

SILVERTON FIRE DISTRICT REGULAR BOARD MEETING

May 12, 2026 at 7:00 P.M.

Silverton Fire District (St. #1) – 819 Rail Way St., Silverton, 97381

AGENDA

A copy of the board packet is available at www.silvertonfire.com. In accordance with House Bill 2560, the meeting will be held in person & electronically using the Zoom web conference platform. Please submit written comments to candace.cantu@silvertonfire.com by 5:00pm on Monday, May 11, 2026. Comments received will be shared with the Board of Directors and included in the record. The meeting location is accessible to persons with disabilities. A request for the hearing impaired or for other accommodations for persons with disabilities should contact the Office Administrator 48 hours prior to the meeting date at (503) 873-5328 or by email at candace.cantu@silvertonfire.com.

Zoom Link: <https://us02web.zoom.us/j/81308440282?pwd=RjhORGZERzVKaEtlMWRPSlowRExqQT09>

Meeting ID: 813 0844 0282

Passcode: 315674

I. ROLL CALL

Les Von Flue, President Rob Mengucci, Secretary-Treasurer Dixon Bledsoe, Director
Stacy Palmer, Vice President Phil Sowa, Director

II. CALL MEETING TO ORDER

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES

- a) Regular Board Meeting of April 14, 2026
- b) Budget Committee Meeting of May 5, 2026

V. OPEN FORUM

This is the sole opportunity for public comment during this regular board meeting, unless a specific public hearing is scheduled. The Silverton Fire District values and encourages public input. Please direct your comments to the Board of Directors as a group rather than to individual members. Avoid addressing staff or other members of the audience. Actions on issues raised in Open Forum are restricted by the Oregon Public Meeting Law. The Board of Directors may request staff to investigate the matter and schedule it for further discussion at a later time. Each individual is allotted three (3) minutes for their comments.

VI. OLD BUSINESS

VII. FINANCE OFFICER'S REPORT

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

VIII. CHIEF'S REPORT

- a) Monthly Report
- b)

IX. NEW BUSINESS

- a)

X. ITEMS PENDING

- a) SDAO Best Practice Checklist

XI. ADJOURNMENT

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SILVERTON FIRE DISTRICT

MINUTES

DRAFTED FOR APPROVAL, SUBJECT TO CHANGE AND OR CORRECTION

REGULAR BOARD MEETING 7:00 P.M. April 14, 2026
Silverton Fire District Station #8 (Scotts Mills)

I. ROLL CALL:

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

Dixon Bledsoe, Director
Phil Sowa, Director

ABSENT:

All Directors were present.

MEMBERS IN ATTENDANCE:

Chief Miles, Office Administrator (OA) Cantu, AC Veit, LT Brown, LT Heuchert, LT Dandeneau, FF Miller, FF Peterson, FF Valdez Savage

II. CALL MEETING TO ORDER:

Due to connectivity difficulties, President Von Flue called the meeting to order at 7:27 p.m. and led the group in the pledge of allegiance.

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES:

a) Regular Board Meeting Minutes

Director Bledsoe made a motion to approve the minutes of the March 10, 2026 board meeting. Vice President Palmer seconded the motion. The motion carried unanimously.

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

Vice President Palmer sought clarification on revisiting the Chief's retirement, including compensation, a work-back period, and the process for filling the position at the June board meeting. President Von Flue confirmed that the consensus was to take up the conversation again at the June board meeting.

V. OPEN FORUM:

a) Lt. Dandeneau presented the 2025 VIP Awards Program. Lt. Dandeneau reported that 33 members qualified this year due to the change in point calculations.

b) LT Dandeneau invited the board members to the Annual Mother's Day Breakfast on May 10th at Silverton Fire District Station #1.

- c) Lt. Heuchert informed the board about a delay to the mural. There is not a new date set for the unveiling at this time.

VI. OLD BUSINESS:

- a) President Von Flue clarified the way that the Chief's review had been done. Vice President Palmer was able to confirm that future reviews could be collected digitally; however, any conversation regarding the review had to be done in an executive meeting. Moving forward, the board will have the option of submitting information digitally or convening during an in-person meeting.

VII. FINANCE OFFICER'S REPORT:

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

Secretary-Treasurer Mengucci made a motion to approve the finance officer's report as presented. 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 Sowa: Aye)

VIII. CHIEF'S REPORT

- a) **Monthly Report**

Chief Miles provided the board with a brief update on the monthly report, highlighting budget preparation, driveway inspections, smoke alarms, and water supply and access for new buildings being built in the district. Additionally, Silverton Fire District is transitioning several stations from Zply analog phone service to an internet-based VoIP phone system. This upgrade will reduce costs while providing more reliable and improved communication service for those stations. Chief Miles provided a brief update on the Marion County Radio project, discussing the new radio tower in Scotts Mills and updates to the Eastview radio site.

Chief Miles updated the board about the vacant Firefighter/EMT position. The Civil Service commission approved the hiring list. Chief Miles and AC Veit will be interviewing candidates on April 20th.

Vice President Palmer asked why the call volume appeared to be decreasing over the last three years. Chief Miles provided insight on the updated ambulance staffing model which has allowed faster response and more availability for calls.

Chief Miles informed the board about B487 and the repairs currently underway. The costs will be projected to be paid in the 2026-2027 budget. Director Sowa discussed the importance of B487 as a response apparatus in the Scotts Mills area. Additionally, Chief Miles updated the board on the two new brush trucks. The new B407 should be ready by this fire season. The new B427 should be ready by fire season next year.

- b) **2026 Academy Graduation**

Chief Miles invited the board to attend the 2026 Academy Graduation on Saturday, April 25th at 3:00pm at the Silverton Fire District Station #1.

- c) **2026-2027 Salary and Benefit Proposal**

Chief Miles presented the 2026-2027 Salary and Benefit Proposal. Chief Miles stated that the

District is requesting a 3% COLA, excluding the chief. Chief Miles and President Von Flue opened the floor to any questions.

President Von Flue asked about the medical deductible option being presented. Chief Miles provided clarification about the deductible and the impacts of the plan on those that are utilizing it. Director Bledsoe asked about the decrease in personnel-related expenses. Chief Miles discussed the difference between the current medical plan and the proposed, as well as how it relates to personnel related expenses. Director Sowa confirmed that employees could change their plan next year if this plan does not fit their needs. Chief Miles provided affirmation. President Von Flue asked about coverage opportunities with Regence Blue Cross. Chief Miles discussed a separate insurance plan that has been presented as an option to employees to switch to that would allow utilization of local medical facilities.

d) Expanded Salary Information

Chief Miles provided a brief overview of the supplementary salary information that was provided. Vice President Palmer asked about comparisons with Mt. Angel Fire District. OA Cantu provided the requested information, as well as comparisons with Keizer Fire District.

IX. NEW BUSINESS:

a) Approve 2026-2027 Salary and Benefit Proposal

Vice President Palmer moved to accept the 2026-2027 Salary and Benefit Proposal as presented, a 3% COLA for all staff excluding the chief, the medical plan will be a \$2500.00 deductible and a \$30.00 co-pay, an increase in VEBA contribution from \$200.00 to \$300.00, all remaining benefits remain the same. Secretary-Treasurer Mengucci seconded the motion. The motion passed unanimously.

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

Director Bledsoe asked about the LTD, Deferred Compensation, and Life Insurance premiums not increasing. OA Cantu discussed that, historically, those rates remain steady. The Life Map is based on age.

President Von Flue confirmed that the Chief is only being exempt from the COLA, not the health insurance. Chief Miles confirmed that.

b) Approve Revised Organization Chart to include Civil Service Commission

Director Bledsoe made a motion to approve the revised Organizational Chart to include the Civil Service Commission. Secretary-Treasurer Mengucci seconded the motion. The motion carried unanimously.

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

XI. ITEMS PENDING:

a) SDAO Best Practice Checklist

Vice President Palmer asked OA Cantu to resend the link for the Public Meeting training online. OA Cantu sent out an email to each board member regarding the trainings they need and a link to the Public Meeting training.

XII. ADJOURNMENT:

With no further business to come before the Board, the meeting was adjourned at 8:09 p.m.

Approved this _____ day of _____, 2026.

President

Minutes recorded and prepared by Kaylee Spencer

DRAFT

SILVERTON FIRE DISTRICT

MINUTES

DRAFTED FOR APPROVAL, SUBJECT TO CHANGE AND/OR CORRECTION

BUDGET COMMITTEE MEETING: May 5, 2026 at 7:00P.M.

Silverton Station 1

I. ROLL CALL

Les Von Flue, President
Stacy Palmer, Vice President
Robert Mengucci, Secretary-Treasurer
Phil Sowa, Director
Dixon Bledsoe, Director

James Dooley, Committee Member
Jon DeBo, Committee Member
Gordy Jensen, Committee Member
Fred Bridgehouse, Committee Member
Rick Jackson, Committee Member

NOT PRESENT:

Roll call was conducted. All board and budget committee members were present. Committee members James Dooley and Fred Bridgehouse joined the meeting via Zoom.

IN ATTENDANCE

Budget Officer Miles, Office Administrator Cantu, AC Veit, Lt. Brown, BC Pilmore, FF Miller

II. CALL MEETING TO ORDER

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

III. INTRODUCTIONS

The meeting was held in person as well as Zoom, introductions were made by each individual present for the budget meeting.

IV. BUDGET COMMITTEE CHAIR ELECTIONS

President Von Flue opened nominations for Budget Committee Chair. Committee Member Jackson nominated Committee Member DeBo. Committee Member DeBo nominated Committee Member Jensen.

There being no further nominations, nominations were closed. A vote was conducted. Committee Member DeBo received eight (8) votes and Committee Member Jensen received two (2) votes. Committee Member DeBo was elected Budget Committee Chair by majority vote.

(Roll call vote: President Von Flue – DeBo; Vice President Palmer – DeBo; Secretary/Treasurer Mengucci – DeBo; Director Bledsoe – DeBo; Director Sowa – DeBo; Committee Member Jensen – DeBo; Committee Member DeBo – Jensen; Committee Member Dooley – DeBo; Committee Member Bridgehouse – Jensen; Committee Member Jackson – DeBo.)

V. GOALS FOR 2026-2027 BUDGET

Chair DeBo provided Chief Miles with an opportunity to give a brief statement regarding the budget. Chair DeBo proceeded with individual fund reviews.

VI. FUNDS REVIEW

The budget committee began the meeting by summarizing each fund.

Fund 22 - Debt Service

Chair DeBo invited questions or discussion from the Committee. No questions or comments were presented by the Budget Committee.

Total Proposed Resources	\$468,957
Personnel Expenses	\$0
Materials & Services	\$0
Capital Outlay	\$0
Debt Service	\$379,700
Interfund Transfers	\$0
Contingencies	\$0
<u>Unappropriated Ending Balance & Reserved for Future Expenditure</u>	<u>\$89,257</u>
Fund 22 Total Requirements	\$468,957

Fund 24 - Volunteer Incentive Plan

Chair DeBo invited questions or discussion from the Committee. Vice President Palmer asked whether an increase to Volunteer Incentive Pay (VIP) would be considered. Chief Miles responded that, given current volunteer compensation levels, any increase to VIP could result in wages exceeding the 20% threshold set by the Department of Labor, and invited Director Bledsoe to comment in his capacity as a member of the VIP committee. Director Bledsoe stated that the VIP committee did not recommend an increase during its annual review. No further questions or comments were presented by the Budget Committee.

Total Proposed Resources	\$15,158
Personnel Expenses	\$15,158
Materials & Services	\$0
Capital Outlay	\$0
Debt Service	\$0
Interfund Transfers	\$0
Contingencies	\$0
<u>Unappropriated Ending Balance & Reserved for Future Expenditure</u>	<u>\$0</u>
Fund 24 Total Requirements	\$15,158

Fund 25 – General Fund

Chair DeBo invited questions or discussion from the Committee. No questions or comments were presented by the Budget Committee.

Total Proposed Resources	\$3,947,141
Personnel Expenses	\$1,679,360
Materials & Services	\$981,181
Capital Outlay	\$150,500
Debt Service	\$0
Interfund Transfers	\$151,100
Contingencies	\$100,000
<u>Unappropriated Ending Balance & Reserved for Future Expenditure</u>	<u>\$885,000</u>
Fund 25 Total Requirements	\$3,947,141

Fund 29 - Reserve Fund

Chair DeBo invited questions or discussion from the Committee. Chief Miles answered various questions

asked by the budget committee.

Total Proposed Resources	\$887,940
Personnel Expenses	\$0
Materials & Services	\$0
Capital Outlay	\$208,500
Debt Service	\$0
Interfund Transfers	\$0
Contingencies	\$0
<u>Unappropriated Ending Balance & Reserved for Future Expenditure</u>	<u>\$679,440</u>

Fund 29 Total Requirements **\$887,940**

Fund 30 – Capital Projects

Budget Officer Miles stated that all bond funds were expended and Fund 30 was closed by Resolution 26-368. In accordance with Oregon Budget Law, this fund will continue to be presented in the budget for the next three fiscal years until 2030. Chair DeBo invited questions or discussion from the Committee. No questions or comments were presented by the Budget Committee.

Total Proposed Resources	\$0
Personnel Expenses	\$0
Materials & Services	\$0
Capital Outlay	\$0
Debt Service	\$0
Interfund Transfers	\$0
Contingencies	\$0
<u>Unappropriated Ending Balance & Reserved for Future Expenditure</u>	<u>\$0</u>

Fund 30 Total Requirements **\$0**

Fund 31 – Personnel Expense Reserve

Chair DeBo invited questions or discussion from the Committee. No questions or comments were presented by the Budget Committee.

Total Proposed Resources	\$472,747
Personnel Expenses	\$164,421
Materials & Services	\$100,000
Capital Outlay	\$0
Debt Service	\$0
Interfund Transfers	\$0
Contingencies	\$0
<u>Unappropriated Ending Balance & Reserved for Future Expenditure</u>	<u>\$208,326</u>

Fund 31 Total Requirements **\$472,747**

VII COMMITTEE TOTAL BUDGET VOTE

Chair DeBo made a motion to approve the 2026-2027 fiscal year budget as presented, Funds 22, 24, 25, 29, 30, 31 and the property taxes it contains at the rate of \$1.0397 per \$1,000 of value for operating purposes and in the amount of \$387,449 for general obligation bond debt service. Vice President Palmer seconded the motion. The motion passed 10 Aye, 0 Nay. Chair DeBo commended the District for a clear and transparent budget. Committee Member Jackson echoed the statement. Chair DeBo returned the meeting to

President Von Flue.

(President Von Flue: Aye, Vice President Palmer: Aye, Secretary Treasurer Mengucci: Aye, Director Bledsoe: Aye, Director Sowa: Aye, Budget Committee Chair Jensen: Aye, Budget Chair DeBo: Aye, Budget Committee Member Bridgehouse: Aye, Budget Committee Member Jackson: Aye, Budget Committee Member Dooley: Aye)

VIII ADJOURNMENT

With no further business to come before the committee, President Von Flue closed the meeting at 7:13 p.m. on May 5, 2026.

Approved this _____ day of _____, 2026.

President

Minutes recorded and prepared by Candace Cantu

Accounts Payable

Checks by Date - Detail by Check Date

User: Candace
 Printed: 5/4/2026 3:10 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	010050 3476	SELAH SPRINGS INVESTMENTS LLC 2025 FIRE ALARM INSPECTIONS	04/07/2026	834.00
Total for this ACH Check for Vendor 010050:				834.00
ACH	033975 9546894351 9849179784 9849884474	GRAINGER BOOTS VENT SUPPLIES FOR B407 AND B427 SCBA BATTERIES	04/07/2026	198.51 132.36 56.95
Total for this ACH Check for Vendor 033975:				387.82
ACH	068450 IN2463433 IN2463433 IN2463433 IN2463433 IN2463433 IN2465919	MES SERVICE COMPANY LLC ZIPPER LINER ATTACHMENT ADDITIONAL 3" LETTERS ATTACHED TO E COLLAR ZIPPER LINER ATTACHMENT SEAWESTERN LION RAINIER V-FORCE CO SEAWESTERN LION RAINIER V-FORCE PA HELLFIRE BOOTS	04/07/2026	161.10 41.50 84.20 10,966.00 7,673.50 410.00
Total for this ACH Check for Vendor 068450:				19,336.30
ACH	068535 INV-1-556934 INV-1-556935	911 SUPPLY INC (1) BLAUER SHIRT AND NAMETAPE (10) MALTESE CROSS AND INSTALL	04/07/2026	105.59 21.53
Total for this ACH Check for Vendor 068535:				127.12
ACH	073835 26-3297	LAKEYLAND INC. TURNOUT CLEANING AND REPAIRS	04/07/2026	525.15
Total for this ACH Check for Vendor 073835:				525.15
ACH	096976 535675 891402 892248 892515 892563 893323 893526 893584 893990	SILVER CREEK AUTO PARTS, INC. C482 - SPARK PLUG KIT B497 - AUTO SEAM SEALER (2) CLEAR RTV B437 - DRAIN PLUG GASKET, (4) ANTIFREI L408 - (2) QUALITY SEALED BEAM (2) WD40 B487 - OIL FILTER, FUEL FILTER B487 - FUEL FILTER CAP B487 - (2) FUEL FILTER, OIL FILTER	04/07/2026	71.38 24.53 16.14 91.07 39.98 24.22 92.05 47.96 44.02
Total for this ACH Check for Vendor 096976:				451.35
ACH	119000 730077 730374	WILCO (4) DEF CORNERSTONE, 4D AMINE	04/07/2026	51.96 169.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor 119000:				221.93
ACH	6091891 982904	RICKMAR ENTERPRISES INC PEST CONTROL SERVICE STATION 1	04/07/2026	145.00
Total for this ACH Check for Vendor 6091891:				145.00
ACH	6091910 1P3X-K144-XGKV 1P3X-K144-XGKV 1P3X-K144-XGKV 1P3X-K144-XGKV 1P3X-K144-XGKV 1P3X-K144-XGKV 1P3X-K144-XGKV 1P3X-K144-XGKV	AMAZON CAPITAL SERVICES, INC "DO NOT CROSS" CAUTION TAPE HEADLAMP FOR CONFLAG YELLOW CAUTION TAPE B497 - PUMP PANNEL LIGHT (3) BLOOD PRESURE CUFFS COPY PAPER ETHERNET PUCK - PHONE PROJECT ETHERNET CORD	04/07/2026	23.49 16.13 57.66 23.99 92.04 200.55 42.97 15.99
Total for this ACH Check for Vendor 6091910:				472.82
ACH	6091973 WINTER REIMB	JARED BREITBACH WINTER TERM REIMB.	04/07/2026	1,752.00
Total for this ACH Check for Vendor 6091973:				1,752.00
ACH	6092000 26-015	BRASS ROOTS TRAINING SOLUTIONS 2026 QUARTER 1 CHIEF EXAMINER SERVI	04/07/2026	500.00
Total for this ACH Check for Vendor 6092000:				500.00
ACH	6092008 WINTER REIM	DIEGO FLORES WINTER TERM REIMB.	04/07/2026	1,606.00
Total for this ACH Check for Vendor 6092008:				1,606.00
ACH	6092009 WINTER REIMB	BRANDON SCHURTER WINTER TERM REIMBURSEMENT	04/07/2026	1,752.00
Total for this ACH Check for Vendor 6092009:				1,752.00
ACH	6092028 WINTER REIMB.	COHEN MULICK WINTER TERM REIMB.	04/07/2026	1,460.00
Total for this ACH Check for Vendor 6092028:				1,460.00
ACH	6092035 INV3165501 INV3165501	COPIERS NORTHWEST, INC. PRINTS FOR 2/28-3/29 COPIER LEASE FOR 3/29-4/29	04/07/2026	159.03 179.90
Total for this ACH Check for Vendor 6092035:				338.93
ACH	6092037 WINTER REIMB	BRODY KUENZI WINTER TERM REIMBURSEMENT	04/07/2026	1,752.00
Total for this ACH Check for Vendor 6092037:				1,752.00
ACH	6092044	KIDRON SCHURTER OHA EMR LICENSE OHA EMR FINGERPRINTING	04/07/2026	11.25 57.50
Total for this ACH Check for Vendor 6092044:				68.75
1001974	002000	ANNAS CONSULTANTS, INC.	04/07/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3604	CALIBRATION GASS FOR THE SCBA COME		124.95
			Total for Check Number 1001974:	124.95
1001975	007150 106942054	BOUND TREE MEDICAL, LLC 1 CS LG GLOVES	04/07/2026	277.90
			Total for Check Number 1001975:	277.90
1001976	010172 CP-00633434 IN-1280446	CARSON OIL COMPANY FUEL FOR 3/15-3/31 BARREL OF 15W40 OIL	04/07/2026	833.46 950.45
			Total for Check Number 1001976:	1,783.91
1001977	096998 5.05070.0 5.05071.0	CITY OF SILVERTON WATER USAGE AT STAT. 1 2/13-3/16 WATER USAGE STAT. 1 MAINT BAY 2/13-3/	04/07/2026	449.86 62.51
			Total for Check Number 1001977:	512.37
1001978	6091940 8A7B001D-0022	DIGITAL DEPLOYMENT INC STREAMLINE 4/1-5/1	04/07/2026	385.00
			Total for Check Number 1001978:	385.00
1001979	032005 315436	G & G AUTO CARE SUPPLY, INC. (2) SCRUB BRUSH HEADS	04/07/2026	90.46
			Total for Check Number 1001979:	90.46
1001980	035035 35082	H&M OVERHEAD DOORS, INC SERVICE CALL 3/19/2026	04/07/2026	165.00
			Total for Check Number 1001980:	165.00
1001981	097300 616915	HI-SCHOOL REPLACEMENT MOP HEADS FOR L408	04/07/2026	19.98
			Total for Check Number 1001981:	19.98
1001982	100275 250	JIM TERHAAR ENTERPRISES B407 WINCH BUMPER AND CAB GUARD	04/07/2026	3,867.50
			Total for Check Number 1001982:	3,867.50
1001983	065800 172429	MARION COUNTY 1 BOX	04/07/2026	48.95
			Total for Check Number 1001983:	48.95
1001984	6092012 1190	OREGON PRECISION PLUMBING LLC MAINTENANCE WORK - STATION 1 PLUMI	04/07/2026	1,180.00
			Total for Check Number 1001984:	1,180.00
1001985	6091892 U5141816 U5141873 U5141875	PACER PROPANE PROPANE AT STATION 2 PROPANE AT STATION 3 PROPANE AT STATION 8	04/07/2026	612.41 636.48 497.47
			Total for Check Number 1001985:	1,746.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
1001986	065870 0318084-IN	PETRO CARD 175 GAL LOW SULFUR DIESEL @ 4.9439/G	04/07/2026	866.07
Total for Check Number 1001986:				866.07
1001987	095500 102825423 102825423	SAIF CORPORATION SAIF POLICY 100057664 - 1/1-4/1 PAYROLL] SAIF POLICY 100057664 - 1/1-4/1 PAYROLL]	04/07/2026	6,061.35 1,310.78
Total for Check Number 1001987:				7,372.13
1001988	6091829 3/12-4/11	WAVE 056639301-0008873 CONV. BOX	04/07/2026	146.98
Total for Check Number 1001988:				146.98
1001989	034015 3/25-4/24 RL 3/25-4/24 ST1 3/25-4/24 ST3 3/25-4/24 ST8 3/25-4/24 ST9 3/25-4/24 STA2	ZIPLY FIBER 503-001-0586-110204-5 503-873-2805-070997-5 503-873-3190-062193-5 503-873-6215-090168-5 503-873-5645-012395-5 503-873-5097-071291-5	04/07/2026	27.30 237.02 89.77 111.89 89.77 97.21
Total for Check Number 1001989:				652.96
Total for 4/7/2026:				50,971.69
ACH	033975 9860989749	GRAINGER JANITORIAL SUPPLIES	04/14/2026	548.44
Total for this ACH Check for Vendor 033975:				548.44
ACH	068535 INV-1-557055 INV-1-557055 INV-1-557055 INV-1-557055 INV-1-557056	911 SUPPLY INC HERO'S NEW EMT PATCH - OREGON HERO'S NAME TAPE - BLACK 1" X 5" BLAUER FLEXRS SS SUPERSHIRT WOMEN BLAUER FLEXRS SS SUPERSHIRT LARGE BELT	04/14/2026	15.84 60.00 94.99 474.95 55.00
Total for this ACH Check for Vendor 068535:				700.78
ACH	6092039 WINTER REIMB	ABIGAIL NUTTBROCK WINTER TERM REIMB.	04/14/2026	1,752.00
Total for this ACH Check for Vendor 6092039:				1,752.00
1001996	6091909 A52707	BEST POTS, INC. REPLACED UV BULB - STATION 8	04/14/2026	110.00
Total for Check Number 1001996:				110.00
1001997	007150 86158827 86158828	BOUND TREE MEDICAL, LLC 1 CASE MED GLOVES 1 CASE MED GLOVES	04/14/2026	277.90 277.90
Total for Check Number 1001997:				555.80
1001998	6091883 ST 8 ASSOC	KEITH SMITH REIMB. FOR ST 8 ASSOC MEAL	04/14/2026	52.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 1001998:	52.46
1001999	098725 73933	LOCAL GOVERNMENT LAW GROUP P LEGAL CONSULTATION	04/14/2026	180.00
			Total for Check Number 1001999:	180.00
1002000	073800 2980399	NW NATURAL STAT. 1 SERVICE DATES 3/10-4/8	04/14/2026	553.30
			Total for Check Number 1002000:	553.30
1002001	083200 0074320000 2603340000 3700411000 5974190000 8950420000	PORTLAND GENERAL ELECTRIC STAT. 8 ELECTRIC SERV. 3/9-4/7 STAT. 1 ELECTRIC SERV. 3/9-4/7 STAT. 3 ELECTRIC SERV. 3/9-4/7 STAT. 9 ELECTRIC SERV. 3/9-4/7 STAT. 2 ELECTRIC SERV. 3/9-4/7	04/14/2026	184.11 1,330.15 75.97 52.59 50.14
			Total for Check Number 1002001:	1,692.96
1002002	092090 0456-003944863 0456-003945847	REPUBLIC SERVICES #456 STAT. 1 GARBAGE SERV. 3/1-3/31 STAT. 8 GARBAGE SERV. 3/1-3/31	04/14/2026	319.76 51.19
			Total for Check Number 1002002:	370.95
1002003	112435 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865 6140033865	VERIZON WIRELESS 405 IPAD SERV.: 3/2-4/1 D. BROWN CELL SERV.: 3/2-4/1 K. MILLER CELL SERV.: 3/2-4/1 C. CANTU CELL SERV.: 3/2-4/1 485 IPAD SERV.: 3/2-4/1 K. SPENCER CELL SERV.: 3/2-4/1 I. PETERSON CELL SERV.: 3/2-4/1 B. MILES CELL SERV.: 3/2-4/1 401 IPAD SERV.: 3/2-4/1 R. SAVAGE CELL SERV.: 482 IPAD SERV.: 3/2-4/1 407 IPAD SERV.: 3/2-4/1 411 IPAD SERV.: 3/2-4/1 423 IPAD SERV.: 3/2-4/1 K. VEIT CELL SERV.: 3/2-4/1 415 IPAD SERV.: 3/2-4/1	04/14/2026	40.80 39.57 39.57 39.57 40.80 39.57 39.57 39.57 40.80 40.80 40.80 40.80 40.80 40.80 39.57 40.80
			Total for Check Number 1002003:	642.96
			Total for 4/14/2026:	7,159.65
ACH	013528 29747	CRUISE MASTER ENGRAVING PERPETUAL PLAQUES	04/23/2026	26.00
			Total for this ACH Check for Vendor 013528:	26.00
ACH	027039 930943-0001	SUNLIFE ASSURANCE SUNLIFE FOR 5/1-5/31/2026	04/23/2026	489.00
			Total for this ACH Check for Vendor 027039:	489.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	033975 9877606732	GRAINGER (3) HVAC FILTERS	04/23/2026	202.53
Total for this ACH Check for Vendor 033975:				202.53
ACH	072925 FY202526-218	METCOM 9-1-1 DISPATCH SERV. FEE FOR MAY 2026	04/23/2026	8,572.81
Total for this ACH Check for Vendor 072925:				8,572.81
ACH	098720 03-0052823 03-0052823 03-0052823 03-0052823 03-0052823 03-0052823 41P52823-766	SDIS MED/DEN EMPLYR CONTRIB: MAY OSFM MED/DEN EMPLYR CONTRIB: MAY MED/DEN EMPLEE CONTRIB: MAY OSFM MED/DEN EMPLEE CONTRIB: MAY LTD CONTRIB: MAY OSFM LTD CONTRIB: MAY PROP/LIAB/AUTO RENEWAL 1/1-12/31 2026	04/23/2026	11,952.68 1,404.23 1,328.07 156.02 229.11 32.73 266.00
Total for this ACH Check for Vendor 098720:				15,368.84
ACH	6091891 991340	RICKMAR ENTERPRISES INC ST 8 PEST CONTROL SERVICES	04/23/2026	55.00
Total for this ACH Check for Vendor 6091891:				55.00
ACH	6091967 2349909	MED. AIR SERVICE ASSOC. MASA MEMBERSHIP - MAY	04/23/2026	938.00
Total for this ACH Check for Vendor 6091967:				938.00
1002004	010172 CP-00635607	CARSON OIL COMPANY FUEL FOR 4/1-4/15	04/23/2026	1,379.90
Total for Check Number 1002004:				1,379.90
1002005	010185 0237 0237 0237 0237 1139 1139 1139 1139 1139 1139 1254 1254 2055 2055 2055 2055 4845 4845 4845 4845 7480 8105 8105 8730 8730	ELAN FINANCIAL SERVICES RECIPROCATING SAW, COMBO KIT, SMP S DEWAULT FINISHING PAD LITIUM ION BATTERY, CORDLESS BRAD N 4 27 GAL TOTES, 6 17 GAL TOTES IMT CONFERENCE - VEIT HOTEL IMT CLASS - HOTEL ROOM MAGNETIC SIGN SHEETING IMT CONFERENCE - PETERSON HOTEL IMT CONFERENCE - SMITH HOTEL MOUNTAIN HOUSE MEALS FF/EMT INTERVIEW - TESTING PANEL REF MOUNTAIN HOUSE MEALS SAFETY VESTS FOR E405 WILDLAND BOOTS WILDLAND PANTS (2) MARINE VENT COVER FOR B497 PLIERS AND HOG RING KIT (2) AIR VENT FOR B497 PARTS FOR FUEL TANK PUMP SWITCH AIRWAY KIT, C COLLAR, SAM SPLINT STARLINK FF/EMT INTERVIEWS - TESTING PANEL LU CALLCENTRIC - STATION 3 CALLCENTRIC	04/23/2026	267.82 12.48 149.00 125.80 161.45 573.15 103.85 161.45 169.45 189.99 134.40 38.35 200.99 167.99 239.95 45.28 19.49 29.97 53.23 208.50 120.00 240.35 7.55 39.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8730	MICROSOFT LICENSING		1,350.00
	8730	MICROSOFT LICENSING		432.00
	8730	BITWARDEN		60.00
Total for Check Number 1002005:				5,302.29
1002006	035075	HRA VEBA TRUST	04/23/2026	
	YA462	HRA/VEBA OSFM CONTRIB: APRIL		200.00
	YA462	HRA/VEBA CONTRIB: APRIL		1,400.00
Total for Check Number 1002006:				1,600.00
1002007	100275	JIM TERHAAR ENTERPRISES	04/23/2026	
	251	B407 WINCH BUMPER AND CAB GUARD		2,661.00
Total for Check Number 1002007:				2,661.00
1002008	055500	L.N.CURTIS & SONS	04/23/2026	
	INV1058563	YELLOW WILDFIRE XL FULL BRIM WILDL		556.20
	INV1058563	YELLOW NOMEMX EAR/NECK/FACE PROTE		575.50
	INV1058563	RED WILDFIRE XL FULL BRIN WILDLAND		370.80
Total for Check Number 1002008:				1,502.50
1002009	098950	OREGON EMPLOYMENT DEPT.	04/23/2026	
	L0017105268	UNEMPLOYMENT BENEFITS 1/1-3/31/2026		135.88
Total for Check Number 1002009:				135.88
1002010	065870	PETRO CARD	04/23/2026	
	0319928-IN	190 GAL DIESEL @ 5.5439/GAL		1,054.30
Total for Check Number 1002010:				1,054.30
1002011	095500	SAIF CORPORATION	04/23/2026	
	1002249850	WORKERS COMPENSATION FOR 1/1-4/1/20		7,372.13
Total for Check Number 1002011:				7,372.13
1002012	6092029	SHRED NORTHWEST, INC	04/23/2026	
	06835041526	(8) BOXES OF SHRED		120.00
Total for Check Number 1002012:				120.00
Total for 4/23/2026:				46,780.18
Report Total (60 checks):				104,911.52

General Ledger

Expense vs Budget with Encumbrances



User: Candace
 Printed: 5/4/2026 2:34:24 PM
 Period 01 - 12
 Fiscal Year 2026

Account Number	Description	Budget	End Bal	Encumbered	Available	% Available
25-1-51001	PERSONNEL	785,896.00	596,452.80	0.00	189,443.20	24.11
25-1-51002	EXTRA PERSONNEL	0.00	0.00	0.00	0.00	0.00
25-1-51003	WORKERS COMP COVERAGE	48,000.00	42,485.25	0.00	5,514.75	11.49
25-1-51004	SOCIAL SECURITY	71,602.00	58,889.57	0.00	12,712.43	17.75
25-1-51005	GROUP HEALTH INSURANCE	188,845.00	141,626.62	0.00	47,218.38	25.00
25-1-51006	GROUP LIFE INSURANCE	17,602.00	14,148.09	0.00	3,453.91	19.62
25-1-51007	PERS	335,775.00	242,894.29	0.00	92,880.71	27.66
25-1-51008	UNEMPLOYMENT INSURANCE	1,200.00	136.31	0.00	1,063.69	88.64
25-1-51009	OVERTIME	75,000.00	58,609.91	0.00	16,390.09	21.85
25-1-51010	VOLUNTEERS	85,000.00	119,250.65	0.00	-34,250.65	-40.29
25-1-51012	MEDICAL SAVINGS PLAN	21,600.00	15,400.00	0.00	6,200.00	28.70
25-1-51013	DIRECTORS EXPENSES	500.00	0.00	0.00	500.00	100.00
	PAYROLL RELATED EXP	1,631,020.00	1,289,893.49	0.00	341,126.51	20.91
25-1-61001	OFFICE SUPPLIES	3,800.00	3,641.45	0.00	158.55	4.17
25-1-61002	DUES AND SUBSCRIPTIONS	9,500.00	9,198.19	0.00	301.81	3.18
25-1-61003	CONTRACT SERVICES	45,000.00	43,527.64	0.00	1,472.36	3.27
25-1-61004	TELEPHONE	20,000.00	14,151.07	0.00	5,848.93	29.24
25-1-61005	POSTAGE AND FREIGHT	2,500.00	443.65	0.00	2,056.35	82.25
25-1-61006	UTILITIES	48,000.00	38,924.63	0.00	9,075.37	18.91
25-1-61007	ELECTION EXPENSES	10,000.00	6,104.68	0.00	3,895.32	38.95
25-1-61008	BUILDING MAINT.JANITORIAL	30,000.00	27,282.14	0.00	2,717.86	9.06
25-1-61009	LGIP FEES	50.00	0.35	0.00	49.65	99.30
25-1-61011	ANNUAL AUDIT	9,500.00	9,350.00	0.00	150.00	1.58
25-1-61012	EMPLOYEE RECOGNITION	3,500.00	2,455.92	0.00	1,044.08	29.83
25-1-61013	RECRUITING EXPENSE	2,500.00	2,066.51	0.00	433.49	17.34
25-1-61014	TRAINING SUPPLIES	2,000.00	1,670.85	0.00	329.15	16.46
25-1-61015	TRAINING EXPENSE	78,000.00	51,836.62	0.00	26,163.38	33.54
25-1-61016	CONFERENCE EXPENSE	6,800.00	3,010.00	0.00	3,790.00	55.74
25-1-61017	SHOP EXPENSE	4,000.00	3,305.33	0.00	694.67	17.37
25-1-61018	EMS SUPPLIES	7,500.00	5,847.43	0.00	1,652.57	22.03
25-1-61019	INSURANCE	82,000.00	85,615.00	0.00	-3,615.00	-4.41
25-1-61020	CIVIL SERVICE	5,500.00	2,394.00	0.00	3,106.00	56.47
25-1-61021	TRAVEL EXPENSE	6,000.00	8,418.65	0.00	-2,418.65	-40.31
25-1-61022	EQUIPMENT MAINTENANCE	8,000.00	4,767.11	0.00	3,232.89	40.41
25-1-61023	UNIFORM ALLOWANCE	12,000.00	10,725.06	0.00	1,274.94	10.62
25-1-61024	FUELS AND LUBRICANTS	40,000.00	32,110.08	0.00	7,889.92	19.72
25-1-61025	RURAL ADDRESSING	650.00	216.00	0.00	434.00	66.77
25-1-61026	RADIO MAINTENANCE	7,500.00	3,688.83	0.00	3,811.17	50.82
25-1-61027	COMPUTER MAINTENANCE	20,000.00	9.99	0.00	19,990.01	99.95
25-1-61031	LEGAL SERVICES	10,000.00	180.00	0.00	9,820.00	98.20
25-1-61032	FIREFIGHTING CHEMICALS	1,500.00	0.00	0.00	1,500.00	100.00
25-1-61033	APPLIANCES	2,500.00	958.14	0.00	1,541.86	61.67
25-1-61037	ADMINISTRATION SERVICES	30,000.00	17,015.13	0.00	12,984.87	43.28
25-1-61042	SAFETYPROTECTIVE CLOTHING	7,000.00	2,096.33	211.00	4,692.67	67.04
25-1-61044	SMALL TOOLS AND EQUIPMENT	8,500.00	3,219.96	0.00	5,280.04	62.12
25-1-61045	HAZMAT SUPPLIES	1,000.00	62.00	0.00	938.00	93.80
25-1-61050	DISPATCH SERVICES	102,874.00	94,300.91	0.00	8,573.09	8.33
25-1-61055	MEDICAL MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
25-1-61056	HEALTH AND WELFARE	18,000.00	18,042.88	0.00	-42.88	-0.24
25-1-61057	VEHICLE MAINTENANCE	90,000.00	64,057.28	0.00	25,942.72	28.83
25-1-61060	MAJOR FIRE LOSS EXPENSE	1,000.00	0.00	0.00	1,000.00	100.00
25-1-61063	GRANT EXPENDITURES	146,000.00	10,635.64	0.00	135,364.36	92.72

Account Number	Description	Budget	End Bal	Encumbered	Available	% Available
25-1-61064	EQUIPMENT TESTING	18,000.00	14,650.87	0.00	3,349.13	18.61
25-1-61065	SCBA MAINTENANCE	6,000.00	3,913.29	0.00	2,086.71	34.78
25-1-61066	INVESTIGATIONS	500.00	0.00	0.00	500.00	100.00
25-1-61070	CONFLAGRATION EXPENSES	2,000.00	1,928.77	0.00	71.23	3.56
25-1-61092	FIRE PREVENTION SUPPLIES	1,800.00	1,712.97	0.00	87.03	4.84
25-1-61093	FIRE PREVENTION	1,800.00	662.15	0.00	1,137.85	63.21
25-1-61094	HEALTHMEDICAL	15,000.00	2,160.00	0.00	12,840.00	85.60
25-1-61095	PROTECTIVE EQUIP MAINT	4,500.00	2,274.62	0.00	2,225.38	49.45
	MATL SUPP & EXP	932,274.00	608,632.12	211.00	323,430.88	34.69
25-1-71001	PROPERTY IMPROVEMENTS MAJOR	20,000.00	8,636.00	0.00	11,364.00	56.82
25-1-71002	PROTECTIVE EQUIPMENT	50,000.00	30,772.16	1,220.00	18,007.84	36.02
25-1-71003	MAJOR EQUIPMENT	10,500.00	6,250.00	0.00	4,250.00	40.48
25-1-71004	COMMUNICATION EQUIPMENT	8,500.00	398.00	0.00	8,102.00	95.32
25-1-71010	EQUIPMENT REPLACEMENT	205,000.00	10,132.47	134,037.10	60,830.43	29.67
25-1-71015	HOSE REPLACEMENT	6,500.00	0.00	0.00	6,500.00	100.00
25-1-71138	COMPUTER EXPENSE	25,000.00	7,443.49	10,041.93	7,514.58	30.06
25-1-71139	TRAINING EQUIPMENT	12,000.00	2,554.84	0.00	9,445.16	78.71
	CAPITAL OUTLAY	337,500.00	66,186.96	145,299.03	126,014.01	37.34
25-1-90001	CONTINGENCIES	59,677.00	0.00	0.00	59,677.00	100.00
	CONTINGENCY	59,677.00	0.00	0.00	59,677.00	100.00
25-5-92006	ENDING FUND BALANCE UNAPPROPRIATED	875,000.00	0.00	0.00	875,000.00	100.00
		875,000.00	0.00	0.00	875,000.00	100.00
25-1-91025	TRANSFER OUT (FUND 24)	15,100.00	15,100.00	0.00	0.00	0.00
25-1-91026	TRANSFER OUT (FUND 29)	100,000.00	100,000.00	0.00	0.00	0.00
25-1-91027	TRANSFER OUT (FUND 31)	50,000.00	50,000.00	0.00	0.00	0.00
	TRANSFER OUT	165,100.00	165,100.00	0.00	0.00	0.00
25-1-93001	LEASE PRINCIPAL	0.00	0.00	0.00	0.00	0.00
25-1-93002	LEASE INTEREST	0.00	0.00	0.00	0.00	0.00
	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
Expense Total		4,000,571.00	2,129,812.57	145,510.03	1,725,248.40	43.1251

BANK ACCOUNT BALANCE COMPARISON

<u>February 28, 2025</u>		<u>February 28, 2026</u>	
Columbia Bank Checking	\$ 188,104.46	Columbia Bank Checking	\$ 269,766.06
Columbia Bank MM	\$ 498,600.76	Columbia Bank MM	\$ 415,663.42
Local Gov't Pool	\$ 2,738,707.84	Local Gov't Pool	\$ 2,822,786.86
Sub Total	\$ 3,425,413.06	Sub Total	\$ 3,508,216.34
<i>OPERATING BUDGET AHEAD \$82,803.28</i>			

<u>March 31, 2025</u>		<u>March 31, 2026</u>	
Columbia Bank Checking	\$ 164,836.96	Columbia Bank Checking	\$ 73,186.26
Columbia Bank MM	\$ 352,717.66	Columbia Bank MM	\$ 419,959.81
Local Gov't Pool	\$ 2,789,098.81	Local Gov't Pool	\$ 2,877,600.81
Sub Total	\$ 3,306,653.43	Sub Total	\$ 3,370,746.88
<i>OPERATING BUDGET AHEAD \$64,093.45</i>			

<u>April 30, 2025</u>		<u>April 30, 2026</u>	
Columbia Bank Checking	\$ 229,752.31	Columbia Bank Checking	\$ 103,697.38
Columbia Bank MM	\$ 362,010.51	Columbia Bank MM	\$ 424,256.26
Local Gov't Pool	\$ 2,558,467.17	Local Gov't Pool	\$ 2,643,331.88
Sub Total	\$ 3,150,229.99	Sub Total	\$ 3,171,285.52
<i>OPERATING BUDGET AHEAD \$21,055.53</i>			

Silverton Fire District
Board of Directors Meeting
Fire Chief Report
Submitted by: Bill Miles, Fire Chief
May 8, 2026

Current Projects:

- Access & Water Supply review for three proposed rural single family homes.
- Driveway Inspections, Richardson Rd, Pioneer Drive,
- Finish 2027 Proposed Budget 4/28/2026
- Issue approval on Scotts Mills driveway permit from 2019.
- Continue water supply and access review on several commercial projects in Silverton.
- Pickup chassis at dealer in Hillsboro for new B427 project-5/6/2026
- B427 chassis to Eugene to have body installed 5/7/2026

Meetings/Activities:

Weekly Wednesday City projects review meeting with Community Development, PW, & Building Official.
4/22/2026, 4/29/2026

- EMAC Meeting, Silverton EOC 4/28/2026
- Marion County Fire Defense Board meeting-Mt. Angel FD 4/29/2026
- Marion County Radio- system update site visits for prospective bidders, March 17th , April 2nd opened bids for site improvements Eastview Lane and other County sites
- North County Chief's Meeting Mt. Angel FD 5/5/2026 AM
- South County Chief's Meeting Sublimity FD 5/5/2026 PM
- Budget Meeting held 5/5/2026-Approved

Staffing/Volunteer Changes-Updates:

Currently have 65 Volunteers and 9 career staff, total 72 on the roster as of 5/7/2026.

- Currently have 9 career staff positions.
- Planning for Firefighter EMT interviews 4/20/2026
- 4/24/2026 Make a contingent offer to Robert Guenther for firefighter EMT position with start date of June 1, 2026
- Currently have 6 RV's (Resident Volunteers).
- 2026 Academy graduation April 25, 2026 6 volunteers
- 3 more support volunteers being inducted in the next 30 days.

Trainings-Held/Attended:

- EMS Drill Silverton FD May 6

April 2026 Calls:

April 2026 Calls-93

April 2025 Calls- 82

Comparing year to date number of calls for January-April over the past three years:

2024-360 2025- 331 2026-357



SILVERTON FIRE DISTRICT

***** MEMORANDUM *****

May 7, 2026

TO: Board of Directors

FROM: Chief Miles

SUBJECT: 2026 OSFM Upstaff Grant

I'm pleased to share some excellent news for our district and the community we serve. We have been awarded the \$35,000 Upstaff Grant from the Oregon State Fire Marshal.

This funding will allow us to increase on-duty staffing during critical periods, helping ensure faster response times and enhanced service to our residents. It also supports our ongoing commitment to firefighter safety by reducing fatigue and improving operational readiness. Over the coming weeks, we will provide more details on how these funds will be allocated and the operational adjustments that will follow with members. Our goal is to make the most effective use of this opportunity to strengthen our service and support our personnel.

From the OSFM Press Release:

In preparation for the upcoming wildfire season, the Oregon State Fire Marshal has awarded nearly \$6 million in grants to boost response staffing across Oregon. The agency's 2026 Wildfire Season Staffing Grant was awarded to 180 local fire agencies, providing up to \$35,000 to bring on extra firefighters through October. "Over the years, we have offered this grant to the Oregon fire service, and it has been a game changer," State Fire Marshal Mariana Ruiz-Temple said. "The Oregon fire service has been able to prevent fires from escalating to a much larger, more costly regional or statewide responses."

Local fire agencies can use the funding to hire seasonal firefighters or pay for additional shift work. The goal of the grant is to reduce response times and keep fires small and from impacting Oregon communities.

The wildfire season staffing grant is in its fifth year and each summer proves to be a valuable investment in the Oregon fire service. Smaller, rural fire agencies that may depend on volunteers for response are prioritized in the grant process. Having dedicated staff has led to several agencies being able to respond to other life-safety emergencies.