

HAZELDELL RURAL FIRE PROTECTION DISTRICT

BOARD OF DIRECTORS REGULAR MEETING

47592 HWY 58, OAKRIDGE, OR

5:00 PM THURSDAY 28 JANUARY 2021

CALL MEETING TO ORDER

- 1) * APPROVAL OF CONSENT AGENDA
 - a) Approval of minutes from 16 December 2020

2) FINANCIAL REPORTS

- a) *Accounts Payable
- b) Financial Report for December

3) RECOGNITION / PUBLIC COMMENT

- 4) CORRESPONDENCE
- 5) OLD BUSINESS
 - a) Security System Update
 - b) Review Schedule of Action Items Chair
- 6) **NEW BUSINESS**

7) FIRE CHIEF'S REPORT

- a) Activity Report
- b) Equipment Readiness
- 8) **DIRECTORS REPORT**
- 9) CHAIR REPORT

ADJOURMENT

*Requires Board Action

Join Zoom Meeting <u>https://us02web.zoom.us/j/3664311610</u> Meeting ID: 366 431 1610 One tap mobile +16699009128,,3664311610# US (San Jose) +12532158782,,3664311610# US (Tacoma) Dial by your location +1 669 900 9128 US (San Jose) +1 253 215 8782 US (Tacoma)

Hazeldell Rural Fire Department

Register: 1002 · Banner Bank - 4095

From 12/01/2020 through 01/21/2021 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	С	Deposit	Balance
12/03/2020			-split-	Deposit		Х	86,958.07	153,550.06
12/04/2020		City Of Oakridge	4000 · Revenue:4850	Deposit		Х	1,100.00	154,650.06
12/10/2020	3668	LB Office Works	5400 · Materials & Ser	Inv. #2020-52	125.00	Х		154,525.06
12/10/2020	3669	Integrated Electronic	5400 · Materials & Ser	Inv. #32166	340.00	Х		154,185.06
12/10/2020	3670	Suburban Propane	5400 · Materials & Ser	Acct. #1572-03	75.00	Х		154,110.06
12/10/2020	3671	City Of Oakridge	5400 · Materials & Ser	50% of IGA co	30,544.50	X		123,565.56
12/11/2020			-split-	Deposit		Х	7,972.08	131,537.64
12/14/2020			1001 · Local Gov. Inve		118,000.00	Х		13,537.64
12/16/2020	3684	Lane Electric	5400 · Materials & Ser	Acct. #3715400	72.37	Х		13,465.27
12/28/2020		Special Districts Insu	5400 · Materials & Ser	Deposit		Х	51.00	13,516.27
12/31/2020		Banner Bank	4000 · Revenue:4200	Deposit		Х	1.91	13,518.18
01/19/2021	3672	Lane Electric	5400 · Materials & Ser	Acct. #3715400	96.37			13,421.81
01/20/2021	3673	LB Office Works	5400 · Materials & Ser	Inv. #2021-1	125.00			13,296.81
11								

01/28/21 3685

OFDDA

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MIS

21-0918

250,00

S D I S SPECIAL DISTRICTS

INTERIM INVOICE

Date: 01-Dec-20

Named Participant:	Agent of Record:
Hazeldell Rural Fire District	Bancorp Insurance
PO Box 717	PO Box 327
Oakridge, OR 97463	La Pine, OR 97739

Policy #	Entity D	Reference #	Policy Effective	Policy Expiration
35P52047-515	52047	CHG-20138	1/1/2020	12/31/2020
Dese	ription			Amount
		Total Due:	(\$51.00)	
Auto Liability				
Deletion of 1996 I	Ford Truck VIN-	6969, effective 10/8/202	20	(\$54.00)
				(\$54.00)
Auto Physical Da	mage			
1987 Pierce Fire 11/13/2020	Truck VIN-0077:	Change Value from \$1	2,000 to \$19,000, effectiv	e \$3.00
				\$3.00
Make Checks Pay	able to:		Total Du	e (\$51.00)
Special Districts Insu	rance Services			

Special Districts Insurance Services P.O. Box 12613 Salem, OR 97309 Phone: 1-800-285-5461 Fax: 503-371-4781

Deposited to Banner checking on 12-28-20

Acet. 5410-0, Insurance





787 Bailey Hill Road Eugene, Oregon 97402-5451

541.484.1151 www.laneelectric.com

445 1 AV 0.386 HAZELDELL RURAL FIRE DIST ATTN HERB WICK PO BOX 717 OAKRIDGE OR 97463-0717

4 445 C-2 P-2

Your Energy Bill Description

Service Address: 78175 DEAD MOUNTAIN ROAD Type: FIRE STATION Service From: 11/30/2020 TO 12/30/2020

Meter #	Desc.	Previous	Present	Usage		Mult.
78567 78567	kWh kW	45047 0	45613 0.810	566 0.810		1.0 1.0
Descript	tion	Usage	R	ate		Total
Basic Char Usage Cha 70 Watt Lig	rge	56 ights (Qty: 1)		.067800	\$ \$ \$	52.00 38.37 6.00
Current Mo	onth's Cha	rdes	Martine		\$	96.37

Current Month's Charges

Acct 5460-0 19 Jan '21 JEP

シネ

Your Electric Bill Information

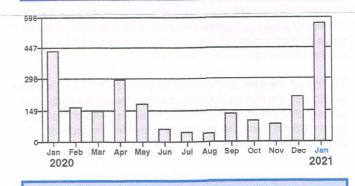
Account Number	3715400
Statement Date	01/05/2021
Previous Balance	\$72.37
Payments Thank You!	\$-72.37
Current Charges - Due By 02/03/2021	\$96.37
Total Amount Due	\$96.37

Page 1 of 1

Co-op Bulletin Board

Is your home prepared for winter? Lane Electric can help! We offer members 0% financing for home weatherization, heat pump projects, and back-up generator systems. We are proud to offer interest free options that help provide comfort and safety during interruptions in service. Please call our Energy Services department at 541.484.1151 for details.

Your Monthly Energy (kWh) Use



Your Monthly Comparisons \$/Day # Days kWh Use kWh/Day Avg. Tmp. Period 42 3.21 This Month 30 566 19 7 2.50 45 Last Month 29 212 43 Last Year 31 430 14 3.20

PLEASE DETACH THIS PORTION AND RETURN IT WITH YOUR PAYMENT

Account Number	3715400
Statement Date	01/05/2021
Total Amount Due	96.37

Your payment and any returned checks may be processed electronically.

01

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



787 Bailey Hill Road Eugene, Oregon 97402-5451

541.484.1151 Pay-by-Phone at 1-877-562-5503 www.laneelectric.com

ANE ELECTR A Touchstone Energy® Cooperative

> HAZELDELL RURAL FIRE DIST ATTN HERB WICK PO BOX 717 OAKRIDGE OR 97463-0717



Oregon Fire District Directors Association

2 1284 Court Street NE Salem, OR 97301

2021 Membership

Date	Renewal #
1/15/2021	21-0918

Bill To

Hazeldell Rural Fire District PO Box 717 Oakridge OR 97463

OFDDA Membership Dues	61,811,518	250.00
Acct 5425-0 Dues 1-25-21		
*OFDDA dues are based upon the Assessed Value as determine the Oregon Department of Revenue Property Tax Statistics for 2019 - 2020 fiscal year. Questions? Call OFDDA at (800) 223-	or the	e \$250.00

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01/21/21

Accrual Basis

Hazeldell Rural Fire Department Revenue And Expenditures Budget vs. Actual General July through December 2020

	Jul - Dec 20	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
3900 · Beginning Fund Balances Budget 4100-1 · Beginning Fund Balances-G.F.	0.00	55,000.00	-55,000.00	0.0%
Total 3900 · Beginning Fund Balances Bu	0.00	55,000.00	-55,000.00	0.0%
4000 · Revenue 4000-0 · Prior Year Taxes 4110-0 · Current Year Tax Receipts 4120-0 · Interest On Prior Year Taxes 4200-0 · Invest Interest (LGIP) 4200-1 · Bank Interest 4840-0 · Address Sign Post Program 4850-0 · Miscellaneous Revenue	1,865.48 154,728.31 183.14 394.85 4.20 0.00 1,100.00	3,000.00 159,234.00 300.00 1,000.00 0.00 0.00 500.00	-1,134.52 -4,505.69 -116.86 -605.15 4.20 0.00 600.00	62.2% 97.2% 61.0% 39.5% 100.0% 0.0% 220.0%
Total 4000 · Revenue	158,275.98	164,034.00	-5,758.02	96.5%
Total Income	158,275.98	219,034.00	-60,758.02	72.3%
Gross Profit	158,275.98	219,034.00	-60,758.02	72.3%
Expense				
5000 · Capital Outlay				
5830-0 · Vehicles	0.00	0.00	0.00	0.0%
Total 5000 · Capital Outlay	0.00	0.00	0.00	0.0%
5400 · Materials & Services				
5410-0 · Insurance	547.11	4,240.00	-3,692.89	12.9%
5415-0 · Office Expense	0.00	500.00	-500.00	0.0%
5415-1 · Board Expense	0.00	2,000.00	-2,000.00	0.0%
5420-1 · Audit	0.00	4,000.00	-4,000.00	0.0%
5420-2 · Bookkeeping	750.00	900.00	-150.00	83.3%
5420-3 · Legal Fees	0.00	500.00	-500.00	0.0%
5420-4 · Public Info.,Web Design & Maint	0.00	500.00	-500.00	0.0%
5420-5 · Bank Fees & Service Charges	0.05	150.00	-149.95	0.0%
5425-0 · Licenses,Permits,Subscrip.,Dues	485.09	1,000.00	-514.91	48.5%
5426-0 · Elections & Notices	0.00	1,500.00	-1,500.00	0.0%
5430-0 · Training	0.00	2,500.00	-2,500.00	0.0%
5431-0 · Travel	501.20	2,500.00	-1,998.80	20.0%
5435-0 · Vehicle Repair & Maintenance	7,632.27	10,000.00	-2,367.73	76.3%
5435-1 · Gas & Oil	0.00	250.00	-250.00	0.0%
5435-2 · Tires & Batteries	188.95	3,000.00	-2,811.05	6.3%
5435-3 · Vehicle & Equipment Testing	0.00	4,000.00	-4,000.00	0.0%
5435-4 · Protective Clothing	0.00	14,000.00	-14,000.00	0.0%
5435-5 · Equipment	0.00	1,500.00	-1,500.00	0.0%
	0.00	1,500.00	-1,500.00	0.0%
5435-6 · Radio Repair/Small Tools/Equip 5436-0 · Address Sign Program	0.00	100.00	-100.00	0.0%
5450-0 · Contract Ser - City of Oakridge	30,544.50	61,089.00	-30,544.50	50.0%
5450-1 · Contract Services-Adm Asst	0.00	1,000.00	-1,000.00	0.0%
5460-0 · Utilities	1,168.90	3,000.00	-1,831.10	39.0%
5460-0 · Building/Grounds Maintenance	940.00	7,000.00	-6,060.00	13.4%
5470-0 · Volunteer Prog-City of Oakridge	0.00	15,450.00	-15,450.00	0.0%
Total 5400 · Materials & Services	42,758.07	142,179.00	-99,420.93	30.1%
5700 · Interfund Transfer				
5700-1 · Land & Facilities Fund	0.00	10,000.00	-10,000.00	0.0%
5900-1 · Vehicle Fund	0.00	30,000.00	-30,000.00	0.0%
Total 5700 · Interfund Transfer	0.00	40,000.00	-40,000.00	0.0%
6100 · Operating Contingency-Budgeted 6100-0 · Operating Contingency	0.00	20,000.00	-20,000.00	0.0%
Total 6100 · Operating Contingency-Budg	0.00	20,000.00	-20,000.00	0.0%

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01/21/21 Accrual Basis Hazeldell Rural Fire Department Revenue And Expenditures Budget vs. Actual General July through December 2020

	Jul - Dec 20	Budget	\$ Over Budget	% of Budget
7100 · Unappropriated Ending Fund Bal.	0.00	16,855.00	-16,855.00	0.0%
Total Expense	42,758.07	219,034.00	-176,275.93	19.5%
Net Ordinary Income	115,517.91	0.00	115,517.91	100.0%
Net Income	115,517.91	0.00	115,517.91	100.0%

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01/21/21 Accrual Basis

Hazeldell Rural Fire Department Balance Sheet As of December 31, 2020

	Dec 31, 20
ASSETS Current Assets Checking/Savings 1001 · Local Gov. Invest. Pool 1001-1 · General Fund 1001-2 · Land & Facilities Fund 1001-3 · Vehicle Fund	164,536.18 40,883.32 92,867.23
Total 1001 · Local Gov. Invest	298,286.73
1002 · Banner Bank - 4095 1002-1 · General Fund	13,518.18
Total 1002 · Banner Bank - 4095	13,518.18
Total Checking/Savings	311,804.91
Total Current Assets	311,804.91
TOTAL ASSETS	311,804.91
LIABILITIES & EQUITY Equity 32000 · Unrestricted Net Assets Net Income	195,790.69 116.014.22
Total Equity	311,804.91
TOTAL LIABILITIES & EQUITY	311,804.91

HAZELDELL RFD ACTION ITEMS

JANUARY 28, 2021

Completed items since last report: 18

*Updated items this report: 23,25,26

New Item: 27

1. Renew IGA / Wick/Milandin /Initiated-Annually/Start in February

2. Audit and review finances/Peterkin/Annually/Start in November

3. Meet with City during interview of new chief/ **Wick, Cutchen**/On hold, budget restraint

5. Yard Light /**Wick** / Initiated 10/22/2020/Investigate less expensive light and proper lighting of drafting plug. Contact Lane El.

7.Prepare job description for minutes and agenda staff assistant/**Peterkin, Baker**, **Milandin**/Initiated 7/25/19/Board agreed 10/24/2019 to put on hold for new chief.

8. Prepare job description for Secretary-Treasurer/**Peterkin** /Initiated 6/19/ 7/29 rough outline. Consult policy manual.

9. Prepare Policy for 3rd party use of facilities/Milandin/ Initiated 7/19/ Draft being prepared using policy of school district for guidance-10/20

10.Develop agreement with ODF/**Wick, Milandin/**Initiated 7/19 /Last meeting ODF reviewed plans for RFD addition. Principal comments were to enlarge the footprint, initially use trailer when present ODF Officer (Bird) retires. Present status: Plans ready to build with smaller footprint, well and septic systems installed. Project on hold.

13. Open House at HP Station/**Baker**/Initiated 2019/On hold until COVID all clear.

14.Develop a Website/**Board/**Initiated 6/19/ On hold.

15. Perform identified maintenance items at HPS/**Milandin, Wick/**Initiated on going/ *install or repair outside motion light, *install combo lock on propane tank for inspection access, *repair roofing-Complete, *repair video camera alarm (see # 25)

16.Obtain contract with Bookkeeper Deanna Baxley/**Peterkin, Milandin/** Initiated 11/19 /Draft contract provided by LB Office Works. Review and obtain legal review

*18. Purchase Closet Style File Storage Cabinets/**Mahler/**Initiated2019/ Authorized to spend \$500.Aric reported that a surplus file cabinet at the WAC could be moved to a suitable location as directed by Peterkin and Mahler. The cabinet has been located in the HP Station.

22. Prepare Recruitment Job Description for Truck Drivers/Hollett /Initiated 2019/ Plan is to recruit drivers from HRFD area for rapid response from HP station to fire to serve as drivers only. The job description will be used to inform prospects of driving requirements.

*23. Address Sign Project/ **Hollett**/Initiated 8/1 2020/ In process of identifying addresses without signs and asking owner to install a donated address sign. BOD to authorize purchase of signs. General Zones served by HRFD are: High Prairie, McFarland, Dunning, Hills Creek,* La Duke Rd. Westridge, Airport. A status of structures in each Zone could facilitate determining progress and signs needed . * City Admin has requested County Tax office for list of HRFD tax properties to identify property locations.

24.Fire Suppression Drill in Hazeldell Area/**Hollett/**Initiated 10/2020. On 10/25 Hollett reported conducting a walk thru on the HPS water system and is planning for a full fire suppression evolution. The BOD supports this and can assist in staging a location for a structure to be used in the evolution. *25.Spectrum Service to HPS/**CUTCHEN/** BOD DETERMINE NEED FOR Spectum Service including a phone line . Estimated cost \$76/ month.* The BOD discussed the need to provide smoke/fire monitoring utilizing a smoke detection callout system utilizing the Spectum phone and internet line. Installation of the Spectum line was authorized.

*26. Publish a Disaster Contingency Plan/**Milandin/** Establish an advisory panel to BOD. Panel to consist of representatives from ODF, Lane County Emergency Program Coordinator, City Administrator, Red Cross, Lane County Sheriffs Department, Middle Fork FS, Hazeldell Zones. Plan to include evacuation information : notification alerts, routes, safe locations and Emergency Kit content.

Received notification Message 11/19/2020 by Lane County Emergency Manager, Patence Winningham, the enlistment of the UO Institute for Policy Resource and Engagement to address evacuation plans for rural community evacuation including shelter in place options for high wildfire impact areas of the county. Stakeholders of rural areas will be contacted for technical information by UO graduate students. Oakridge **City Administrator** planned to contact the student leader to discuss how they plan to include areas such as HRFD and Westfir. *Further review of the information on the County Website on this subject appeared to lack specific information for Hazeldell residents such as <u>WHO</u> will notify residents of stage 1, 2, and 3 and <u>HOW</u> residents will be notified (should power be out) and <u>WHERE</u> residents and livestock will evacuate to including the safest route to take. This information could be answered by the county and coordinated with the Oakridge CA and HRFD. Any document containing this information should be published by the county and not the HRFD BOD.

27.Develop specifications for replacement rescue vehicle. The current vehicle (#1518, a 1991 FORD 800 exceeds the useful reliable life by 19 years.)



MANAGEMENT REPRESENTATION OF FISCAL AFFAIRS REQUIRED BY OREGON REGULATION

Hazeldell Rural Fire District is subject to, and responsible for, compliance with various laws, rules and regulations relating to its operation and finances. Among such laws, rules and regulations are the requirements prescribed in Municipal Audit Law (ORS Chapter 297) and the Minimum Standards for Review of Oregon Municipal Corporations (OAR 162, division 40) including but not limited to:

- Deposit of public funds with financial institutions (ORS Chapter 295).
- Indebtedness limitations, restrictions, and repayment
- Budgets legally required (ORS Chapter 294).
- Insurance and fidelity bonds in force or required by law.
- Programs funded from outside sources
- Authorized investment of surplus funds (ORS Chapter 294)
- Public contracts and purchasing (ORS Chapters 279A, 279B, 279C)

The management of Hazeldell Rural Fire District is aware of the requirements of Oregon laws and administrative rules concerning each of the above requirements and has complied, in all material respects, with such requirements. Further, we are not aware of any violations or possible violations of laws, rules, or regulations, whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency.

Name and Title January 05, 2021



January 05, 2021 To: Emerald CPA Group LLP

This representation letter is provided in connection with your review of the modified cash basis financial statements of Hazeldell Rural Fire District (the District) and the related notes to the financial statements, for the year ended June 30, 2020, for the purpose of obtaining limited assurance as a basis for reporting whether you are aware of any material modifications that should be made to the financial statements in order for the statements to be in accordance with the modified cash basis of accounting.

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in the light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement.

We represent that to the best of our knowledge and belief, having made such inquiries as we considered necessary for the purpose of appropriately informing ourselves **as of January 05, 2021:**

Financial Statements

- We acknowledge our responsibility and have fulfilled our responsibilities for the preparation and fair presentation of the financial statements in accordance with the modified cash basis of accounting.
- We acknowledge our responsibility for the designing, implementing, and maintaining hinternal control relevant to the preparation and fair presentation of financial statements, including our responsibility to prevent and detect fraud.
- All transactions have been recorded and are reflected in the financial statements.
- We have disclosed to you the identify of all related parties and all the related party relationships and transactions of which we are aware, and we have appropriately accounted for and disclosed such relationships and transactions.
- We have disclosed to you all information relevant to the use of the going concern assumptions in the financial statements.
- We have properly accounted for all events occurring subsequent to the date of the financial statements and for which the applicable financial reporting framework requires adjustment or disclosure, and we have made the necessary adjustments or disclosures.
- We have disclosed to you whether we believe that the effects of uncorrected misstatements are immaterial, individually and in the aggregate, to the financial statements as a whole.

- We have disclosed to you all known actual or possible litigation and claims whose effects should be considered when preparing the financial statements, and we have appropriately accounted for and disclosed each litigation and claim in accordance with the applicable financial reporting framework.
- We have disclosed to you whether we believe that significant assumptions we used in making accounting estimates are reasonable.
- We have disclosed to you significant facts relating to any fraud or suspected fraud known to management that may have affected the District involving:
 - Management,
 - Employees who have significant roles in internal control, or
 - Others when the fraud could have a material effect on the financial statements.
- We have disclosed to your significant facts relating to allegations of fraud or suspected fraud known to management that may have affected the District's financial statements communicated by employees, former employees, regulators, or others.
- We have disclosed to you all known actual or possible instances of noncompliance with laws and regulations whose effects should be considered when preparing financial statements.
- We have responded fully and truthfully to all your inquiries during your review engagement:
- Guarantees, whether written or oral, under which the company is contingently liable have been properly accounted for and disclosed in accordance with the requirements of the modified cash basis of accounting.
- Significant estimates and material concentrations known to management that are required to be disclosed in accordance with Financial Accounting Standards Board (FASS) Accounting Standards Codification (ASC) 275, *Risks and Uncertainties,* have been properly accounted _ for and disclosed in accordance with- the requirements of the modified cash basis of accounting.
- We have disclosed to you any other material liabilities or gain or loss contingencies that are required to be accrued or disclosed by FASS ASC 450, *Contingencies*.
- No material losses exist (such as from obsolete inventory or purchase or sale commitments) that have not been properly accrued or disclosed in the financial statements.
- The District has satisfactory title to all owned assets, and no liens or encumbrances on such assets exist, nor has any asset been pledged as collateral, except as disclosed to you and reported in the financial statements.

• We have complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.

Information Provided

- We have provided you with all relevant information and access to information, as agreed upon in the terms of the engagement.
- We have provided you with:
 - Access to all information, of which we are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation and other matters;

• Minutes of meetings of directors, and committees of directors, or summaries of actions of recent meetings for which minutes have not yet been prepared;

• Additional information that you have requested from us for the purpose of the review; and

- Unrestricted access to persons within the District from whom you determined it necessary to obtain review evidence.
- We have no plans or intentions that may materially affect the carrying amounts or classification of assets and liabilities.
- We agree with the adjusting journal entries [and account classifications] that you have recommended, and they have been posted to the company's accounts if applicable.

Name and Title Hazeldell Rural Fire District



Fire Department Activity report for 20-12-13 through 20-12-19

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	Mutual Aid	Canceled / UTL		
EMS	7	0	2	0	0	0	0		
Transports	4	0	1	0	0	0			
Trans. %	57%	0%	50%	0%	0%	0%			
MVA's	0	0	0	1	1	0	2		
Transports	0	0	0	0	0	0	0		
Trans. %	0%	0%	0%	0%	0%	0			
Public Assists	0	0	0	0	0	0	0		
Fires	1	0	0	0	0	0	0		
Total Calls	8	0	2	1	1	0			
		Overall	Total Calls	for respon	se Area:	12	2		
2 nd Out Calls –	(Overall EMS transport rate 56%) 2 nd Out Calls – 2 3 rd Out Call – 0 4 th Out Call – 0								
	Calls by Day of the week: Sun. – 2 Mon. – 1 Tues. – 0 Wed. – 2 Thur. – 2 Fri. – 2 Sat. – 3					. – 3			
Calls by Time of 0800-1200	-	1200-1600	- 3	1600-200	00-1	2000-00	000 – 1		
0000-0400	-1	0400-0800	-1						

Items to Note:



Fire Department Activity report for 20-12-20 through 20-12-26

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	Mutual Aid	Canceled / UTL			
EMS	7	2	0	1	0	0	1			
Transports	4	1	0	1	0	0				
Trans. %	57%	50%	0%	100%	0%	0%				
MVA's	0	0	0	5	0	0	4			
Transports	0	0	0	0	0	0	0			
Trans. %	0%	0%	0%	%	0%	0				
Public Assists	0	0	0	0	0	0	0			
Fires		1	0	0	0	0	0			
Total Calls	7	3	0	6	0	0				
Overall Total Calls for response Area:										
(Overall EMS transport rate 34%) 2 nd Out Calls – 3 3 rd Out Call – 0 4 th Out Call – 0										
Calls by Day of Sun. – 1	Thur. – 1	Fri. –	5 Sat	. — 1						
Calls by Time of Day: 0800-1200 – 4 1200-1600 – 6			- 6	1600-2000 - 4 2000-0000			000 – 2			
0000-0400	-0	0400-0800 – 0								

Items to Note:



Fire Department Activity report for 20-12-27 through 21-01-02

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	Mutual Aid	Cancelea / UTL
EMS	16	1	0	1	0	0	0
Transports	12	0	0	1	0	0	
Trans. %	75%	0%	0%	100%	0%	0%	
MVA's	1	0	0	1	0	0	1
Transports	0	0	0	0	0	0	0
Trans. %	0%	0%	0%	%	0%	0	
Public Assists	3	0	0	0	0	0	0
Fires	1	0	0	1	0	0	1
Total Calls	21	1	0	3	0	0	
		for respons	se Area:	25	2		
Overall EMS tran I nd Out Calls –	-		· 0	4 th Out Call	-0		
Calls by Day of Sun. – 3		Tues. – 4	Wed. – 2	Thur. – 4	Fri. — :	3 Sat	. – 5
Calls by Time o 0800-1200	•	1200-1600	-7	1600-200	0-3	2000-00	00 – 3

0000-0400 - 2 0400-0800 - 3

Items to Note:

Two hospital alerts last week, one STEMI and one TRAUMA.

Two patients were seen last week as potential COVID patients.



Fire Department Activity report for 21-01-03 through 21-01-09

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	Mutual Aid	Canceled / UTL	
EMS	13	1	0	0	0	0	0	
Transports	8	1	0	0	0	0		
Trans. %	62%	100%	0%	0%	0%	0%		
MVA's	0	1	0	1	0	0	0	
Transports	0	0	0	0	0	0	0	
Trans. %	0%	0%	0%	0%	0%	0		
Public Assists	0	0	0	0	0	0	0	
Fires	0	0	0	0	0	0	0	
Total Calls	13	2	0	1	0	0		
	Overall Total Calls				e Area:	16		
Overall EMS transport rate 64%) 2 nd Out Calls – 3 3 rd Out Call – 0 4 th Out Call – 0								
Calls by Day of the week: Sun1 Mon2 Tues3 Wed3 Thur1 Fri1 Sat							ıt. – 5	
Calls by Time of Day: 0800-1200 – 2 1200-1600 –		- 6	1600-200	00 – 2	2000-0	0000 – 3		
0000-0400 ·	- 1	0400-0800 – 2						

Items to Note:



Fire Department Activity report for 21-01-10 through 21-01-16

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	Mutual Aid	Canceled / UTL	
EMS	12	0	1	1	0	0	1	
Transports	7	0	1	1	0	0		
Trans. %	58%	0%	100%	100%	0%	0%		
MVA's	0	0	0	4	0	0	2	
Transports	0	0	0	1	0	0	0	
Trans. %	0%	0%	0%	25%	0%	0		
Public Assists	3	0	0	1	0	0	0	
Fires	0	0	0	0	0	0		
Total Calls	15	0	1	6	0	0		
Overall Total Calls			for respons	e Area:	22			
Overall EMS transport rate 64%) 2 nd Out Calls – 4 3 rd Out Call – 0 4 th Out Call – 0								
Falls by Day of the week: Sun. – 3 Mon. – 4 Tues. – 3 Wed. – 4				Thur. – 3	Fri. –	- 1 Sa	ıt. – 4	
alls by Time of Day: 0800-1200 – 8 12		1200-1600 – 4		1600-2000 – 2		2000-0000 – 3		
0000-0400 -	- 3	0400-0800 – 2						

Items to Note:

One trauma alert transported.

Two potential COVID-19 patients transported.



Fire Department Activity report for 21-01-17 through 21-01-23

	Oakridge	Hazeldell	Westfir	Hwy. 58	USFS	Mutual Aid	Canceled / UTL
EMS	10	1	1	1	0	0	0
Transports	4	1	1	1	0	0	
Trans. %	40%	100%	100%	100%	0%	0%	
MVA's	0	0	1	1	0	0	0
Transports	0	0	0	0	0	0	0
Trans. %	0%	0%	0%	0%	0%	0	
Public Assists	0	0	0	0	0	0	0
Fires	2	0	0	0	0	0	0
Total Calls	12	1	2	2	0	0	
Overall Total Calls				for respons	e Area:	17	0
Overall EMS transport rate 64%) 2 nd Out Calls – 4 3 rd Out Call – 0 4 th Out Call – 0							
alls by Day of Sun. – 3	Wed. – 5	Thur. – 1	Fri	- 4 Sa	nt. – 2		
Calls by Time of Day: 0800-1200 – 3 1200-160		1200-1600	- 6	1600-200	00 – 5	2000-0	0000 – 1
0000-0400 -	- 1	0400-0800 – 1					

Items to Note:

One stroke alert patient was transported.