



AGENDA

Notice of Regular Meeting of the
Board of Directors of the Sisters-Camp Sherman Rural Fire Protection District
August 26, 2014 – Administration Building – 5:00 p.m.

1. Open the regular meeting
2. Association report
3. Consent agenda
 - a. July 15, 2014 Minutes of regular meeting
 - b. July 24, 2014 Minutes of special meeting
 - c. Dashboard report
 - d. Bank statement and reconciliations
 - e. Operating fund summaries
 - f. Check register
 - g. Ambulance report
4. Administration
 - a. Ambulance donation to Sisters School District
 - b. Revised job description for Deputy Chief of Operations
 - c. Book two policy review
 - d. Staff report short term disability insurance
 - e. Construction estimate for Camp Sherman Fire Station
5. Resolutions
6. Any other business
7. President Report
 - a. Director vacancy
 - b. Re-appointment of Vern Renner and Sheryl Mclaughlin to Civil Service Commission (4 yr)
8. Correspondence
9. Fire Chief Report
 - a. Call activity and personnel response
 - b. Collaborative Interface Taxation Committee
 - c. County radio system upgrade
 - d. Hands only CPR initiative
 - e. SDAO assistance with Deputy Chief of Operations process
10. Fire Safety Manager Report
11. Other business
 - a. Convene into Executive Session under ORS 192.660(2)j To review and evaluate the employment-related performance of the Fire Chief.
 - b. Return to open session
12. Meeting adjourn

Minutes of the Sisters-Camp Sherman Fire & Ambulance Association
June 21, 2014
301 S. Elm Street, Sisters, Oregon 97759

Association President Bill Hayes convened the meeting at 1806 hours. Board members present: Vice President Millar and Secretary Briggs

The May minutes were unanimously approved as presented. Motion by T.J. Johannsen, second Rita Hodge.

Fire Chief's Report: Chief Johnson discussed the Board's goals for next year and thanked everyone who helped accomplish last year's goals. The goals for 2014-15 are as follows:

- Finish and implement programs such as the health and wellness program.
- Continue with the Camp Sherman remodel. The plan is to add some dorm rooms so that the station might be staffed in the summer. This could help with the increased call activity. Bids are currently being acquired. Once a cost is determined, the decision will be made to do the remodel or not.
- Work on policy books 1 and 3. These policy books pertain to operational guidelines. They are being revised because many of the policies are no longer in accordance with how we operate.
- Promotional testing for Captain Crawford's position and three new fire-medics.
- In the process of modifying the district's boundaries.
 - Change the Camp Sherman boundaries. Existing structures will still remain protected; however there is a lot of wilderness that we are not necessarily able to protect at this time. Having this forest land in our district creates a potential liability for the district. The boundary change would remove the forestland mitigating the liability. The structures would remain under our protection. Gary Marshall will be heading this project.

Chief thanked all that helped at the quilt show.

Bridge 99/ Bear Butte 2 fires have been taken over by Warm Springs.

Gary Marshall informed the Association that Metolius Meadow's is putting in new hydrants.

Auxiliary Report: Heather Miller is a new Auxiliary member and will spearhead the fire alarm and child safety seat projects.

The auxiliary has been able to recruit new members and taught two CPR classes in the last week. Over fourteen people have been trained how to do CPR and the Auxiliary now offers regular

monthly classes. Applications are available on the District's website. Julie Spor also suggested a post on Facebook about the CPR classes.

Correspondence:

Matt Millar reported he received an inquiry from the public about a possible collaboration with us for Halloween. Matt Millar read the original email in regards to the event. The sender will be contacted to see what collaboration might look like in the future. Chief Johnson noted that the primary goal of the Halloween event is to educate. This will be addressed again at the next association meeting.

Old Business:

- TJ Johannsen discussed the Deschutes County fair. We need volunteers to help staff the booth and talk about fire and life safety. Shifts are 4 hours long and volunteers receive a free fair pass. The fair is Wednesday, July 30-August 3. TJ explained they really need help on Saturday and Sunday specifically. The "booth" will include:
 - Kid's safety zone.
 - Education for the public on fire and life safety.
 - Teach how to escape a burning building. A smoke trailer will be used for this.
- Captain Liming discussed the Country Fair on August 9 at the Episcopal Church. Signup sheets are in the watch room. Last year over \$20,000 was raised and put back into the Community.

Good of the Order:

- Upcoming events include:
 - Country Fair in August, help with blood pressures during sports physicals at the High School, Broncs and Bulls Ruff Stock Rodeo in September.
 - Sign up for High School football game coverage will be coming soon.
 - MDA Fill the Boot will be coming soon. This is a good cause that has been a successful fundraiser in the past. We may possibly coordinate this event with Cloverdale Fire Department.
 - Discussed sending out fundraising letters. Bruce Shaul stated he is willing to pass on his knowledge to someone new regarding this project. The Board will discuss the timeline and report back to the Association.
 - The Preparedness Expo is no longer an event in Sisters.
 - Halloween event and football coverage take place in October.
 - Flu shots and TB testing for members will be in November likely.

- Fire Safety Manager, Gary Marshall made a formal introduction of new Auxiliary Member Heather Miller. Heather previously worked for the State Fire Marshal's Office as well as for Lane County.
- Chief Karjala asked the Association to wrap up this year's budget and deliver a proposed budget for next year.

No further business was discussed and the meeting adjourned at 1843. Motion by Bruce Shaull, second Les Schell.

Respectfully submitted,

**Sisters-Camp Sherman Fire & Ambulance Association
Treasurer Report**

Date	Description	Assoc Checking Balance	General Fund	Christmas Dinner	Giving Tree Toy Drive	Memorial Fund	S Connelly Mem Fund	J Gentry Fund
7/12/2013	Check # 1128 Sisters Old Relationships 2013 - 3k \$750	22,465.60	16,110.73	1,867.98	3,717.27	709.62	0.00	60.00
			-2,250.00					
7/29/2013	Check # 1129 Breathing Apparatus Crossfit Donations (Memorial FH)	20,215.60	13,860.73	1,867.98	3,717.27	709.62	0.00	60.00
7/31/2013	Deposit - July Account Interest		-350.00					
8/19/2013	Deposit - fund raiser donation		0.58					
8/19/2013	Deposit - 2013 Quilt Show donation		25.00					
8/19/2013			500.00					
8/31/2013	Deposit - August Account Interest	20,391.18	14,036.31	1,867.98	3,717.27	709.62	0.00	60.00
9/10/2013	Deposit - 2013 Rodeo Assoc. Donation		0.52					
9/30/2013	Deposit - September Account Interest		1,100.00					
10/21/2013	Deposit - fund raiser donation		0.52					
10/21/2013			100.00					
10/31/2013	Deposit - October Account Interest	21,592.22	15,237.35	1,867.98	3,717.27	709.62	0.00	60.00
11/18/2013	Transfer - Memorial Fund moved into General Fund		0.55					
11/18/2013	Transfer - J Gentry Fund moved into General Fund		709.62			-709.62		
11/18/2013			60.00					-60.00
11/25/2013	Check # 1130 - Evernect Med Solutions (CPR masks) (for Action)		-647.50					
11/30/2013	Deposit - November Account Interest		0.48					
12/9/2013	Deposit - Christmas Toy Donations		200.00		200.00			
12/9/2013	Deposit - Garage Sale Christmas Toy Donation (Swap Till you Drop)		1,875.50		1,875.50			
12/16/2013	Deposit - Lions Club Christmas Toy Donation		1,000.00		1,000.00			
12/16/2013	Deposit - "The Nugget" Christmas Toy Donation		250.00		250.00			
12/16/2013		24,271.25	15,360.50	1,867.98	7,047.77	0.00	0.00	0.00
12/16/2013	Check # 1131 - Keweenaw (portion from manager sale)		-375.50		-375.50			
12/16/2013	Check # 1132 - Marina Inn (toys \$50 kids)		-1,500.00		-1,500.00			
12/16/2013	Check # 1133 - Crawford Toys (10 kids)		-500.00		-500.00			
12/17/2013	Check # 1134 - Center Newspaper Toys (7 kids)		-315.50		-315.50			
12/17/2013	Check # 1135 - Cozy Merchants Toys (6 kids)		-350.00		-350.00			
12/17/2013	Check # 1136 - Housck Toys (6 kids)		-300.00		-300.00			
12/18/2013	Check # 1137 - Housck Toys (5 more kids)		-300.00		-300.00			
12/18/2013	Deposit - fund raiser donation		500.00					
12/18/2013	Deposit - fund raiser donation		100.00					
12/18/2013	Deposit - Giving tree donation		500.00		500.00			
12/19/2013	Check # 1139 - Bobbin Newspaper Toys (7 more kids)		-350.00		-350.00			
12/20/2013	Check # 1140 - Lakotas Pizza (Toy Distribution Day)		-71.00		-71.00			
12/31/2013		21,324.75	15,889.50	1,867.98	3,567.27	0.00	0.00	0.00
2014								
1/8/2014	Deposit - Extra Toy Money (2013 giving tree)							
1/8/2014	Deposit - fund raiser donation		135.83		135.83			
1/8/2014	Check # 1141 - Anjanda Crawford Toy reimbursement		-2,815.00		-2,815.00			
1/15/2014	Deposit - December Account Interest		0.19					
1/15/2014	Check # 1142 - 50586PPD reimbursement (Promo rib from retail event party)		-314.77		-314.77			
1/20/2014	Check # 1143 - Rita Hodge - Christmas dinner reimbursement		-603.46		-603.46			
1/31/2014	Deposit - January Account Interest		0.20					
2/13/2014	Deposit - fund raiser donation		475.91					
2/16/2014		23,905.05	18,349.97	1,867.98	3,687.10	0.00	0.00	0.00
2/28/2014	Deposit - February Account Interest		0.18					
2/28/2014		23,777.76	18,826.08	1,264.58	3,687.10	0.00	0.00	0.00

**Sisters-Camp Sherman Fire & Ambulance Association
Treasurer Report**

3/3/2014	Check # 1144 - SCSHFED Transfer Reimbursement	-333.90							
3/16/2014			23,444.04	18,492.36	1,264.58	3,687.10	0.00	0.00	0.00
3/31/2014	Deposit - March Account Interest	0.20		0.20					
4/1/2014	Check # 1145 - Jeff Liming Reimbursement for 5th Monday supplies	-28.67							
4/21/2014			23,415.57	18,463.89	1,264.58	3,687.10	0.00	0.00	0.00
4/30/2014	Deposit - April Account Interest	0.19		0.19					
5/15/2014	Deposit - fund raiser donation	75.00		75.00					
5/31/2014	Deposit - May Account Interest	0.20		0.20					
6/1/2014	Check # 1146 - Sisters GAO Scholarship - 4 @ \$750 each	3,000.00		3,000.00					
6/8/2014	Deposit - fund raiser donation	1,393.00		1,393.00					
6/13/2014	Deposit - fund raiser donation	300.00		300.00					
6/14/2014			22,183.96	17,232.78	1,264.58	3,687.10	0.00	0.00	0.00
7/15/2014	Deposit - June Account Interest	0.16		0.16					
7/15/2014	Deposit - CPR Donations	140.00		140.00					
7/15/2014			22,324.12	17,372.44	1,264.58	3,687.10	0.00	0.00	0.00
8/18/2014	Deposit - Quilt Show Donations	168.15		168.15					
8/18/2014	Deposit - Donation	510.00		510.00					
8/18/2014	Deposit - July Account Interest	0.19		0.19					
8/18/2014			23,002.46	18,050.78	1,264.58	3,687.10	0.00	0.00	0.00



Sisters-Camp Sherman Rural Fire Protection District
"Protecting Life and Property through Quality Service"

**Minutes of the Regular Meeting of the Board of Directors of the
Sisters-Camp Sherman Rural Fire Protection District
July 15, 2014**

1. Director Newport called the meeting to order at 5:00 p.m.
 - a. Directors Attending: Newport, White, Boyd. (Director Johnson absent)
 - b. Staff Attending: Chief Johnson, Kay Johnson, Chief Karjala, Rob Harrison, Julie Spor, Thornton Brown, Cody Meredith, John Failla.
 - c. Public: Richard Cearns (Black Butte Fire), Don Willis (SunRiver Fire), Benjamin O'keefe (SunRiver Fire), Ryan Ahrendt (Black Butte Fire).

2. Chief Karjala gave the Association report verbally. They currently have \$22,324 in bank accounts. The new executive committee is Bill Hayes, President; Matt Millar, Vice President; Hayden Jones, Treasurer; and Connor Briggs, Secretary. The quilt show was well attended for set up and running of the medical tent. They served 11 patients with 10 volunteers.

3. **Unanimously approved consent agenda. Motion by Director Boyd, second Director White.**
 - a. Minutes of the June meeting were reviewed with no comments.
 - b. Dashboard report was reviewed. Chief Johnson noted that revenue was up almost 8% over budget which included an increase of 3.6% increase in taxes over budget. He also noted that expenses were 14% less than budgeted. 7 PC percentage was very low this last month, probably due to summer vacations. Would like to see this closer to at least 75%. Director Boyd asked how we compare to other departments. Black Butte responded that their call back % is usually very high, probably closer to 90%.
 - c. The bank statements and reconciliations were reviewed with no comments.
 - d. The operating fund summaries were reviewed with no comment.
 - e. The check register was reviewed. Director Newport asked why the Central Electric bill seemed so high, especially for Elm. Captain Brown responded that this was probably due to air conditioning use. Captain Brown also explained that the heat pump failed at the Buffalo station and he is currently getting working on getting it repaired, which is probably why the Buffalo station electric costs are higher than Lariat station. Kay explained that the Visa check had to be voided and reissued. Chief Johnson submitted his cell phone reimbursement for the year. Julie is going to research why we returned shirts to Blumenthal. (After researching, this was for returning 10 black polo shirts in August, 2013.) Check 5718 for Audio Visual Presentations was for work done in the

training room for the audio/visual problems. We needed a new line and upgraded the wire for digital when we are ready. The gas monitor was sent in for repair, but was cheaper to buy a new one.

- f. The ambulance report was reviewed.

4. Administration

- a. A staff report for the new ambulance purchase was reviewed. Chief Karjala explained that we are replacing our 20-year old medic unit. The cost will be \$189,536 for a new 2015 4wd North Star through Braun NW. This bid was tied into the North County EMS bid dated 5/24/12 which was open for interlocal purchase by other agencies. The ambulance is similar to Black Butte Ranch and we considered specs from Redmond, TVF&R, as well as Eugene with some safety upgrades. There was good feedback from the staff and they are happy with the final specs. This will be the first out ambulance. We will strip the old one, then surplus and sell it. The new suspension will make for a more comfortable ride for the patients. It will take approximately 8 months to build. **Unanimously approved motion to support purchase of new ambulance from Braun NW in the amount of \$189,536. Motion by Directory Boyd, Second by Director White.** The new ambulance will be red.

5. Resolutions:

- a. Resolution 2014-2015-001 Modify air/ambulance membership resolution. **Unanimously approved motion to accept modifications to air/ambulance membership to include all employees and non-probationary volunteers. Motion by Director White, Second by Director Boyd.**

6. Other Business: None

7. President's Report

- a. Director Newport reported that he and Director Boyd attended the sendoff lunch for Captain Crawford last week.
- b. Director Newport also reported that we are still working on new board member recruitment. He will follow up with Bill Willits, but we could really use more recommendations.
- c. Director Newport reported that we have received information regarding the medical condition of one of our employees that will require a special meeting of the board. Ideally he would like to have all members of the board in attendance. It was decided to set a possible meeting date of July 24 at 3:30pm if this schedule will work for the attorney and SDAO. The Board may call an Executive Session so we need to make sure to post this meeting date.

8. Correspondence: A letter from Bend Broadband was reviewed explaining that they have sold their company and request delaying the grant request for expansion into Camp Sherman.

9. Fire Chief Report

- a. The call activity and personnel response for June was included in the Board packet.
- b. Chief Johnson gave an update on the green ridge fires. He and Chief Karjala attended the status meeting today. There are two fires being fought separately as the Bridge 99 Fire and the 318 Fire which is burning in the scar of the B&B fire. The 318 Fire has crossed over into Warm Springs and they have pulled everyone off this fire and it is in the wilderness area. The two fires are 8 miles apart. Both are assumed to be caused by lightening. The last report has the 318 Fire at approximately 150 acres.

- c. The Collaborative Interface Taxation Committee will be getting ready to introduce legislation. They still need more data, which TVF&R is collecting, but need to work on getting a sponsor for this bill while the data is gathered.
- d. Chief Johnson met with a Forest Service rep in Camp Sherman to evaluate the options for repairing the hydrant in front of the Camp Sherman Store.
- e. Chief Johnson submitted his 2014/15 goals. No additions or changes were suggested. Director Newport suggested waiting until the next meeting to adopt these goals when all board members could be in attendance.
- f. Chief Johnson gave a summary report on the completion of the goals for 2013/14. The only item not completed was the Camp Sherman dorm room. We are still gathering bids and doing research at this point.
- g. There is a new call box at 704. So far a couple of calls have already been received on that box. Chief Johnson reported on the article in the Bulletin regarding the frustration of the lack of cell service especially in response to emergencies in Camp Sherman.

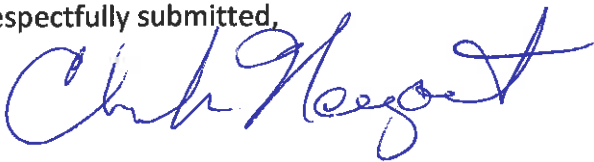
10. Fire Safety Manager Report. Gary Marshall provided a Community Risk and Fire Safety report to the Board. Director Boyd had a couple of questions that he will ask Gary about directly as he was not in attendance.

11. Other Business – Director Boyd asked why a copy of the Letter to the Board was not included in the Board packet. Director Newport explained that he wanted to hold a separate meeting where all the information could be presented at one time with all board members in attendance. He was still waiting for feedback from the attorney and SDAO as this was going to be a complicated issue. Rob Harrison read aloud the letter to the Board from the staff and volunteers regarding Chief Karjala in support of changing Chief Karjala's job description to allow him to stay in his current position with the limitations imposed by his medical condition. Don Willis, SunRiver Training Officer, also added his comments and support, providing information on his personal experience with back and neck injuries and how his department handled this. Director Newport thanked the staff and others in attendance for their obvious support of Chief Karjala and the testimony and welcomed them to attend the July 24th special meeting where all information will be discussed.

Director Boyd has a conflict with the August scheduled board meeting date and requested a possible change of date. We will work on getting this changed so that all could be in attendance.

12. The meeting adjourned at 6:10 p.m.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Chris Newport". The signature is written in a cursive, flowing style.



Sisters-Camp Sherman Rural Fire Protection District
"Protecting Life and Property through Quality Service"

**Minutes of the Special Meeting of the Board of Directors of the
Sisters-Camp Sherman Rural Fire Protection District
July 24, 2014**

1. President Newport called the meeting to order at 3:31 p.m.
 - a. Directors Attending: Newport, White, Boyd, Johnson.
 - b. Staff Attending: Chief Johnson, Kay Johnson, Chief Karjala, Rob Harrison, Julie Spor, Thornton Brown, Cody Meredith, John Failla, Bill Hayes, Jeremy Ast, Dave Keller, Ben Bruegeman.
 - c. Public: Richard Cearns (Black Butte Fire), Don Willis (SunRiver Fire), Ryan Ahrendt (Black Butte Fire), Dave Wellington, Jay Crawford, Susan Houck, Mike Houck, TJ Johannsen, Jeff Liming.

2. President Newport thanked everyone for coming to the meeting. He reported that they had just received a letter from the attorney relating to the job description modification issue and needed to review this. The Board convened into Executive Session under ORS 192.660 (2) (f) (consideration of information or records exempt from public inspection to discuss the risks and benefits of various employment actions.) Chief Johnson, the Board of Directors, and Jim Cornelius from The Nugget newspaper attended the executive session in the break room with the District's legal counsel on the phone.

3. Re-convene in Open Session
 - a. President Newport reconvened the open session at 4:25 pm. Chief Johnson made a recommendation to the Board to modify the Deputy Chief job description to accommodate Chief Karjala's medical restrictions allowing for a review of this change in six months. **Unanimously approved motion to accept Chief Johnson's recommendations allowing for this job description change and review. Motion by Director Johnson, Second by Director Boyd.**

4. Public Comment
 - a. Don Willis and John Failla thanked the Board for accommodating Chief Karjala. Jeff Liming expressed his thanks to Chief Johnson and the Board as well as Chief Karjala for jobs well done in serving this community. Chief Karjala expressed his appreciation to the Board for making the modifications to his job description to allow him to continue in his current capacity as Deputy Chief.

5. The meeting adjourned at 4:40 p.m.

Respectfully submitted,



Sisters-Camp Sherman Rural Fire Protection District
"Protecting Life and Property through Quality Service"

**Minutes of the Special Meeting (Executive Session) of the Board of Directors of the
Sisters-Camp Sherman Rural Fire Protection District
July 24, 2014**

1. The Board of Directors met in Executive Session under ORS 192.660 (2) (f) to review a legal brief prepared for the Board by District Legal Counsel Christy Monson. The Board went in Executive Session at 15~~1~~5 hrs.
2. Attendance in the Executive Session included: Director's Newport, Johnson, Boyd, and White. Staff in attendance was Chief Johnson. Nugget Newspaper Reporter Jim Cornelius also attended.
3. Director Newport presented the Directors with a letter prepared by District Legal Counsel Christy Monson regarding the legal risks and benefits of modifying the Deputy Chief of Operations job description.
4. After reviewing the letter from legal counsel Director Newport telephoned Christy Monson on speaker phone so the Board could ask questions of legal counsel.

Director Newport closed the Executive Session and went back into open session at 1625 hrs.

Respectfully submitted,

Roger Johnson
Fire Chief

Sisters-Camp Sherman Dashboard			8/1/2014	
Legend	Good	Bad	Neutral	
Financial				
	2014/2015 Budget	2014/2015 YTD. Actual	% of Budget	8.3% Goal
Revenue				
Beginning Fund Balance	\$ 1,259,890.00	\$ 1,504,031.52	119.38%	
Property Taxes Recvd.	\$ 2,115,870.00	\$ 12,801.26	0.61%	
Ambulance Revenue	\$ 250,000.00	\$ 25,769.64	10.31%	
Fire Med Memberships	\$ 25,000.00	\$ 1,929.17	7.72%	
Other	\$ 19,842.00	\$ 2,681.64	13.51%	
Total YTD Revenue	\$ 3,670,602.00	\$ 1,547,213.23	42.15%	
	2014/20145 Budget	2014/2015 YTD. Actual	% of Budget	
Expenditures				
				8.3% goal
Personnel	\$ 1,775,270.00	\$ 207,004.11	11.66%	
Materials and Services	\$ 574,400.00	\$ 19,556.71	3.40%	
Capital Outlay	\$ 58,340.00	\$ 71.16	0.12%	
Debt Service	\$ 180,838.00	\$ 45,418.75	25.12%	
Total YTD Expenditures	\$ 2,588,848.00	\$ 272,050.73	10.51%	
Cash Balances				
	6/30/2014	7/31/2014		
U.S. Bank Operating Account	\$ 5,451.28	\$ 33,105.98		
Bank of the Cascades (MMA)	\$ 5,614.40	\$ 5,615.60		
Local Govt. Invest. Pool	\$ 1,452,307.78	\$ 1,215,922.26		
Employment Reserve Fund	\$ 60,847.27	\$ 60,847.27		
Building Reserve Fund	\$ 74,195.93	\$ 74,195.93		
Equipment Reserve Fund	\$ 309,054.72	\$ 309,054.72		
Technology Reserve Fund	\$ 18,025.85	\$ 18,025.85		
Debt Service Fund	\$ 149,270.01	\$ 113,952.62		
Total All Funds	\$ 2,074,767.24	\$ 1,830,720.23		
Volunteer Activity				
	Last Month	Current Month		
Number of Vol. Firefighters	26	31		
Number of EMS Vol.	6	6		
Number of Auxillary Vol.	11	11		
Number of Student Vol.	6	6		
Volunteers In Training Acad.	5	0		
Volunteers in Recruitment	5	2		

Legend	Good	Bad	Neutral	
Emergency Responses	Last Month	Current Month	Year to Date	
Reported Fires	22	33	115	
Confirmed Structure Fire	0	1	2	
Confirmed Wildland Fire	4	11	17	
Ambulance Responses	67	92	432	
Ambulance Transports	31	42	220	
Air Ambulance Transports	1	2	8	
Total calls for month	89	125	547	
Personnel Response	Last Month	Current Month	Year to Date	Goal
Volunteer Responses	298	414	1401	
Average Volunteer Response	3.34		2.34	
Career Responses	204	361	1120	
Average Career Response	2.29		1.79	
7 PC's initiated	27	44	161	
7 PC's Covered	10	29	99	75%
Training Hours	Last Month	Current Month	Year to Date	
Volunteer Training Hrs.	447	279.5	1477.85	
Career Training Hrs.	129	101.5	690.10	
Instructor Hrs.	71.5	38	472.50	
Career Certifications	2	0	14	
Volunteer Certifications	5	0	27	
Employee Injuries	Last Month	Current Month	Year to date	
Requiring Treatment	0	1 (august)	3	
Not Requiring Treatment	0	0	1	

Business Statement

Account Number:

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

1 536 9523 7070
Statement Period:

3233 IMG Y ST01

Jul 1, 2014
through
Jul 31, 2014

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SISTERS-CAMP SHERMAN RURAL
FIRE PROTECTION DISTRICT
OPERATING FUND
PO BOX 1509
SISTERS OR 97759-1509

To Contact U.S. Bank

Commercial Customer
Service:

1-377-295-2509

Telecommunications Device
for the Deaf:

1-800-685-5065

Internet:

usbank.com

NEWS FOR YOU

Don't wait until your statement arrives to review your transactions, purchases and withdrawals. Get started with Online and Mobile Banking today.

Already have a User ID and Password?

You can log in to your account using the U.S. Bank Mobile App or at usbank.com using your computer, tablet or web-enabled smart phone.

Forgot your Password?

Just go to usbank.com and select the Login Assistance link and we'll help you reset your password.

Need a User ID and Password?

If you have an ATM or Check Card and your PIN, you can get started with Online and Mobile Banking right away. Just go to usbank.com or download the U.S. Bank Mobile app and follow the instructions provided.

Learn more about the features and benefits of Mobile Banking at usbank.com/mobile. Or log in to your account and begin exploring all of the great Mobile Banking resources that are right at your fingertips.

GOLD BUSINESS CHECKING

U.S. Bank National Association
Account Summary

Member FDIC

Account Number 1-536-9523-7070

	#	Items	
Beginning Balance on Jul 1			\$ 29,603.76
Customer Deposits	7		27,630.51
Other Deposits	9		254,300.57
Other Withdrawals	8		92,945.45-
Checks Paid	100		155,779.44-

Ending Balance on Jul 31, 2014\$ 62,809.95

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Jul 7	9796824481	6,537.33		Jul 21	9798609246	5,450.06
	Jul 14	9793473244	1,178.06		Jul 28	9794845044	7,356.92
	Jul 15	9794648365	5,371.85		Jul 31	9797385613	686.29
	Jul 18	9797290863	1,050.00				

Total Customer Deposits \$ 27,630.51

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jul 8	MERCH 8016294970 SISTERS DEPOSIT		\$ 1,290.60

Jul 8 Electronic Deposit	From OREGON ST TREAS	100,000.00
REF=14188010075879 Y	9400917099LGIP ACH 455 AW	
Jul10 MERCH 8016294970	SISTERS DEPOSIT	100.00
Jul11 Electronic Deposit	From OREGON ST TREAS	100,000.00
REF=14191011656296 Y	9400917099LGIP ACH 455 AW	

2

SISTERS-CAMP SHERMAN RURAL
 FIRE PROTECTION DISTRICT
 OPERATING FUND
 PO BOX 1509
 SISTERS OR 97759-1509

Business Statement

Account Number:
 1 536 9523 7070

Statement Period:
 Jul 1, 2014
 through
 Jul 31, 2014

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GOLD BUSINESS CHECKING (CONTINUED)
 U.S. Bank National Association Account Number 1-536-9523-7070
 Other Deposits (continued)

Date	Description of Transaction	Ref Number	Amount
Jul14	MERCH 8016294970	SISTERS DEPOSIT	26.00
Jul16	MERCH 8013294970	SISTERS DEPOSIT	129.66
Jul25	Electronic Deposit	From NORIDIAN WAORAK	2,554.31
	REF=14205011063845 Y	4450173185HCCLAIMPMT1245231760	
Jul29	Electronic Deposit	From OREGON ST TREAS	50,000.00
	REF=14209008315334 Y	9400917099LGIP ACH 455 AW	
Jul31	MERCH 8016294970	SISTERS DEPOSIT	200.00
Total Other Deposits \$			254,300.57

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 1	MERCH 8016294970	SISTERS BILLING	\$ 39.70-
Jul 1	Electronic Withdrawal	From OR COMB TAXES	307.37-
	REF=14181011976781 Y	9300015091TAXPAYMENT 005022192	
Jul 1	Electronic Withdrawal	From OREGONGROWTHPLAN	557.00-
	REF=14181013447859 N	3500010000ACH DEBITS140630CP0001270	
Jul15	Analysis Service Charge	1500000000	39.70-
Jul24	Electronic Withdrawal	From OREGONGROWTHPLAN	8,548.00-
	REF=14204006996341 N	3500010000ACH DEBITS140723CP0003270	
Jul25	Electronic Settlement	From SISTERS-CAMP	53,246.29-
	REF=14206005645702 Y	SETTLEMENTSINGLE PT	
Jul28	Electronic Withdrawal	From IRS	14,534.18-
	REF=14206007041547 N	3387702000USATA:PYMT270460915286680	
Jul29	Electronic Withdrawal	From OR COMB TAXES	5,673.21-
	REF=14209008301606 Y	9300015091TAXPAYMENT 005022192	
Total Other Withdrawals \$			92,945.45-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
5719	Jul 7	9091694641	454.01	5761*	Jul 8	8350746315	93.42
5720	Jul14	9098385377	1,132.91	5762	Jul11	9251396859	124.72
5723*	Jul 1	9090705299	150.00	5763	Jul14	9093388996	19.49
5725*	Jul 7	9096111202	308.15	5764	Jul11	9791944986	448.45
5726	Jul29	8351609961	200.00	5765	Jul10	9094916859	627.50
5732*	Jul 1	8351696124	135.00	5766	Jul14	9098383065	171.61
5733	Jul15	8351765196	140.00	5767	Jul10	9094786742	1,497.60
5735*	Jul 1	9092874408	82.50	5768	Jul11	9491817129	47.81
5738*	Jul14	9493058055	11,844.69	5769	Jul14	9793472952	274.70
5739	Jul 1	9092690705	471.00	5770	Jul14	9098556062	535.90
5740	Jul 8	9096992841	116.95	5771	Jul14	9493059983	855.00
5742*	Jul 7	9095604747	310.15	5772	Jul15	9093654113	1,322.96
5743	Jul 1	8351151032	13.41	5773	Jul18	9091570398	530.00
5744	Jul30	8651707762	52.87	5774	Jul15	8351765250	118.00
5745	Jul 1	8351758287	53.00	5775	Jul14	9793473521	199.95
5746	Jul 1	9092774152	50.36	5776	Jul10	8951214800	39.80
5747	Jul 1	9493996024	73.63	5777	Jul14	8052672656	40,000.00
5748	Jul 1	8351696123	140.00	5778	Jul11	9791943975	25.00
5749	Jul 1	8351228449	264.29	5779	Jul11	9791614513	630.00

5751*	Jul 1	9094781373	78.52	5780	Jul14	8053081923	194.78
5752	Jul 2	8651293181	45.00	5781	Jul15	8351272662	82.98
5753	Jul 3	9096515591	197.00	5782	Jul11	9251794566	6,556.68
5754	Jul 3	8950866540	155.79	5783	Jul21	9093968749	46,832.54
5755	Jul 1	8351696125	1,015.34	5784	Jul10	8951313069	464.50
5757*	Jul 7	9091694640	821.59	5785	Jul16	8651325838	27.00
5759*	Jul 2	8651293948	4,825.37	5786	Jul14	8051578287	1.15

2

SISTERS-CAMP SHERMAN RURAL
FIRE PROTECTION DISTRICT
OPERATING FUND
PO BOX 1509
SISTERS OR 97759-1509

Business Statement

Account Number:
1 536 9523 7070

Statement Period:
Jul 1, 2014
through
Jul 31, 2014

GOLD BUSINESS CHECKING

U.S. Bank National Association

Checks Presented Conventionally (continued)

(CONTINUED)

Account Number 1-536-9523-7070

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
5787	Jul14	9092794614	107.92	5813	Jul21	9094638925	714.60
5788	Jul11	9095397944	102.00	5814	Jul29	9091906827	577.00
5789	Jul21	8052155123	436.69	5816*	Jul22	9091002319	58.80
5790	Jul14	9098353920	281.25	5817	Jul22	9098149142	238.48
5791	Jul10	8950784139	2,128.68	5818	Jul21	8052419869	33.00
5792	Jul14	8052658945	1,238.98	5820*	Jul23	9092829474	102.10
5793	Jul14	9092373386	315.76	5821	Jul22	9098123347	1,187.40
5794	Jul15	9095523187	343.00	5822	Jul24	9792392676	171.57
5795	Jul14	9792943917	15.00	5823	Jul22	9091248560	565.50
5796	Jul11	9251525965	99.00	5824	Jul22	8351643728	36.40
5797	Jul15	8350598453	290.00	5825	Jul22	8352077640	50.62
5798	Jul11	9097501342	82.99	5829*	Jul31	9797436529	966.12
5799	Jul18	9093473934	205.70	5831*	Jul30	9495266450	9,783.46
5800	Jul15	8351276867	295.98	5833*	Jul29	8351235942	778.60
5802*	Jul10	8951219669	248.60	5834	Jul30	8895128153	116.00
5803	Jul14	8052600415	1,985.34	5836*	Jul31	9797391420	2,308.00
5804	Jul30	9094887880	1,322.35	5837	Jul30	9796538265	208.65
5806*	Jul21	9096956625	146.48	5838	Jul30	8651707763	52.85
5807	Jul21	9097439858	46.20	5839	Jul29	8351762774	2,025.00
5808	Jul24	9792392539	329.37	5840	Jul30	9095199160	18.05
5809	Jul24	8951221848	55.85	5841	Jul29	9093379162	109.32
5810	Jul24	8951222075	20.02	5844*	Jul31	8895151635	139.00
5811	Jul22	8350604204	132.85	5847*	Jul30	9094880646	82.44
5812	Jul24	9094617319	330.00	8750*	Jul 9	9490535962	43.32

* Gap in check sequence Conventional Checks Paid (100)\$ 155,779.44-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 1	26,172.64	Jul11	213,606.41	Jul 23	113,660.63
Jul 2	21,302.27	Jul14	155,636.04	Jul 24	104,205.82
Jul 3	20,949.48	Jul15	158,375.27	Jul 25	43,513.84
Jul 7	25,592.91	Jul16	158,477.93	Jul 28	36,336.58
Jul 8	126,673.14	Jul18	158,792.23	Jul 29	76,973.45
Jul 9	126,629.82	Jul21	116,032.78	Jul 30	65,336.78
Jul10	121,723.06	Jul22	113,762.73	Jul 31	62,809.95

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: June 2014

Account Number:	1-536-9523-7070	\$	39.70
Analysis Service Charge assessed to	1-536-9523-7070	\$	39.70

Service Activity Detail for Account Number 1-536-9523-7070

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	150		No Charge
Stmnt w/Check Ft Images	1		No Charge
Subtotal: Depository Services			0.00
SinglePoint			
SP E CDay Sum No Maint	1		No Charge
SP E Pday Det & Sum No Maint	1	14.95000	14.95
SP E Previous Day per Item Det	98		No Charge

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SISTERS-CAMP SHERMAN RURAL
 FIRE PROTECTION DISTRICT
 OPERATING FUND
 PO BOX 1509
 SISTERS OR 97759-1509

Business Statement

Account Number:
 1 536 9523 7070

Statement Period:
 Jul 1, 2014
 through
 Jul 31, 2014

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ANALYSIS SERVICE CHARGE DETAIL

(CONTINUED)

Service Activity Detail for Account Number 1-536-9523-7070 (continued)

Service	Volume	Avg Unit Price	Total Charge
SP E ACH Return Report	1		No Charge
SP E Token Mo Maintenance	2	3.00000	6.00
SP E Book Transfer Mo Maint	1		No Charge
SP E Stop Payment Mo Maint	1		No Charge
SP E ACH Mo Maintenance	1	10.00000	10.00
SP External User Message Sent	1		No Charge
Subtotal: SinglePoint			30.95
Image Services			
SP E Image Retrieved	1		No Charge
Subtotal: Image Services			0.00
ACH Services			
SP E ACH-per Item	25	0.35000	8.75
SP E ACH Process Run	1		No Charge
Subtotal: ACH Services			8.75
Fee Based Service Charges for Account Number 1-536-9523-7070\$			39.70

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book Adjustments

US Bank Oper Acct (Operating Account) (7)
July 31, 2014

Account: 10001080

Bank Account Number: 153695237070

Bank Statement Balance:	62,809.95	Book Balance Previous Month:	5,451.28
Outstanding Deposits:	165.33	Total Receipts:	282,096.41
Outstanding Checks:	29,869.30	Total Disbursements:	254,441.71
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	33,105.98	Book Balance:	33,105.98

Outstanding Deposits

Deposit Number	Deposit Amount	Deposit Number	Deposit Amount	Deposit Number	Deposit Amount	Deposit Number	Deposit Amount
97	106.33	99	59.00				
						Total:	165.33

Deposits cleared: 16 items Deposits Outstanding: 2 items

Outstanding Checks

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
5541	38.25	5830	291.00	5850	78.52	5861	210.00
5547	53.00	5832	35.00	5851	70.75	5862	2,080.00
5827	53.00	5832	241.38-	5852	49.02	5863	660.00
5736	305.99	5833	162.00-	5853	500.00	5864	197.00
5758	433.97	5834	1,257.61	5854	71.18	5865	231.59
5805	200.00	5835	101.45	5855	600.00	5866	6,157.41
5815	129.80	5842	122.38	5856	171.28	5867	165.89
5819	230.50	5843	75.19	5857	105.93	725144	13,872.95
5826	200.00	5845	55.96	5858	290.00		
5827	150.00	5846	15.00	5859	19.65	Total:	29,869.30
5828	10.00	5849	65.38	5860	918.05		

Checks cleared: 108 items Checks Outstanding: 41 items

Bank Adjustments

No bank adjustments found!

Book Adjustments

No book adjustments found!

0101000



BANK OF THE CASCADES

SISTERS-CAMP SHERMAN RURAL FIRE
PO BOX 1509
SISTERS OR 97759

Page
Primary Account:
Date:

1 of
439680
07/31/14

1

Important Notice Regarding Funds Availability

Effective July 14th, 2014, the first \$500 of deposits made through a Bank of the Cascades ATM are available for immediate withdrawal. Funds in excess of \$500 deposited after 12:30 p.m. (PST) are available no later than midnight the following business day. The previous cutoff time was 6:00 p.m. (PST).

Summary of Accounts

<u>Account Number</u>	<u>Type of Account</u>	<u>Balance</u>
4396804	Public Money Market OR	5,615.60

Public Money Market OR

<u>Account Number</u>	<u>4396804</u>	<u>Statement Dates</u>	<u>7/01/14 thru 7/31/14</u>
Previous Balance	5,614.40	Days in the Statement Period	31
Deposits/Credits	.00	Average Ledger	5,614.40
Checks/Debits	.00	Average Collected	5,614.40
Service Charges	.00	Interest Earned	1.20
Interest Paid	1.20	Annual Percentage Yield Earned	0.25 %
Current Balance	5,615.60	2014 Interest Paid	8.15

• Overdraft and Return Item Fees

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00

• Deposits and Credits

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/31	Interest Deposit	1.20

• Daily Balance Information

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
7/01	5,614.40	7/31	5,615.60				

*** END OF STATEMENT ***

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book Adjustments

MMA BOTC (MONEY MARKET ACCT BOTC) (1)
July 31, 2014

Account: 10001000
Bank Account Number: 04396804

Bank Statement Balance:	5,615.60	Book Balance Previous Month:	5,614.40
Outstanding Deposits:	.00	Total Receipts:	1.20
Outstanding Checks:	.00	Total Disbursements:	.00
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	5,615.60	Book Balance:	5,615.60

Outstanding Deposits

No outstanding deposits found!
Deposits cleared: 1 items Deposits Outstanding: 0 items

Outstanding Checks

No outstanding checks found!
Checks cleared: 2 items Checks Outstanding: 0 items

Bank Adjustments

No bank adjustments found!

Book Adjustments

No book adjustments found!



Monthly Local Government Statement of Account Balance and Transactions

Sisters-Camp Sherman RFPD

Account: 0000004374

July 31, 2014

Page 1 of 1

Susan Houck
Sisters-Camp Sherman RFPD
PO Box 1509
Sisters, OR 97759

Beginning Balance	Debits		Credits		Interest Amount	Fee Amount	Ending Balance
	Count	Amount	Count	Amount			
\$1,914,431.55	3	250,000.00	2	12,810.52	814.91	10.95	\$1,678,046.03

Effective Date	Posting Date	Description / Comments	Document Number	Item Count	Debit Amount	Credit Amount	Balance
OR Treasury							
7/2/2014	7/2/2014	TES from Deschutes County	AT9259690			11,207.80	
7/2/2014	7/2/2014	TES Jefferson County Tax Turnovers	AT9259720			1,602.72	
		End of day balance					1,927,242.07
OR Treasury-Outgoing ACH							
7/8/2014	7/8/2014	Voice Response Withdrawal	DVA9283498		100,000.00		
		End of day balance					1,827,242.07
OR Treasury-Outgoing ACH							
7/11/2014	7/11/2014	Voice Response Withdrawal	DVA9310218		100,000.00		
		End of day balance					1,727,242.07
OR Treasury-Outgoing ACH							
7/29/2014	7/29/2014	Voice Response Withdrawal	DVA9397429		50,000.00		
		End of day balance					1,677,242.07
OR Treasury							
7/31/2014	7/31/2014	Interest Credit	EI073114			814.91	
7/31/2014	7/31/2014	ACH Direct Deposit Fee	FEE073114		0.15		
7/31/2014	7/31/2014	Manual Transfer-In Fee	FEE073114		0.80		
7/31/2014	7/31/2014	Monthly Maintenance Fee	FEE073114		10.00		
		End of day balance					1,678,046.03

Fees

Description	Item Count	Amount	Current Rate
ACH Direct Deposit Fee	3	0.15	0.0500
Manual Transfer-In Fee	2	0.80	0.4000
Monthly Maintenance Fee	1	10.00	10.0000

Interest

Effective Date	Rate
7/1/2014	0.5400%
Average Annualized Rate:	0.5400%

Note: The average annualized rate for the month is not the exact rate at which your account earned unless you had the exact same balance every day during the month.

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
			07/01/2014 (00/14) Balance	1-00-0-1070			1,452,307.78
07/02/2014	CR	4	Deschutes County Taxes		11,207.80		
07/02/2014	CR	9	Jefferson County Taxes		1,602.72		
07/31/2014	CRJE	2	LGIP Interest		814.91		
07/31/2014	CRJE	3	LGIP Fees			10.95-	
07/07/2014	CRUS	2	Transfer funds from Pool Account 7G9058A			100,000.00-	
07/10/2014	CRUS	35	Transfer from LGIP			100,000.00-	
07/28/2014	CRUS	83	Trasfer from LGIP			50,000.00-	
			07/31/2014 (07/14) Period Totals and Balance		13,625.43 *	250,010.95- *	1,215,922.26

Number of Transactions: 7 Number of Accounts: 1

Total GENERAL FUND:

Debit	Credit	Proof
13,625.43	250,010.95-	236,385.52-

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Empl Fund			07/01/2014 (00/14) Balance	2-00-0-1070			60,847.27
			07/31/2014 (07/14) Period Totals and Balance		.00 *	.00 *	60,847.27

Number of Transactions: 0 Number of Accounts: 1

Total EMPLOYMENT RESERVE FUND:

Debit	Credit	Proof
.00	.00	.00

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Bldg Fund			07/01/2014 (00/14) Balance	3-00-0-1070			74,195.93
			07/31/2014 (07/14) Period Totals and Balance		.00 *	.00 *	74,195.93

Number of Transactions: 0 Number of Accounts: 1

Total BUILDING RESERVE FUND:

Debit	Credit	Proof
.00	.00	.00

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
			07/01/2014 (00/14) Balance	4-00-0-1070			309,054.72
			07/31/2014 (07/14) Period Totals and Balance		.00 *	.00 *	309,054.72

Number of Transactions: 0 Number of Accounts: 1

Total EQUIPMENT RESERVE FUND:

Debit	Credit	Proof
.00	.00	.00

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
			07/01/2014 (00/14) Balance	5-00-0-1075			18,025.85
			07/31/2014 (07/14) Period Totals and Balance		.00 *	.00 *	18,025.85

Number of Transactions: 0 Number of Accounts: 1

Total TECHNOLOGY RESERVE FUND:

Number of Transactions: 7 Number of Accounts: 5

Grand Totals:

Debit	Credit	Proof
.00	.00	.00
<u>13,625.43</u>	<u>250,010.95-</u>	<u>236,385.52-</u>

Report Criteria:

- Actual Amounts
- All Accounts
- Summarize Payroll Detail
- Print Periods With No Activity
- Print Period Totals
- Print Grand Totals
- Page and Total by Fund
- All Segments Tested for Total Breaks
- Account.Account Number = 10001070,20001070,30001070,40001070,50001070,50001075

Account History

Account XXX-900086-8 | Business Money Marke

<u>Date</u>	<u>Description</u>	<u>Type</u>	<u>Check Number</u>	<u>Withdrawal</u>	<u>Deposit</u>	<u>Balance</u>	<u>Pending ?</u>
07/31/2014	INTEREST	Deposit			\$21.05	\$104,997.92	
07/14/2014	CHECK	Non Check		\$45,418.75		\$104,976.87	
07/03/2014	DEPOSIT	Deposit			\$1,125.61	\$150,395.62	

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book Adjustments

Washington Federal (WashFed Bond Tax Acct) (10)
July 31, 2014

Account: 70001040
Bank Account Number: 831460001

Bank Statement Balance:	104,997.92	Book Balance Previous Month:	149,270.01
Outstanding Deposits:	.00	Total Receipts:	1,146.66
Outstanding Checks:	.00	Total Disbursements:	45,418.75
Bank Adjustments:	.00	Book Adjustments:	.00
Bank Balance:	104,997.92	Book Balance:	104,997.92

Outstanding Deposits

No outstanding deposits found!
Deposits cleared: 2 items Deposits Outstanding: 0 items

Outstanding Checks

No outstanding checks found!
Checks cleared: 1 items Checks Outstanding: 0 items

Bank Adjustments

No bank adjustments found!

Book Adjustments

No book adjustments found!

Account Number	Account Title	2013-13 Prior year Period Actual	2014-14 Current Period Actual	2014-15 Current year Actual	2014-15 Current year Budget	Balance Remaining +/-	% Collected
GENERAL FUND							
1-01-0-40100	Desch Cnty Current Yr Ta	7,506.97-	7,788.67	7,788.67	1,884,180.00	1,876,391.33-	.00
1-01-0-40200	Jeff Cnty Current Yr Taxe	1,992.78-	977.69	977.69	199,460.00	198,482.31-	.00
1-01-0-41100	Desch Cnty Prior Yr Taxe	9,427.44	3,411.55	3,411.55	27,600.00	24,188.45-	12%
1-01-0-41200	Jeff Cnty Prior Yr Taxes	.00	623.35	623.35	4,630.00	4,006.65-	13%
1-01-0-42100	Ambulance Transports	24,039.72	25,510.14	25,510.14	250,000.00	224,489.86-	10%
1-01-0-42120	Ambulance Collection Ac	.00	259.50	259.50	.00	259.50	.00
1-01-0-42200	Fire Contracts	.00	.00	.00	3,500.00	3,500.00-	.00
1-01-0-42300	Fire Apparatus Response	.00	.00	.00	10.00	10.00-	.00
1-01-0-42400	Fire Med Membership	2,345.83	1,929.17	1,929.17	25,000.00	23,070.83-	8%
1-01-0-42500	Pay from Outside Parties	.00	.00	.00	60.00	60.00-	.00
1-01-0-43300	Grant Revenue	.00	.00	.00	.00	.00	.00
1-01-0-43301	2013 SDAO Arson Grant	.00	.00	.00	.00	.00	.00
1-01-0-44120	Bank Interest	1.18	1.20	1.20	12.00	10.80-	10%
1-01-0-44140	Deschutes Cnty Interest	71.08	7.58	7.58	250.00	242.42-	3%
1-01-0-44160	Jefferson Cnty Interest	1.23	1.68	1.68	10.00	8.32-	17%
1-01-0-44180	Reserve Bank Interest	658.16	814.91	814.91	9,000.00	8,185.09-	9%
1-01-0-45000	Misc Revenue	704.02	331.27	331.27	6,000.00	5,668.73-	6%
1-01-0-45400	Volunteer Assoc Donation	.00	.00	.00	.00	.00	.00
1-01-0-45500	Community Room Reven	.00	1,525.00	1,525.00	1,000.00	525.00	153%
1-01-0-49990	Beginning Working Capita	.00	1,504,031.52	1,504,031.52	1,259,890.00	244,141.52	119%
Total GENERAL FUND REVENUE:		27,748.91	1,547,213.23	1,547,213.23	3,670,602.00	2,123,388.77-	42%
GENERAL FUND Revenue Total:		27,748.91	1,547,213.23	1,547,213.23	3,670,602.00	2,123,388.77-	42%
Net Total GENERAL FUND:		27,748.91	1,547,213.23	1,547,213.23	3,670,602.00	2,123,388.77-	42%

Account Number	Account Title	2013-13 Prior Year To Date Actual	2014-14 Current Period Actual	2014-15 Cur Year Actual	2014-15 Cur Year Budget	Variance	% of Budget
GENERAL FUND							
	Total BOARD DEPARTMENT:	44,538.94	47,012.54	47,012.54	52,537.00	5,524.46	89%
	Total FIRE CHIEF DEPARTMENT:	13,881.85	19,789.34	19,789.34	179,244.00	159,454.66	11%
	Total ADMINISTRATION DEPARTMENT:	18,474.51	17,155.27	17,155.27	156,515.00	139,359.73	11%
	Total DEPT TRAINING:	.00	.00	.00	.00	.00	.00
	Total FIRE PREVENTION DEPT:	.00	.00	.00	.00	.00	.00
	Total CAREER DEPARTMENT:	80,281.23	95,265.93	95,265.93	1,133,248.00	1,037,982.07	8%
	Total FIRE SAFETY MANAGER:	12,857.22	3,105.90	3,105.90	45,796.00	42,690.10	7%
	Total VOLUNTEERS DEPARTMENT:	1,678.04	1,440.00	1,440.00	8,000.00	6,560.00	18%
	Total DEPUTY CHIEF - OPS:	13,692.14	19,315.96	19,315.96	161,974.00	142,658.04	12%
	Total TEMPORARY EMPLOYEES DEPARTMENT:	5,631.05	3,919.17	3,919.17	37,956.00	34,036.83	10%
	GENERAL FUND Expenditure Total:	190,614.98	207,004.11	207,004.11	1,775,270.00	1,568,265.89	12%
	Net Total GENERAL FUND:	190,614.98-	207,004.11-	207,004.11-	1,775,270.00-	1,568,265.89-	12%
	Net Grand Totals:	190,614.98-	207,004.11-	207,004.11-	1,775,270.00-	1,568,265.89-	12%

Account Number	Account Title	2013-13 Prior year YTD Actual	Period Actual	2014-15 Cur Year Actual	2014-15 Cur Year Budget	Variance	% of Budget
GENERAL FUND							
	Total BOARD DEPARTMENT:	60.00	2,645.50	2,645.50	96,540.00	93,894.50	3%
	Total FIRE CHIEF DEPARTMENT:	.00	.00	.00	6,800.00	6,800.00	.00
	Total ADMINISTRATION DEPARTMENT:	2,707.23	1,801.90	1,801.90	56,775.00	54,973.10	3%
	Total DEPT TRAINING:	.18	350.00	350.00	35,650.00	35,300.00	1%
	Total FIRE PREVENTION DEPT:	.00	.00	.00	.00	.00	.00
	Total CAREER DEPARTMENT:	105.51	50.62	50.62	2,340.00	2,289.38	2%
	Total FIRE SAFETY MANAGER:	113.15	261.50	261.50	10,480.00	10,218.50	2%
	Total VOLUNTEERS DEPARTMENT:	210.00	165.02	165.02	45,850.00	45,684.98	.00
	Total DEPUTY CHIEF - OPS:	73.74	74.17	74.17	7,785.00	7,710.83	1%
	Total STUDENTS DEPARTMENT:	1,179.00	2,885.00	2,885.00	59,400.00	56,515.00	5%
	Total EMERGENCY MED SERV DEPARTMENT:	1,300.39	1,633.34	1,633.34	61,370.00	59,736.66	3%
	Total COMMUNICATIONS DEPARTMENT:	81.90	82.44	82.44	11,100.00	11,017.56	1%
	Total FACILITIES DEPARTMENT:	5,188.59	76.41	76.41	88,510.00	88,433.59	.00
	Total FIRE EQUIPMENT DEPARTMENT:	1,447.97	8,041.88	8,041.88	37,350.00	29,308.12	22%
	Total VEHICLE MAINTENANCE DEPARTMENT:	1,087.36	1,488.93	1,488.93	54,450.00	52,961.07	3%
	GENERAL FUND Expenditure Total:	13,554.66	19,556.71	19,556.71	574,400.00	554,843.29	3%
	Net Total GENERAL FUND:	13,554.66-	19,556.71-	19,556.71-	574,400.00-	554,843.29-	3%
	Net Grand Totals:	13,554.66-	19,556.71-	19,556.71-	574,400.00-	554,843.29-	3%

Account Number	Account Title	2013-13 Prior YTD Actual	2014-14 Current Period Actual	2014-15 Cur Year Actual	2014-15 Cur Year Budget	Variance	% of Budget
GENERAL FUND							
	Total ADMINISTRATION DEPARTMENT:	.00	.00	.00	5,500.00	5,500.00	.00
	Total DEPT TRAINING:	.00	.00	.00	1,500.00	1,500.00	.00
	Total EMERGENCY MED SERV DEPARTMENT:	.00	.00	.00	10,000.00	10,000.00	.00
	Total COMMUNICATIONS DEPARTMENT:	.00	.00	.00	13,500.00	13,500.00	.00
	Total FACILITIES DEPARTMENT:	.00	.00	.00	2,500.00	2,500.00	.00
	Total FIRE EQUIPMENT DEPARTMENT:	.00	71.16	71.16	25,340.00	25,268.84	.00
	GENERAL FUND Expenditure Total:	.00	71.16	71.16	58,340.00	58,268.84	.00
	Net Total GENERAL FUND:	.00	71.16-	71.16-	58,340.00-	58,268.84-	.00
	Net Grand Totals:	.00	71.16-	71.16-	58,340.00-	58,268.84-	.00

Report Criteria:
Report type: GL detail

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice GL Account	Check Amount
5762							
07/14	07/07/14	5762	Ace Hardware, Inc.	Supplies	063014	1-34-2-53100	5.40
07/14	07/07/14	5762	Ace Hardware, Inc.	Supplies	063014	1-30-2-53100	15.93
07/14	07/07/14	5762	Ace Hardware, Inc.	Supplies	063014	1-28-2-53100	103.39
5763							
07/14	07/07/14	5763	Battery Systems - Bend	Litebox Battery	40-011862	1-30-2-53100	19.49
5764							
07/14	07/07/14	5764	Baxter Auto/S&S/Sisters	supplies	62514	1-34-2-53100	437.79
07/14	07/07/14	5764	Baxter Auto/S&S/Sisters	supplies	62514	1-24-2-53100	10.66
5765							
07/14	07/07/14	5765	Bend Broadband	acct 170739-2 cable	62514	1-28-2-53820	128.83
07/14	07/07/14	5765	Bend Broadband	acct 170739-2 cable	62514	1-28-2-53870	498.75
5766							
07/14	07/07/14	5766	BOUND TREE MEDICAL,	EMS SUPPLY ORDER# 38187967	81462038	1-24-2-52800	19.80
07/14	07/07/14	5766	BOUND TREE MEDICAL,	EMS SUPPLY ORDER# 38187967	81464557	1-24-2-52800	59.85
07/14	07/07/14	5766	BOUND TREE MEDICAL,	EMS SUPPLIES	81464558	1-24-2-52800	19.97
07/14	07/07/14	5766	BOUND TREE MEDICAL,	EMS SUPPLY ORDER# 38187967	81466105	1-24-2-52800	71.99
5767							
07/14	07/07/14	5767	CEC, INC	electric-Lariat	18645	1-28-2-53830	24.60
07/14	07/07/14	5767	CEC, INC	electric-Camp Sherman	51401	1-28-2-53830	53.32
07/14	07/07/14	5767	CEC, INC	electric-Elm	6179	1-28-2-53830	1,301.14
07/14	07/07/14	5767	CEC, INC	electric-Buffalo	874	1-28-2-53830	118.54
5768							
07/14	07/07/14	5768	CenturyLink	Acct 5415952373171B	061914	1-28-2-53870	47.81
5769							
07/14	07/07/14	5769	City of Sisters	Water-Elm	62314	1-28-2-53860	25.58
07/14	07/07/14	5769	City of Sisters	Water-Elm	63014	1-28-2-53860	249.12
5770							
07/14	07/07/14	5770	Costco Capital One Comm	Facility Supplies	416916409000	1-28-2-53100	188.08
07/14	07/07/14	5770	Costco Capital One Comm	Facility Supplies	416916409000	1-19-2-51701	347.82
5771							
07/14	07/07/14	5771	DHS-EMS	EMS EMR Certification Fees	3019	1-14-2-52840	855.00
5772							
07/14	07/07/14	5772	Enerspect Medical Solution	BATTERY, PHILIPS DEFIB	16184	1-30-2-53100	1,322.96
5773							
07/14	07/07/14	5773	Firepro	Sprinkler Inspection/Alarm Testing	14-41415	1-28-2-53500	530.00
5774							
07/14	07/07/14	5774	Flowers By Deanna	flowers Burke, Bruegeman	4876	1-18-2-53100	118.00
5775							
07/14	07/07/14	5775	Graham Macdonald	Boots for Student	063014	1-20-2-53700	199.95
5776							
07/14	07/07/14	5776	Hoyt's Hardware	supplies	392601	1-28-2-53100	39.80
5777							
07/14	07/07/14	5777	HRA VEBA Trust	YA527 VEBA Contributions	YA527-2014	1-12-1-50111	6,000.00
07/14	07/07/14	5777	HRA VEBA Trust	YA527 VEBA Contributions	YA527-2014	1-13-1-50111	6,000.00
07/14	07/07/14	5777	HRA VEBA Trust	YA527 VEBA Contributions	YA527-2014	1-16-1-50111	22,000.00
07/14	07/07/14	5777	HRA VEBA Trust	YA527 VEBA Contributions	YA527-2014	1-19-1-50111	6,000.00
5778							
07/14	07/07/14	5778	InnerTech	TECH SUPPORT	5481	1-13-2-53500	25.00
5779							
07/14	07/07/14	5779	Norco Medical Supply, Inc.	SCBA BOTTLE HYDROTESTING	13745280	1-30-2-52020	630.00
5780							
07/14	07/07/14	5780	Pony Express, Inc.	Office Supplies	31230	1-13-2-53100	3.24
07/14	07/07/14	5780	Pony Express, Inc.	shipping for posi check SCBA flow tester	31262	1-30-2-52020	178.62
07/14	07/07/14	5780	Pony Express, Inc.	EMCS Return	31268	1-30-2-52020	12.92

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice GL Account	Check Amount
5781							
07/14	07/07/14	5781	Quill	Office Supplies	3853966	1-13-2-53100	82.98
5782							
07/14	07/07/14	5782	SANTIAM EMERGENCY E	FIRE HOSE, 2.5"	23864	1-30-5-56100	1,850.88
07/14	07/07/14	5782	SANTIAM EMERGENCY E	FIRE HOSE, 1.75"	23864	1-30-5-56100	2,046.96
07/14	07/07/14	5782	SANTIAM EMERGENCY E	FIRE HOSE, 5"	23864	1-30-5-56100	2,178.47
07/14	07/07/14	5782	SANTIAM EMERGENCY E	FIRE HOSE, 5"	23864	1-30-2-53100	480.37
5783							
07/14	07/07/14	5783	SDAO	workers comp insurance	29W52824	1-11-1-50500	46,832.54
5784							
07/14	07/07/14	5784	Sisters Landscaping, Co., I	landscaping	13156	1-28-2-53502	464.50
5785							
07/14	07/07/14	5785	Sisters Rental	Roto Hammer rental	25707	1-28-2-53100	27.00
5786							
07/14	07/07/14	5786	Squaw Creek Canyon Esta	water 704	172100	1-28-2-53860	1.15
5787							
07/14	07/07/14	5787	Task Force Tips, Inc.	BALL INTAKE/NOZZLE REPAIR KITS	1148210	1-30-2-53100	34.38
07/14	07/07/14	5787	Task Force Tips, Inc.	BALL INTAKE/NOZZLE REPAIR KITS	1148914	1-30-2-53100	73.54
5788							
07/14	07/07/14	5788	The Bulletin	#343730 6 month sub	71414	1-13-2-51700	102.00
5789							
07/14	07/07/14	5789	The Sign Man	white numbers	11734	1-17-2-51820	436.69
5790							
07/14	07/07/14	5790	ZOLL Medical Corporation	CPR STAT PADZ	2136177	1-24-2-52800	281.25
5791							
07/14	07/07/14	5791	Bend Oil Company	Fuel	76877	1-24-2-52400	896.31
07/14	07/07/14	5791	Bend Oil Company	Fuel	76877	1-34-2-52400	1,232.37
5792							
07/14	07/07/14	5792	Black Butte Ranch RFPD	reimb amb payment Taylor	AMB-TAYLOR	1-01-0-45000	1,290.60
07/14	07/07/14	5792	Black Butte Ranch RFPD	reimb amb payment Taylor	AMB-TAYLOR	1-13-2-51200	51.62-
5793							
07/14	07/07/14	5793	Blumenthal Uniforms & Eq	uniforms - volunteer	77290	1-13-2-53700	155.80
07/14	07/07/14	5793	Blumenthal Uniforms & Eq	uniforms - volunteer	77290-01	1-13-2-53700	159.96
5794							
07/14	07/07/14	5794	Caselle, Inc.	Contract support charges	58642	1-13-2-53500	343.00
5795							
07/14	07/07/14	5795	DMV	Records req	60615-063014	1-18-2-53210	15.00
5796							
07/14	07/07/14	5796	Occupational Medicine at T	Tests	28050	1-18-2-53210	99.00
5797							
07/14	07/07/14	5797	Pac Office Automation - Le	photocopier contract #25115770	41831955	1-13-2-53500	290.00
5798							
07/14	07/07/14	5798	Pacific Office Automation, I	copies/kit	164806	1-13-2-53500	82.99
5799							
07/14	07/07/14	5799	Pacific Power Group, LLC	741 and 745 parts	371612	1-34-2-53100	88.84
07/14	07/07/14	5799	Pacific Power Group, LLC	Filters-Medic-1	372478	1-34-2-53100	116.86
5800							
07/14	07/07/14	5800	Quill	2 HP 55A Cartridges for CAD Printer	3745669	1-13-2-53100	295.98
5801							
07/14	07/07/14	5801	Sisters Coffee Company	coffee-2 bags	1185889	1-13-2-52950	112.98
07/14	07/09/14	5801	Sisters Coffee Company	coffee-2 bags	1185889	1-13-2-52950	112.98- V
5802							
07/14	07/07/14	5802	Speer Hoyt LLC	legal - Personnel	063014	1-11-2-52750	248.60
5803							
07/14	07/07/14	5803	US Bank - Visa	ICC Renewal-Marshall	323880	1-17-2-51700	160.00
07/14	07/07/14	5803	US Bank - Visa	8 pair wildland goggles	5046	1-30-5-56101	323.39
07/14	07/07/14	5803	US Bank - Visa	ID card software update	5732	1-13-2-53100	300.00
07/14	07/07/14	5803	US Bank - Visa	Welcome pack new vol	BI-MART614	1-18-2-53240	39.90

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice GL Account	Check Amount
07/14	07/07/14	5803	US Bank - Visa	Lightbulbs	BULBS	1-28-2-53100	95.94
07/14	07/07/14	5803	US Bank - Visa	Dust Shields	GW IND	1-28-2-53100	80.71
07/14	07/07/14	5803	US Bank - Visa	Fire PPE-Safetyline	HARRISON 6/3	1-30-5-56101	227.37
07/14	07/07/14	5803	US Bank - Visa	Fire PPE-Witmer	HARRISON 6/3	1-30-5-56101	403.35
07/14	07/07/14	5803	US Bank - Visa	Carabiner	RRG61214	1-30-2-53100	73.20
07/14	07/07/14	5803	US Bank - Visa	Ray's-Student's going away party supplie	RYAN063014	1-19-2-52960	71.15
07/14	07/07/14	5803	US Bank - Visa	Health & Safety mtg supplies	RYAN063014	1-19-2-51701	51.35
07/14	07/07/14	5803	US Bank - Visa	Angie gift card-Health & Safety	RYAN063014	1-19-2-51701	45.00
07/14	07/07/14	5803	US Bank - Visa	Coffee 1 bag	SISCOFFEE58	1-13-2-52950	56.99
07/14	07/07/14	5803	US Bank - Visa	Coffee 1 bag	SISCOFFEE61	1-13-2-52950	56.99
5804							
07/14	07/14/14	5804	Allstate Insurance	Ambulance Refnd	063014	1-01-0-42100	1,322.35
5805							
07/14	07/14/14	5805	Angel Cisneros	Wildland Boots Reimbursement	070714	1-30-2-52010	200.00
5806							
07/14	07/14/14	5806	Bi-Mart Corporation	Supplies	062814	1-28-2-53100	120.77
07/14	07/14/14	5806	Bi-Mart Corporation	Supplies	062814	1-34-2-53100	25.71
5807							
07/14	07/14/14	5807	BOUND TREE MEDICAL,	EMS ORDER# 38189059	81471440	1-24-2-52800	46.20
5808							
07/14	07/14/14	5808	C & K Market		1597998	1-14-2-52840	135.00
07/14	07/14/14	5808	C & K Market	Student Sendoff BBQ	1598604	1-14-2-52840	66.38
07/14	07/14/14	5808	C & K Market	BBQ Supplies	1607566	1-14-2-52830	29.10
07/14	07/14/14	5808	C & K Market	Safety Presentation supplies	1607658	1-14-2-52840	55.26
07/14	07/14/14	5808	C & K Market	Safety Presentation supplies	3190	1-14-2-52840	39.64
07/14	07/14/14	5808	C & K Market	kitchen supplies	9139	1-13-2-52950	3.99
5809							
07/14	07/14/14	5809	Cascade Credit Consulting,	collection fee	063014	1-01-0-42120	55.85
5810							
07/14	07/14/14	5810	Deschutes County 911 Ser	Monthly Acss Charges	SIS-VER-002	1-26-2-53500	20.02
5811							
07/14	07/14/14	5811	Ed Staub & Sons Propane	Propane	296242	1-28-2-53850	132.85
5812							
07/14	07/14/14	5812	Enerspect Medical Solution	BACK RAFT	061114	1-24-2-52800	330.00
5813							
07/14	07/14/14	5813	L.N. CURTIS & SONS	5 hot shields & 2 structure boots	2115362	1-30-2-52010	714.60
5814							
07/14	07/14/14	5814	Marc Proctor	2014 Summer Tuition	070214	1-20-2-53560	577.00
5815							
07/14	07/14/14	5815	Marlene Myers	Ambulance overpayment	070814	1-01-0-42100	129.80
5816							
07/14	07/14/14	5816	McAfee, Inc.	email filter act ABKA-4S8JQD	070114	1-13-2-53500	58.80
5817							
07/14	07/14/14	5817	Mission Linen Supply	mats/rugs	420104440	1-28-2-53100	119.24
07/14	07/14/14	5817	Mission Linen Supply	mats/rugs	420107266	1-28-2-53100	119.24
5818							
07/14	07/14/14	5818	Occupational Medicine at T	Graham Macdonald Lab fee	28410	1-20-2-53210	33.00
5819							
07/14	07/14/14	5819	Overhead Door Company	Overhead (Bay) Door maintenance, Stati	71756	1-28-2-53500	230.50
5820							
07/14	07/14/14	5820	Pacific Office Automation, I	copies/kit for HP Printers	179346	1-13-2-53500	102.10
5821							
07/14	07/14/14	5821	Physio-Control, Inc.	LUCAS2 BATTERY	115019242	1-30-2-53100	1,187.40
5822							
07/14	07/14/14	5822	Ryan Karjala	Cell phone reimb	071414	1-19-2-53810	74.17
07/14	07/14/14	5822	Ryan Karjala	Fire Equip Supplies	419249053000	1-30-2-53100	97.40
5823							
07/14	07/14/14	5823	TATE & TATE CATERING	Jay Crawford catering	07-2661	1-11-2-52960	585.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice GL Account	Check Amount
5824							
07/14	07/14/14	5824	Taylor Tire Center, Inc.	atv tube	76300073906	1-34-2-53100	21.40
07/14	07/14/14	5824	Taylor Tire Center, Inc.	Flat Repair	76300074083	1-34-2-53100	15.00
5825							
07/14	07/14/14	5825	Thornton Brown	cell phone reimb	071314	1-16-2-53810	50.62
5826							
07/14	07/14/14	5826	COFIA	Wildland Academy	102	1-14-2-52840	200.00
5827							
07/14	07/15/14	5827	King County Finance	EMS Online Training	071514	1-14-2-52830	150.00
5832							
07/14	07/24/14	5832	Alpine Internet Solutions	Hosting	908973	1-13-2-53501	35.00
5833							
07/14	07/24/14	5833	Bend Oil Company	Oil	78745	1-34-2-53100	778.80
5834							
07/14	07/24/14	5834	Bio-Med Testing Service, I	testing	38174	1-18-2-53210	116.00
5835							
07/14	07/24/14	5835	Blumenthal Uniforms & Eq	Pants	81172	1-13-2-53700	101.45
5836							
07/14	07/24/14	5836	Central Oregon Com Colle	tuition	S0562103	1-20-2-53560	2,308.00
5837							
07/14	07/24/14	5837	CLOVERDALE VOLUNTE	Frisbees	071414	1-17-2-51830	208.65
5838							
07/14	07/24/14	5838	Gary Marshall	Cell Phone	071814	1-17-2-53810	52.85
5839							
07/14	07/24/14	5839	Life Flight Network Membe	Memberships	7114	1-11-1-50130	180.00
07/14	07/24/14	5839	Life Flight Network Membe	Memberships	7114	1-12-1-50130	45.00
07/14	07/24/14	5839	Life Flight Network Membe	Memberships	7114	1-13-1-50130	90.00
07/14	07/24/14	5839	Life Flight Network Membe	Memberships	7114	1-16-1-50130	180.00
07/14	07/24/14	5839	Life Flight Network Membe	Memberships	7114	1-17-1-50130	45.00
07/14	07/24/14	5839	Life Flight Network Membe	Memberships	7114	1-18-1-50130	1,440.00
07/14	07/24/14	5839	Life Flight Network Membe	Memberships	7114	1-19-1-50130	45.00
5840							
07/14	07/24/14	5840	Pacific Office Automation, I	copies/kit	186024	1-13-2-53500	18.05
5841							
07/14	07/24/14	5841	Pacific Power Group, LLC	Fuel Filters	372601-00	1-34-2-53100	72.88
07/14	07/24/14	5841	Pacific Power Group, LLC	Fuel Filters	373263-00	1-34-2-53100	36.44
5842							
07/14	07/24/14	5842	Pitney Bowes Inc	postage Meter ink	5502512781	1-13-2-53100	122.38
5843							
07/14	07/24/14	5843	Quill	Office Supplies	4275747	1-13-2-53100	16.96
07/14	07/24/14	5843	Quill	Office Supplies	4389673	1-13-2-53100	23.64
07/14	07/24/14	5843	Quill	Office Supplies	4488631	1-13-2-53100	34.59
5844							
07/14	07/24/14	5844	S & W Healthcare Corporat	SERIES 200 ECG ELECTRODES (1000/	198139	1-24-2-52800	139.00
5845							
07/14	07/24/14	5845	Sisters Screen Printing & E	Embroidery	10463	1-13-2-53700	55.96
5846							
07/14	07/24/14	5846	Sisters-Camp Sherman F&	CPR Donations	070814	1-01-0-45400	15.00
5847							
07/14	07/24/14	5847	Verizon Wireless	cell phones Account 971443696	9728054002	1-26-2-53810	82.44
5849							
07/14	07/30/14	5849	AIRGAS USA, LLC	Oxygen	9029266620	1-24-2-52800	65.38
5850							
07/14	07/30/14	5850	Bend Broadband	acct 170584-1 Buffalo Cable	71914	1-28-2-53870	37.31
07/14	07/30/14	5850	Bend Broadband	acct 170584-1 Buffalo Cable	71914	1-28-2-53820	41.21
5851							
07/14	07/30/14	5851	Bend Plastic Supply	Acrylic	0242	1-34-2-53100	70.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice GL Account	Check Amount	
5852	07/14	07/30/14	5852	BOUND TREE MEDICAL,	AUXILIARY CPR SUPPLIES	81487407	1-18-2-53930	43.44
	07/14	07/30/14	5852	BOUND TREE MEDICAL,	AUXILIARY CPR SUPPLIES	81491668	1-18-2-53930	5.58
5853	07/14	07/30/14	5853	Central Oregon Police Cha	Donation	2014	1-18-2-53910	500.00
5854	07/14	07/30/14	5854	ECMS	Repair Trouser Liner	42984-00	1-30-5-56101	71.16
5855	07/14	07/30/14	5855	Honeywell Analytics	RK/JC APPROVAL - POSI CHECK FLO	5229764610	1-30-2-52020	600.00
5856	07/14	07/30/14	5856	MFCP, Inc	Gasket 721	5773263	1-34-2-53100	35.74
	07/14	07/30/14	5856	MFCP, Inc	Crimp Tool	5773266	1-34-2-53100	135.54
5857	07/14	07/30/14	5857	Norma Funai	Amb Refund	72814	1-01-0-42100	105.93
5858	07/14	07/30/14	5858	Pac Office Automation - Le	photocopier contract #25115770	42184855	1-13-2-53500	290.00
5859	07/14	07/30/14	5859	Pacific Office Automation, I	copies/kit	187157	1-13-2-53500	19.65
5860	07/14	07/30/14	5860	Pacific Power Group, LLC	Medic-2 Parts	373417-00	1-24-2-53100	29.78
	07/14	07/30/14	5860	Pacific Power Group, LLC	A/C repair M2106	373449-00	1-24-2-53500	529.18
	07/14	07/30/14	5860	Pacific Power Group, LLC	Fuel Filters	373529-00	1-34-2-53100	42.59
	07/14	07/30/14	5860	Pacific Power Group, LLC	745 A/C REPAIR	373704-00	1-34-2-53500	316.50
5861	07/14	07/30/14	5861	PAPE KENWORTH	775 (#2) A/C TROUBLESHOOT	2609941	1-24-2-53500	210.00
5862	07/14	07/30/14	5862	Pauly, Rogers and Co., PC	Audit	6784	1-11-2-51550	2,080.00
5863	07/14	07/30/14	5863	Physio-Control, Inc.	LUCAS2 SERVICE AGREEMENT	415008578	1-24-2-53700	660.00
5864	07/14	07/30/14	5864	Purchase Power	postage acct 8000900005225226	71714	1-13-2-51210	197.00
5865	07/14	07/30/14	5865	Quill	Office Supplies	4610855	1-13-2-53100	71.99
	07/14	07/30/14	5865	Quill	Copy Paper	4682740	1-13-2-53100	159.60
5866	07/14	07/30/14	5866	SeaWestern, Inc.	4 sets of turnouts	178097	1-30-2-52010	6,157.41
5867	07/14	07/30/14	5867	Sisters Screen Printing & E	Embroidery	10376	1-13-2-53700	165.89
7112020	07/14	07/09/14	7112020	Sisters Coffee Company	coffee-2 bags	1185889	1-13-2-52950	112.98
	07/14	07/09/14	7112020	Sisters Coffee Company	Reverse Coffee paid on visa	REVERSE 118	1-13-2-52950	112.98-

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10002000	277.58	135,996.08-	135,718.50-
1-01-0-42100	1,558.08	.00	1,558.08
1-01-0-42120	55.85	.00	55.85
1-01-0-45000	1,290.60	.00	1,290.60
1-01-0-45400	15.00	.00	15.00
1-11-1-50130	180.00	.00	180.00
1-11-1-50500	46,832.54	.00	46,832.54
1-11-2-51550	2,080.00	.00	2,080.00
1-11-2-52750	248.60	.00	248.60
1-11-2-52960	565.50	.00	565.50
1-12-1-50111	6,000.00	.00	6,000.00
1-12-1-50130	45.00	.00	45.00

GL Account	Debit	Credit	Proof
1-13-1-50111	6,000.00	.00	6,000.00
1-13-1-50130	90.00	.00	90.00
1-13-2-51200	.00	51.62-	51.62-
1-13-2-51210	197.00	.00	197.00
1-13-2-51700	102.00	.00	102.00
1-13-2-52950	343.93	225.96-	117.97
1-13-2-53100	1,111.36	.00	1,111.36
1-13-2-53500	1,229.59	.00	1,229.59
1-13-2-53501	35.00	.00	35.00
1-13-2-53700	639.06	.00	639.06
1-14-2-52830	179.10	.00	179.10
1-14-2-52840	1,351.28	.00	1,351.28
1-16-1-50111	22,000.00	.00	22,000.00
1-16-1-50130	180.00	.00	180.00
1-16-2-53810	50.62	.00	50.62
1-17-1-50130	45.00	.00	45.00
1-17-2-51700	160.00	.00	160.00
1-17-2-51820	436.69	.00	436.69
1-17-2-51830	208.65	.00	208.65
1-17-2-53810	52.85	.00	52.85
1-18-1-50130	1,440.00	.00	1,440.00
1-18-2-53100	118.00	.00	118.00
1-18-2-53210	230.00	.00	230.00
1-18-2-53240	39.90	.00	39.90
1-18-2-53910	500.00	.00	500.00
1-18-2-53930	49.02	.00	49.02
1-19-1-50111	6,000.00	.00	6,000.00
1-19-1-50130	45.00	.00	45.00
1-19-2-51701	444.17	.00	444.17
1-19-2-52960	71.15	.00	71.15
1-19-2-53810	74.17	.00	74.17
1-20-2-53210	33.00	.00	33.00
1-20-2-53560	2,885.00	.00	2,885.00
1-20-2-53700	199.95	.00	199.95
1-24-2-52400	896.31	.00	896.31
1-24-2-52800	1,033.44	.00	1,033.44
1-24-2-53100	40.44	.00	40.44
1-24-2-53500	739.18	.00	739.18
1-24-2-53700	660.00	.00	660.00
1-26-2-53500	20.02	.00	20.02
1-26-2-53810	82.44	.00	82.44
1-28-2-53100	896.28	.00	896.28
1-28-2-53500	760.50	.00	760.50
1-28-2-53502	464.50	.00	464.50
1-28-2-53820	170.04	.00	170.04
1-28-2-53830	1,497.60	.00	1,497.60
1-28-2-53850	132.85	.00	132.85
1-28-2-53860	275.85	.00	275.85
1-28-2-53870	583.87	.00	583.87
1-30-2-52010	7,072.01	.00	7,072.01
1-30-2-52020	1,421.54	.00	1,421.54
1-30-2-53100	3,305.00	.00	3,305.00
1-30-5-56100	6,076.31	.00	6,076.31
1-30-5-56101	1,025.27	.00	1,025.27
1-34-2-52400	1,232.37	.00	1,232.37
1-34-2-53100	1,883.65	.00	1,883.65
1-34-2-53500	316.50	.00	316.50
Grand Totals:	136,276.21	136,273.66-	2.55

AMBULANCE REPORT ENDING JULY 2014

MONTHLY CALL SUMMARY

<u>PRIMARY PAYOR</u>	<u># OF TRANSPORTS</u>	<u>AMT CHARGED</u>
AUTO HORACE MANN	1	\$ 1,663.50
AUTO PROGRESSIVE	1	\$ 1,232.50
AUTO STATE FARM CLAIMS	1	\$ 1,456.50
BCBS Participating	2	\$ 2,691.00
CARE OREGON INC	1	\$ 1,252.50
CNIC HEALTH SOLUTIONS	1	\$ 1,287.00
MEDICAID OHP PLUS DMAP	1	\$ 1,163.00
MODA HEALTH	4	\$ 5,283.00
NORIDIAN ADMINISTRATIVE SVCS	11	\$ 14,011.50
PACIFIC SOURCE COMMUNITY	6	\$ 7,487.00
PACIFIC SOURCE HEALTH PLANS	1	\$ 1,245.00
PACIFIC SOURCE MEDICARE	2	\$ 2,556.00
SELF PAY PAYOR	11	\$ 12,616.50
Total Charges		\$ 53,945.00

MONTHLY CREDIT SUMMARY

<u>REVENUE SOURCE</u>	<u># OF CREDITS</u>	<u>AMT RECEIVED</u>
PAYMENT INSURANCE AUTO	3	\$ 4,268.00
PAYMENT MEDICAID	13	\$ 5,818.99
PAYMENT MEDICARE PART B	19	\$ 9,758.51
PAYMENT CHECK	12	\$ 1,033.75
PAYMENT INSURANCE PRIMARY	8	\$ 6,977.02
PAYMENT INSURANCE SECONDARY	8	\$ 705.59
Refund-Insurance	1	\$ (1,322.35)
Refund-Patient	1	\$ (105.93)
PAYMENT VISA/MASTERCARD	4	\$ 488.66
Total Payments		\$ 27,622.24

ADJUSTMENTS & WRITE OFFS

ADJUSTMENT MEDICARE	28	\$ 11,556.19
ADJUSTMENT MEDICAID	13	\$ 9,247.26
ADJUSTMENT FIREMED	8	\$ 1,000.00
Total Adjustments & Write-Offs		\$ 21,803.45
TOTAL REVENUE & ADJUSTMENTS		\$ 49,425.69

OUTSTANDING ACCOUNTS

BY AGE

CURRENT	\$ 52,183.02
31 TO 60 DAYS	\$ 17,097.68
61 TO 90 DAYS	\$ 10,685.51
91 TO 120 DAYS	\$ 13,383.36
121 TO 150 DAYS	\$ 10,972.64
151 TO 180 DAYS	\$ 3,539.00
OVER 180 DAYS	\$ 19,089.79
TOTAL OUTSTANDING AS OF 7/31/2014	\$ 126,951.00

Sisters-Camp Sherman RFPD

Station 704 Remodel

Cost Estimates

Below are estimates/allowances based on received proposals and materials-

Permits	Unknown, should be minimal
Framing/Finish materials	\$3000.00 (Includes insulation)
Electrical	\$4000.00 (Includes minimal fixtures, zone heat, service upgrade)
Plumbing	\$7500.00 (Includes fixtures and top out)
Sheetrock	\$2500.00
Doors	\$1500.00
Paint	\$ 500.00
Flooring (allowance)	\$6000.00 (Includes new in meeting room, restroom, access hallways and new dorm rooms)
Miscellaneous	\$2500.00 (10%-Demolition, concrete, repairs, unseens)
TOTAL	\$27,500.00

Estimates only at this point. Materials are approximate, all work to be performed by SCS personnel.

It's just a little message,
But in it you will find
A great big "thanks" for being
So thoughtful and so kind!

Thanks everyone for
the beautiful flowers
it really helped make
the week go a bit
better! *Clay*

CHIEF Johnson

Thanks so much for
your selection of
Braun Northwest Inc.
for your new Ambulance.
We will do our best
to exceed your
expectations for a
quality ambulance.

*Dick
Straw*

Thank you for giving us the opportunity
to serve you. We appreciate
your business and the confidence
you have placed in us.

Please contact me whenever I may
be of further assistance.



Braun Northwest Inc.

150 North Star Dr. • PO Box 1204
Chehalis, WA 98532
360-748-0195 • 800-245-6303
Fax 360-748-0256
www.braunnorthwest.com

Dick Straw
Oregon/SW Washington Sales

dickstraw@braunnorthwest.com

Cell: (541) 206-7848



Roger

Thank you so much for
lending your generator,
Our float took 3rd place!
We got lots of attention to
the shelter and 17 animals
got adopted Saturday.

♥ Sana



Central Oregon Police Chaplaincy
 PO Box 1898
 Redmond, OR 97756

8/5/2014
 541-788-3364
 www.copchaplain.com

Sisters-Camp Sherman R.F.P.D.
 P.O. Box 1509
 Sisters, OR 97759-1509

[Handwritten signature]
 RCVD _____ PO# _____
 ACCT# _____
 CAPT. INITIALS _____
 CHIEF INITIALS _____

Thank You!

On behalf of Chaplain Jim Crowley and the Central Oregon Police Chaplains Board of Directors, please accept our heart felt thanks for your donation to the Central Oregon Police Chaplaincy.

The Central Oregon Police Chaplaincy is a 501(c)(3), non-profit ministry that exists to serve and support all law enforcement and emergency services personnel and their families within Central Oregon.

While in contact with the community, it is our mission to care for the troubled and those who have endured loss; those who have been victimized by events and tragedy that have left them abandoned, helpless and without hope.

We provide professional training for our chaplains and consistent care and counseling to those we serve.

Your donation will help insure that our mission will continue.

Thank you and God bless you!

Item	Description	Amount	Check/Cash	Check No.
Donation	Donation	500.00	Check	5853

Our Federal Tax ID number is 93-1244225.
 No goods or services were received in consideration of this gift.

Total \$500.00



Oregon Interagency Incident Management Team 2

Brett Fillis, Incident Commander



Date: July 27, 2014

To: Roger Johnson, Fire Chief
Sisters-Camp Sherman Fire District
301 S. Elm Street
P.O. Box 1509
Sisters, OR 97759

From: Oregon Interagency Incident Management Team 2

Subject: Letter of Appreciation

8.11.14
NOV 11 2014
SISTERS
FIRE DISTRICTS

The Oregon Interagency Incident Management Team 2 would like to thank you for your support of firefighters and the team during the Bridge 99 Complex. Your help and coordination with the community of Sisters and Camp Sherman during the fire and associated events such as evacuations and public meetings was commendable. It was a pleasure working with you.

Sincerely,

Brett Fillis, Incident Commander

Oregon IMT2

Fire Chief
Sisters-Camp Sherman Rural Fire Protection District

8-2-2014

Re: Use of the Community Hall, Sisters, Oregon

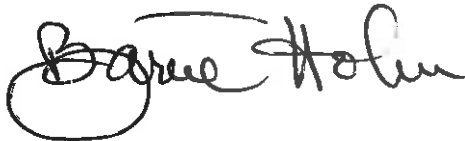
Hello,

Thank you so much for the use of your Fire Station Community Hall last Thursday, July 24, 2014 for Jim Anderson's presentation: "Golden Eagles and Other Raptors In the Oregon High Desert, and the Impact of Recreation and Trail Development". The presentation was part of a quarterly outreach lecture series, promoted by the Sisters Trail Alliance.

We had a very large turn-out, the presentation went great, and we all had a grand time. Perhaps except for me. I had to leave early because I was sick. Members of the Sisters Trail Alliance are very responsible people, and I am assuming everything was restored to their proper places and the meeting hall left clean. If you have any concerns at all, please contact me.

Oops, my wife just admitted to me that a bag of garbage was left behind. I hope that did not pose a problem.

We are looking forward to our next presentation at your facilities, scheduled for October 23, 2014, when Woody Keen will present on the topic of "Leave No Child Indoors". Woody is a professional trail contractor and traveler.



Bjarne Holm
Sisters Trail Alliance
<http://sisterstrails.com/>
mail@bjarneholm.com

68847 Bradley Road
PO Box 2414
Sisters, OR 97759
907-230-7304

FIRE CHIEF'S REPORT
MONTH AUGUST 2014

I. CURRENT FIRE ACTIVITY STATUS:

There is no current fire activity to report at this time.

II. NOTEWORTHY OPERATIONAL EVENTS:

July was a very busy month for emergency calls for the District. Personnel responded to 125 emergency incidents in July which is 22 calls more than the same month last year.

III. COMMUNITY SERVICE EVENTS

1. District personnel provided staffing for the fire prevention booth at the Deschutes County Fair.
2. The Auxiliary Volunteers continue to provide community CPR and first-aid classes.
3. Association members are preparing for the annual Halloween event at the station.

IV. SPECIAL PROJECTS UPDATE:

1. The summer structural and wild land academy has completed their training. All five District volunteers and students completed the training. The academy was held in conjunction with Black Butte Ranch Fire District and Sunriver.
2. The Collaborative Interface Taxation Committee is moving quickly forward. I have attended two meetings in Salem in the last month including meetings with the legislative affairs personnel from the Oregon Fire Chief's Association, Office of State Fire Marshal, Oregon Department of Forestry, SDAO, and Oregon Association of County Assessor's. Chief Moor from Redmond Fire and Rescue and I met with Representative Whisnant who agreed to sponsor placeholder legislation for our group.

V. VOLUNTEER STATUS

1. Volunteer numbers remain strong and we have two new applicants that will be participating in a joint academy in October. We are continuing with final stages of implementing the Hasty Team medical response program in Camp

Sherman. Les and Gail have been responding to incidents on behalf of the Hasty Team.

VI. OTHER

1. We have formed a fire district enhancement committee which is comprised of members of different employee groups within the organization. The purpose of the group will be to collaboratively work on improving District programs and department morale. Our first committee meeting is scheduled for September 17th.
2. We are co-sponsoring (with AirLink) a fundraising run for Ben Bruegeman and his wife on September 28th. Julie and Chief Karjala are taking the lead on this project.
3. Department members will be participating in the funeral service for David Liming who passed away last week.
4. Chief Karjala has submitted a letter resigning from the department due to his medical limitations. I will provide more information about dates and other associated impacts at the Board meeting.

Dear Oregon State Legislators,

Nearly 400,000 people in the U.S. have cardiac arrest outside of a hospital every year, and less than 11% of victims survive—most likely because they don't receive timely CPR. In 2008, the American Heart Association issued new guidelines for CPR making it easier than ever, but unfortunately too few people know about these changes. Now anyone can learn to save a life through the **Hands-Only CPR** two-step process.

Step 1: Call 9-1-1. **Step 2:** Push hard and fast in the center of the chest until help arrives.

Hands-Only CPR is easy to learn and perform. Emergency medical responders across Oregon are using Hands-Only CPR and teaching others in their communities, especially young people, to help improve survival rates. **This is why we urge you to follow the lead of 16 states that have already made learning Hands-Only CPR a requirement for high school students.** Doing so in Oregon would bring new lifesavers into our communities each year. Consider these facts:

- Four out of five cardiac arrests happen in the home.
- Requiring Hands-Only CPR training for high school graduation will prepare more than 45,000 Oregon students each year to administer CPR in an emergency.
- Given right away, CPR doubles or even triples survival rates. Teaching students Hands-Only CPR could save thousands of lives by giving sudden cardiac arrest victims the immediate help they need to survive until first responders arrive.
- In less than the time it takes to watch a 30 minute TV sitcom, we can give students the skills they need to help save someone's life with CPR.
- Hands-Only CPR fits well into the Health Class curriculum already required for all Oregon high school students. There is no costly certification required to teach Hands-Only CPR.

Many people are alive today because individuals trained in Hands-Only CPR – including youth and adults who received that training in school – stepped in and gave CPR until first responders arrived. We need to create a generation in which every brother, sister, son, daughter, friend, and complete stranger is trained in CPR and is prepared to save lives.

By formally making Hands-Only CPR a required life skill, we will dramatically improve cardiac arrest survival rates for generations to come. We urge your support of this important measure and welcome any questions or comments you may have.

Thank you for your consideration and service.

Sincerely,

Organization

Printed Name and Authorized Signature

Key Contact Person

Mailing Address (City, State, Zip)

Phone

Fax

Email

Organization Website

Please return this form to:

American Heart Association

c/o Cameron Croonquist

Email: t-ameron.croonquist@heart.org

SISTERS-CAMP SHERMAN RFPD
Call Activity

	January 2013		February 2013		March 2013		April 2013		May 2013		June 2013		July 2013		August 2013		September 2013		October 2013		November 2013		December 2013		Year Totals 2012 2013				
	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	
FIRE RELATED																													
Brush Fire-	0	0	0	0	2	0	4	1	5	2	4	4	6	11	6	3	5	1	1	1	1	1	1	1	1	0	35	24	
False Alarm-	5	4	5	5	2	4	1	1	1	0	1	1	7	3	3	4	4	4	4	4	4	4	4	4	4	7	45	46	
Illegal Open Burning-	1	4	3	0	2	2	3	2	1	8	0	6	2	1	1	0	1	0	0	1	4	1	3	1	3	15	38	15	
Structure Fire-	0	3	1	0	0	0	1	0	0	0	1	0	2	2	1	1	1	2	2	1	3	0	6	0	2	6	13	13	
Mutual Aid-	0	1	0	0	1	1	1	0	3	0	3	2	5	5	0	3	3	2	2	2	0	0	0	1	0	1	16	12	
Public Assist-	2	1	0	1	1	0	1	0	0	3	2	2	0	2	7	1	0	1	0	6	1	3	1	0	5	21	19		
Investigation-	2	2	0	4	1	2	1	1	1	5	5	6	9	8	5	7	4	2	1	2	2	1	0	2	1	32	40		
Vehicle Fire-	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	3	0	0	0	0	0	0	0	0	0	0	2	5	
HazMat	1	0	0	0	1	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
Total Fire Related calls	11	15	9	10	10	9	15	7	11	19	13	22	31	33	22	17	13	12	16	19	10	14	9	18	175	200	175	200	
YTD FIRE RELATED CALLS	1	25	20	34	30	34	45	41	56	60	69	82	90	115	123	137	140	149	156	168	168	182	175	210	210	210	210	210	
EMS RELATED																													
Medical-	70	43	61	45	54	37	48	53	54	62	71	61	61	85	60	57	50	36	35	47	41	46	44	44	45	45	649	617	
MVA-	10	4	4	4	4	4	6	7	7	7	7	7	7	7	7	8	4	6	6	9	9	5	6	13	6	88	81		
Total EMS Related Calls	80	47	65	49	58	43	57	65	61	69	79	67	72	92	67	65	54	42	41	56	46	52	57	57	51	737	698		
YTD EMS RELATED CALLS	145	98	145	98	203	139	260	264	321	390	400	457	472	549	539	614	593	656	634	712	680	764	737	737	681	737	681		
TOTAL CALLS FOR MONTH	91	62	74	59	68	52	72	72	72	88	92	89	103	125	90	87	71	54	57	75	56	66	66	69	69	912	898		
Total Patient Contacts	54	47	58	47	54	40	53	53	52	65	53	57	57	88	58	46	41	38	34	52	34	48	53	49	53	49	601	630	
Total Patients Air/Ambulance TX	0	2	0	0	2	1	0	0	1	2	4	1	3	2	5	3	0	1	2	2	1	0	2	1	2	2	18	17	
PATIENT TRANSPORTS																													
Transports to SChC VIA Ground	46	26	37	22	25	21	33	34	32	39	26	30	34	40	24	25	23	19	18	21	17	33	36	31	36	351	341		
Transports to Landing Zone	0	2	0	0	2	1	0	0	1	2	4	1	3	2	5	3	0	0	1	1	1	0	2	1	2	2	17	17	
FROM PATIENT TRANSPORTS	46	28	37	22	27	22	33	34	33	41	30	31	37	42	29	28	28	20	23	26	37	35	37	33	33	308	298		
YTD PATIENT TRANSPORTS	46	28	37	22	29	23	33	34	34	41	30	32	37	44	34	31	28	20	24	27	37	38	39	36	336	315			
CALL URGENCY																													
Alpha/Bravo	45	26	38	30	30	16	33	33	32	46	43	36	36	62	33	35	31	28	18	36	20	23	36	27	36	385	398		
Charlie/Delta	35	20	26	17	25	27	26	30	28	21	36	32	34	27	29	29	23	14	48	30	30	24	28	20	25	354	300		
Echo	1	1	0	3	0	1	1	1	1	1	1	0	0	2	2	0	0	1	2	0	2	1	2	0	0	1	9	12	
Omega	0	0	1	0	0	0	0	1	0	0	0	0	2	2	0	3	0	0	1	0	0	0	0	1	0	7	6		
Code 1	9	11	8	7	9	8	11	7	7	18	12	19	22	21	18	13	12	7	15	16	10	14	8	13	13	141	154		
Code 3	1	4	1	2	2	0	3	0	4	2	2	2	9	11	5	7	5	4	3	3	3	0	1	3	3	36	38		
CALL BACKS (7PC)																													
Called	14	23	10	19	7	15	14	21	18	18	26	27	38	44	17	45	18	20	15	24	15	24	9	17	9	195	290		
Covered	10	16	8	17	6	7	11	9	12	15	18	10	26	29	9	21	14	12	15	12	15	12	7	8	4	143	168		
Not Covered	4	7	2	2	1	8	3	12	6	3	8	17	9	15	8	24	4	8	0	0	0	12	2	5	5	52	122		

Sisters-Camp Sherman RFPD
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TYPE	STATUS	RANK	Active/Inactive	NAME	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total by Category	Total for Year
RESPONSE	Career	Div Chief		Ast, Jeremy	14	6	11	10	24	17	41						123	
STANDBY					4	1	6	3	10	18	6						51	174
		FF	Active	Bootes, Travis							3						3	
											4						4	7
RESPONSE	Volunteer	FF/EMT	Active	Boskovich, Luke	15	12	9	11	19	15	0						81	
STANDBY					3	2	7	2	9	10	0						33	114
RESPONSE	Volunteer	FF	Active	Briggs, Conner	3	6	2	6	3	4	8						32	
STANDBY					1	2	0	2	3	6	13						27	59
RESPONSE	Career	Captain		Brown, Thornton	0	16	7	12	16	18	37						104	
STANDBY					0	4	7	13	13	11	15						63	167
RESPONSE	Career	FF/EMT		Bruegeman, Ben	19	16	14	19	12	8	35						124	
STANDBY					9	2	2	9	8	3	8						42	166
RESPONSE	Volunteer	FF/EMT	Active	Burke, Pat	6	1	1	1	13	36							61	
STANDBY					9	2	0	0	4	7							22	83
				Burke, Pat													2	
				Burke, Pat													0	7
RESPONSE	Volunteer	EMT	Active	Chapman, Thomas	8	7	5	5	2	1	2						36	
STANDBY					1	1	1	1	1	1							3	38
RESPONSE	Volunteer	FF/EMT	Active	Clawson, Tom	0	0	0	0	1	1	1						3	
STANDBY					0	0	1	1	0	1	0						3	6
RESPONSE	Career	FF/EMT		Crawford, Jay	19	20	13	15	26	20	11						124	
STANDBY					7	3	8	4	6	16	2						55	179
RESPONSE	Volunteer	FF/EMT	Active	Davis, Clay	1	5	2	0									8	
STANDBY					3	3	0	0									6	14
RESPONSE	Volunteer	FF	Active	Dean, Roy	4	1	3	0	4	1	1						14	
STANDBY					0	0	0	0	0	0	0						0	14
RESPONSE	Volunteer	FF	Active	Falla, John	8	14	9	8	14	3	13						69	
STANDBY					1	5	1	0	9	3	16						35	104
RESPONSE	Career	FF/EMT		Harrison, Rob	15	17	7	20	20	25	45						164	
STANDBY					1	1	0	4	1	2	11						35	202
RESPONSE	Volunteer	FF	Active	Hayes, Bill	6	8	3	9	18	33	32						109	
STANDBY					15	14	9	13	23	25	51						160	259
RESPONSE	Volunteer	FF	Active	Haynes, Tom	0	0	2	1	0	0	0						3	
STANDBY					0	1	0	0	0	0	0						1	4
RESPONSE	Volunteer	FF	Active	Head, Nyle	1	3	0	0	0	14	18						36	
STANDBY					1	1	0	0	1	1	6						10	46
RESPONSE	Volunteer	EMT	Active	Hodges, Lisa	2	1	2	2	2	2	1						25	
STANDBY					1	1	0	0	0	0	1						7	32
RESPONSE	Volunteer	Captain	Active	Honeyman, Stuart	0	0	0	0	0	0	0						0	
STANDBY					0	0	0	0	0	0	0						0	0
RESPONSE	Volunteer	FF/EMT	Active	Huffman, Stephen	3	0	3	0	0	4	2						12	
STANDBY					1	0	2	0	0	0	0						3	15
RESPONSE	Volunteer	FF/EMT	Active	Hughes, Bryce	16	10	9	13	16	5							69	
STANDBY					4	0	2	5	8	2							21	90
RESPONSE	Volunteer	EMT	Active	Johansen, Tim	3	1	2	2	2	2	1						2	
STANDBY					1	1	1	1	1	1							11	13
RESPONSE	Career	Div Chief		Johnson, Roger	2	2	2	3	8	3	7						27	
STANDBY					11	10	8	12	7	7	25						80	107
RESPONSE	Volunteer	FF	Active	Jones, Hayden	13	9	11	8	16	12	0						69	
STANDBY					1	5	4	10	8	13	0						41	110
RESPONSE	Volunteer	FF/EMT	Active	Jones, Shelby	0	0	0	1	0	0	0						1	
STANDBY					1	0	1	1	0	0	0						3	4
RESPONSE	Volunteer	FF/EMT	Active	Jorgensen, Daniel	0	0	0	0	0	0	0						0	
STANDBY					0	0	1	0	0	0	0						1	1
RESPONSE	Career	Div Chief		Karijala, Ryan	2	2	0	0	1	1							22	
STANDBY					7	5	3	7	4	6	21						53	75
RESPONSE	Career	FF/EMT		Keller, David	12	3	13	24	1	24	30						129	
STANDBY					1	1	1	2	3	4							21	150
RESPONSE	Volunteer	FF	Active	Ketchum, Ron	0	1	3	7	4	10	13						38	
STANDBY					7	3	2	12	10	10	21						65	103
		FF	Active	Ladlaw, Brittney							1						1	
											3						3	4
RESPONSE	Volunteer	Captain	Active	Liming, Jeff	2	3	2	4	3	5	19						38	
STANDBY					5	5	6	7	19	9	15						83	101
RESPONSE	Volunteer	FF/EMT	Active	Lovegren, Gary	0	0	0	0	2	0	0						2	
STANDBY					0	0	0	0	1	2	0						3	5
		FF	Active	MacDonald, Graham						0	0						0	
										1	0						1	1
RESPONSE	Volunteer	FF	Active	Manzi, Cody	19	10	13	21	18	5	1						87	
STANDBY					8	6	2	12	13	5	0						46	133
		FF	Active	Marshall, Gary				0	0	0	0						0	
							1	0	0	0	0						1	1
RESPONSE	Volunteer	FF/EMT	Active	Mattson, Jeremiah	1	1	1	2	3	1	0						9	
STANDBY					0	0	0	1	1	1	0						3	12
RESPONSE	Volunteer	EMT	Active	McKinnis, Lisa	0	0	0	0	0	0	0						0	
STANDBY					0	0	0	0	0	0	0						0	0
RESPONSE	Career	FF/EMT		Meredith, Cody	17	18	12	24	19	16	34						134	

**Sisters-Camp Sherman RFPD
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STANDBY					4	1	4	5	9	3	13								39	173
RESPONSE	Volunteer	FF	Active	Metzger, Kirk	0	0	0	0	0	0	0								0	
STANDBY					0	0	0	0	0	0	0								0	0
RESPONSE	Volunteer	FF	Active	Michalek, Scott	2	0	1	0	2	1	6								12	
STANDBY					0	0	0	0	0	0	0							0	12	
RESPONSE	Volunteer	FF/EMT	Active	Millar, Matt	7	0	0	6	17	24	34								88	
STANDBY					2	3	0	5	3	5	11							29	117	
		FF/EMT	Active	Miller, Heather														0		
																		1	1	
RESPONSE	Volunteer	Captain	Active	Moyer, W David	1	0	0	1	0	1	3							6		
STANDBY					2	0	0	4	2	4	4							16	32	
RESPONSE	Volunteer	FF	Active	Myers, Doug	2	0	0	0	1	1	3							7		
STANDBY					0	0	0	0	3	0	0							3	10	
RESPONSE	Volunteer	Tech	Active	Newport, Nick	0	0	0	0	0	0	0							0		
STANDBY					0	0	0	0	0	0	0							0	0	
RESPONSE	Volunteer	FF	Active	Proctor, Marc	12	11	11	16	20	7	0							77		
STANDBY					5	2	4	7	6	6	0							30	107	
		EMT	Active	Spiegel, Lee														2		
																		0	3	
RESPONSE	Volunteer	FF/EMT	Active	Schulz, Christina	0	0	1	1	3	0	0							5		
STANDBY					0	0	0	0	0	0	0							0	5	
RESPONSE	Volunteer	FF/EMT	Active	Schulz, Robert	1	1	2	3	4	0	0							11		
STANDBY					0	0	0	0	0	0	0							0	11	
		FF/EMT	Active	Sharek, Kyle						3	11							14		
										3	7							10	24	
RESPONSE	Volunteer	FF/EMT	Active	Summer, Kyle	0	0	0	0	0	0	0							0		
STANDBY					0	0	0	0	0	0	0							0	0	
RESPONSE	Volunteer	FF/EMT	Active	Trevelyan, Laura	4	3	0	0	0	0	0							7		
STANDBY					0	0	0	0	0	0	0							0	7	
RESPONSE	Career	FF/EMT		Vial, Shawn	20	22	14											56		
STANDBY					6	1	3											10	66	
RESPONSE	Volunteer	FF/EMT	Active	Ward, Angie	3	3	0	0	0	0	0							18		
STANDBY					0	0	0	0	0	0	0							3	21	
		FF/EMT	Active	Ward, Jesse														15		
																		3	18	
RESPONSE	Volunteer	Captain	Active	Ward, Steve	7	9	1	3	6	1	13							36		
STANDBY					0	0	0	1	1	2	5							7	43	
RESPONSE	Volunteer	FF	Active	Weddle, Colin	10	16	12	9	9	12	4							72		
STANDBY					0	2	1	1	1	1	0							6	78	
RESPONSE	Volunteer	Captain	Active	Wellington, Daid	0	0	0	0	1	0	2							3		
STANDBY					0	0	1	0	0	0	0							1	4	
RESPONSE	Volunteer	FF	Active	Whitney, Justin	0	0	0	0	0	1	5							6		
STANDBY					0	0	0	0	0	0	1							1	7	

TOTAL VOLUNTEER RESPONSES-	227	191	157	236	334	298	414	0	0	0	0	0	0	0	0	0	0	1857	
TOTAL CAREER RESPONSES-	170	166	135	198	225	204	361	0	0	0	0	0	0	0	0	0	0	1459	3316

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Annual
Monthly Totals	397	357	292	434	559	502	782	0	0	0	0	0	3323
Total Calls per Month	62	59	52	72	87	89	126						546
Average calls per day	2	2.1	1.9	2.04	2.2	2.326	2.6	2.2	2	1.8	1.6	1.5	
Days in Month	31	28	31	30	31	30	31	31	30	31	30	31	365
Career Totals	10 Active Employees												1459
Career %													43.91%
Volunteer Totals	40 Active Volunteers												1864
Volunteer %													56.09%



Community Risk & Fire Safety Manager Report

July 2014

Auxiliary Report: The Auxiliary reported the First Aid/CPR/AED class for August has been cancelled. Unfortunately the class did not meet the minimum amount of students. The Auxiliary is also looking at a new name and direction within the fire department. The function would be to support the department in non-emergency operational duties to include the rehab work at emergency incidents. Other disciplines would be CPR/First Aid Training, Blood Pressure Clinics, Child Safety Seat Program, Smoke Alarm Program, Address Sign Program, Fire Safety Education as well as other support activities for the department. The goal would be, if this were to come to fruition, is to maintain the current Auxiliary group to assist the department when their members have time to do so as where the new group of volunteers would be responsible for specific duties with the appropriate training. The National Fire Corps program affiliated with the National Volunteer Firefighter Council is becoming a recognized organization in the U.S. and now has three Fire Department Fire Corps already here in Oregon. Our Co-Chairs of the Auxiliary will be attending a Fire Corps conference October 18th in Hood River, Oregon to learn more about the program and if it would be beneficial for our current active Auxiliary member group to become what would be known as the Sisters/Camp Sherman Fire Corps. In other news, Volunteer Marsha Marr reported that the BiMart BP Clinic volunteers took 60 blood pressures over a 4 hour period which is one person every 4 minutes! A great example of the volunteers at work, our volunteers often see BP's at extremes and advise patrons to immediately schedule an appointment with their personal physician. This program not only reduces the need for a call for service but can save a life.

Public Education Report: Several Fire Station Tours have been conducted by the career and volunteer staff. Often residents and area visitors stop by and ask for a tour of the beautiful fire station. The children as well as their parents learn important information from these fire station visits. The kids learn the firefighter is their friend and how to stop, drop and roll if their clothes catch fire and the importance of the 911 call system in addition to knowing their address. Parents often learn about addressing, fire safety around the home and response capabilities of the department. In addition throughout the station tour they see where their tax money is going, which they appear to be proud of their fire station and the well maintained equipment. Also within the prevention division, Volunteer Heather Miller will be working with parents and kids for a “Water Day” in August to set up water activities with fire hoses to keep the kids cool and to make them aware of fire dangers and how to prevent fire.

Development Review by Gary:

- Lot Consolidation – Jefferson and Oak
- Replat of Eight Peaks Vista Subdivision – NW Corner of Jefferson and Pine Meadow
- 3 Parcel Replat and Site Plan Review for 3 Mixed Use Buildings – 504 E Washington Ave

Fire Prevention Business License and Special Event Inspections conducted by TJ and Gary:

- Sisters Folk Festival Special Event Consolation
- Camp Tamarack Dining Room Capacity Consultation
- Excalibur Medical Business Inspection – 220 Pine Street
- Business License Inspection for Rendezvous Salon – 207 N Fir Street
- Business License Inspection for Three Fifty Seven Hood – 220 Pine St

July/ August 2014

Fire Prevention Activities

Business License Inspections

- 07/17/14 Three Creeks Building – Howells Realty – 220 S. Ash Street, Suite 8
Completed – requires re-inspection.
- 07/17/14 A Home to Share – Sandy Affonso - 220 S. Ash Street, Suite 2
Completed - No hazards noted.
- Order HoH smoke alarms from the OSFM for residents.
- 08/04/14 Rendezvous Salon – Nicole Bialous – 207 N Fir Street, Suite E
Completed – No hazards noted.
- 08/06/14 KFJ Builders – Karl Johnson- 67440 Trout Lane – Residential business
No comments
- 08/06/14 Excaliber Medical – Allisyn Marath- 342 W. Main Street, suite #
- Addressing is an issue : The application states 220 N Pine Street. Need to correct address and post suite number.
 - Post fire extinguisher.
- 08/12/14 Hood Avenue Art – Tina Brockway – 220 S. Pine Street, Suite 103
- Addressing is an issue: Business listed as 357 Hood Street
 - Extension cords
 - Blocked exits into hallway of building

Public Education Events

- Deschutes County Fair – Kid Zone – 4 days @ 10 hours each
Crook County Fair – Kid Zone – 1 day @ 5 hours
Country Fair – Fire Safety – 1 day @ 5 hours
BPs at Bi-Mart – 1 day @ 2 hours

Special Event Planning

- 07/21/14 Sisters Arts and Crafts Festival
07/19/14 Glory Daze- Car show – No inspection necessary
07/09/14 Sisters Antiques in the Park - July 19th & July 20th
08/07/14 Sisters Folk Festival – 3 venues – Entertainment/Beer Garden
08/13/14 Sisters Wild West Show – August 23rd & 24th

Fire Investigations

- 07/07/14 MA Cloverdale - 62790 Hwy 20, Cloverdale, Oregon
07/13/14 Observed - OSFM Fire Investigation, Sisters Oregon