

WILLIAMS RURAL FIRE PROTECTION DISTRICT
REGULAR BOARD MEETING AGENDA

Tuesday, February 10, 2026

Place and Time: District Headquarters, 211 E. Fork Road, Williams OR, at 10:00 AM

Dial In: 2532158782; Passcode: 8467644

Join Zoom Meeting

<https://us06web.zoom.us/j/85462096104?pwd=rdkvFctxyuabnfeDpWMJrdZbs9BBo3.1>

Meeting ID: 854 6209 6104 Passcode: 063250

1. Call to Order, Pledge, and Roll Call of Members
2. Announcements
3. Approval of Prior Board Meeting Minutes – previously distributed electronically
January 13, 2026 Regular Board Meeting Minutes
4. Reports
 - Fire Chief's Report
 - Training Report
 - Operations Report
 - District Fire Marshal Report / Safety Committee Report
 - Community Relations Coordinator Report
 - WFA Report
 - Chair Report
5. Unfinished Business
 - Applegate Collaboration
 - Public Records Policy

Tabled Unfinished Business
- Modular Home Update (Tabled)
- Showers (Tabled)
- Museum Building
6. New Business
 - Board Goals
7. Clerk Treasurers Report – Financial Reports and Invoices -
8. Announcement of the next regular scheduled board meeting – March 10, 2026 at 10:00am
9. Public Input – two minutes at end of meeting
10. Public Questions – can be submitted in writing to PO Box 81, Williams, Oregon 97544
11. Motion to adjourn

Posted in accordance with ORS 192.640 - Heather Glass, Board Chair, Williams Rural Fire Protection District Board of Directors

DRAFT MINUTES

WILLIAMS RURAL FIRE PROTECTION DISTRICT Regular Board Meeting Minutes January 13, 2026

1. CALL TO ORDER, PLEDGE, AND ROLL CALL

- a. Call to Order: 10:02am

Roll Call:

Board Members Present

Position 1 – Heather Glass

Position 2 – Brian Barton

Position 3 – Jim Krios

Position 4 – Bill Ertel

Position 5 – David Applegate

Board Members Absent

None

Williams Staff Present

Interim Fire Chief – Nicco Holt

Fire Marshall – Jon Scaroni

Captain – Oskar Sundell

Community Coordinator – Ash Martell

WFA Firefighter – Devin Brennan

Public Presence & Invited Speakers:

Applegate Administration Chief – Tallie Jackson

Administrative Assistant – Rachael Couch

Community – Claudia Pratt

Zoom Attendees:

John Holmes, IV Fire Chief

2. ANNOUNCEMENTS

- Upcoming Events:
 - o 'All Things Fire Faire' put on by A Greater Applegate will be March 7th, 2026, at Applegate Fire, Training Building. Wood-fire safety kits
 - o WRFPD Awards Banquet to be held on March 15th, 2026 at Pacifica.
 - o Red Cross Blood Drive will be March 1st, 2026.

DRAFT MINUTES

- Jim Krois: Adding Fire Department news section into his newsletter monthly – Jangles Junkyard
- Ash Martell: WRFPD netted 17 units of blood this time, next Blood Drive is on March 1st.
- Bill Ertel: 177 children and 64 adults that visited with Santa at our December event put on by the WRFPD Support Group. Extra Thank you to Glass Family, and additional volunteers Karen and Wilma for their hard work.
- Ash Martell: Thank you to WRFPD Support Team President: Amy Brennan - Holiday Party & dinner was fantastic.

3. APPROVAL OF PRIOR BOARD MEETING MINUTES

- Previously distributed electronically:
 - o December 9th, 2025, Regular Board Meeting Minutes
- Discussion: none.
- **A motion was made by Jim Krois to approve December 9th, 2025, minutes as written. The motion was seconded by David Applegate. (10:09am)**
- **Motion carries as follows:** The motion was approved with 5 ayes.
 - o **AYES:** Heather Glass, Brian Barton, Jim Krois, Bill Ertel, David Applegate
 - o **NAYS:**

4. REPORTS

- **Chief's Report – Given by Interim Chief Nicco Holt**
 - o Chief Holt's report was given out electronically to the Board for review before the meeting.
 - o Discussion: Chief Holt and Tallie Jackson discussed the station tech upgrades, including server and website update. Also discussed 2025 alarms in review: 288 total alarms, increase of 4 over 2024. Clarified that controlled burn listed was a response call only.
- **Operations Report – Captain Oskar Sundell**
 - o Captain Oskar Sundell's report was provided electronically to the Board for review before the meeting.
 - o Discussion: Captain Oskar Sundell provided updates on current work agreements that are in process: Moser Paving project, Mobile Radios, Starlink mobile Wi-Fi in

DRAFT MINUTES

protective case for duty officers.

- **District Fire Marshal Report - Jon Scaroni**

- Fire Marshall Jon Scaroni's report was provided electronically to the Board for review before the meeting.
- Discussion: Chipper program: Clarified current month chipper jobs and trailer use. Vehicle fire findings are inconclusive.

- **Community Relations Coordinator Report – Ash Martell**

- Ash Martell's report was given out electronically to the Board for review before the meeting.
- Discussion: Awards Banquet to be held on March 15th. Green Alliance (provided funding for the wood bank) talking about providing a fireplace safety workshop as well as community giveaways such as fireplace cleaning kits and would like to be part of the 'All Things Fire Faire' in March 2026.

- **Chair's Report – Williams Rural Fire Protection District Support Team**

- Discussion: none

- **WFA Report / Firefighter Input – Devin Brennan**

- Discussion: Awards Banquet to be held on March 15th. Devin is contact with BLM about wood donations for the Williams wood bank to be delivered from local public lands logging.

5. UNFINISHED BUSINESS

- **Applegate Collaboration**

- Discussion: Applegate Fire requests a 3 month hold on Executive Services Collaboration to after completion of Jackson County District 3 regional study for resources.

6. TABLED UNFINISHED BUSINESS

- **Modular Home Update:**

- Discussion: Modular Home is now vacant: to now be used for showers and

DRAFT MINUTES

training for the District. To maintain on 'Tabled Unfinished Business' for future Modular Home Updates.

- Showers:
 - o Discussion: Almost ready to use Modular Home Showers – need to do some cleanup. Leaving on the 'Tabled Unfinished Business' for future project to have showers added in the actual station.
- Museum Building: not discussed.

7. NEW BUSINESS

- Support Team Liaison
 - o Discussion: Bill Ertel was invited to join the Williams RFPD Support Team, and requested that it be added to the January meeting to discuss adding an official liaison position between the board and the WRFPD Support Team. Current liaison with the Support Team for the District is Ash Martell. Bill shares that future levy's may cause a conflict of interest with him joining the Support team.
- High School Program
 - o Discussion: Oskar volunteered to attend career day on behalf of the WRFPD. Heather to reach out to Laura to report that we are attending.
- Public Records Policy
 - o Discussion: Applegate Valley Rural Fire Protection District #9 Policy Manual Chapter 10: District Budgeting, Public Records and Public Contracting discussion. Board President Heather Glass shared that we do not have one and we can consider adopting this one. Board Member Bill Ertel notes that this can be the first reading of the public records section of the document as presented to adopt.
- SDAO Conference
 - o Discussion: Dates of the Conference: February 6th-8th. Location: Seaside, Oregon. 2 Applegate Board Members are attending per Applegate Admin Chief, Tallie Jackson.

8. CLERK TREASURER'S REPORT

- Tallie Jackson and Rachael Couch, provided treasurer reports that were reviewed by the board members.

DRAFT MINUTES

- Discussion: Disbursement Vouchers – Previous \$5,000 donation for equipment was partially used last month to purchase new rescue equipment. Damaged Fire Extinguisher for the Wood Bank was a credit from Amazon. IAAI Rogue Valley Seminar to be attended by Fire Marshall Jon Scaroni. Rachael Couch to work on Grant Tracker and Budget season preparation in the next few months.

9. NEXT MEETING ANNOUNCED

- **Announcement of the next regular scheduled board meeting – February 10th, 2026, at 10:00am. Location: Williams Rural Fire Protection District Board Room: 211 East Fork Rd.**

10. PUBLIC INPUT

- Two minutes per person granted.
- Community member Questions and Comments:
- Public Questions - can be submitted in writing to P.O. Box 81, Williams, OR 97544

11. MOTION TO ADJOURN

- **A motion was made by Jim Krois to adjourn. The motion was seconded by David Applegate. (10:58am)**
 - a. Discussion: none
- **Motion carries as follows:** The motion was approved with 5 ayes.
 - b. **AYES:** Heather Glass, Brian Barton, Jim Krois, Bill Ertel, David Applegate
 - c. **NAYS:**

Meeting Adjourned: 10:58am

Minutes Submitted by Rachael Couch

Administrative Assistant

WRFPD Chief/Training/Admin Report January 2026

❖ Chief Activities

- Meetings
 - Board meeting
 - Rogue Interagency Training Association (RITA)
 - Met with OSFM personnel re: updated Plan of Cooperation
 - Outlines anticipated levels of service received from Oregon State Fire Marshal
- Regular activities that are worth noting and/or take time out of the day
 - Monthly report alarm data and report preparation
 - Financial discussions and acknowledgements
 - Discussions with staff and volunteers on various topics
 - Alarm responses and reports
 - District coverage while others are at meetings or trainings
 - Duty Officer coverage - 11 weekdays & 4 weekend days
- Awards banquet planning
 - The banquet is on March 15 at Pacifica
- Computer/internet upgrades
 - Including solving various issues that inevitably arise with technical upgrades.
- National Emergency Response Information System (NERIS) transition details and training.
 - Attended NERIS training session at OSFM in Salem
 - NERIS went live, nationally, on January 1.
- Hosted and participated in the blood drive
 - Next blood drive is March 31st.

❖ Administrative Activities

- Worked with Rachael on accounts payable.
- Coordinated check signing and getting payments in the mail.
- Processed incoming mail
- Reviewed and updated personnel time records in preparation for payroll

WRFPD Chief/Training/Admin Report January 2026

❖ Training Officer Activities

- Prepare and lead training drills
- DPSST documentation
- Training records and task books
- Weekly Training Drills
 - Firefighter Safety
 - Rapid Intervention Team equipment
 - Alarm Reporting
 - Introduction to National Emergency Response Information System (NERIS)
 - Vehicle Extrication Equipment
 - Airbags for lifting vehicles
 - Vehicle Extrication Equipment
 - Hydraulic Rescue Tool review
- Other Training
 - Additional NERIS training
 - EMS webinars

❖ District Alarm Activity

- 19 Alarms
 - 12 EMS
 - 3 Motor Vehicle Crash – non-injury
 - 2 Public Service
 - 2 Cancelled/No Emergency Found

WRFPD Operations Report January

- Moser paving has received the check for 10% down payment that they requested. They have since completed the project.
- Transmission leak on 8701 found. Parts ordered and will be installed on 2/4.
- Reimbursement for pump testing received from OSFM.
- Division Chief Blakely reached out and let us know that Applegate fire has their new radios in service. They offered some of the old radios to us and Wolf creek fire department. I requested 6 radios and some chargers and stuff. Very nice of them, the radios will fill a much needed gap.
- New laptop received. Some initial issues with connectivity but it has been resolved.
- 8761 had an issue with hard starts when temperature dropped. Block heater has since been plugged in and it seems to work.
- I have ordered a new mobile radio for 8765. Cost is carried by the VFA grant. Radio will be installed by Jeff Loogman when it arrives. Currently, 49'ers Communications doesn't have it in stock. We are looking at about 4 weeks lead time.
- All department AED's have been checked and pads rotated. There will be a recurring cost every 2-3 years as pads expire and need to rotate out of service.
- Deep clean of the gym. There is a need for some kind of heating in there as it is usually very humid and cold. In the last year or so, we priced what it would cost for 7 wall plugs and 1 Mini split. Total came out to roughly \$13,000. Any suggestions on funding for this project is greatly appreciated.
- FF Brennan and myself had a closer look at the old station building, it is in pretty rough shape. If any board members are interested, we can go out and show you what we saw. Too many issues to bring up here but it needs to be addressed if we want the building still upright in a decade or so.
- Propane, gas and diesel ordered.
- Issue with the siren in 8767. Turns out, siren will not sound if you are in park. Cheap fix.
- All staff vehicles will have oil changes done in house.
- New ff equipment purchased with VFA grant monies.
- New monitor for surveillance cameras installed.

- Rearrange uniform/PPE closet.
- Meds replaced monthly.
- B- shift responded to a UN1w/CPR in progress. ROSC achieved and pt. transported code 3 to TRH. AMR 51 wanted me to convey to the crew that the responding medic was very happy with our performance and wanted to tell them what a great job they did. The last word about the patient is that they were alive in the ICU last week. Kudos to the crew from AMR!
- All other duties and tasks.

Fire Marshal's Report for December 2025
Williams RFPD
Jon Scaroni
February 4th, 2026

Property Assessments: There were none property assessments this month.

Business Inspections: None business this month.

Fire Investigations: none fire investigation.

Meetings Attended: I attended the CWPP on Jan 29th. Grant writers of CWPP wanted to know what the thought of the community of Williams had for the CWPP new plans/grants.

Classes Attended: I attended the IAAI winter fire school, on January 20th to 23th at the Jackson County expo. During the classes we discussed proper terms and evidence we need for our reports with the SAW team for the FBI, We also discussed evidence collecting with the state police. We had a class on Wildfire investigation with the top ODF investigator. We had many workshops to practice these skills. Our last class was about mental health for firefighters and first Responders. During these classes Medford Fire donated accelerant sniffer for Williams Fire.

Chipper Program: 2 chipper jobs and one new employee hired. Trailer has been out 8 times.

Safety Officer Report: No accidents to report.

Jon Scaroni
WRFPD District Fire Marshall

Community Relations Coordinator
Monthly Report for January 2026

Written by Ash Martell for the February 2026 Regular Board Meeting

Red Cross Blood Drive – January 12, 2026

- 16 units collected (there were 5 deferrals which impacted our goal for this drive)
- 2 Power Red donors
- Next Drive date: Tuesday, March 31, 10am-3pm
- 2025 Yearly totals:
 - 3 Blood Drives
 - 55 Units collected
 - 11 First Time Donors
 - 8 Power Red Units
 - 165 est. lives saved

Wood Bank / Alliance for Green Heat / All Things Fire Faire – Saturday, March 7

This event will take place on Saturday, March 7 from 10am – 4pm at the Applegate Fire District Training Center in Ruch. The Alliance for Green Heat will be doing a presentation at 10am and also providing Wood Fire Safety Kits to the general public.

There will also be a tabling event later that same afternoon at the Williams Station to provide the kits to our local community. More information on those details will be forthcoming.

2026 Awards Banquet – Sunday, March 15

- Planning meetings with Chief, WFA, Support Team etc.
- Managing the ordering of the awards
- Finding a caterer
- Procuring a venue with the WFA

CWPP and WCFP meetings

I attended both of these community meetings as a representative of the District and for personal interest. If anyone is interested in more information about these projects, please let me know.

Ongoing Community Relations Coordinator duties:

- Attend regular Board meeting / create a monthly report for the Board
- Attend Support Team meeting and coordinate with them with regards to upcoming events.
- Monitoring the info@WRFPD.org email
- Update pump house info sign
- Ongoing monitoring of community Facebook pages
- Personnel Birthday Recognition program tracking/updating/implementation
- CRC file and email organization and maintenance
- Program flyers / Evacuation maps: printing / posting and sharing to media
- Attend AGA's Forest and Fire Working Group monthly meeting
- Attend Williams Resiliency Hub meetings/events
- Williams Wood Bank project support with the WFA
- Ongoing updating of awards and photos in the Conference room

10 DISTRICT BUDGETING, PUBLIC RECORDS AND PUBLIC CONTRACTING**10.1 DISTRICT COMPLIANCE WITH LOCAL BUDGET LAW**

Compliance with Oregon's Local Budget Law (ORS 294.305 - 294.565), is required prior to the expenditure of any monies or the levy of any tax upon property located within the District. ORS 294.326. The District shall comply with the provisions of the Local Budget Law, and with the instructions and requirements of the Department of Revenue, which has been charged by the Legislature with responsibility to interpret and administer the Local Budget Law. In preparing and adopting its Budget, the District shall be guided by the Budget Manual for Municipal Corporations, published by the Department of Revenue, and the Department's various forms and instructions.

10.1.1 APPOINTMENT OF BUDGET OFFICER: Pursuant to ORS 294.331, the District Board of Directors shall designate a Budget Officer to prepare or supervise the preparation of the District's Budget. The Budget Officer shall fully acquaint himself/herself with the Local Budget Law and the budget preparation process. The Budget Officer shall act under the direction of the Board.

10.1.2 PREPARATION OF THE PROPOSED BUDGET: The Budget Officer shall prepare or supervise preparation of the proposed Budget. The Budget Officer shall then publish a "Notice of Budget Committee Meeting" as set forth in ORS 294.401.

10.1.3 BUDGET COMMITTEE: Pursuant to ORS 294.336, the District shall establish a Budget Committee consisting of the members of the Board of Directors and an equal number of qualified electors of the District. At its first meeting the Budget Committee shall elect a chairperson and a secretary. The Committee shall review and revise or approve the proposed Budget presented by the Budget Officer. All meetings of the Budget Committee are subject to Oregon's Public Meetings Law. Members of the Budget Committee receive no compensation for their services. The appointive members of the Budget Committee shall not be considered officers, agents, or employees of the District. Each member shall serve a three year term. Terms of office on the Budget Committee shall be staggered as the Board of Directors shall determine.

10.1.4 PUBLICATION OF BUDGET SUMMARY AND NOTICE OF BUDGET HEARING: After the budget has been approved by the Budget Committee, a budget hearing shall be held by the Board of Directors of the District. Fifteen to twenty-five days before the scheduled hearing, the Board of Directors shall publish a "Financial Summary and Notice of Budget Hearing." This information must appear in a newspaper of general circulation published in the District. Eight to fourteen days before the scheduled hearing, a second notice of budget hearing shall be published. It need not contain the summarized financial information found in the first notice. However, the second notice shall repeat significant information about the scheduled budget hearing, and set forth the date on which the Financial Summary was first published.

10.1.5 BUDGET HEARING: The Board of Directors of the District shall hold the scheduled budget hearing on the date specified in the public notices given. The purpose of the hearing is to take citizen testimony on the Budget approved by the Budget Committee. Additional hearings may be held if necessary. All hearings are open to the public, and subject to Oregon's Public Meetings Law.

10.1.6 BUDGET ADOPTION, APPROPRIATIONS, AND TAX LEVY: The District's Board of Directors may make changes in the approved budget before it is adopted, subject to the limitations set forth in ORS 294.435. These limitations cannot be exceeded without first publishing a revised Financial Summary and holding another budget hearing. Once all budget

hearings have been concluded, and upon consideration of relevant testimony received at such hearings, the District's Board of Directors shall adopt the Budget. This shall be done in the latter part of June so that revisions to revenue or expenditure estimates can be incorporated. The District's Board of Directors shall prepare a resolution or ordinance formally adopting the Budget. This resolution or ordinance shall be adopted no later than June 30.

10.1.7 CERTIFICATION OF LEVY: The District shall certify its tax levy to the County Assessor. Two complete copies of the District's budget, as adopted, shall be submitted to the County Assessor's office by July 15. An additional copy shall be delivered to the County Clerk by July 15. The complete budget documents shall be submitted in compliance with Oregon Local Budget Law as published by the Oregon Dept. of Revenue.

10.1.8 POST-ADOPTION CHANGES TO THE BUDGET: Post-adoption changes to the budget are restricted by statute. ORS 294.450 governs the transfer of appropriations within a fund or from one fund to another. ORS 294.455 governs the appropriation of funds to repair or replace property involuntarily converted or destroyed. ORS 294.460 governs loans from one fund to another. ORS 294.480 specifies the conditions under which the District must adopt a supplemental budget. ORS 294.326 provides for authorizing appropriations as an exception to the budget process.

10.2 PUBLIC RECORDS

10.2.1 COMPLIANCE: The District shall fully comply with the Oregon Public Records Law, ORS 192.410-192.505. A copy of this law is kept in the District Office.

- A. **Specificity of Request:** In order to facilitate the public's access to records in the District's possession, and to avoid wasted staff time, persons requesting access to public records for inspection or copying, or who submit written requests for copies of public records, shall specify the records requested with particularity, furnishing the dates, subject matter and such other detail as is necessary to enable District personnel to readily locate the records sought.
- B. **Access:** The District shall permit inspection and examination of its non-exempt public records during regular business hours in the District's offices, or such other locations as the Board may reasonably designate from time to time. Copies of non-exempt public records maintained in machine readable or electronic form shall be furnished, if available, in the form requested. If not available in the form requested, such records shall be made available in the form in which they are maintained. ORS 192.440(2).
- C. **Certified Copies:** Certified copies of non-exempt public records shall be furnished upon request, and receipt of payment therefore.
- D. **Timeframe:** When a request is submitted in writing, the district must respond within five business days acknowledging the receipt of the request. The District then has an additional 10 business days to fulfill the request or issue a written response estimating how long fulfillment will take. The district is not subject to this response timeframe if it is awaiting a response from the requester seeking clarification of the inquiry or if the requester has not agreed to pay for the records, provided that the cost is \$25 or more. Other considerations that apply are:
 - Complicated requests
 - Large volume of requests
 - Requests involving documents not readily available or if the necessary staff are unavailable to fulfill the request

10.2.2 FEES FOR PUBLIC RECORDS: In order to recover its costs for responding to public records requests, the following fee schedule is adopted:

- A. Copies of Public Records; Certified Copies: Standard, letter size copies of public records shall have a minimum charge of \$5.00 (five dollars); with an additional charge of \$.50 (fifty cents) for each additional copy after ten. Copies shall be certified for an additional charge of 20.00 (twenty dollars).
- B. Copies of Sound Recordings: Copies of sound recordings of meetings shall be \$20.00 (twenty dollars) per copy.
- C. Copies of Maps and Other Nonstandard Documents: Charges for copying maps or other nonstandard size documents shall be charged in accordance with the actual costs incurred by the District.
- D. Research Fees: If a request for records requires District personnel to spend more than 15 minutes searching or reviewing records prior to their review or release for copying, the minimum fee shall be \$10.00 (ten dollars) per hour with a minimum charge for one quarter hour.

The District shall estimate the total amount of time required to respond to the records request, and the person making the request shall make payment for the estimated cost of the search and copying of the records in advance. If the actual time and costs are less than estimated, the excess money shall be refunded to the person requesting the records. If the actual costs and time are in excess of the estimated time, the difference shall be paid by the person requesting the records at the time the records are produced.

- E. Additional Charges: If a request is of such magnitude and nature that compliance would disrupt the District's normal operation, the District may impose such additional charges as are necessary to reimburse the District for its actual costs of producing the records.
- F. Reduced Fee or Free Copies: Whenever it determines that furnishing copies of public records in its possession at a reduced fee or without costs would be in the public interest, the Board may so authorize.

10.2.3 AUTHORIZATION REQUIRED FOR REMOVAL OF ORIGINAL RECORDS: At no time shall an original record of the District be removed from the District's files or the place at which the record is regularly maintained, except upon authorization of the Board of Directors of the District.

10.2.4 ON-SITE REVIEW OF ORIGINAL RECORDS: If a request to review original records is made, the District shall permit such a review provided that search fees are paid in advance in accordance with 10.2.2, above. A representative shall be present at any time original records are reviewed, and the charges for standing by while the records are reviewed shall be the same as the charges for searching or reviewing records.

10.2.5 UNAUTHORIZED ALTERATION, REMOVAL OR DESTRUCTION OF ORIGINALS
If any person attempts to alter, remove or destroy any records, the District representative shall immediately terminate the review and notify the attorney for the District.

10.2.6 BOARD RECORDS: Board Members shall maintain the integrity of Board and District records by not arbitrarily releasing records without Board approval, or as outlined in Public Records Release Laws and/or District Policy.

10.3 PUBLIC CONTRACTING RULES

The Board of Directors shall act as the District Public Contract Review Board in accordance with ORS 279A..060.

The Applegate Valley RFPD #9 Public Contracting Rules shall be kept for reference in a separate binder as stated in Resolution 2016/2017-02, Joint resolution of the Board of Directors and Local Contract Review Board opting out of the Attorney General’s Model Public Contracting Rules and amending rules for the Applegate Valley Fire District. In accordance with ORS 279A.065(6) (b), the District shall review its Public Contracting Rules, adopted herein, each time the Attorney General modifies its Model Rules in order to determine whether amendments are required to ensure statutory compliance.

Appendix; ORS 279A, 279B, 279C

10.4 BILLING FOR EMERGENCY RESPONSE & SERVICES

10.4.1 SERVICES DELIVERED TO NON-DISTRICT PATRONS: On occasion the District provides services to persons who do not reside within the fire district. Most of these services are delivered within the District boundaries and on occasion outside the District in areas considered “Unprotected” in the eyes of the State Fire Marshal’s Office and definition.

It shall be the Policy of the District to make an attempt to recover costs when services are provided to non-District persons or companies. In our attempt to recover cost it is important that we bill for services rendered and not merely because we responded. The Fire Chief is charged with reviewing and approving each and every invoice that is generated.

It shall be the Policy of the District to bill using the following fee schedule:

A.	Type 1 & 2 Engines	\$ 250 per hour
B.	Type 3 – 7 Engines	\$ 150 per hour
C.	Type 2 Tenders	\$ 150 per hour
D.	Type 3 Tenders	\$ 125 per hour
E.	Support & Command Units	\$ 55 per hour
F.	Personnel	\$ 45 per hour

10.4.2 SERVICES DELIVERED TO STATE & FEDERAL PARTNERS: These are services that are outside of mutual aid or assistance agreements. Services to different agencies are as follows:

- A. Oregon State Fire Marshal’s Office – Conflagration Act – The billing procedures are updated annually and explained in the State Mobilization Guide – Chapter 5 Administration.
- B. Oregon Department of Forestry – Apparatus and Volunteer Firefighters are based on the AD Rates that are published each year and Full Time personnel are billed at cost including fringes and benefits.
- C. Federal Wildland Agencies – Apparatus are based on AD Rates. Full Time personnel are billed at cost including fringes and benefits, plus a 10% administration fee. Volunteers and Supplemental Resources are paid according to the OPM Matrix for the position that the person is filling and billed at the cost including and fringes, plus a 10% administration fee.

10.5 PUBLIC USE OF DISTRICT FACILITIES

The District maintains public meeting rooms at some of the facilities. This section provides clear criteria for the reasonable use of District facilities by the public. It is not intended to restrict the activities of District employees or officials engaged in the official duties.

The District allows approved public use of facilities in a manner that is reasonable and consistent with District policy, and when the use does not interfere with District activities. These procedures and scheduling will be administered by Headquarters Staff.

PROCEDURE**10.5.1 FACILITIES**

- A. Station 1 meeting room Occupancy - 30
 - 1. The Community room may be scheduled for public use between the hours of 8:00 am and 9:00 pm.
 - 2. Entrance is allowed by a temporary keycode. The facility use agreement must be signed and on hand before use.

- B. Training Center meeting room Occupancy – 160
 - 1. The meeting room may be scheduled for public use between the hours of 8:00 am and 9:00 pm
 - 2. Training Center Kitchen will be available as a separate fee.
 - 3. Requests unusual in nature will be presented and approved by the Fire Chief prior to confirmation of reservation.

10.5.2 ACCEPTABLE USERS

- A. Groups using District Facilities will be prioritized as listed and classified as follows:
 - 1. Class I – District Activities
 - a. Board of Directors and appointed committees
 - b. District Administration
 - c. District –sponsored activities

 - 2. Class II – Governmental agencies or groups with broad community interest, located or operating within district boundaries.
 - a. County, state agencies
 - b. Fire Service organizations and associations
 - c. School districts, special districts

 - 3. Class III –Civic and service use located or operating within the District boundaries.
 - a. Community organizations of a civic or service nature.
 - b. Church sponsored activities
 - c. Neighborhood associations

 - 4. Class IV – Private interest groups
 - a. Any organization that charges a fee for attendance (tuition/registration)
 - b. Any group that is not a not-for-profit organization

5. Class V - Political Groups

- a. Community rooms may be used by political parties, but will not be used for the purpose of endorsing a single political candidate or a single issue.
- b. Community rooms may not be used to display partisan campaign material.

10.5.3 SCHEDULING

- A. Scheduling of facilities will be on a first-come, first-serve basis.
- B. The District reserves the right to “bump” scheduled events in order to accommodate emergent district needs, as described in the Facility Use Agreement.
- C. Scheduling groups must be made at least one week in advance.
 - 1. One person from the group using the facility will be charged with the responsibility of gaining access to the facility during regular working hours.
 - 2. The Facility Use Agreement must be signed and on file with the District prior to using the facility.

10.5.4 FACILITY USE AGREEMENT

The Facility Use Agreement will provide the responsible person with procedures for using each facility. The document will cover;

- a. Setting up and taking down tables & chairs.
- b. Facility security procedures, including how to lock up and secure upon leaving.
- c. Use of thermostats and the heating and air conditioning systems.
- d. Responsibilities for cleaning up and how to leave each facility after use.

CLASS	FEES	CLEANING	INSURANCE
I	NO	NO	NO
II	NO	NO	NO
III	DISCRETION	DISCRETION	DISCRETION
IV	YES	DISCRETION	YES
V	YES	DISCRETION	YES

FACILITY USE FEES

A. In accordance to the schedule above, fees will be charged as follows;

- 1. Station 1 Meeting Room \$25 up to 3 hours, \$50 up to 10 hours
- 2. Training Center Meeting Room \$40 up to 3 hours, \$80 up to 10 hours
- 3. Training Center Kitchen \$80 up to 10 hours, may be waived if serving prepared food & drink.

10.5.5 INSURANCE

- A. As Insurance is required, a group may bring in an insurance binder from their own carrier or purchase one from the following website;
Special District Insurance Service; www.onebeaconentertainment.com

10.5.6 CLEANING DEPOSIT

- A. As a cleaning deposit is required, a \$100 deposit shall be turned in at the time the Facility Use Agreement is signed.

10.5.7 GENERAL REGULATIONS

December 2002
Revised Feb. 18, 2009
Revised Nov. 2010
Revised May 2015
Revised Sept. 2019

Adopted August 2021

- A. The maximum number of people permitted in any district facility will be restricted to the posted occupancy limit.
- B. Smoking is prohibited in and on all district properties.
- C. Alcoholic beverages and controlled substances are prohibited in and on all district properties.
- D. Firearms are prohibited in and on all district properties, with the exception of Public Safety Officers.
- E. The District reserves the right to cancel or curtail any event in a district facility.
- G. Groups will be charged for any damage to district facilities for the actual cost of repairs.
- H. Posting of Political signs on all district property is prohibited.

WILLIAMS R F P D
Disbursement Voucher

	Type	Date	Name	Memo	Account	Paid Amount
Jan 26	Check	01/02/2026	Bank Charges	Service Charge	0400 Dues & Fees	0.15
	Credit Card Charge	01/02/2026	Amazon.com	paper towels	Kitchen	7.52
	Paycheck	01/05/2026		Direct Deposit	OSFM Firefighter	2,760.80
	Paycheck	01/05/2026		Direct Deposit	Insurance Benefits	-232.00
	Paycheck	01/05/2026		Direct Deposit	Payroll Liabilites	256.95
	Paycheck	01/05/2026		Direct Deposit	OSFM Fire Prevention Officer	3974.3
	Paycheck	01/05/2026		Direct Deposit	Payroll Liabilites	403.45
	Paycheck	01/05/2026		Direct Deposit	5100 · Fire Chief	2,832.50
	Paycheck	01/05/2026		Direct Deposit	5600 · Training Officer	2,832.50
	Paycheck	01/05/2026		Direct Deposit	5500 · Duty Officer	1,080.00
	Paycheck	01/05/2026		Direct Deposit	Insurance Benefits	-1,243.00
	Paycheck	01/05/2026		Direct Deposit	Payroll Liabilites	552.95
	Paycheck	01/05/2026		Direct Deposit	Community Relations - Admin Aid	1,007.25
	Paycheck	01/05/2026		Direct Deposit	Payroll Liabilites	102.42
	Paycheck	01/05/2026		Direct Deposit	5400 · Lieutenant of Operations	4,052.58
	Paycheck	01/05/2026		Direct Deposit	5500 · Duty Officer	1,040.00
	Paycheck	01/05/2026		Direct Deposit	Insurance Benefits	-232.00
	Paycheck	01/05/2026		Direct Deposit	Payroll Liabilites	488.49
	Bill	01/06/2026	Cascade Fire Equipment	Compressor service	0700 Small Equip. Maintenance	400.00
	Bill	01/06/2026	Williams Fire Department Support Gr	Board Members Heather Glass, Bill E	4000 · Deployment	225.00
	Bill	01/06/2026	Lexipol Holding Company	Annual Fire EMS learning platform	Consultant Fees	1,570.14
	Bill	01/06/2026	Longbow Computer and Data Analy	New computers, server equipment	Office Equipment	3,436.18
	Bill	01/06/2026	Longbow Computer and Data Analy	labor for firewall and computer upgra	1450 · Professional Fees/Consultants	1,000.00
	Bill	01/06/2026	Bill Ertel	Mileage and lodging for conference	2400 Travel Expenses	523.38
	Bill	01/06/2026	Bill Ertel	Oregon Fire Service Conference Regis	1800 Training	375.00
	Bill	01/06/2026	Century Link	Communication	Special Circuit	49.98
	Credit Card Charge	01/06/2026	uAttend Time Clock	Timeclock system	2500 · Associated Personnel Expense:	27.00
	Credit Card Charge	01/06/2026	Starlink	Starlink internet	Internet Expense	120.00
	Bill	01/08/2026	Pacific Power	Item 2	Electricity Expense	11.78
	Bill	01/08/2026	Pacific Power	Item 6	Electricity Expense	41.99
	Bill	01/08/2026	Pacific Power	Item 7	Electricity Expense	446.97
	Bill	01/08/2026	Pacific Power	Item 11	Electricity Expense	348.80
	Bill	01/08/2026	Pacific Power	Item 12	Electricity Expense	69.28
	Credit Card Charge	01/09/2026	Southern Oregon Sanitation	Trash service	Garbage Expense	71.05
	Credit Card Charge	01/09/2026	Oregon Health Authority	Jasmine Williams EMT License	Training Membership	110.00
	Credit Card Charge	01/09/2026	HoseRack	Hose Adapter	0900 Fire Equipment/Supplies	225.58
	Credit Card Charge	01/11/2026	O'Reilly Auto Parts	Headlights	8768 · (8752) 2017 Durango	59.99
	Credit Card Charge	01/12/2026	Zoom Video Communications	Zoom	0400 Dues & Fees	26.99

WILLIAMS R F P D
Disbursement Voucher

Type	Date	Name	Memo	Account	Paid Amount
Credit Card Charge	01/13/2026	Nicebadge	Nameplate for Jim Krois	0200 Building Maintenance	7.00
Credit Card Charge	01/14/2026	Sierra Springs - Mt. Shasta Spring Wa	Water Service	Kitchen	63.33
Credit Card Charge	01/14/2026	Williams General Store	Chipper fuel	1200 Fuel	50.30
Credit Card Charge	01/19/2026	L.N. Curtis & Sons	Fire Hose bands	0900 Fire Equipment/Supplies	64.70
Credit Card Charge	01/21/2026	First Aid Supplies Online	EMS Supplies	0600 EMS Supplies	36.15
Credit Card Charge	01/21/2026	Traffic Safety Store	Flares	0900 Fire Equipment/Supplies	186.58
Check	01/21/2026	Bank Charges	Service Charge	Service Charges	30.00
Bill	01/22/2026	City of Grants Pass	Dispatch	Dispatch	395.25
Bill	01/22/2026	Special Districts Insurance Services	Health Insurance - OSFM	Insurance Benefits	2,539.00
Bill	01/22/2026	Special Districts Insurance Services	Health Insurance	Insurance Benefits	4,293.00
Bill	01/22/2026	Moser Paving, Inc.	Down payment for paving project	Capital Outlay - Other	5,000.00
Bill	01/22/2026	Bio-Med	Pre-employment screening	2500 · Associated Personnel Expense:	134.00
Bill	01/22/2026	Lexipol Holding Company	Fire & EMS Learning Platform	Consultant Fees	1,570.14
Bill	01/22/2026	Fields Home Imprvmnt Cntr	Adhesive, nuts & bolts	0200 Building Maintenance	9.45
Bill	01/22/2026	US Cellular	Phone	Department Cell Phone	187.49
Bill	01/22/2026	US Cellular	Vehicle line	Vehicle	74.37
Bill	01/22/2026	US Cellular	Paid-off phone 6775	Department Cell Phone	133.32
Bill	01/22/2026	Caldera Technical Services LLC	NFPA Pump Test - 8701	8701 · 8701 Fire Engine 2007	250.00
Bill	01/22/2026	Caldera Technical Services LLC	NFPA Pump Test - 8711	8711 · 8711 Rescue/Engine 2012	250.00
Bill	01/22/2026	Caldera Technical Services LLC	NFPA Pump Test - 8741	8741 · 8741 Tender 2011	250.00
Bill	01/22/2026	Caldera Technical Services LLC	NFPA Pump Test - 8761	8761 · 8761 Wildland Rig - Ford 200	125.00
Bill	01/22/2026	Caldera Technical Services LLC	NFPA Pump Test - 8762	8762 · 8762 Brush Rig GMC 1995	125.00
Bill	01/22/2026	Caldera Technical Services LLC	NFPA Pump Test - 8763	8763 · 8763 Type 3 Wildland Engine	125.00
Bill	01/22/2026	Caldera Technical Services LLC	Pump Test OSFM - 8742	8742 · 8742 - Tactical Tender	250.00
Bill	01/22/2026	Special Districts Insurance Services	Annual Liability Insurance	Insurance Benefits	29,233.00
Bill	01/22/2026	Southern Oregon Sanitation	Trash service	Garbage Expense	71.05
Bill	01/22/2026	Ziply Fiber	Station Phone	Telephone Expense	245.88
Bill	01/22/2026	Ziply Fiber	Special Circuit	Special Circuit	93.91
Deposit	01/22/2026	Devin N. Brennan	December Electric	159 · Mobile Home	-505.00
Credit Card Charge	01/22/2026	Bound Tree Medical	EMS supplies	0600 EMS Supplies	216.54
Credit Card Charge	01/22/2026	AED Superstore	EMS Supplies	0600 EMS Supplies	1,086.96
Credit Card Charge	01/22/2026	InstaInk	Ink	Ink	47.98
Credit Card Charge	01/22/2026	Oregon California Supply	Flares	0900 Fire Equipment/Supplies	85.00
Credit Card Charge	01/27/2026	Hidden Valley Market	Febreze	Kitchen	8.59
Credit Card Charge	01/27/2026	Grocery Outlet	cooking supplies, trash bags, dish dete	Kitchen	307.88
Credit Card Charge	01/28/2026	Western Safety Products	EMS Supplies	0600 EMS Supplies	89.00
					75,953.84

Jan 26

**WILLIAMS RURAL FIRE PROTECTION DISTRICT
211 EAST FORK RD
WILLIAMS, OR 97544**

**BALANCE SHEET
January 31, 2026**

	ACCT.#	12/31/2025	DEPOSITS	WITHDRAWS	1/31/2026	
COLUMBIA BANK		48,391.45	42,205.27	33,956.53	56,640.19	
GENERAL POOL ACCOUNT		605,398.21	27,027.02	40,000.15	592,425.08	
TOTAL CHECKING/SAVINGS		650,896.54	69,232.29	73,956.68	649,065.27	
TOTAL ASSETS						649,065.27
LIABILITIES						
CREDIT CARDS PAYABLE					4,370.24	
DIRECT DEPOSIT LIABILITIES					-3113.54	
PAYROLL LIABILITES					3,079.65	
TOTAL LIABILITIES					4,111.35	
EQUITY						
GENERAL FUND					353,931.71	
CAPITAL PROJECTS FUND					210,245.00	
Net Income					38,026.50	
TOTAL EQUITY					602,203.21	
TOTAL LIABILITIES & EQUITY						606,314.56

**STATEMENT OF REVENUE AND EXPENDITURES
BUDGET VERSUS ACTUAL COMPARISON
58% OF THE BUDGET YEAR IS OVER
42% OF THE BUDGETED REVENUE HAS BEEN RECEIVED
36% OF THE BUDGET HAS BEEN SPENT
January 31, 2026**

RESOURCES	Account Number	Annual Budget	Current Month	Year To Date	% of Budget	Remaining Balance
Current Tax		246,000.00	14,222.39	231,635.73	94.16	14,364.27
Prior Year Tax		4,500.00	1,067.22	8,347.65	185.50	-3,847.65
Local Option Current Tax		152,000.00	8,760.87	144,956.40	95.37	7,043.60
Local Option Prior Year Tax		2,500.00	657.41	5,138.79	205.55	-2,638.79
Total Taxes		405,000.00	24,707.89	390,078.57	96.32	14,921.43
Beginning Fund Balance		470,000.00		554,284.94	117.93	-84,284.94
Interest Earned		10,000.00	2,160.99	13,288.59	132.89	-3,288.59
Donations		2,000.00	0.00	6,817.75	340.89	-4,817.75
Grants		155,000.00	0.00	20,932.00	13.50	134,068.00
Mobile Home Rental		16,800.00	1,400.00	9,800.00	58.33	7,000.00
Mobile Power		0.00	0.00	1,274.03	1,274.03	-1,274.03
RV Space Rental		3,600.00	300.00	1,800.00	50.00	1,800.00
Total Other Resources		657,400.00	3,860.99	53,912.37	8.20	47,402.69
TOTAL RESOURCES		1,062,400.00	28,568.88	443,990.94	41.79	62,324.12

WILLIAMS RURAL FIRE PROTECTION DISTRICT
211 EAST FORK RD
WILLIAMS, OR 97544
STATEMENT OF REVENUE AND EXPENDITURES
BUDGET VERSUS ACTUAL COMPARISON
January 31, 2026

GENERAL FUND

	Account Number	Annual Budget	Current Month	Year To Date	% Of Budget	Remaining Balance
PERSONNEL SERVICES						
Fire Chief		80,000.00	2,832.50	19,827.50	24.78	60,172.50
Office Administrator		35,000.00	0.00	0.00	0.00	35,000.00
Community Relations - Admin Aid		18,000.00	1,007.25	7,186.93	39.93	10,813.07
Training Officer		53,000.00	2,832.50	19,827.50	37.41	33,172.50
Operations Officer		50,000.00	4,052.58	28,368.06	56.74	21,631.94
Duty Officer Stipend		26,000.00	2,120.00	15,530.00	59.73	10,470.00
OSFM Fire Marshal		42,500.00	3,974.30	24,903.28	58.60	17,596.72
OSFM Firefighter		42,500.00	2,760.80	24,504.58	57.66	17,995.42
CWRR Chipper Personnel		25,000.00	0.00	786.25	3.15	24,213.75
OSFM Upstaffing		35,000.00	0.00	21,450.60	61.29	13,549.40
Seasonal Hires		10,000.00	0.00	10,228.79	102.29	-228.79
Volunteer Nominal Qtr Points		12,000.00	0.00	5,999.48	50.00	6,000.52
Insurance Package		80,000.00	34,358.00	65,254.00	81.57	14,746.00
Payroll Liabilities		30,000.00	1,804.26	16,797.72	55.99	13,202.28
Workers' Compensation		13,000.00	0.00	18,953.02	145.79	-5,953.02
Accidental Death & Dismemberment		4,000.00	0.00	0.00	0.00	4,000.00
Bonus Pay		10,000.00	0.00	9,358.65	93.59	641.35
Conflag/Deployment		5,000.00	225.00	225.00	4.50	4,775.00
TOTAL PERSONNEL SERVICES		571,000.00	55,967.19	289,201.36	50.65	281,798.64

	Account Number	Annual Budget	Current Month	Year To Date	% Of Budget	Remaining Balance
MATERIAL & SERVICES						
Apparatus Maintenance		25,000.00	1,434.99	12,306.64	49.23	12,693.36
Building Maintenance		10,000.00	16.45	1,411.73	14.12	8,588.27
Communications		10,000.00	613.51	4,115.18	41.15	5,884.82
Dues & Fees		6,000.00	57.14	4,438.16	73.97	1,561.84
Elections		1,300.00	0.00	702.11	54.01	597.89
EMS Supplies		3,000.00	1,428.65	2,105.88	70.20	894.12
Fire Equipment/Supplies		10,000.00	561.86	6,413.80	64.14	3,586.20
Fire Prevention		15,000.00	0.00	242.23	1.61	14,757.77
Fuel		20,000.00	50.30	6,053.39	30.27	13,946.61
Liability Insurance		30,000.00	0.00	628.00	2.09	29,372.00
Legal & Accounting		16,000.00	0.00	16,750.00	104.69	-750.00
Consulting Fees		18,000.00	4,140.28	9,717.39	53.99	8,282.61
Miscellaneous		7,000.00	387.32	2,889.37	41.28	4,110.63
Office Supplies		4,000.00	47.98	916.30	22.91	515.22
Personal Protective Equipment		24,000.00	0.00	928.94	3.87	23,071.06
Small Equipment Maintenance		5,000.00	400.00	1,269.49	25.39	3,730.51
Training		10,000.00	485.00	2,576.19	25.76	7,423.81
Travel		2,000.00	523.38	1,108.20	55.41	891.80
Uniforms		2,000.00	0.00	806.63	40.33	1,193.37
Utilities		20,000.00	1,242.61	8,929.75	44.65	11,070.25
Associated Personnel Cost		10,000.00	161.00	2,563.80	25.64	7,436.20
Fuels Contracting Work		33,000.00	0.00	0.00	0.00	33,000.00
Grant Expenditures		20,932.00	0.00	15,724.09	75.12	5,207.91

TOTAL MATERIALS & SERVICES	302,232.00	11,550.47	86,873.18	28.74	215,358.82
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WILLIAMS RURAL FIRE PROTECTION DISTRICT
211 EAST FORK RD
WILLIAMS, OR 97544
STATEMENT OF REVENUE AND EXPENDITURES
BUDGET VERSUS ACTUAL COMPARISON
January 31, 2026

GENERAL FUND

	Account	Annual	Current	Year To	% Of	Remaining
	Number	Budget	Month	Date	Budget	Balance
CAPITAL OUTLAY						
Apparatus & Equipment		10,000.00	0.00	0.00	0.00	10,000.00
Building Improvements		40,000.00	0.00	2,786.00	6.97	37,214.00
District Building Improvements			0.00	0.00	0.00	0.00
Mobile Improvement			0.00	0.00	0.00	0.00
Capital Outlay - Other		10,000.00	8,436.18	9,738.34	97.38	261.66
TOTAL CAPITAL OUTLAY		60,000.00	8,436.18	9,738.34	16.23	47,475.66
Contingency		20,000.00	0.00	0.00	0.00	20,000.00
Unappropriated Ending Balance		130,100.00	0.00	0.00	0.00	130,100.00
TOTAL REQUIREMENTS		1,083,332.00	75,953.84	385,812.88	35.61	694,733.12
TOTAL RESOURCES			28,568.88	443,990.94		
TOTAL REQUIREMENTS			-75,953.84	-385,812.88		
ENDING FUND BALANCE			-47,384.96	58,178.06		
Beginning Fund Balance		567,177.00	6/30/2025			
Excess Rev/Exp		58,178.06				
Ending Fund Balance		625,355.06				

Grant Tracker for Williams Rural Fire Protection District

DRAFT

Fiscal Year 2025-2026 Grant Tracker: Midterm Check-in, 12/30/2025

Grant Name	Grant Provider	Description	Grant Submission	Match/In-Kind	Submission	Status	Award Date	Amount	Performance Period	Funds Exhausted	Funds Remaining	Multi-year?
CWRR - Community Risk Reduction	Oregon State Fire Marshall	Chipping Program: Defensible Space - 2 years, 2 positions	Winter 2023	N/A	1/30/2023	Awarded - In Progress	5/1/2023	\$119,000.00	5/30/2023-5/31/2026	TBD	TBD	Yes
CWRR - Community Risk Reduction	Oregon State Fire Marshall	Newsletter - 3 years	Winter 2023	N/A	1/30/2023	Awarded - In Progress	5/1/2023	\$30,000.00	2024, 2025, 2026 Newsletters	TBD	TBD	Yes
CWRR - Community Risk Reduction	Oregon State Fire Marshall	Masticator/Trailer	Winter 2023	N/A	1/30/2023	Awarded - Exhausted / Completed	5/1/2023	\$33,500.00	2023-2024	\$33,500.00	\$0.00	Yes
CWRR - Community Risk Reduction	Oregon State Fire Marshall	Dump Trailer	Winter 2023	N/A	1/30/2023	Awarded - Exhausted / Completed	5/1/2023	\$15,000.00	2023-2024	\$15,000.00	\$0.00	Yes
Chipper Grant	Oregon State Fire Marshall	Large Chipper	Winter 2023	N/A	1/15/2023	Awarded - Exhausted / Completed	1/15/2023	\$50,000.00	2023-2024	\$50,000.00	\$0.00	Yes
Capacity Grant	Oregon State Fire Marshall	Firefighter, Fire Marshal Positions: Personnel - 3 years - 2 F/T positions	Fall 2022	N/A	11/30/2022	Awarded - In Progress	5/4/2023	\$537,955.00	7/1/2023-6/30/2026	TBD	TBD	Yes
2025 OSFM Upstaffing	Oregon State Fire Marshall	Wildfire Season Staffing	Spring 2025	N/A	3/17/2025	Awarded - Exhausted / Completed	4/16/2025	\$35,000.00	6/1/2025-10/31/2025	\$35,000.00	\$0.00	No
VFC Grant - 2025 Volunteer Fire Capacity Grant	Oregon Department of Forestry	Fire Equipment, PPE, Training	Spring 2025	\$9,930.00 by District	4/25/2025	Awarded - In Progress	6/24/2025	\$9,930.00	09/01/2025-09/30/2026	TBD	TBD	Yes
Community Woodbank Grant	Alliance For Green Heat	Wood Bank	Fall 2025	N/A	9/16/2025	Awarded - In Progress	9/30/2025	\$22,000.00	2025-2027	TBD	TBD	Yes
Paving Project - Frank Ault	Josephine County Foundation	Moser Paving Project	Spring 2025	\$10,000 by District	7/1/2025	Awarded - Pending Fund Disbursement	10/1/2025	\$50,000.00	2025-2026	\$0.00	\$50,000.00	No

TOTAL: \$902,385.00

EXHAUSTED: \$ TBD **REMAINING: \$ TBD**

Status Key

- Waiting for Grant Opening
- Application - In Progress
- Submitted - Awaiting Response
- Awarded - Pending Fund Disbursement
- Awarded - In Progress
- Awarded - Exhausted / Completed
- Not Awarded