



**Hazeldell Rural Fire Protection District
Board of Directors Regular Meeting
Oakridge Fire Department
Oakridge, OR 97463**

5:00 PM THURSDAY August 26, 2021

BOARD OF DIRECTORS MEETING

CALL THE MEETING TO ORDER

- 1) * APPROVAL OF CONSENT AGENDA**
 - a) Approval of minutes
- 2) FINANCIAL REPORTS**
 - a) *Accounts Payable
 - b) Financial Report for June
- 3) RECOGNITION / PUBLIC COMMENT**
- 4) CORRESPONDENCE**
 - a) Lane Electric Letter
- 5) OLD BUSINESS**
 - a) Review Schedule of Action Items
- 6) NEW BUSINESS**
 - a) Oath of Office
 - b) Banking Signatories
 - c) SDIS Grant Opportunity
- 7) FIRE CHIEF'S REPORT**
 - a) Activity Report
 - b) Equipment Readiness
- 8) DIRECTORS REPORT**
- 9) CHAIR REPORT**

ADJOURNMENT

* Requires Board Action

**HAZELDELL RURAL FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING MINUTES
THURSDAY, JUNE 24, 2021**

CALL TO ORDER: Chairman Herb Wick called the meeting to order at 5:00 PM.

ATTENDANCE: Directors Herb Wick, John Milandin, Joan Peterkin, Pam Mahler, and Acting Fire Chief Bryan Cutchen

ABSENT: Director Skip Baker

Public Attendance: Leo Robb, Capt. Aric Higdon

Summary of Motions

- Motion to approve the minutes of May 27, 2021 – Passed
- Motion to the Accounts Payable – Passed
- Motion to award Mark Hager the grass cutting job – Passed
- Motion to declare the Director Position 4 vacant and advertise and for candidates – Passed
- Motion to appoint Wick as contact and request Director applications by July 22 – Passed
- Motion to make the interfund transfers in the FY 2020-21 Budget from the General Fund to the Reserve funds: \$10,000 to the Land & Facilities Fund and \$30,000 to the Vehicle Fund – Passed
- Motion to adjourn – Passed

Consent Agenda

Approval of Minutes

Motion to approved the minutes of May 27, 2021. Motion made by Mahler, 2nd by Milandin.

Financial Reports

June Accounts Payable

Motion to approve the Accounts Payable. Motion made by Peterkin, 2nd by Mahler.

(Motion passed unanimously)

May Financial Report

Peterkin presented the Financial Report. Banner Bank in Oakridge is closing on September 24. The nearest branch will be in Pleasant Hill.

Recognition/Public Comment

Leo Robb said that Dennis Bird has retired. A new supervisor of ODF for East Lane. An issue for HRFD is whether we can accommodate temporary housing for ODF employees.

Correspondence

We received a bid from Mark Hager for grass cutting at the HP Station for \$300.

Motion to award the job of grass cutting to Mark Hager for \$300. Motion mad by Peterkin, 2nd by Mahler.

Motion amended to \$325.

(Motion as amended passed unanimously)

Old Business

Resident Address List Update

We are in good shape for identifying improved addresses of properties. LCOG sent Milandin the addresses of all Oakridge and Westfir residents. Milandin will work with Hollett. The Bulletin Board is completed and includes a

map of the District and a laminated copy of the Firewise poster. Hollett has a 1-page document that we will put out for people to take.

Review Schedule of Action Items

#10. Develop agreement with ODF.

Wick and Milandin to visit ODF.

#15. Maintenance of HPS

Capt. Higdon reported on the video monitor. There should be a way to push notifications to others. Higdon receives them now. There is no audio, so a notice is not necessary. The general opinion of the Board is to post a sign saying that video surveillance is present.

#24. Fire Suppression Drill

don said there too few volunteers in the stipend program to send someone up to HPS. A volunteer meeting was held yesterday. Next year we will try to recruit at the high school.

New Business

Election Certification

Director Position 4 was not filled in the recent election as Jason Smith, the person with the most votes, declined to serve as documented in an email from Jason Smith to Peterkin. Vernon Beard was the runner-up candidate.

Motion to declare the Director Position 4 vacant and advertise and for candidates. Motion made by Peterkin, 2nd by Mahler.

(Motion Passed Unanimously)

Motion to appoint Wick as the contact person for applications to be submitted by July 22. Motion made by Peterkin, 2nd by Milandin.

(Motion Passed Unanimously)

The Board agreed to advertise to fill the position. Wick is the contact person. Applications should be submitted by July 22.

SDIS Insurance Credits for Best Practices Program (due Nov. 5)

The SDIS Credits are available for participating in training and webinars on Cybersecurity. Peterkin urges Board members to take the training so the District can reduce their insurance cost.

Transfer budgeted funds from the General to Reserve Funds.

Motion to make the interfund transfers in the FY 2020-21 Budget from the General Fund to the Reserve funds: \$10,000 to the Land & Facilities Fund and \$30,000 to the Vehicle Fund. Motion made by Milandin, 2nd by Mahler.

Firewise Program

Fire Chief's Report

Activity Report

Capt. Higdon gave an update. Volunteers are down. Higdon is sending out requests to help the FD.

Directors Report

Adjournment

Motion to adjourn the meeting made at 6:55 pm.

(Motion Passed Unanimously)

Respectfully Submitted,

Joan Peterkin
Secretary

**HAZELDELL RURAL FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING MINUTES
THURSDAY, JULY 22, 2021**

CALL TO ORDER: Chairman Herb Wick called the meeting to order at 5:00 PM.

ATTENDANCE: Directors Herb Wick, John Milandin, Joan Peterkin, Acting Fire Chief Bryan Cutchen

ABSENT: Director Skip Baker

Public Attendance: Vernon Beard

Summary of Motions

- Motion to pay the invoices – Passed
- Motion to appoint Vernon Beard to Director Position 4 – Passed
- Motion to adjourn – Passed

Consent Agenda

Approval of Minutes

No minutes were presented.

Financial Reports

July Accounts Payable

Milandin presented an invoice for personal expenses incurred to get fire safety and emergency information printed and distributed to residents and to construct a bulletin board for the HP Station. Vernon Beard said that he could supply a plexiglass cover and a box for the Firewise brochures

Motion to pay the bills. Motion made by Wick, 2nd by Peterkin. Milandin has a conflict of interest on the motion. (Motion passed on a 2-0 vote, with 1 abstention)

April Financial Report

Peterkin presented the June Financial Report. Corrections need to be made by the bookkeeper for the following:

- The Balance Sheet needs correction to reflect the inter-fund transfers from General to the Reserve Funds.
- The transaction date for June Interest income from Banner Bank should be changed to 06/31 from 07/02.
- The Bank Register needs to show the Charter Communications payment.

Recognition/Public Comment

Vernon Beard was recognized. He said Director Baker had a medical test today.

Old Business

Review Schedule of Action Items

Milandin recognized Capt. Hollett for his help with the Firewise Program.

#26. Disaster Contingency Plan

Cutchen reported that a letter of interest was sent FEMA for an emergency sirens. A full application is due at the end of September and results will be known in April or May.

New Business

Director Appointment

Director Position 4 was not filled in the recent election as the person with the most votes declined to serve. Beard was the runner-up candidate. The Board then advertised to fill the position.

Vernon Beard brought his "application" form to the Board and expressed his interest in the position. His work experience includes years spent in Indonesia to build and repair Excel cooling towers. He uses Microsoft Excel to keep the books and record income for a Veterans association.

Motion to appoint Vernon Beard to Director Position 4. Motion made by Wick, 2nd by Milandin
(Motion Passed Unanimously with a 3-0 roll call vote)

Fire Chief's Report

Equipment Readiness

Capt. Hollett stated that Vehicle 1515 is not operational. The air filter is filled with dirt. Preventive maintenance is probably not getting done.

Milandin knows of a traveling mechanic named L. Randy. Need an emergency technician qualified for working on brakes.

Vehicle 1516 has a leak in a spray bar.

Directors Report

Milandin to look into onboarding program (training) for new Director. Oath of Office to be taken at next meeting.

Adjournment

Motion to adjourn the meeting made at 6:15 pm.

(Motion Passed Unanimously with a 3-0 roll call vote)

Respectfully Submitted,

Joan Peterkin
Secretary

Hazeldell Rural Fire Department

8/21/2021 11:59 PM

Register: 1002 · Banner Bank - 4095

From 07/01/2021 through 08/19/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/14/2021			-split-	Deposit		X	310.58	19,548.00
07/16/2021	3701	Lane Electric	5400 · Materials & Ser...	Acct. #3715400	62.75	X		19,485.25
07/16/2021	3702	S.D.A.O	5400 · Materials & Ser...	Policy #36W52...	601.42			18,883.83
07/16/2021	3703	US Postal Service	5400 · Materials & Ser...	VOID		X		18,883.83
07/16/2021	3704	GreenGiants Landscap...	5400 · Materials & Ser...	Landscaping	350.00	X		18,533.83
07/16/2021	3705	LB Office Works	5400 · Materials & Ser...	Inv. #2021-26	125.00			18,408.83
07/23/2021	3689	John Milandin	5400 · Materials & Ser...		525.02	X		17,883.81
07/24/2021		Charter Communicati...	5400 · Materials & Ser...		77.97	X		17,805.84
07/31/2021			4000 · Revenue:4200-...	Deposit		X	1.12	17,806.96
08/19/2021		Charter Communicati...	5400 · Materials & Ser...	08.07.21	77.97			17,728.99
08/19/2021	3706	Suburban Propane	5400 · Materials & Ser...	Acct. #3715400	915.61			16,813.38
08/19/2021	3707	LB Office Works	5400 · Materials & Ser...	Inv. #2021-24	125.00			16,688.38
08/19/2021	3708	Lane County Elections	5400 · Materials & Ser...	EL210944	266.77			16,421.61
08/19/2021	3709	Lane Electric	5400 · Materials & Ser...	Acct #3715400	64.37			16,357.24



PO BOX 12068
FRESNO, CA 93776-2068

Summary

Account Number: 1572-030073
 Statement Date: 07/31/2021
 Previous Statement Balance: \$0.00
 - Payments and Credits: \$0.00
 + New Activity: \$915.61
 + Late Charge: \$0.00
 = Statement Balance: \$915.61
 Due Date: Upon Receipt

Please disregard if already paid

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

IMPORTANT MESSAGES

To pay your bill online, please visit us at
www.suburbanpropane.com



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

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
PREVIOUS STATEMENT BALANCE				\$0.00
07-15-21	HAZELDELL RURAL FIRE DIST/78175 DEAD MOUNTAIN RD//OAKRIDGE			
07-15-21	116338	391.2	PROPANE PRICE PER GALLON 2.3029	\$900.88
07-15-21	116338		SAFETY P&T FEE	\$9.92
07-15-21	116338		TRANSPORTATION FUEL SURCHARGE	\$4.81
STATEMENT BALANCE				\$915.61

*Acct 5460-0 JEP
8-18-21*

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



PO BOX 12068
FRESNO, CA 93776-2068

STATEMENT

Account Number: 1572-030073
Due Date: Upon Receipt
Amount Due: \$915.61

Check box for address change (see reverse for details)

Amount Paid \$

Please write your account number on your check



PEIJP00207979 311331 - 1
HAZELDELL RURAL FIRE DIST
PO BOX 717
OAKRIDGE, OR 97463-0717

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



0797901011GCOOP-ELP-M00207979



787 Bailey Hill Road
Eugene, Oregon 97402-5451

541.484.1151
www.laneelectric.com

415 1 AV 0.398
HAZELDELL RURAL FIRE DIST
ATTN HERB WICK
PO BOX 717
OAKRIDGE OR 97463-0717

5 415
C-1



Your Electric Bill Information

Account Number	3715400
Statement Date	08/05/2021
Previous Balance	\$62.75
Payments Thank You!	-\$62.75
Current Charges - Due By 09/07/2021	\$64.37
Total Amount Due	\$64.37

Co-op Bulletin Board

If the summer heat has made your home uncomfortable, it may be time to consider installing a ductless heat pump and we can help! Ductless heating and cooling systems are two-way heat pumps that use refrigerant, much like a common household refrigerator, to collect heat from inside the house and deliver it outside when your home needs to be cooled and do the opposite when the winter weather requires heating.

Your Energy Bill Description

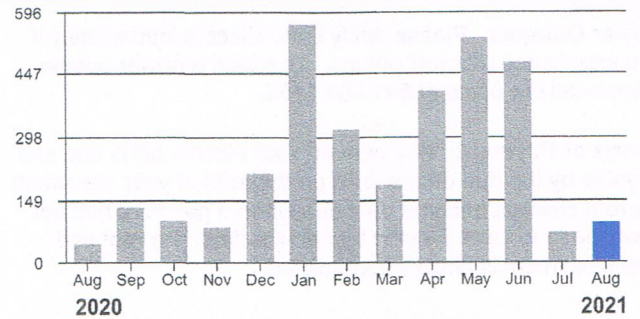
Service Address: 78175 DEAD MOUNTAIN ROAD
Type: FIRE STATION
Service From: 07/01/2021 TO 08/01/2021

Meter #	Desc.	Previous	Present	Usage	Mult.
78567	kWh	47591	47685	94	1.0
78567	kW	0	1.142	1.142	1.0

Description	Usage	Rate	Total
Basic Charge			\$ 52.00
Usage Charge	94	\$.067800	\$ 6.37
70 Watt Light Street Lights (Qty: 1)			\$ 6.00
Current Month's Charges			\$ 64.37

Acct 5460-0
Aug 18 '21 JP

Your Monthly Energy (kWh) Use



Your Monthly Comparisons

Period	# Days	kWh Use	kWh/Day	\$/Day	Avg. Temp
This Month	31	94	3	2.08	72
Last Month	30	70	2	2.09	67
Last Year	31	40	1	1.96	70

PLEASE DETACH THIS PORTION AND RETURN IT WITH YOUR PAYMENT



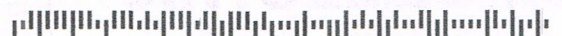
787 Bailey Hill Road
Eugene, Oregon 97402-5451
541.484.1151
Pay-by-Phone at 1-877-562-5503
www.laneelectric.com

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

Account Number	3715400
Statement Date	08/05/2021
Total Amount Due	64.37

Your payment and any returned checks may be processed electronically

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





Lane County Elections
 275 W. 10th Ave
 Eugene, OR 97401

Customer:
 Hazeldell RFPD
 Accounts Payable
 PO Box 717
 Oakridge, OR 97463

Invoice Number: EL210944
Invoice Date: 8/2/2021
Terms: NET 30 DAYS

Remit to: Lane County Elections
 275 W. 10th Ave
 Eugene, OR 97401

 (541) 682-4234

*Acct 5426-0
 8-18-21 JEP*

Line #	Description	Amount	Account Code
1	May 18, 2021 Special Election	\$266.77	124-5140120-456810
Total:		\$266.77	

Hazeldell Rural Fire Department
Revenue And Expenditures Budget vs. Actual General
July 2021

	Jul 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
3900 · Beginning Fund Balances Budget				
4100-1 · Beginning Fund Balances-G.F.	0.00	36,855.00	-36,855.00	0.0%
Total 3900 · Beginning Fund Balances Budget	0.00	36,855.00	-36,855.00	0.0%
4000 · Revenue				
4000-0 · Prior Year Taxes	290.67	1,000.00	-709.33	29.1%
4110-0 · Current Year Tax Receipts	0.00	166,344.00	-166,344.00	0.0%
4120-0 · Interest On Prior Year Taxes	19.91	300.00	-280.09	6.6%
4200-0 · Invest Interest (LGIP)	44.10	1,000.00	-955.90	4.4%
4850-0 · Miscellaneous Revenue	0.00	0.00	0.00	0.0%
Total 4000 · Revenue	354.68	168,644.00	-168,289.32	0.2%
Total Income	354.68	205,499.00	-205,144.32	0.2%
Gross Profit	354.68	205,499.00	-205,144.32	0.2%
Expense				
5000 · Capital Outlay				
5830-0 · Vehicles	0.00	20,000.00	-20,000.00	0.0%
Total 5000 · Capital Outlay	0.00	20,000.00	-20,000.00	0.0%
5400 · Materials & Services				
5410-0 · Insurance	601.42	4,240.00	-3,638.58	14.2%
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	125.00	1,500.00	-1,375.00	8.3%
5420-3 · Legal Fees	0.00	500.00	-500.00	0.0%
5420-4 · Public Info.,Web Design & Maint	525.02	500.00	25.02	105.0%
5420-5 · Bank Fees & Service Charges	0.05	150.00	-149.95	0.0%
5425-0 · Licenses,Permits,Subscrip.,Dues	0.00	1,000.00	-1,000.00	0.0%
5426-0 · Elections & Notices	0.00	1,900.00	-1,900.00	0.0%
5430-0 · Training	0.00	2,000.00	-2,000.00	0.0%
5431-0 · Travel	0.00	2,000.00	-2,000.00	0.0%
5435-0 · Vehicle Repair & Maintenance	0.00	10,000.00	-10,000.00	0.0%
5435-1 · Gas & Oil	0.00	250.00	-250.00	0.0%
5435-2 · Tires & Batteries	0.00	3,000.00	-3,000.00	0.0%
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%
5435-6 · Radio Repair/Small Tools/Equip	0.00	1,500.00	-1,500.00	0.0%
5436-0 · Address Sign Program	0.00	2,000.00	-2,000.00	0.0%
5450-0 · Contract Ser - City of Oakridge	0.00	63,330.00	-63,330.00	0.0%
5450-1 · Contract Services-Adm Asst	0.00	1,000.00	-1,000.00	0.0%
5460-0 · Utilities	140.72	3,000.00	-2,859.28	4.7%
5460-1 · Building/Grounds Maintenance	350.00	7,000.00	-6,650.00	5.0%
5470-0 · Volunteer Prog-City of Oakridge	0.00	15,450.00	-15,450.00	0.0%
Total 5400 · Materials & Services	1,742.21	146,320.00	-144,577.79	1.2%
5700 · Interfund Transfer				
5700-1 · Land & Facilities Fund	0.00	10,000.00	-10,000.00	0.0%
5900-1 · Vehicle Fund	0.00	10,000.00	-10,000.00	0.0%
Total 5700 · Interfund Transfer	0.00	20,000.00	-20,000.00	0.0%
6100 · Operating Contingency-Budgeted				
6100-0 · Operating Contingency	0.00	10,000.00	-10,000.00	0.0%
Total 6100 · Operating Contingency-Budgeted	0.00	10,000.00	-10,000.00	0.0%
7100 · Unappropriated Ending Fund Bal.	0.00	9,179.00	-9,179.00	0.0%
Total Expense	1,742.21	205,499.00	-203,756.79	0.8%
Net Ordinary Income	-1,387.53	0.00	-1,387.53	100.0%
Net Income	-1,387.53	0.00	-1,387.53	100.0%

Hazeldell Rural Fire Department Revenue And Expenditures Budget Vs. Actual Land/Fac July 2021

	Jul 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
3900 · Beginning Fund Balances Budget				
4100-2 · Beginning Fund Balance-L&F F.	0.00	50,200.00	-50,200.00	0.0%
Total 3900 · Beginning Fund Balances Bu...	0.00	50,200.00	-50,200.00	0.0%
5900 · Interfund Transfers				
5900-7 · Land & Facilities Fund	0.00	10,000.00	-10,000.00	0.0%
Total 5900 · Interfund Transfers	0.00	10,000.00	-10,000.00	0.0%
Total Income	0.00	60,200.00	-60,200.00	0.0%
Gross Profit	0.00	60,200.00	-60,200.00	0.0%
Net Ordinary Income	0.00	60,200.00	-60,200.00	0.0%
Net Income	0.00	60,200.00	-60,200.00	0.0%

Hazeldell Rural Fire Department
Revenue And Expenditures Budget vs. Actual Vehicle
July 2021

	Jul 21	Budget	\$ Over Bud...	% of Budget
Ordinary Income/Expense				
Income				
3900 · Beginning Fund Balances Budget				
4100-3 · Beginning Fund Balance-V.F.	0.00	121,400.00	-121,400.00	0.0%
Total 3900 · Beginning Fund Balances Bu...	0.00	121,400.00	-121,400.00	0.0%
4000 · Revenue				
4200-0 · Invest Interest (LGIP)	25.19	300.00	-274.81	8.4%
Total 4000 · Revenue	25.19	300.00	-274.81	8.4%
5900 · Interfund Transfers				
5900-5 · Vehicle Fund	0.00	10,000.00	-10,000.00	0.0%
Total 5900 · Interfund Transfers	0.00	10,000.00	-10,000.00	0.0%
Total Income	25.19	131,700.00	-131,674.81	0.0%
Gross Profit	25.19	131,700.00	-131,674.81	0.0%
Expense				
5000 · Capital Outlay				
5920-0 · Fire Equipment	0.00	5,000.00	-5,000.00	0.0%
5920-2 · Major Repairs	0.00	5,000.00	-5,000.00	0.0%
Total 5000 · Capital Outlay	0.00	10,000.00	-10,000.00	0.0%
Total Expense	0.00	10,000.00	-10,000.00	0.0%
Net Ordinary Income	25.19	121,700.00	-121,674.81	0.0%
Net Income	25.19	121,700.00	-121,674.81	0.0%

Hazeldell Rural Fire Department

08/21/21

Balance Sheet

Accrual Basis

As of July 31, 2021

	<u>Jul 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Local Gov. Invest. Pool	
1001-1 · General Fund	74,914.29
1001-2 · Land & Facilities Fund	51,083.19
1001-3 · Vehicle Fund	123,369.67
Total 1001 · Local Gov. Invest. ...	249,367.15
1002 · Banner Bank - 4095	
1002-1 · General Fund	17,806.96
Total 1002 · Banner Bank - 4095	17,806.96
Total Checking/Savings	267,174.11
Total Current Assets	267,174.11
TOTAL ASSETS	<u>267,174.11</u>
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	268,478.63
Net Income	-1,304.52
Total Equity	267,174.11
TOTAL LIABILITIES & EQUITY	<u>267,174.11</u>



Oakridge City Administrator <cityadministrator@ci.oakridge.or.us>

SDIS Grant Applications Available Now

4 messages

OFDDA <laureal@ofdda.com>

Thu, Aug 19, 2021 at 2:01 PM

Reply-To: laureal@ofdda.com

To: cityadministrator@ci.oakridge.or.us



SDIS Safety & Security Grants Applications Available Now

Applications are now being accepted for the 2021-2022 SDIS Safety and Security Grant Program! SDIS members are eligible to apply for a matching grant to help fund expenses related to projects that mitigate exposures to security threats.

The SDIS Safety & Security Grant program assists member with funding of safety and security project that lead to reduced exposure in high-level claims categories. It is our goal to eliminate or lower risk to the SDIS insurance program by supporting members' proactive approaches to preventing loss.

What is the focus of this **year's** program?

Over the last ten years, SDIS has experienced an increased number of vandalism, burglary, and cyber-related claims happening due to "crimes of opportunity". These claims have contributed to significant loss to the insurance pool. As a result, mitigation of exposure to security threats is the focus of this year's grant program. Examples of eligible projects include, but are not limited to:

- Alarms
- Cameras
- Cybersecurity Equipment
- Fencing
- Lighting
- Securing Valuables
- Window Film

What does "matching grant" mean?

This year's program is a 25/75 or 50/50 matching grant program, which means the total of your security-related project expenses or project cost will be split between your district and SDIS. The amount that your district will be responsible for, as well as the maximum matching grant offered, will be dependent upon your district's annual budget.

Districts with an annual budget of:

Less than \$150,000			Greater than \$150,000 but less than \$350,000			Greater than \$350,000		
Projects that mitigate exposures to security threats are eligible to receive up to 75% funding of the total cost of a qualifying project with a maximum benefit of \$3,000 .			Projects that mitigate exposures to security threats are eligible to receive up to 50% funding of the total cost of a qualifying project with a maximum benefit of \$5,000 .			Projects that mitigate exposures to security threats are eligible to receive up to 50% funding of the total cost of a qualifying project with a maximum benefit of \$10,000 .		
<i>Example:</i>			<i>Example:</i>			<i>Example:</i>		
Total Project	SDIS Grant	District	Total Project	SDIS Grant	District	Total Project	SDIS Grant	District
\$4,000	\$3,000	\$1,000	\$10,000	\$5,000	\$5,000	\$20,000	\$10,000	\$10,000
\$2,000	\$1,500	\$500	\$6,000	\$3,000	\$3,000	\$15,000	\$7,500	\$7,500
\$1,000	\$750	\$250	\$4,000	\$2,000	\$2,000	\$10,000	\$5,000	\$5,000

What do you mean by “a maximum matching grant”?

Grant funding is based upon your district’s annual budget and is demonstrated in the table below. For example, if your project expenses are \$20,000 and your district’s annual budget is over \$350,000, your matching grant would be in the amount of \$10,000. If your district has an annual budget of less than \$150,000, you will not be eligible to receive more than \$3,000. For those with budgets between \$150,000 and \$350,000, the maximum benefit is \$5,000.

What if our expenses or project total is over the maximum amount?

If your district’s total project expenses exceed the maximum amount, the maximum benefit does not change. If your district has an annual budget of less than \$150,000, you will not be eligible to receive more than \$3,000. For those with budgets between \$150,000 and \$350,000, the maximum benefit is \$5,000. And for districts with budgets over \$350,000, the maximum amount is \$10,000.

Who decides if our grant request is accepted or denied?

The SDIS Safety Grant Committee will review each application to determine which are eligible to receive funding. Matching grants will be awarded to applicants that meet the eligibility requirements by order of priority and on a first come, first served basis. After the first priority level has been funded, grants will be awarded to applicants in the second priority level.

The committee will use the following priority levels in determining grant recipients:

- First Priority: Expenses incurred after July 1, 2021 related to safety and security projects designed to mitigate exposure to vandalism, burglary and/or cyber-related claims.
- Second Priority: New safety and security projects
- Other Priority Information: Grant applicants who have never received an SDIS Safety & Security Grant will be given priority over those who have received one in the past. We will then give priority to applicants who did not receive an SDIS Safety & Security Grant in the 2020/2021 fiscal year (July 1, 2020-June 30, 2021).

Other Important Information

The purpose of this program is to reduce risk exposures by assisting our members to complete safety and security related projects. Your district must have insurance coverage for the risk exposure you are trying to mitigate. For example, if you do not have workers’ compensation coverage through SDIS, a project that improves worker safety would not be eligible.

How can we apply?

Fill out and return the [application](#) for your district by mail to SDAO, PO Box 12613, Salem, Oregon 97309 or email to memberservices@sdao.com by noon on Wednesday, November 17, 2021. You can download a copy of the [application](#) or visit our website at www.sdao.com/safety-security-grant-program. Applications received after noon on **Wednesday, November 17, 2021** will not be considered.

[Apply Now!](#)

Oregon Fire District Directors Association | [1284 Court Street, Salem, OR 97301](#)

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Oakridge City Administrator <cityadministrator@ci.oakridge.or.us> Fri, Aug 20, 2021 at 9:26 AM
To: Herb Wick <S_H_Wick@msn.com>, Joan Peterkin <jpeterkin.hrfd@gmail.com>, John Milandin <johnjanet_milandin@msn.com>, Robert 'Skip' Baker <bootsbak@yahoo.com>, Vernon Beard <vernbeard@gmail.com>

If desired, let's discuss this as a way to fund an alarm system or other items at the next board meeting.

[Quoted text hidden]

Oakridge City Administrator <cityadministrator@ci.oakridge.or.us> Fri, Aug 20, 2021 at 9:27 AM
To: Bryan Cutchen <clutch.rbx6@sync.omnigroup.com>

----- Forwarded message -----

From: **OFDDA** <laureal@ofdda.com>
Date: Thu, Aug 19, 2021 at 2:01 PM
Subject: SDIS Grant Applications Available Now
To: <cityadministrator@ci.oakridge.or.us>

[Quoted text hidden]

JOHN JANET MILANDIN <JOHNJANET_MILANDIN@msn.com> Fri, Aug 20, 2021 at 10:14 PM
To: Oakridge City Administrator <cityadministrator@ci.oakridge.or.us>, Herb Wick <S_H_Wick@msn.com>, Joan Peterkin <jpeterkin.hrfd@gmail.com>, Robert 'Skip' Baker <bootsbak@yahoo.com>, Vernon Beard <vernbeard@gmail.com>

.YES,!

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From: Oakridge City Administrator <cityadministrator@ci.oakridge.or.us>
Sent: Friday, August 20, 2021 9:26:47 AM
To: Herb Wick <S_H_Wick@msn.com>; Joan Peterkin <jpeterkin.hrfd@gmail.com>; John Milandin <johnjanet_milandin@msn.com>; Robert 'Skip' Baker <bootsbak@yahoo.com>; Vernon Beard <vernbeard@gmail.com>
Subject: Fwd: SDIS Grant Applications Available Now

[Quoted text hidden]