2022 AD&	48.75 55.80
Total for Check Number 36188:				104.55
36189	072925 2021221226	METCOM 9-1-1 DISPATCH SERV. FEE FOR APR	03/30/2022	7,441.43
Total for Check Number 36189:				7,441.43
36190	073800 2980399	NW NATURAL STAT. 1 SERVICE DATES 2/8-3/9	03/30/2022	604.17
Total for Check Number 36190:				604.17
36191	077800 34794	OREGON LOCK & ACCESS, INC. EXTERIOR KEYS FOR STOCK	03/30/2022	69.00
Total for Check Number 36191:				69.00
36192	6091892 U028B885 U028B887	PACER PROPANE PROPANE STA. 8 PROPANE STA. 9	03/30/2022	539.89 504.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 36192:	1,044.00
36193	6091901 009791	PACIFIC OFFICE AUTOMATION (SALE DOCUMENT PRINTS 2/7-3/7	03/30/2022	80.59
			Total for Check Number 36193:	80.59
36194	083200 0074320000 2603340000 3700411000 5974190000 8950420000	PORTLAND GENERAL ELECTRIC STAT. 8 ELECTRIC SERV. 2/7-3/8 STAT. 1 ELECTRIC SERV. 2/7-3/8 STAT. 3 ELECTRIC SERV. 2/7-3/8 STAT. 9 ELECTRIC SERV. 2/7-3/8 STAT. 2 ELECTRIC SERV. 2/7-3/8	03/30/2022	190.95 1,254.43 52.66 45.10 39.55
			Total for Check Number 36194:	1,582.69
36195	6091926 375410	PYRAMID FILMS CORPORATION (8) BLS DIGITAL CERTS	03/30/2022	53.60
			Total for Check Number 36195:	53.60
36196	6091911 1	RYAN BREITBACH TUITION REIMB. WINTER TERM	03/30/2022	1,560.00
			Total for Check Number 36196:	1,560.00
36197	098720 03-0052823 03-0052823 03-0052823 03-0052823	SDIS MEDICAL: EMPLOYER CONTRIB. APR COBRA PREMIUM C. MILES: APR LTD: EMPLOYER CONTRIB. APR MEDICAL: EMPLOYEE CONTRIB. APR	03/30/2022 PR Batch 00001.03.2022 MEI PR Batch 00001.03.2022 LTD PR Batch 00001.03.2022 MEI	10,804.23 756.43 207.83 1,200.48
			Total for Check Number 36197:	12,968.97
36198	096520 15148 15312 PYMNT6643	SEA WESTERN FIRE EQUIPMENT 12 WK TURNOUT COAT AND PANT RENTAL (5) TURNOUT COAT/PANT PURCHASE ACCT CREDIT	03/30/2022	1,562.20 12,404.70 -199.95
			Total for Check Number 36198:	13,766.95
36199	6091856 3594	SPRINGBROOK NATIONAL USER GRO MEMBERSHIP RENEWAL C. CANTU	03/30/2022	100.00
			Total for Check Number 36199:	100.00
36200	027039 930943	SUN LIFE FINANCIAL 930943 LIFE INS. PREMIUM: APR	03/30/2022	343.71
			Total for Check Number 36200:	343.71
36201	112450 3288	TENNYSON CARLOW (50) UNIFORM HATS	03/30/2022	750.00
			Total for Check Number 36201:	750.00
36202	6091931 1 2	TERREN HARRINGTON FIELDPRINT FEE FOR EMR CERT EMR CERTIFICATION	03/30/2022	58.75 45.00
			Total for Check Number 36202:	103.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
36203	112435	VERIZON WIRELESS	03/30/2022	
	9900867323	FC IPAD SERV.: 3/2-4/1		40.01
	9900867323	NORTH BC IPAD SERV.: 3/2-4/1		40.01
	9900867323	I. PETERSON CELL SERV.: 3/2-4/1		44.06
	9900867323	404 IPAD SERV.: 3/2-4/1		40.01
	9900867323	C. CANTU CELL SERV.: 3/2-4/1		44.06
	9900867323	K. MILLER CELL SERV.: 3/2-4/1		44.06
	9900867323	K. VEIT CELL SERV.: 3/2-4/1		44.06
	9900867323	E. GRAMBUSCH CELL SERV.: 3/2-4/1		44.06
	9900867323	415 IPAD SERV.: 3/2-4/1		40.01
	9900867323	B. MILES CELL SERV.: 3/2-4/1		44.06
	9900867323	M. HUGHES CELL SERV.: 3/2-4/1		44.06
Total for Check Number 36203:				468.46
36204	6091932 1	VOSS BURTON TUITION REIMB. WINTER TERM	03/30/2022	1,560.00
Total for Check Number 36204:				1,560.00
36205	6091829 3/12-4/11	WAVE 056639301-0008873 CONV. BOX	03/30/2022	80.64
Total for Check Number 36205:				80.64
Total for 3/30/2022:				53,810.53
Report Total (73 checks):				128,851.34

General Ledger

Expense vs Budget with Encumbrances

User: candace

Printed: 04/05/22 15:19:35

Period 01 - 09

Fiscal Year 2022

Account Number	Description	Budget	End Bal	Available	% Available
25-1-51001	PERSONNEL	\$ 550,000.00	\$ 373,537.51	\$ 176,462.49	32.08%
25-1-51002	EXTRA PERSONNEL	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%
25-1-51003	WORKERS COMP COVERAGE	\$ 26,000.00	\$ 19,588.23	\$ 6,411.77	24.66%
25-1-51004	SOCIAL SECURITY	\$ 52,000.00	\$ 42,070.06	\$ 9,929.94	19.10%
25-1-51005	GROUP HEALTH INSURANCE	\$ 175,000.00	\$ 86,986.02	\$ 88,013.98	50.29%
25-1-51006	GROUP LIFE INSURANCE	\$ 16,000.00	\$ 7,299.58	\$ 8,700.42	54.38%
25-1-51007	PERS	\$ 172,000.00	\$ 117,689.82	\$ 54,310.18	31.58%
25-1-51008	UNEMPLOYMENT INSURANCE	\$ 1,200.00	\$ -	\$ 1,200.00	100.00%
25-1-51009	OVERTIME	\$ 35,000.00	\$ 53,283.35	\$ (18,283.35)	-52.24%
25-1-51010	VOLUNTEERS	\$ 70,000.00	\$ 124,364.05	\$ (54,364.05)	-77.66%
25-1-51012	MEDICAL SAVINGS PLAN	\$ 19,200.00	\$ 11,600.00	\$ 7,600.00	39.58%
25-1-51013	DIRECTORS EXPENSES	\$ 600.00	\$ -	\$ 600.00	100.00%
PAYROLL RELATED EXP		\$ 1,118,500.00	\$ 836,418.62	\$ 282,081.38	25.22%
25-1-61001	OFFICE SUPPLIES	\$ 3,500.00	\$ 2,374.86	\$ 1,125.14	32.15%
25-1-61002	DUES AND SUBSCRIPTIONS	\$ 9,000.00	\$ 7,704.17	\$ 1,295.83	14.40%
25-1-61003	CONTRACT SERVICES	\$ 18,000.00	\$ 13,638.12	\$ 4,361.88	24.23%
25-1-61004	TELEPHONE	\$ 20,000.00	\$ 8,597.24	\$ 11,402.76	57.01%
25-1-61005	POSTAGE AND FREIGHT	\$ 2,000.00	\$ 2,306.33	\$ (306.33)	-15.32%
25-1-61006	UTILITIES	\$ 36,000.00	\$ 29,587.42	\$ 6,412.58	17.81%
25-1-61007	ELECTION EXPENSES	\$ 5,200.00	\$ 6,711.40	\$ (1,511.40)	-29.07%
25-1-61008	BUILDING MAINT./JANITORIAL	\$ 16,000.00	\$ 12,427.50	\$ 3,572.50	22.33%
25-1-61009	LGIP FEES	\$ 100.00	\$ 0.25	\$ 99.75	99.75%
25-1-61011	ANNUAL AUDIT	\$ 8,200.00	\$ 7,750.00	\$ 450.00	5.49%
25-1-61012	EMPLOYEE RECOGNITION	\$ 2,500.00	\$ 2,444.96	\$ 55.04	2.20%
25-1-61013	RECRUITING EXPENSE	\$ 1,500.00	\$ 1,295.08	\$ 204.92	13.66%
25-1-61014	TRAINING SUPPLIES	\$ 2,000.00	\$ 1,653.13	\$ 346.87	17.34%
25-1-61015	TRAINING EXPENSE	\$ 30,000.00	\$ 24,228.48	\$ 5,771.52	19.24%
25-1-61016	CONFERENCE EXPENSE	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%
25-1-61017	SHOP EXPENSE	\$ 3,000.00	\$ 1,800.53	\$ 1,199.47	39.98%
25-1-61018	EMS SUPPLIES	\$ 5,000.00	\$ 4,674.22	\$ 325.78	6.52%
25-1-61019	INSURANCE	\$ 70,000.00	\$ 56,843.00	\$ 13,157.00	18.80%
25-1-61021	TRAVEL EXPENSE	\$ 2,500.00	\$ 402.75	\$ 2,097.25	83.89%
25-1-61022	EQUIPMENT MAINTENANCE	\$ 6,500.00	\$ 2,527.80	\$ 3,972.20	61.11%
25-1-61023	UNIFORM ALLOWANCE	\$ 7,500.00	\$ 2,689.97	\$ 4,810.03	64.13%
25-1-61024	FUELS AND LUBRICANTS	\$ 28,000.00	\$ 22,030.72	\$ 5,969.28	21.32%
25-1-61025	RURAL ADDRESSING	\$ 650.00	\$ 383.85	\$ 266.15	40.95%
25-1-61026	RADIO MAINTENANCE	\$ 7,500.00	\$ 1,090.30	\$ 6,409.70	85.46%
25-1-61027	COMPUTER MAINTENANCE	\$ 10,000.00	\$ 10,979.65	\$ (979.65)	-9.80%
25-1-61031	LEGAL SERVICES	\$ 20,000.00	\$ 588.00	\$ 19,412.00	97.06%
25-1-61032	FIREFIGHTING CHEMICALS	\$ 1,200.00	\$ -	\$ 1,200.00	100.00%
25-1-61033	APPLIANCES	\$ 4,500.00	\$ 1,883.00	\$ 2,617.00	58.16%
25-1-61037	ADMINISTRATION SERVICES	\$ 40,000.00	\$ 5,344.56	\$ 34,655.44	86.64%
25-1-61042	SAFETY/PROTECTIVE CLOTHING	\$ 6,000.00	\$ 4,520.20	\$ 1,479.80	24.66%
25-1-61044	SMALL TOOLS AND EQUIPMENT	\$ 8,500.00	\$ 2,502.83	\$ 5,997.17	70.55%
25-1-61045	HAZMAT SUPPLIES	\$ 500.00	\$ 469.48	\$ 30.52	6.10%
25-1-61050	DISPATCH SERVICES	\$ 89,300.00	\$ 75,220.16	\$ 14,079.84	15.77%

Account Number	Description	Budget	End Bal	Available	% Available
25-1-61055	MEDICAL MEMBERSHIPS	\$ 7,500.00	\$ 3,717.00	\$ 3,783.00	50.44%
25-1-61056	HEALTH AND WELFARE	\$ 10,000.00	\$ 7,677.44	\$ 2,322.56	23.23%
25-1-61057	VEHICLE MAINTENANCE	\$ 35,000.00	\$ 31,397.80	\$ 3,602.20	10.29%
25-1-61060	MAJOR FIRE LOSS EXPENSE	\$ 400.00	\$ -	\$ 400.00	100.00%
25-1-61063	GRANT EXPENDITURES	\$ 165,000.00	\$ 12,550.49	\$ 152,449.51	92.39%
25-1-61064	EQUIPMENT TESTING	\$ 15,000.00	\$ 9,438.30	\$ 5,561.70	37.08%
25-1-61065	SCBA MAINTENANCE	\$ 2,500.00	\$ 1,339.69	\$ 1,160.31	46.41%
25-1-61066	INVESTIGATIONS	\$ 500.00	\$ -	\$ 500.00	100.00%
25-1-61070	CONFLAGRATION EXPENSES	\$ 1,200.00	\$ 1,873.93	\$ (673.93)	-56.16%
25-1-61092	FIRE PREVENTION SUPPLIES	\$ 1,500.00	\$ -	\$ 1,500.00	100.00%
25-1-61093	FIRE PREVENTION	\$ 1,500.00	\$ 601.34	\$ 898.66	59.91%
25-1-61094	HEALTH/MEDICAL	\$ 14,000.00	\$ 2,700.00	\$ 11,300.00	80.71%
25-1-61095	PROTECTIVE EQUIP MAINT	\$ 4,000.00	\$ 233.06	\$ 3,766.94	94.17%
	MATL SUPP & EXP	\$ 728,750.00	\$ 386,199.01	\$ 342,550.99	47.01%
25-1-71001	PROPERTY IMPROVEMENTS MAJOR	\$ 26,000.00	\$ 9,120.11	\$ 16,879.89	64.92%
25-1-71002	PROTECTIVE EQUIPMENT	\$ 30,000.00	\$ 23,054.40	\$ 6,945.60	23.15%
25-1-71003	MAJOR EQUIPMENT	\$ 12,000.00	\$ 3,850.00	\$ 8,150.00	67.92%
25-1-71004	COMMUNICATION EQUIPMENT	\$ 8,500.00	\$ 2,880.00	\$ 5,620.00	66.12%
25-1-71010	EQUIPMENT REPLACEMENT	\$ 8,000.00	\$ -	\$ 8,000.00	100.00%
25-1-71015	HOSE REPLACEMENT	\$ 7,500.00	\$ 3,500.00	\$ 4,000.00	53.33%
25-1-71138	COMPUTER EXPENSE	\$ 20,000.00	\$ 10,916.42	\$ 9,083.58	45.42%
25-1-71139	TRAINING EQUIPMENT	\$ 12,000.00	\$ -	\$ 12,000.00	100.00%
	CAPITAL OUTLAY	\$ 124,000.00	\$ 53,320.93	\$ 70,679.07	57.00%
25-1-90001	CONTINGENCIES	\$ 125,000.00	\$ -	\$ 125,000.00	100.00%
	CONTINGENCY	\$ 125,000.00	\$ -	\$ 125,000.00	100.00%
25-5-92006	ENDING FUND BALANCE	\$ 700,000.00	\$ -	\$ 700,000.00	100.00%
	UNAPPROPRIATED	\$ 700,000.00	\$ -	\$ 700,000.00	100.00%
25-1-91025	TRANSFER OUT (FUND 24)	\$ 14,000.00	\$ 14,000.00	\$ -	0.00%
25-1-91026	TRANSFER OUT (FUND 29)	\$ 110,000.00	\$ 110,000.00	\$ -	0.00%
25-1-91027	TRANSFER OUT (FUND 31)	\$ 46,000.00	\$ 46,000.00	\$ -	0.00%
	TRANSFER OUT	\$ 170,000.00	\$ 170,000.00	\$ -	0.00%
25-1-93001	LEASE PRINCIPAL	\$ 50,825.00	\$ 50,825.00	\$ -	0.00%
25-1-93002	LEASE INTEREST	\$ 2,652.00	\$ 2,651.39	\$ 0.61	0.02%
	DEBT SERVICE	\$ 53,477.00	\$ 53,476.39	\$ 0.61	0.00%
Expense Total		\$ 3,019,727.00	\$ 1,499,414.95	\$ 1,520,312.05	50.35%

BANK ACCOUNT BALANCE COMPARISON

<u>January 31, 2021</u>		<u>January 31, 2022</u>	
Columbia Bank Checking	\$ 74,803.23	Columbia Bank Checking	\$ 221,232.58
Columbia Bank MM	\$ 259,910.86	Columbia Bank MM	\$ 279,310.38
Local Gov't Pool	\$ 2,025,124.10	Local Gov't Pool	\$ 2,690,926.06
Sub Total	\$ 2,359,838.19	Sub Total	\$ 3,191,469.02
<i>OPERATING BUDGET AHEAD</i>		\$831,630.83	
2015 Bond	\$ 113,652.11	2015 Bond	\$ 89,046.26
Grand Total	\$ 2,473,490.30	Grand Total	\$ 3,280,515.28
OVERALL AHEAD		\$807,024.98	

<u>February 28, 2021</u>		<u>February 28, 2022</u>	
Columbia Bank Checking	\$ 104,925.97	Columbia Bank Checking	\$ 104,864.87
Columbia Bank MM	\$ 499,041.11	Columbia Bank MM	\$ 340,731.99
Local Gov't Pool	\$ 2,033,351.62	Local Gov't Pool	\$ 2,702,752.42
Sub Total	\$ 2,637,318.70	Sub Total	\$ 3,148,349.28
<i>OPERATING BUDGET AHEAD</i>		\$511,030.58	
2015 Bond	\$ 113,657.53	2015 Bond	\$ 89,046.26
Grand Total	\$ 2,750,976.23	Grand Total	\$ 3,237,395.54
OVERALL AHEAD		\$486,419.31	

<u>March 31, 2021</u>		<u>March 31, 2022</u>	
Columbia Bank Checking	\$ 101,700.91	Columbia Bank Checking	\$ 109,425.08
Columbia Bank MM	\$ 43,392.61	Columbia Bank MM	\$ 346,650.56
Local Gov't Pool	\$ 2,035,965.53	Local Gov't Pool	\$ 2,583,365.50
Sub Total	\$ 2,181,059.05	Sub Total	\$ 3,039,441.14
<i>OPERATING BUDGET AHEAD</i>		\$858,382.09	
2015 Bond	\$ 290,761.69	2015 Bond	\$ 89,046.26
Grand Total	\$ 2,471,820.74	Grand Total	\$ 3,128,487.40
OVERALL AHEAD		\$656,666.66	

2022 1st Quarter Wednesday Evening Drill Participation

Data used for this report is rendered from the number of current active personnel on our roll sheets (67 as of this writing) divided by the number of personnel that attended drill night.

Additional information; normally, our drill nights follow a consistent training activity schedule as listed below:

- 1st Wed. Safety Committee, Apparatus Inspections, EMS Related Topic
- 2nd Wed. Officer's Meeting, Apparatus Inspections, Association Meetings
- 3rd Wed. Apparatus Inspections, Fire Related Topic
- 4th Wed. Apparatus Inspections, Fire Related Topic
- 5th Wed. When fifth Wednesdays are present in the month, Officer or specialty training is given

In addition to the activities listed above, support service members conduct training that may not be related to the primary topic.

January	# of Personnel Attending Drill	Percentage Amount	Primary Topic
1 st Wed.	NA	NA	No Drill
2 nd Wed.	NA	NA	Drill Cancelled
3 rd Wed.	54	77%	Apparatus Inspections, Command size-up, Medical training, Asc. Mtng
4 th Wed.	44	63%	Hose evolutions, fire suppression

February	# of Personnel Attending Drill	Percentage Amount	Primary Topic
1 st Wed.	60	90%	EMS (Airway Adjuncts) Apparatus Inspections
2 nd Wed.	39	56%	Apparatus Inspections, Meetings
3 rd Wed.	45	64%	Inspections, search and rescue (interior operations)
4 th Wed.	26	37%	Fire attack, apparatus inspections

March	# of Personnel Attending Drill	Percentage Amount	Primary Topic
1 st Wed.	48	69%	EMS (Cardiac Management), live fire, apparatus inspections
2 nd Wed.	38	54%	Meetings, apparatus inspections
3 rd Wed.	36	51%	Inspections, Fire attack
4 th Wed.	42	60%	Inspections, high performance CPR
5 th Wed.	43	61%	Inspections, hose evolutions, company check-offs

2022 1st Quarter Additional Training Conducted (Other than Wed. Drill Nights)

This additional training is training received by personnel beyond regular Wed. night drills. This training includes Academy training and other training completed by personnel on their own accord.

Jan

Topic	# of Hours
Promotional	8
Academy	65
EMS Related	11
Pump/Hose Related	4
Total	88

Feb

Topic	# Hours
Driving	3
Academy	54
Pump/Hose Related	8
Training Committee	6
Total	71

March

Topic	# of Hours
Academy	36
Pump/Hose Related	6
Training Committee	2
EMS Related	16
Total	60

2022 1st Quarter Public Education, Public Assistance, and Volunteer Work Detail Events

Public education and public assistance events can include many different functions; school assemblies, first Fridays, installing smoke alarms and batteries, School Sports EMS Standby etc. Work Details are when a volunteer(s) helps with maintenance, cleaning, etc.

January

Event	# of Events	# of Hours
Work Details	5	10
Public Education	2	5
Food Drive Related	1	3
Totals	8	18

Feb

Event	# of Events	# of Hours
Work Details	5	19
Public Education	1	3
Totals	6	22

March

Event	# of Events	# of Hours
Work Details	4	12
Public Education	4	6
Food Drive Related	2	5
Totals	10	23

Calls for Service Comparison
 January through March 2021
 And
 January through March 2022

2021	# of Calls	2022	# of Calls	% Difference
Fire	9	Fire	4	-55.55%
EMS	124	EMS	142	+14.51%
Hazardous Cond.	126	Hazardous Cond.	15	-88.09%
Service Call	39	Service Call	22	-43.58%
Good Intent	87	Good Intent	53	-39.08%
False Alarm	10	False Alarm	9	-10%
Severe Weather	110	Severe Weather	1	-99.09%
Totals	505	Totals	246	-51.28%



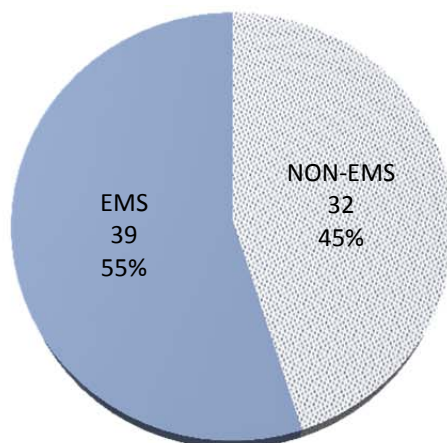
SILVERTON FIRE DISTRICT
***** MEMORANDUM *****

April 7, 2022

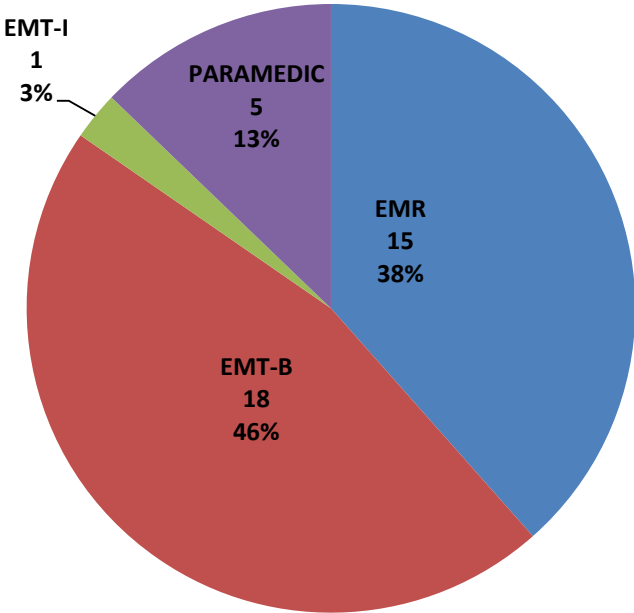
TO: Board of Directors
FROM: Kyle Miller, EMS Coordinator
SUBJECT: EMS Report

This report is provided to give a brief snapshot of where the Silverton Fire District currently stands with its EMS certifications as a District and by Station. This data will typically not change quarter to quarter, however I intend to provide an annual report to reflect continued training and growth initiated by our volunteers and staff. The District currently has 71 members, excluding Directors. Of the 71 members, 39 are currently EMS certified. Of the 39, 15 are EMR, 18 are EMT-B, 1 is EMT-I and 5 are Paramedics. In the graphs provided I have also broken down EMS certification by station.

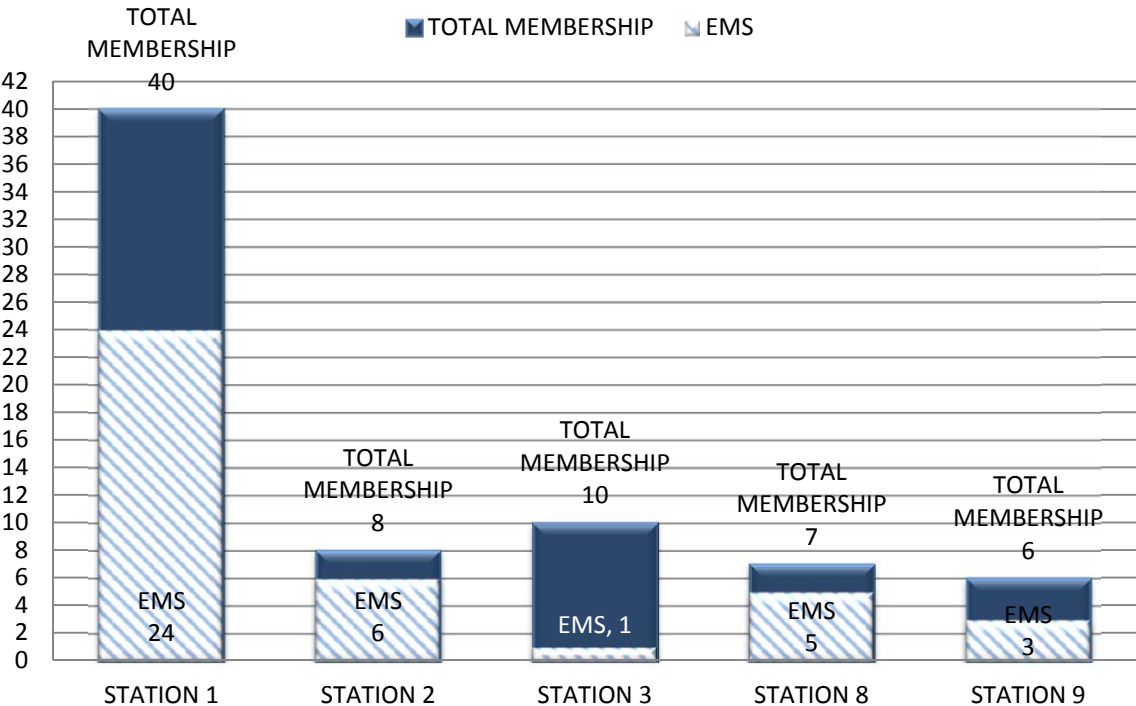
2022 DISTRICT EMS CERTIFICATION
TOTAL MEMBERSHIP: 71



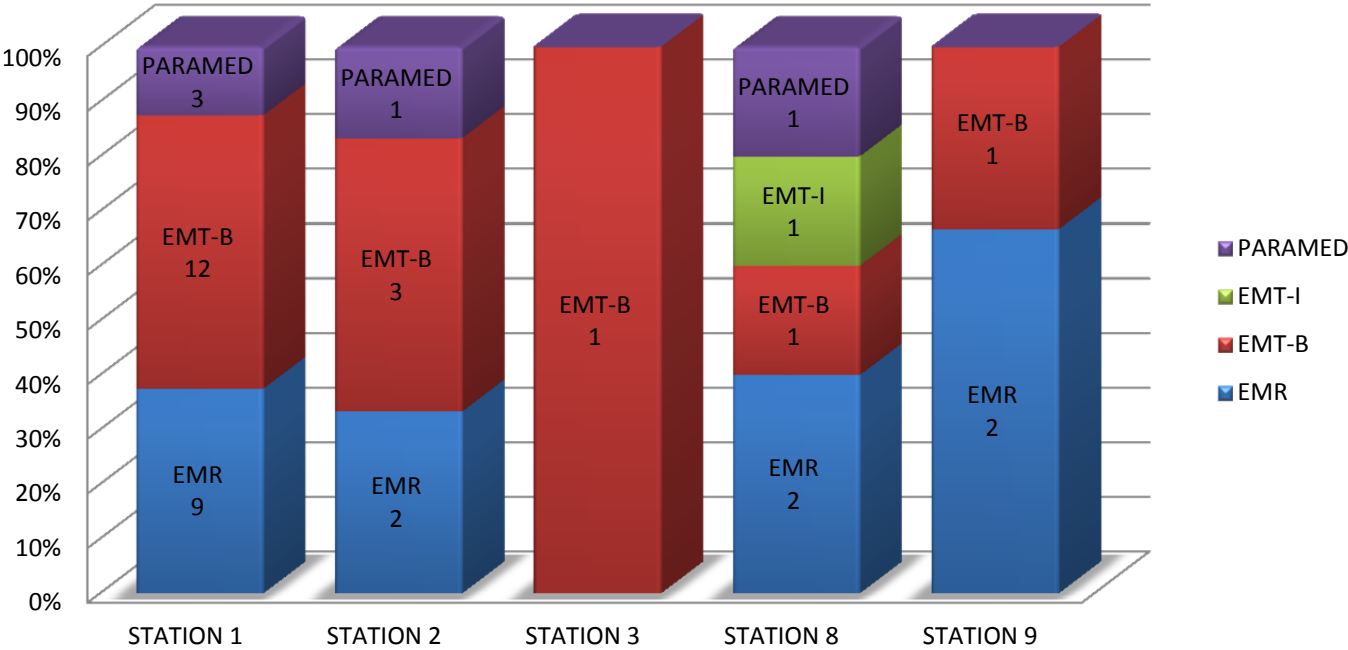
2022 CERTIFICATIONS BY DISTRICT



2022 EMS TOTALS BY STATION



2022 CERTIFICATIONS BY STATION





SILVERTON FIRE DISTRICT
***** MEMORANDUM *****

04/01/2022

TO: Board of Directors
FROM: Lt. Keith Veit
SUBJECT: Recruiting & Retention Quarterly Report

Recruiting:

Since my last report I have been in contact with seven individuals that have expressed interested in volunteering.

Two new members have joined the District since my last memo, these individuals do have prior fire and EMS training.

I intend on meeting with station Captains to organize open house events at all stations this summer/fall for recruiting purposes. I will also begin investigating different community events taking place this summer/fall that could provide recruiting opportunities for the 2023 Academy.

Retention:

We have successfully retained all sixteen members of the 2022 Academy, graduation is scheduled for 04/9/2022.

Respectfully submitted,

Lt. Keith Veit
Recruitment & Retention Coordinator / Assistant Training Officer / EMT-B



SILVERTON FIRE DISTRICT

***** MEMORANDUM *****

April 8, 2022

TO: Board of Directors

FROM: Max Hughes – Fire Prevention

SUBJECT: Fire Prevention Report

- Silverton Fire has been working with small business' in fire extinguisher training to its employees.
- The American Red Cross and Silverton Fire District have re-established a partnership.
- The American Red Cross has provided smoke detectors to the Silverton Fire District to install in homes if needed as well as information guides and safety checklists.
- The Silverton Fire District has changed smoke Detectors in 5 homes in the month of March.
- Silverton Fire continues to work with DHS in administering inspections of daycare centers in Silverton's AHJ.