

SILVERTON FIRE DISTRICT REGULAR BOARD MEETING & BUDGET HEARING

October 13, 2026 at 7:00 P.M.

Silverton Fire District (St. #8) – 490 3rd St., Scotts Mills, 97381

AGENDA

A copy of the board packet is available at www.silvertonfire.com. In accordance with House Bill 2560, the meeting will be held in person & electronically using the Zoom web conference platform. Please submit written comments to candace.cantu@silvertonfire.com by 5:00pm on Monday, October 12, 2026. Comments received will be shared with the Board of Directors and included in the record. The meeting location is accessible to persons with disabilities. A request for the hearing impaired or for other accommodations for persons with disabilities should contact the Office Administrator 48 hours prior to the meeting date at (503) 873-5328 or by email at candace.cantu@silvertonfire.com.

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

Meeting ID: 813 0844 0282

Passcode: 315674

I. ROLL CALL

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

II. CALL MEETING TO ORDER

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF MINUTES

a) Regular Board Meeting of September 8, 2026

V. OPEN FORUM

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

VI. OLD BUSINESS

a) Fire Chief Work Back Discussion

VII. FINANCE OFFICER'S REPORT

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

VIII. CHIEF'S REPORT

a) Monthly Report

IX. NEW BUSINESS

a) Accuity, LLC Audit Presentation

X. ITEMS PENDING

XI. ADJOURNMENT

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SILVERTON FIRE DISTRICT

MINUTES

DRAFTED FOR APPROVAL, SUBJECT TO CHANGE AND OR CORRECTION

REGULAR BOARD MEETING 7:00 P.M. September 8th, 2026
Silverton Fire District Station #1 (Main Station)

I. **ROLL CALL:**

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

Dixon Bledsoe, Director
Phil Sowa, Director

ABSENT:

Dixon Bledsoe, Director

IN ATTENDANCE:

Chief Miles, OA Cantu, AC Veit, Lt. Brown, Lt. Heuchert, FF Peterson, Michael Miller

II. **CALL MEETING TO ORDER:**

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

III. **PLEDGE OF ALLEGIANCE**

IV. **APPROVAL OF MINUTES:**

a) **Regular Board Meeting Minutes**

Director Sowa made a motion to approve the minutes of the August 11th, 2026 board meeting. Vice President Palmer seconded the motion. The motion carried unanimously.

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

V. **OPEN FORUM:**

a) Lt. Heuchert provided an update on the mural. The current plan is to store the completed mural in the Buttercup Building and then install the mural in May. The Association received a donation for site prep and electrical work for lighting specifically for the mural. When it's closer to the unveiling, Lt. Heuchert will update the board with a date and information.

b) Vice President Palmer inquired about updates to the noon whistle. AC Veit stated the District is just waiting on equipment to be able to reach and uninstall the whistle.

VI. **OLD BUSINESS:**

a) **Discuss & recommend Adoption of Resolution 27-371 Establish GASB 103 Statement**

Director Sowa made a motion to adopt Resolution 27-371 establishing GASB 103. Secretary-Treasurer Mengucci seconded the motion.

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

b) **Continue Chief Workback Discussion**

President Von Flue led the board in discussion regarding a workback for Chief Miles. The board

agreed to table this topic until October when all board members would be present.

VII. FINANCE OFFICER'S REPORT:

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

Vice President Palmer made a motion to approve the finance officer's report as presented.

Director Sowa seconded the motion. The motion carried unanimously.

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

CHIEF'S REPORT:

a) Chief Report

Chief Miles briefly reviewed the Chief's Report with the Board, highlighting continued progress with the new phone system, booth inspections at various community events, and member EMS certifications. Additionally, Chief Miles provided an update on the new radio system, stating that the Marion County Sheriff's Office will be on the radio system in January 2027, with fire districts following in July of 2027. The Eastview site has new electrical, a new generator, and general site updates in preparation for the handover.

Director Von Flue asked Chief Miles if there would be any impact to the Silverton Fire District with the Mt. Angel – Monitor consolidation coming up. Chief Miles said that there shouldn't be anything that impacts Silverton Fire District.

b) 2025-2026 Audit Update

Chief Miles thanked both Candace and Kaylee for their work in preparation for the audit. Additionally, there will be an Audit Presentation at the October Board meeting reviewing the 2025-2026 audit.

President Von Flue asked if the Silverton Fire District needed to bring in more individuals to assist with audit preparation. Chief Miles said that was not necessary at this time, and that having an Administrative Assistant allowed for more separation of duty. OA Cantu added that the auditors will always suggest more separation of duty, but that the auditors have commented that the oversight currently provided is satisfactory.

c) Conflagration Update

Chief Miles stated that all members were back home. He said that OA Cantu had been filling out the conflagration packets as they came in and that all reimbursements were on track.

VIII. NEW BUSINESS:

No new business.

IX. ITEMS PENDING:

No items pending.

X. ADJOURNMENT:

With no further business to come before the Board, the meeting was adjourned at 7:32p.m.

Approved this _____ day of _____, 2026.

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Accounts Payable

Checks by Date - Detail by Check Date

User: Candace
Printed: 10/9/2026 2:53 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	033975 9066649816	GRAINGER TYPE C BATTERIES	09/08/2026	93.84
Total for this ACH Check for Vendor 033975:				93.84
ACH	037800 276	HOME PLACE TIP NOT ORIGINALLY INCLUDED ON HOM	09/08/2026	15.00
Total for this ACH Check for Vendor 037800:				15.00
ACH	119000 733793	WILCO SHOELACES	09/08/2026	9.99
Total for this ACH Check for Vendor 119000:				9.99
ACH	6092009 SUMMER REIMB	BRANDON SCHURTER SUMMER TERM REIMB.	09/08/2026	1,800.00
Total for this ACH Check for Vendor 6092009:				1,800.00
ACH	6092035 INV3241741 INV3241741	COPIERS NORTHWEST, INC. COPY MACHINE LEASE COPIES FOR 7/29-8/29	09/08/2026	179.90 59.80
Total for this ACH Check for Vendor 6092035:				239.70
ACH	6092037 SUMMER REIMB	BRODY KUENZI SUMMER TERM REIMB.	09/08/2026	1,800.00
Total for this ACH Check for Vendor 6092037:				1,800.00
10002092	6091838 13463	ACCUITY, LLC CERTIFIED PUBLIC AC ANNUAL AUDIT FEE	09/08/2026	4,000.00
Total for Check Number 10002092:				4,000.00
10002093	007150 86334245	BOUND TREE MEDICAL, LLC IPRRATROPIUM, TRIAGE BAGS, GLOVES	09/08/2026	407.28
Total for Check Number 10002093:				407.28
10002094	010172 CP-00657643	CARSON OIL COMPANY FUEL FOR 8/16-8/30	09/08/2026	986.04
Total for Check Number 10002094:				986.04
10002095	096412 7/1-8/31	CITY OF SCOTTS MILLS WATER USAGE AT STAT. 8	09/08/2026	291.14
Total for Check Number 10002095:				291.14
10002096	096998	CITY OF SILVERTON	09/08/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5.05070.0	WATER USAGE AT STAT. 1 7/17-8/18		384.92
	5.05071.0	WATER USAGE STAT. 1 MAINT BAY 7/17-8/		151.02
	5.05072.6	WATER USE: STAT. 1 SPRINKLERS 7/17-8/18		160.53
Total for Check Number 10002096:				696.47
10002097	010185	ELAN FINANCIAL SERVICES	09/08/2026	
	1254	COFFEE		149.94
	1514	DMV REPORT		3.00
	1514	S434 REPAIRS		1,251.51
	1514	REVERSAL OF FRAUDULANT CHARGES		-1.18
	1514	DUTY BOOTS		71.99
	1514	AIR COMPRESSOR		164.99
	1514	DPSST FINGERPRINTING		45.00
	1514	TIRE REPAIR		20.99
	2055	MOUNTAIN HOUSE MEALS		104.99
	2055	JET BOIL SUPPLIES		27.99
	2055	MOUNTAIN HOUSE MEALS		240.20
	3141	REHAB SUPPLIES - STATION 8		41.76
	4845	POSTAGE TO SEND BACK PELICAN LIGHT		16.68
	4845	ANTIFREEZE		27.98
	7480	GAUZE, COBAN, TAPE, TOURNIQUETS		318.40
	7480	FUEL - MADRAS		120.47
	8105	STARLINK		130.00
	8730	RING CENTRAL		395.64
	8730	BITWARDEN		60.00
	8730	E416 EXHAUST REBUILD		406.00
Total for Check Number 10002097:				3,596.35
10002098	097300	HI-SCHOOL	09/08/2026	
	425995	PERSONAL HYGIENE SUPPLIES FOR CONF		43.36
	574277	CHARGERS FOR CONFLAGRATION		40.96
	577886	LAUNDRY DETERGENT/DRYER SHEETS		48.56
	577886	INTEREST CHARGE		2.00
	702047	NUTS AND BOLTS FOR B417		6.40
	721174	BUTANE FUEL FOR CONFLAGRATION		7.99
Total for Check Number 10002098:				149.27
10002099	073800	NW NATURAL	09/08/2026	
	2980399	STAT. 1 SERVICE DATES 8/6-9/4		83.07
Total for Check Number 10002099:				83.07
10002100	092090	REPUBLIC SERVICES #456	09/08/2026	
	0456-004014191	STAT. 1 GARBAGE SERV. 8/1-8/31		316.73
	0456-004014646	STAT. 8 GARBAGE SERV. 8/1-8/31		51.19
Total for Check Number 10002100:				367.92
10002101	077200	TRUE NORTH EQUIPMENT	09/08/2026	
	A26409	COUPLINGS		106.80
	A26975	E415 SEAT BELT ASSEMBLY		467.58
Total for Check Number 10002101:				574.38
10002102	034015	ZIPLY FIBER	09/08/2026	
	8/25-9/24 RL	503-001-0586-110204-5		17.30
	8/25-9/24 ST1	503-873-2805-070997-5		259.50
	8/25-9/24 ST8	503-873-6215-090168-5		124.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor 6091967:				910.00
ACH	6092009 CPR REIMB	BRANDON SCHURTER AHA CPR CERTIFICATION	09/25/2026	110.00
Total for this ACH Check for Vendor 6092009:				110.00
ACH	6092039 SUMMER REIMB	ABIGAIL NUTTBROCK SUMMER TERM REIMB.	09/25/2026	1,800.00
Total for this ACH Check for Vendor 6092039:				1,800.00
ACH	6092046 1042995 1044633	EASTSIDE EXTERMINATORS LLC STATION 1 PEST CONTROL STATION 8 PEST CONTROL	09/25/2026	145.00 55.00
Total for this ACH Check for Vendor 6092046:				200.00
10002103	6091909 A55035 A55752	BEST POTS, INC. SERVICE CALL - STATION 8 ANNUAL SEPTIC REPORTING FEE	09/25/2026	100.00 84.00
Total for Check Number 10002103:				184.00
10002104	010172 CP-00660851	CARSON OIL COMPANY FUEL FOR 9/1-9/15	09/25/2026	839.02
Total for Check Number 10002104:				839.02
10002105	6092050 3370173 3370173	HI LINE, INC. ASSORTED BITS CABLE TIES, BUTT CONNECTORS	09/25/2026	215.37 146.67
Total for Check Number 10002105:				362.04
10002106	035075 YA462 YA462	HRA VEBA TRUST HRA/VEBA CONTRIB: OCTOBER HRA/VEBA OSFM CONTRIB: OCTOBER	09/25/2026	2,400.00 300.00
Total for Check Number 10002106:				2,700.00
10002107	055500 INV1083561	L.N.CURTIS & SONS SHIPPING AND HANDLING ON PO 26-266	09/25/2026	29.58
Total for Check Number 10002107:				29.58
10002108	058000 0001222873 0001232028	LES SCHWAB TIRE CENTER ALIGNMENT ON B487 TIRE DISPOSAL	09/25/2026	1,182.90 10.00
Total for Check Number 10002108:				1,192.90
10002109	065870 0330801-IN	PETRO CARD 275 GAL DIESEL @ 5.7239/GAL	09/25/2026	1,575.47
Total for Check Number 10002109:				1,575.47
10002110	083200 0074320000 2603340000 3700411000 5974190000	PORTLAND GENERAL ELECTRIC STAT. 8 ELECTRIC SERV. 8/6-9/4 STAT. 1 ELECTRIC SERV. 8/6-9/4 STAT. 3 ELECTRIC SERV. 8/6-9/4 STAT. 9 ELECTRIC SERV. 8/6-9/4	09/25/2026	224.21 1,503.67 67.46 50.67

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8950420000	STAT. 2 ELECTRIC SERV. 8/6-9/4		42.49
			Total for Check Number 10002110:	1,888.50
10002111	190604 26-SVF	STAYTON FIRE DISTRICT ESO COOP 2026	09/25/2026	9,968.46
			Total for Check Number 10002111:	9,968.46
10002112	112435	VERIZON WIRELESS	09/25/2026	
	6152465616	D. BROWN CELL SERV.: 8/2-9/1		39.59
	6152465616	R. SAVAGE CELL SERV.: 8/2-9/1		39.59
	6152465616	401 IPAD SERV.: 8/2-9/1		40.80
	6152465616	482 IPAD SERV.: 8/2-9/1		40.80
	6152465616	K. VEIT CELL SERV.: 8/2-9/1		39.59
	6152465616	405 IPAD SERV.: 8/2-9/1		40.80
	6152465616	C. CANTU CELL SERV.: 8/2-9/1		39.59
	6152465616	M. GUENTHER CELL SERV.: 8/2-9/1		39.59
	6152465616	K. SPENCER CELL SERV.: 8/2-9/1		39.59
	6152465616	411 IPAD SERV.: 8/2-9/1		40.80
	6152465616	407 IPAD SERV.: 8/2-9/1		40.80
	6152465616	I. PETERSON CELL SERV.: 8/2-9/1		39.59
	6152465616	485 IPAD SERV.: 8/2-9/1		40.80
	6152465616	423 IPAD SERV.: 8/2-9/1		40.80
	6152465616	B. MILES CELL SERV.:		39.59
	6152465616	415 IPAD SERV.: 8/2-9/1		40.80
	6152465616	K. MILLER CELL SERV.: 8/2-9/1		39.59
			Total for Check Number 10002112:	682.71
10002113	6091829 9/12-10/11	WAVE 056639301-0008873 CONV. BOX	09/25/2026	169.09
			Total for Check Number 10002113:	169.09
10002114	120170 2042166	YES GRAPHICS PRINTING COMPANY EMS REFUSAL FORMS	09/25/2026	119.00
			Total for Check Number 10002114:	119.00
			Total for 9/25/2026:	37,665.91
			Report Total (39 checks):	53,177.76

General Ledger

Expense vs Budget with Encumbrances



User: Candace
 Printed: 10/7/2026 11:24:35 AM
 Period 01 - 12
 Fiscal Year 2027

Account Number	Description	Budget	End Bal	Encumbered	Available	% Available
25-1-51001	PERSONNEL	807,703.00	198,209.19	0.00	609,493.81	75.46
25-1-51002	EXTRA PERSONNEL	0.00	0.00	0.00	0.00	0.00
25-1-51003	WORKERS COMP COVERAGE	42,089.00	68.20	0.00	42,020.80	99.84
25-1-51004	SOCIAL SECURITY	74,794.00	30,628.48	0.00	44,165.52	59.05
25-1-51005	GROUP HEALTH INSURANCE	187,925.00	41,702.26	0.00	146,222.74	77.81
25-1-51006	GROUP LIFE INSURANCE	17,323.00	2,661.68	0.00	14,661.32	84.63
25-1-51007	PERS	345,426.00	95,596.77	0.00	249,829.23	72.32
25-1-51008	UNEMPLOYMENT INSURANCE	1,200.00	233.81	0.00	966.19	80.52
25-1-51009	OVERTIME	85,000.00	77,519.67	0.00	7,480.33	8.80
25-1-51010	VOLUNTEERS	85,000.00	124,642.02	0.00	-39,642.02	-46.64
25-1-51012	MEDICAL SAVINGS PLAN	32,400.00	8,100.00	0.00	24,300.00	75.00
25-1-51013	DIRECTORS EXPENSES	500.00	0.00	0.00	500.00	100.00
	PAYROLL RELATED EXP	1,679,360.00	579,362.08	0.00	1,099,997.92	65.50
25-1-61001	OFFICE SUPPLIES	4,000.00	1,386.79	0.00	2,613.21	65.33
25-1-61002	DUES AND SUBSCRIPTIONS	9,800.00	1,723.50	0.00	8,076.50	82.41
25-1-61003	CONTRACT SERVICES	48,525.00	19,192.16	0.00	29,332.84	60.45
25-1-61004	TELEPHONE	18,000.00	3,882.71	0.00	14,117.29	78.43
25-1-61005	POSTAGE AND FREIGHT	2,500.00	62.52	0.00	2,437.48	97.50
25-1-61006	UTILITIES	50,000.00	10,171.01	0.00	39,828.99	79.66
25-1-61007	ELECTION EXPENSES	6,000.00	0.00	0.00	6,000.00	100.00
25-1-61008	BUILDING MAINT.JANITORIAL	45,000.00	3,069.20	0.00	41,930.80	93.18
25-1-61009	LGIP FEES	50.00	0.20	0.00	49.80	99.60
25-1-61011	ANNUAL AUDIT	10,000.00	8,000.00	0.00	2,000.00	20.00
25-1-61012	EMPLOYEE RECOGNITION	3,500.00	0.00	0.00	3,500.00	100.00
25-1-61013	RECRUITING EXPENSE	2,500.00	0.00	0.00	2,500.00	100.00
25-1-61014	TRAINING SUPPLIES	2,500.00	624.30	0.00	1,875.70	75.03
25-1-61015	TRAINING EXPENSE	78,000.00	9,681.79	0.00	68,318.21	87.59
25-1-61016	CONFERENCE EXPENSE	5,000.00	0.00	0.00	5,000.00	100.00
25-1-61017	SHOP EXPENSE	4,500.00	1,013.59	0.00	3,486.41	77.48
25-1-61018	EMS SUPPLIES	7,500.00	932.66	0.00	6,567.34	87.56
25-1-61019	INSURANCE	95,000.00	0.00	0.00	95,000.00	100.00
25-1-61020	CIVIL SERVICE	5,500.00	500.00	0.00	5,000.00	90.91
25-1-61021	TRAVEL EXPENSE	7,800.00	0.00	0.00	7,800.00	100.00
25-1-61022	EQUIPMENT MAINTENANCE	8,000.00	0.00	0.00	8,000.00	100.00
25-1-61023	UNIFORM ALLOWANCE	13,000.00	622.72	0.00	12,377.28	95.21
25-1-61024	FUELS AND LUBRICANTS	70,000.00	12,706.74	0.00	57,293.26	81.85
25-1-61025	RURAL ADDRESSING	700.00	424.36	0.00	275.64	39.38
25-1-61026	RADIO MAINTENANCE	10,000.00	0.00	0.00	10,000.00	100.00
25-1-61027	COMPUTER MAINTENANCE	20,000.00	0.00	0.00	20,000.00	100.00
25-1-61031	LEGAL SERVICES	10,000.00	0.00	0.00	10,000.00	100.00
25-1-61032	FIREFIGHTING CHEMICALS	1,500.00	0.00	0.00	1,500.00	100.00
25-1-61033	APPLIANCES	2,500.00	0.00	0.00	2,500.00	100.00
25-1-61037	ADMINISTRATION SERVICES	30,000.00	1,217.96	0.00	28,782.04	95.94
25-1-61042	SAFETYPROTECTIVE CLOTHING	7,000.00	270.83	0.00	6,729.17	96.13
25-1-61044	SMALL TOOLS AND EQUIPMENT	8,500.00	879.36	0.00	7,620.64	89.65
25-1-61045	HAZMAT SUPPLIES	1,000.00	0.00	0.00	1,000.00	100.00
25-1-61050	DISPATCH SERVICES	106,006.00	26,501.31	0.00	79,504.69	75.00
25-1-61055	MEDICAL MEMBERSHIPS	0.00	0.00	0.00	0.00	0.00
25-1-61056	HEALTH AND WELFARE	20,000.00	3,066.60	0.00	16,933.40	84.67
25-1-61057	VEHICLE MAINTENANCE	70,000.00	14,893.20	0.00	55,106.80	78.72
25-1-61060	MAJOR FIRE LOSS EXPENSE	1,000.00	0.00	0.00	1,000.00	100.00
25-1-61063	GRANT EXPENDITURES	146,500.00	2,167.14	0.00	144,332.86	98.52

Account Number	Description	Budget	End Bal	Encumbered	Available	% Available
25-1-61064	EQUIPMENT TESTING	18,000.00	0.00	0.00	18,000.00	100.00
25-1-61065	SCBA MAINTENANCE	6,000.00	0.00	0.00	6,000.00	100.00
25-1-61066	INVESTIGATIONS	500.00	0.00	0.00	500.00	100.00
25-1-61070	CONFLAGRATION EXPENSES	2,000.00	1,442.01	0.00	557.99	27.90
25-1-61092	FIRE PREVENTION SUPPLIES	2,000.00	0.00	0.00	2,000.00	100.00
25-1-61093	FIRE PREVENTION	1,800.00	0.00	0.00	1,800.00	100.00
25-1-61094	HEALTHMEDICAL	15,000.00	270.00	0.00	14,730.00	98.20
25-1-61095	PROTECTIVE EQUIP MAINT	4,500.00	0.00	0.00	4,500.00	100.00
	MATL SUPP & EXP	981,181.00	124,702.66	0.00	856,478.34	87.29
25-1-71001	PROPERTY IMPROVEMENTS	18,000.00	22.98	0.00	17,977.02	99.87
	MAJOR					
25-1-71002	PROTECTIVE EQUIPMENT	15,000.00	1,047.81	6,596.00	7,356.19	49.04
25-1-71003	MAJOR EQUIPMENT	6,500.00	0.00	2,920.00	3,580.00	55.08
25-1-71004	COMMUNICATION EQUIPMENT	8,500.00	0.00	0.00	8,500.00	100.00
25-1-71010	EQUIPMENT REPLACEMENT	70,000.00	1,701.09	0.00	68,298.91	97.57
25-1-71015	HOSE REPLACEMENT	5,500.00	0.00	0.00	5,500.00	100.00
25-1-71138	COMPUTER EXPENSE	15,000.00	52.97	0.00	14,947.03	99.65
25-1-71139	TRAINING EQUIPMENT	12,000.00	140.40	0.00	11,859.60	98.83
	CAPITAL OUTLAY	150,500.00	2,965.25	9,516.00	138,018.75	91.71
25-1-90001	CONTINGENCIES	100,000.00	0.00	0.00	100,000.00	100.00
	CONTINGENCY	100,000.00	0.00	0.00	100,000.00	100.00
25-5-92006	ENDING FUND BALANCE	885,000.00	0.00	0.00	885,000.00	100.00
	UNAPPROPRIATED	885,000.00	0.00	0.00	885,000.00	100.00
25-1-91025	TRANSFER OUT (FUND 24)	15,100.00	0.00	0.00	15,100.00	100.00
25-1-91026	TRANSFER OUT (FUND 29)	100,000.00	0.00	0.00	100,000.00	100.00
25-1-91027	TRANSFER OUT (FUND 31)	36,000.00	0.00	0.00	36,000.00	100.00
	TRANSFER OUT	151,100.00	0.00	0.00	151,100.00	100.00
25-1-93001	LEASE PRINCIPAL	0.00	0.00	0.00	0.00	0.00
25-1-93002	LEASE INTEREST	0.00	0.00	0.00	0.00	0.00
	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
Expense Total		3,947,141.00	707,029.99	9,516.00	3,230,595.01	81.8465

BANK ACCOUNT BALANCE COMPARISON

<u>July 31, 2025</u>		<u>July 31, 2026</u>	
Columbia Bank Checking	\$ 311,367.93	Columbia Bank Checking	\$ 253,738.68
Columbia Bank MM	\$ 404,813.60	Columbia Bank MM	\$ 431,644.25
Local Gov't Pool	\$ 1,891,778.43	Local Gov't Pool	\$ 1,924,655.63
Sub Total	\$ 2,607,959.96	Sub Total	\$ 2,610,038.56
<i>OPERATING BUDGET AHEAD \$2,078.60</i>			

<u>August 31, 2025</u>		<u>August 31, 2026</u>	
Columbia Bank Checking	\$ 36,707.58	Columbia Bank Checking	\$ 169,219.24
Columbia Bank MM	\$ 416,860.91	Columbia Bank MM	\$ 432,089.29
Local Gov't Pool	\$ 1,909,091.57	Local Gov't Pool	\$ 1,690,826.87
Sub Total	\$ 2,362,660.06	Sub Total	\$ 2,292,135.40
<i>OPERATING BUDGET AHEAD -\$70,524.66</i>			

<u>September 30, 2025</u>		<u>September 30, 2026</u>	
Columbia Bank Checking	\$ 53,467.97	Columbia Bank Checking	\$ 83,403.93
Columbia Bank MM	\$ 451,021.11	Columbia Bank MM	\$ 432,476.03
Local Gov't Pool	\$ 1,670,243.30	Local Gov't Pool	\$ 1,701,832.63
Sub Total	\$ 2,174,732.38	Sub Total	\$ 2,217,712.59
<i>OPERATING BUDGET AHEAD \$42,980.21</i>			

Silverton Fire District
Fire Chief Report
Submitted by: Bill Miles, Fire Chief
October 9, 2026

Current Projects:

- Final setup of new office phones and begin number port over paperwork.
- Install North 1 Radio at Eastview Radio site. 9/11/26
- Begin research on municipal leasing options for apparatus.
- Witness fire pump startup at Silver Creek Fellowship Addition. 9/21/26
- AC Veit was successful in obtaining an AFG grant for a new high pressure breathing air compressor & fill station.
- AC Veit was also successful getting a grant from PGE for an electric pickup.
- Hydrant flow testing Eska Way 9/24/26
- Follow-up on fire lanes and Knox Box locations at Silver Creek Fellowship project. 10/8/26
- Follow-up on riser room access and Knox box locations, new Goodwill project. 10/7/26
- Review plans for Main Street project in relation to fire truck access and hydrant placement. 10/8/26

Meetings/Activities:

- Weekly Wednesday City projects review meetings with Community Development, PW, & Building Official. 9/9/26, 9/16/26, 9/23/26, 9/30/26
- Attend fire service funeral for MCFD#1 Captain 9/18/26
- Site visit at Howell Prairie & Silverton Road to discuss fire access for proposed building 9/28/26
- OSFM Public Affairs walk through for October 7th Fire Prevention Media Event. 9/28/26
- Research and provide hydrant location info for Homeowner for insurance. 10/5/26
- North Chief's Meeting-Woodburn FD 10/6/26
- **Station Open Houses** starting with Station 2-10/5, Station 3-10/6, Station 1-10/7, Station 8-10/8
- Station 9- 10/9
- Silverton FD hosting OSFM Fire Prevention Media Event on 10/7/26 11:00AM Station 1
- Civil Service Meeting 10/8/26

Staffing/Volunteer Changes-Updates:

66 Volunteers (60 Volunteers + 6 RV's) and 9 career staff, total 75 on the roster as of 10/9/2026.

- Expecting to begin Academy in January with 7-8 personnel. 2-3 are new members, and all but 2 of recruits will be stationed in North Battalion, so far, with Sta 8 & (Open Houses yet to commence, as well as CHX Dinner to happen on 10/17 for more recruiting opportunities. We are expecting MCFD#1 to attend 2027 Academy, we do not know what their numbers are yet. We are expecting to keep numbers to a max of 12 "combat" FF's.
- EMS certifications-78% of membership is EMS certified above 1st aid & CPR level, EMR:24, EMT:24, AEMT:2, EMT-I:4, Paramedic:3
- Expecting up to 18 personnel to Task Performance to FF2 certification before year-end.

September & Year to Date Call Comparison:

September 2026 Calls-116

September 2025 Calls- 86

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

2024-883 2025-876 2026-920



CROOK COUNTY FIRE & RESCUE

Est. 1884

September 10, 2026

Crook County Fire & Rescue Board of Directors

500 NE Belknap
Prineville, Oregon

Silverton Fire District:

On behalf of the Crook County Fire & Rescue Board of Directors, we extend our deepest gratitude and appreciation to the members of your department for your service and support during the Rowe Creek Complex Fire.

The Rowe Creek Complex became one of the largest and most challenging wildfire incidents in Oregon during the 2026 fire season. Beginning with a series of lightning-caused fires on July 15, the incident rapidly expanded across Central Oregon, threatening communities, homes, businesses, critical infrastructure, and natural resources throughout the region. As the event escalated beyond local capacity, agencies from across Oregon, along with resources from California and Washington, answered the call for assistance through the Oregon State Fire Marshal's Conflagration response system. Your department was an important part of that effort.

The residents of Crook County witnessed firsthand the professionalism, dedication, and courage demonstrated by firefighters and support personnel from around the state. Whether assigned to structure protection, incident management, logistics, planning, communications, or support operations, your personnel played a critical role in helping protect lives and property during a period of significant uncertainty and danger. Throughout the incident, firefighters faced extreme temperatures, low humidity, rapidly changing fire conditions, and long operational periods, yet remained focused on serving the public and supporting one another.

We are especially grateful for the willingness of your organization to commit resources away from your own community so that ours could be protected. The success of the State Fire Marshal's response was made possible through the partnership and mutual aid traditions that define the Oregon Fire Service. The collaborative efforts of over 48 fire agencies, multiple task forces and strike teams, and incident management personnel resulted in hundreds of structure assessments, protection of threatened neighborhoods, support of evacuation efforts, and ongoing assistance to residents returning to their homes.

During the Rowe Creek Complex response, agencies from across Oregon worked alongside Crook County Fire & Rescue, the Crook County Sheriff's Office, the Oregon Department of Forestry, federal partners, tribal partners, and the Oregon State Fire Marshal's Office in a truly unified effort. That cooperation exemplified the very best of public service and demonstrated what can be accomplished when communities come together in times of crisis.

The citizens of Crook County may never know every challenge your personnel encountered or every structure that was protected because of their efforts. What they do know is that firefighters from your department stood ready when our community needed help most. For that, we are profoundly grateful.

Please share our sincere appreciation with every member of your organization who supported the Rowe Creek Complex response. Their commitment, sacrifice, and professionalism made a meaningful difference to our community and will not be forgotten.

Thank you for your service, your partnership, and your dedication to protecting the people of Oregon.

Sincerely,

A handwritten signature in blue ink that reads "Jerry M. Brummer". The signature is fluid and cursive, with the first name "Jerry" and last name "Brummer" clearly legible.

Jerry Brummer
Board President
Crook County Fire & Rescue



THE FDC – FIRE DEPARTMENT CONNECTION

A Quarterly Publication for the Membership of the Silvertown Fire District

www.silvertownfire.com

Volume 17



WELCOME TO THE DISTRICT

Over the last several months, a few new faces have appeared! Let me take a moment and introduce them to you. If you see them around and haven't already, say hi and welcome them to the family!

- Paul Blaser
- Bode Leikem
- Conagher Miller
- Henna Mulkey
- Tirzah Mulkey
- William Nightingale
- Kayley Sullivan

Additionally, we have two new RV's joining the District. Both are enrolled at Chemeketa in the Fire program. We look forward to watching them grow and learn!

- Bryce Kuenzi
- Nathaniel Laughton

And. Last but not least. After a long summer working for Oregon Department of Forestry, Cohen Mulick has rejoined the RV's! We are happy to have him back on the structure side!

UPCOMING:

OCTOBER

- 5TH Station 2 Open House
- 6th Station 3 Open House
- 7th Station 1 Open House
- 7th Drill Night
- 8th Station 8 Open House
- Civil Service Meeting
- 9th Station 9 Open House
- 12th Columbus Day
- 13th Board Meeting
- 14th Association Meeting
- 17th Chicken Dinner
- 21st Drill Night
- 28th Drill Night
- 31st Halloween

NOVEMBER

- 4th Drill Night
- 10th Board Meeting
- 11th Veterans Day
- 11th Association Meeting
- 18th Drill Night
- 25th Drill Night
- 26th Thanksgiving Day
- 27th Black Friday

DECEMBER

- 2nd Drill Night
- 4th Silvertown Christmas Tree Lighting
- 8th Board Meeting
- 9th Association Meeting
- 9th Christmas Dinner
- 16th Drill Night
- 21st Winter Solstice
- 23rd Drill Night
- 24th Christmas Eve
- 25th Christmas Day
- 30th Drill Night

FROM THE CHIEF'S DESK

Bill Miles



FALL IS HERE!

Dear Members,

It's hard to believe summer is already winding down and fall is here. With the change of seasons comes cooler weather, changing routines, and a new round of fire and life-safety reminders.

This is the time of year for evening campfires, leaves beginning to fall, furnaces coming back into service, and families settling into school-year routines. It's also a good time to make sure our smoke and carbon monoxide alarms are working, our heating systems are serviced, and we remain especially alert for school buses, children, and pedestrians.

2026 Fire Season

Eight deployments and counting! The 2026 fire season kept our members and apparatus busy. So far this year, Silverton Fire District has supported eight statewide deployments, sending personnel and equipment to incidents throughout Oregon.

- East Evans Fire: July 11 - 23
- Lower Dry Creek Fire: July 16 - 18
- Akawa Fire: July 18 - August 1
- Brewer/Rowe Complex: July 22 - August 6
- Shingle Fire: July 26 - 31
- Bench Fire: July 26 - 31
- Warm Springs Fire: August 7 - 16
- Grasshopper Fire: August 10 – 21

A huge thank you to everyone who deployed, as well as those who helped backfill shifts here at home so we could maintain our daytime emergency response capabilities.

Wildland deployments take a tremendous amount of coordination, and they are only possible because members are willing to step up, cover shifts, and support one another. That commitment reflects the strength of our organization.

Additionally, a special thank you to Candace for the outstanding work she does processing the billing and documentation required for state reimbursement after our crews return.

With the recent rain and cooler weather, Oregon's conflagration season appears to be winding down – at least for now. Hopefully, the change in weather will give our firefighters a well earned opportunity to slow down, recharge, and spend some time with their families.

OSFM Up-Staffing Grant

The OSFM Up-Staffing Grant has made a significant difference for the Fire District this year, allowing us to expand staffing during evenings and weekends.

That additional staffing has helped us increase emergency response coverage, maintain staffing during busy periods, improve our ability to handle simultaneous calls, and provide additional resources to our communities.

To everyone that has worked these additional shifts, thank you for your flexibility and willingness to step up. Your extra time and effort have made a real difference in our ability to provide reliable emergency response to the communities we serve.

Fire Prevention Month – Charge into Fire Safety!

Lithium-ion batteries are now part of everyday life – from cell phones and tablets to power tools, e-bikes, scooters, and other rechargeable equipment. They are incredibly useful, but when batteries are damaged, improperly charged, or overheated, they can create a serious fire hazard.

4 simple ways to charge safely:

1. Use Approved Chargers: Use the charging cord and power adapter supplied with your device or a manufacturer-approved replacement.

2. Charge on a Hard Surface: Charge devices on a desk, table or other hard surfaces. Avoid beds, couches, pillows, or other soft surfaces that can trap heat.
3. Unplug When Charging is Complete: Once a device is fully charged, unplug it when practical. Avoid leaving devices charging unattended or overnight.
4. Know the Warning Signs: Stop using a battery or device if it becomes unusually hot, develops a strange odor, changes shape, begins to swell, shows signs of damage.

When in doubt, stop using it. A few simple charging habits can help reduce the risk of a serious battery fire.

Smoke Alarm Program

As we move into the heating season, now is a great time to make sure your home has properly working smoke and carbon monoxide alarms. If you have questions about the Silverton Fire District Smoke Alarm Program, please reach out to Matt.

We also encourage our members to participate in Fire Prevention Month activities and help us share these important safety messages throughout our communities.

Fire Prevention Month – Charge into Fire Safety!

Our Station open houses are a great opportunity to connect with our communities, educate families about fire and life safety, and showcase the people, equipment, and services that make up the Silverton Fire District.

From 6:00 – 8:00pm:

- October 5 @ Station 2
- October 6 @ Station 3
- October 7 @ Station 1
- October 8 @ Station 8
- October 9 @ Station 9

If you are available, please consider volunteering at a station open house or one of our other public education events. Whether you can help for an hour or stay for the entire event, your participation makes a difference. Interested in helping? Contact Dan or Matt.

Thank You For What You Do!

Finally, I want to thank each of you for your continued dedication, service, and commitment to our communities. The time and energy you invest in training, emergency responses, wildland deployments, station coverage, public education, and countless other activities is remarkable – and it does not go unnoticed.

One of the things I am most proud of is the way our members continue to step up for one another and for the communities we serve. Whether you are responding to an emergency, covering a shift, helping at an event, maintaining equipment, or supporting another member, every contribution matters.

As we move into fall, take some time to enjoy the changing season, stay safe, and take care of yourselves and each other.

Thank you for everything you do for the Silverton Fire District.

Bill Miles
Fire Chief
Silverton Fire District

ASSISTANT CHIEF

Keith Veit



Wrapping Up Fire Season

As we move into fall, another fire season is coming to a close. Thank you to everyone who helped keep the District staffed, prepared, and ready throughout the summer.

Our OSFM-funded upstaffing program will conclude no later than October 31, or sooner if the remaining grant funds are exhausted. Thank you to everyone who participated in the program this year. The additional staffing provided valuable coverage during periods of increased fire danger while also creating more opportunities for training, station projects, and community risk reduction work.

Grant Updates

We have some good news on the grant front, with two recent awards bringing significant outside funding to the District.

Silverton Fire District was recently awarded approximately \$90,000 through FEMA's Assistance to Firefighters Grant (AFG) Program for a new SCBA air compressor and fill station. This was submitted as a regional AFG application in partnership with Drakes Crossing Fire District. Our current compressor was purchased in 1998 and has served the District for nearly three decades. This award will allow us to finally replace the aging system with new equipment that will serve both departments well into the future.

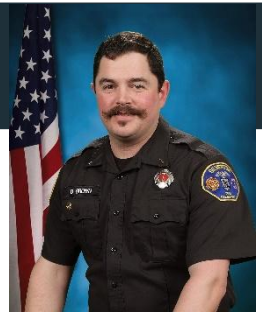
The District was also awarded approximately \$90,000 through Portland General Electric's Drive Change Fund toward the purchase of a new electric vehicle. The vehicle will support a wide range of District activities, including community risk reduction, wildfire prevention and defensible space assessments, smoke alarm installations, the life jacket loaner program, public education, training, and other day-to-day District needs.



Together, these two grants bring nearly \$180,000 in outside funding to the District. We are very fortunate to receive this funding and appreciate the continued support from FEMA and Portland General Electric. These grants will allow us to replace aging equipment and add resources that will benefit the District and our community for years to come.

TRAINING & RECRUITMENT COORDINATOR

Lt. Dan Brown



Training:

We fail “here”, so we can succeed “out there”. Think about that for a sec. How many times do you mess up on the drill grounds? How many times have you made a mistake during EMS training? What have you forgotten to consider while we’re training. On the other hand... how often does it happen “out there”? I don’t really see it. I hardly ever hear about it... What does that say about you, your crew, your “Department”? I’ll tell ya what it says: We’re failing where we’re supposed to fail and **SUCCESSING WHERE WE’RE SUPPOSED TO SUCCEED!!** I need to get some gold stars in stick, because everyone deserves one. Even Corey.

I have to say that what I hear from our community members and partners when we’re in training, engaging in community events, and everything in between, is incredibly positive! We are shining stars in our communities’ eyes. We’re doing the right things! Again... Gold star!

Annual training planning TAG meeting is scheduled for Nov. 7th! If you have training needs or requests, please send them my way!

Recruiting:

We have a solid list of recruits this year, the majority of which are North Battalion! I’m hoping to recruit a few more folks soon: Open Houses Oct. 5-9; Chicken Dinner Oct. 17. Be ready for Interview Panel and Physical Ability Testing proctor needs, they’re coming! Also, be sure to keep sending me names/contact info for your neighbors who seem interested in what we do here... that’s the first sing of a good volunteer! Almost every current Fire District member has been referred by another member. Even Corey!

We’ve got some new RV’s! Diego and Dr. Breitbach have left the clubhouse, on to greener pastures and **FAT PAYCHECKS!** Congratulate them on their success, and please make sure you introduce yourself to the new RV’s, and show them “The Way”.

Academy Orientation December 15. 2027 Academy begins Friday, January 8!

It is an absolute honor and privilege to serve at your side, even when we fail, and especially when we succeed because of those failures. Thank you. Love you. Keep doin’ what you’re doin’... **IT’S WORKING!!**

LITHIUM ION BATTERY SAFETY

SMALL DEVICES. BIG IMPACT. SAFE CHOICES SAVE LIVES.

Lithium ion batteries power our everyday lives, but if misused or damaged, they can pose serious fire and injury risks. Learn how to use, charge, store, and dispose of batteries safely.

- USE QUALITY PRODUCTS**
Use certified chargers and batteries.
- CHARGE SAFELY**
Charge on hard, flat surfaces away from flammables.
- KEEP IT COOL**
Avoid extreme heat and direct sunlight.
- DISPOSE RESPONSIBLY**
Recycle or dispose of batteries properly.



SILVERTOWN FIRE DIST. OPEN HOUSES

THE WEEK OF

OCTOBER 5TH – OCTOBER 9TH

EACH DAY FROM 6:00 PM TO 8:00 PM

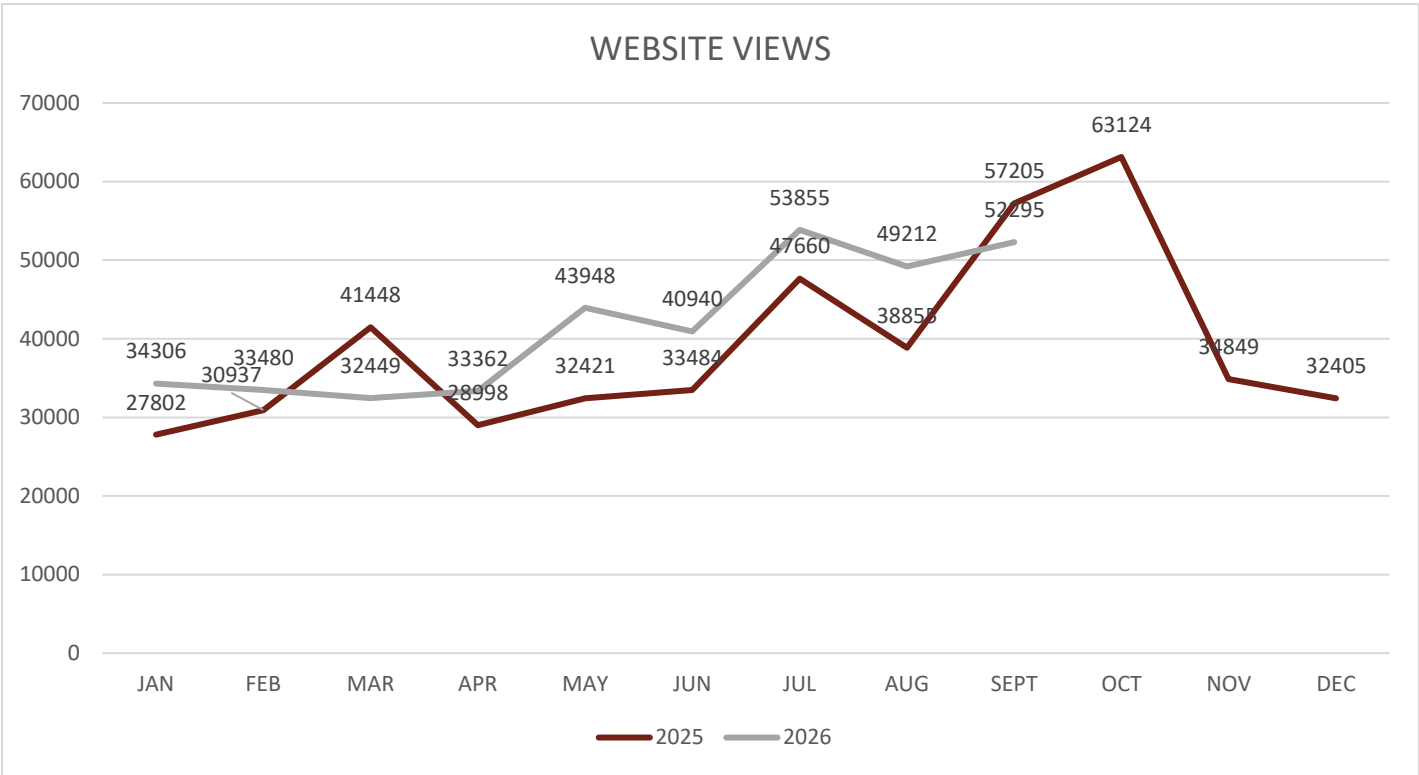
MONDAY OCTOBER 5 TH	TUESDAY OCTOBER 6 TH	WEDNESDAY OCTOBER 7 TH	THURSDAY OCTOBER 8 TH	FRIDAY OCTOBER 9 TH
STATION 2	STATION 3	STATION 1	STATION 8	STATION 9
13404 Riches Rd SE	17447 Abiqua Rd NE	819 Railway Ave	480 3rd Street Scotts Mills	4724 Crooked Finger Rd NE Scotts Mills

JOIN US FOR AN EVENING OF

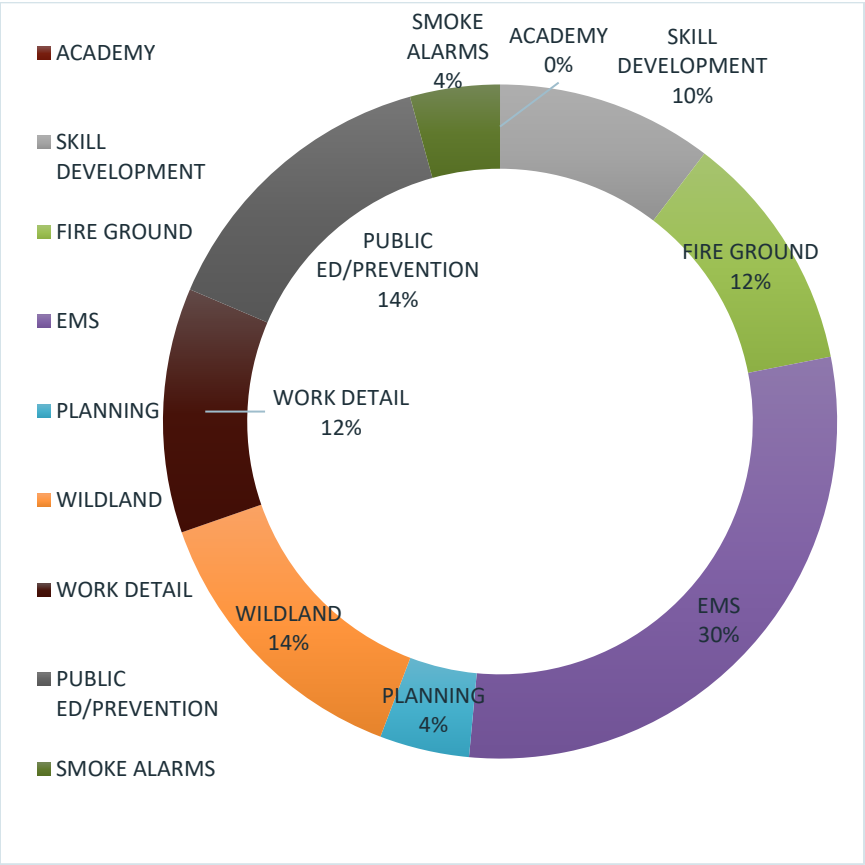
- FREE FOOD
- GAMES
- STATION TOURS
- MEET THE FIREFIGHTERS
- VOLUNTEER RECRUITMENT
- FREE MERCH

SAFER HOMES | STRONGER COMMUNITIES | TOGETHER

2026 WEBSITE VIEWS



ACTIVITY HOURS
Quarter 2



Activities by members are hours beyond regular Wednesday night drills. These include Academy training and other training completed by members on their own accord. Public education and public assistance events can include many different functions; school assemblies, first Fridays, installing smoke alarms and batteries. Work Detail is when a volunteer(s) help with maintenance, cleaning, EMS Standby for sports etc.

Data used for this report is rendered from the number of current active firefighters on our roll sheets divided by the number of personnel that attended drill night.

Additionally, drill nights typically follow a consistent training activity schedule as listed below:

1st Wednesday

Safety Committee, Apparatus Inspections, EMS Related Topic

2nd Wednesday

Officer's Meeting, Apparatus Inspections, Association Meetings

3rd Wednesday

Apparatus Inspections, Fire Related Topic

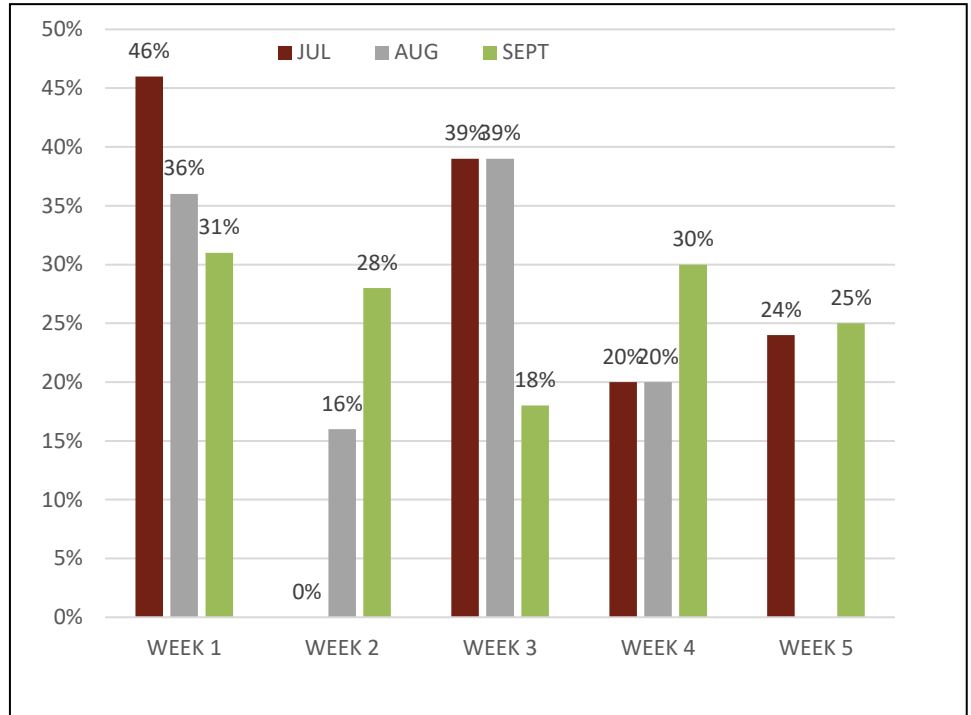
4th Wednesday

Apparatus Inspections, Fire Related Topic

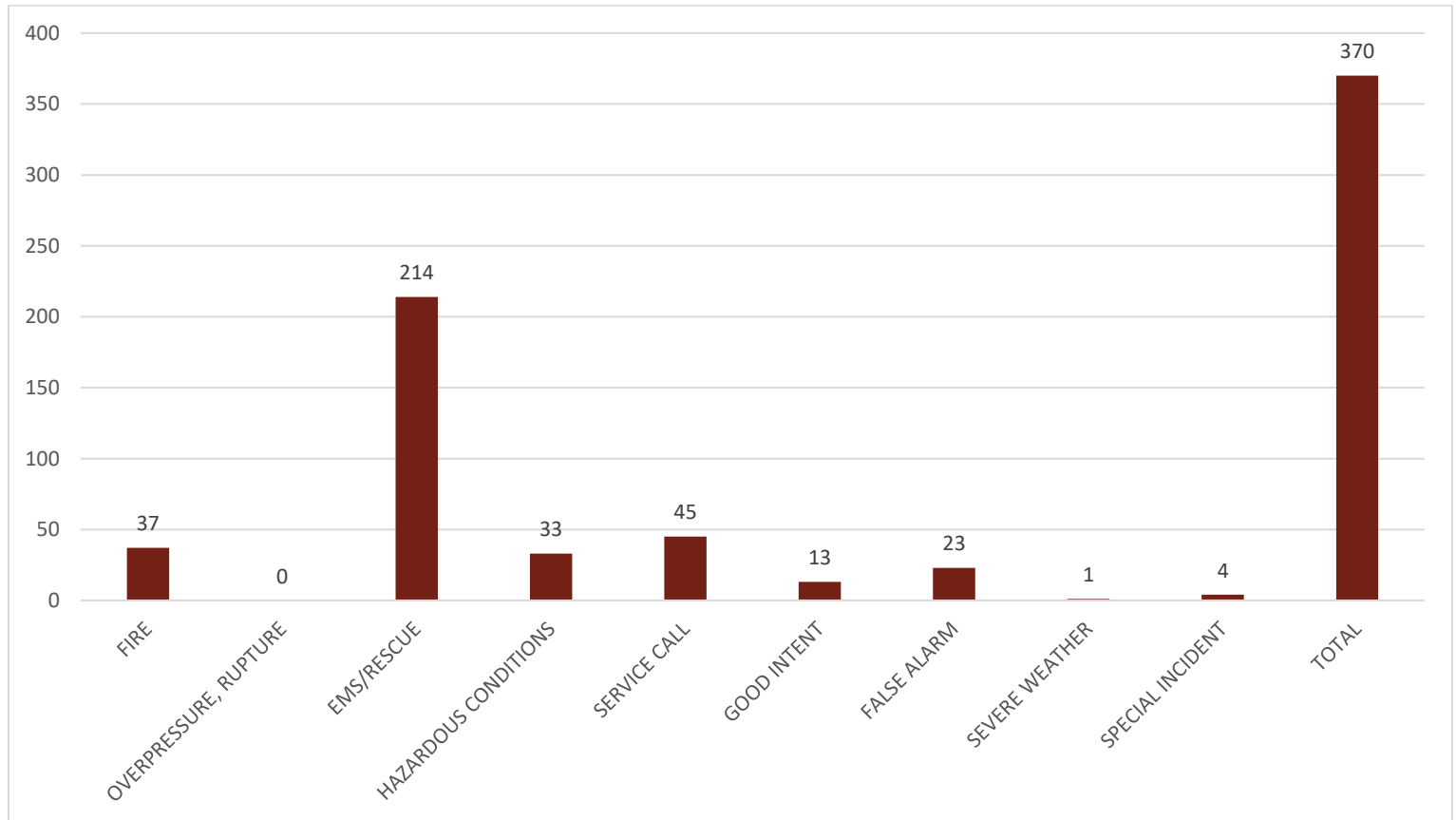
5th Wednesday

When fifth Wednesdays are present in the month, Officer or specialty training is given

DRILL PARTICIPATION Quarter 2



CALL DATA Quarter 2





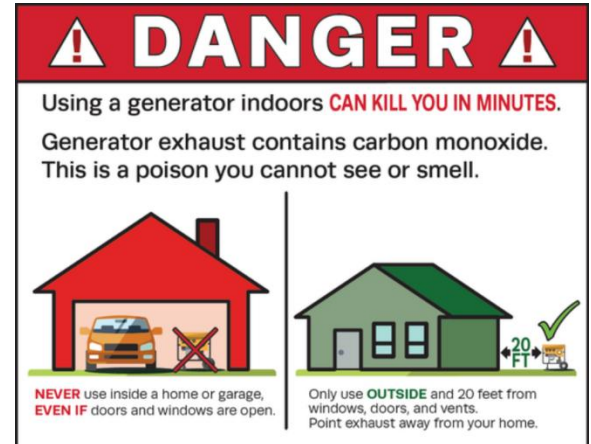
October is Breast Cancer Awareness Month. I will have pink gloves in S423 to show support.

With the cold weather coming, I want to remind you to be aware of the hazards of carbon monoxide.

With power outages on the horizon, homeowners may move generators or other implements into their homes to stay warm. Unfortunately, this leads to carbon monoxide poisoning. Additionally, carbon monoxide can give false readings on a pulse oximeter.

What is carbon monoxide poisoning? High levels of gas quickly replace the oxygen in your blood, leading to collapse, coma, or life-threatening complications before mild symptoms even register.

Symptoms of carbon monoxide poisoning include: headaches, dizziness, nausea, shortness of breath, weakness and confusion.



QUARTER MASTER

River Savage

As fire season begins to wind down, this is a good opportunity to take a few minutes to inspect your assigned PPE and identify any equipment that may need repair, replacement, or updating. Throughout the season, our equipment is exposed to heat, smoke, dirt, contaminants, and general wear. Addressing these issues now allows us to take care of them during the off-season and helps ensure everyone has properly functioning equipment when they next season begins.



Please take a few minutes to look over your wildland PPE for any rips, tears, excessive wear, UV damage, contamination, damaged closures, worn gloves or boots, helmet or suspension damage, damaged eye protection, or missing equipment. If you find anything that needs attention, please submit a PPE/Uniform Service Request Form so we can address it during the off-season.

For structural PPE, the District is currently transitioning to Globe turnout gear through LN Curtis. Please inspect your turnout gear following use and report any damage, contamination, or equipment concerns. Pay particular attention to areas that receive increased wear, including closures, reflective trim, knees, elbows, suspenders, pockets, and other high-use areas. If you have concerns about the condition or fit of your turnout gear, please submit a request rather than waiting until the equipment is needed again.

The PPE/Uniform Service Request Form is available online through the Members Only section of the district website. Hard copy forms are also available at Station 1 and Station 8. The form can be used for PPE damage or replacement, uniform replacements or size changes, repairs or alterations, missing equipment, new PPE requests, and other uniform or PPE concerns.

Please also continue to properly clean PPE following use and utilize the UniMac washers and dryers when appropriate. Proper cleaning and maintenance helps remove contaminants and can help extend the service life of our equipment. Before storing gear for an extended period, make sure it is clean, dry, and inspected.

The end of fire season is a great time to take care of equipment needs while there is time to order, repair, and replace items. If you find an issue with your PPE, please report it. Even if you are unsure whether something needs to be repaired or replaced, submit a request and we can take a look at it.

Thank you for taking the time to properly maintain your equipment and for everything you have done throughout another fire season.

FIRE PREVENTION

Matt Guenther



July:

July was full to the brim with all the summer activities! Right off the bat, we attended Community Day at the Oregon Gardens to educate about defensible space and evacuation procedure, as well as what we recommend doing in the event of an evacuation. Right after that, we provided apparatus and manpower to the Oregon Gardens Fire Work show. Luckily, there were no flames on the ground this year, thanks to the Gardens' hard work in preparation.

Over the next couple of weekends, the Silverton Fire Volunteers provided exceptional EMS standby service to the Renaissance Faire. Thanks to their preparedness and skills, multiple medical emergencies were handled, and everyone is ok!

While all of that was happening, we also attended OCDC's open house alongside several county car seat technicians, where we talked about the importance of choosing the right car seat and using it properly to help keep your most precious cargo safe!

August:

More summer activities came and went in August including National Night Out! NNO was a huge success with a crew at the City Hall event engaging with the public. Additionally, there was a crew out attending block parties.

Right after wrapping that up, we started gearing up for Homer Davenport Days! After sending multiple apparatus through the parade, we headed down to the park to man our Pub Ed and Recruitment tent. Three fun and educational days were spent in the park.

August also brought a whole lot of smokies! Lots of new smoke detectors have been installed around town, as well as new batteries. Keeping homes prepared one battery at a time!

September:

September's highlight is a day care visit with a fire engine to talk about fire safety and how to handle emergencies if or when they arise. Get dressed up in our "costume" to prove that we are still nice guys even when we look like bugs!

Lot's of new smokies in September as well!

Looking forward into October:

Coming into October, we are preparing for fire prevention month which brings open houses the week of the 5th. Come down for a free hot dog and see the stations!

Later in the month, Silverton Fire is partnering with Red Cross to put on a smoke detector campaign at Silverton Mobile Estates to ensure that residents have working smoke detectors in case of a fire.

At the end of the month, we have the Goblin Walk. If you would like to participate, please reach out.

Additionally, December will bring the annual Tree Lighting in both Silverton and Scotts Mills. Be ready with holiday cheer to help bring the spirit of the holidays to our communities.

ASSOCIATION OFFICERS

SOUTH BATTALION

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GINNY MILLER

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COREY SELFRIDGE

SGT. At Arms
cordless1620@gmail.com

MAINTENANCE

Ian Peterson

Apparatus & Equipment Updates

Hose and ground ladder testing is scheduled for October 12, with SCBA testing planned for December.

Projects on the brush trucks are also moving forward. Engine 427 is currently at Wire Works, while 407 is finishing up plumbing work. We're looking forward to getting these projects wrapped up and the trucks back where they belong.

As temperatures begin to change, battery issues can become more common. If you notice any battery-related concerns with an apparatus, please let your officer know so they can get it addressed. Keeping our trucks ready to respond at a moment's notice is important, and reliable batteries are a big part of that.



OFFICE ADMINISTRATOR

Candace Cantu

A Little Thank You!

As we head into the last few months of the year, I wanted to take a minute to say **thank you**. I know filling out timesheets and keeping up with paperwork probably isn't the reason any of you joined the fire service, but I truly appreciate the effort everyone has made to get timesheets turned in on time. You may not realize how much of a difference it makes on this side of the office! Timely and accurate timesheets make payroll run much more smoothly, help us properly account for grant and conflagration activity, and – most importantly – mean I spend a lot less time hunting people down. 😊

With year-end and tax season right around the corner, now is also a great time to make sure we have your current information on file. Please let me know if you've had any changes to your address, contact information, direct deposit, or other important information.

We're also getting excited for the holidays! Our **Annual Christmas Dinner is coming up on December 9th**, and we're looking forward to having everyone together for an evening of good food, good company, and a chance to celebrate another year as a District family.

And, if you're looking for some *really exciting* holiday reading, our **2025-2026 Annual Audit** will be uploaded to the District website following Board approval in November. Nothing says cozy holiday evening quite like audited financial statements!

As we get ready to wrap up 2026, thank you for making my job a little easier and, more importantly, for everything you do for the District and our community. Your time, commitment, and willingness to show up when you're needed are genuinely appreciated.

Here's to finishing the year strong – and enjoying the holiday season together!

A REMINDER FROM THE NORTH!



2026 -2027 CONFLAGRATIONS

(Snap Shot)

	AMOUNT REQUESTED	PERSONNEL COST	MISC COST	EQUIPMENT COST
<i>SHINGLE FIRE</i> <i>07/26/2026-07/31/2026</i>	\$ 16,666.18	\$ 11,072.31	\$ 55.27	\$ 5,538.60
<i>BREWER/ROWE COMPLEX</i> <i>07/22/2026-08/06/2026</i>	\$ 105,989.94	\$ 67,896.54		\$ 38,093.40
<i>BENCH</i> <i>07/26/2026-07/31/2026</i>	\$ 40,073.12	\$ 27,104.48	\$ 285.59	\$ 12,683.05
<i>EAST EVANS</i> <i>07/11/2026-07/23/2026</i>	\$ 80,285.06	\$ 48,744.31		\$ 31,540.75
<i>LOWER DRY CREEK</i> <i>07/16/2026-07/18/2026</i>	\$ 10,316.79	\$ 7,672.14		\$ 2,644.65
<i>AKAWA FIRE</i> <i>07/18/2026-08/01/2026</i>	\$ 82,779.45	\$ 56,753.70		\$ 26,025.75
<i>WRIGHT SPRINGS</i> <i>08/07/2026-08/16/2026</i>	\$ 31,981.14	\$ 19,595.34		\$ 12,385.80
<i>GRASSHOPPER</i> <i>08/10/2026-08/21/2026</i>	\$ 36,355.78	\$ 24,308.38		\$ 12,047.40
TOTALS	\$ 404,447.46	\$ 263,147.20	\$ 340.86	\$ 140,959.40

Received Reimbursement
Submitted Packet to OSFM

CHICKEN DINNER

480 3RD ST
SCOTTS MILLS

SCOTTS MILLS
FIRE STATION

OCTOBER 17

4:30 - 7:00 PM



ADULTS

\$15

SENIORS

\$12

KIDS

\$10