



REDMOND FIRE & RESCUE
341 NW DOGWOOD AVENUE
BOARD MEETING AGENDA
May 21, 2025 @ 9:30 a.m.

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. AGENDA CHANGES**
- 5. PACKET DOCUMENTS FOR INFORMATION ONLY**
 - a. April 2025 Operations Report
 - b. April 2025 Financial Report
 - c. April 2025 Ambulance Billing Report
 - d. April 2025 Fire & Life Safety Report
 - e. Citizen Correspondence
- 6. CONSENT AGENDA**
 - a. Meeting Minutes – April 16, 2025
- 7. PUBLIC COMMENTS**
- 8. PUBLIC PRESENTATION**
- 9. REPORTS**
- 10. ACTION ITEMS**
 - a. Resolution No. 2025-04
A Resolution of Redmond Fire & Rescue Establishing District Fees and Charges.
- 11. FIRE CHIEF REPORT**
- 12. NEW BUSINESS**
 - a. Budget Committee Vacancy
- 13. OLD BUSINESS**
- 14. BOARD MEMBER COMMENTS**
- 15. BOARD PRESIDENT COMMENTS**
- 16. ADJOURN**

Members of the public who wish to attend the meeting virtually may do so by joining from their computer, tablet, or smartphone at <https://global.gotomeeting.com/join/797053381>. Or you can dial in using your phone to 1(408) 650-3123 at the designated time and enter the access code 797-053-381.

Anyone needing accommodation to participate in the meeting must notify Diane Cox at least 48 hours in advance of the meeting at 541-504-5020 or diane.cox@rdmfire.org. Redmond Fire & Rescue does not discriminate on the basis of disability status in the admission or access to treatment, employment, or in its programs or activities.

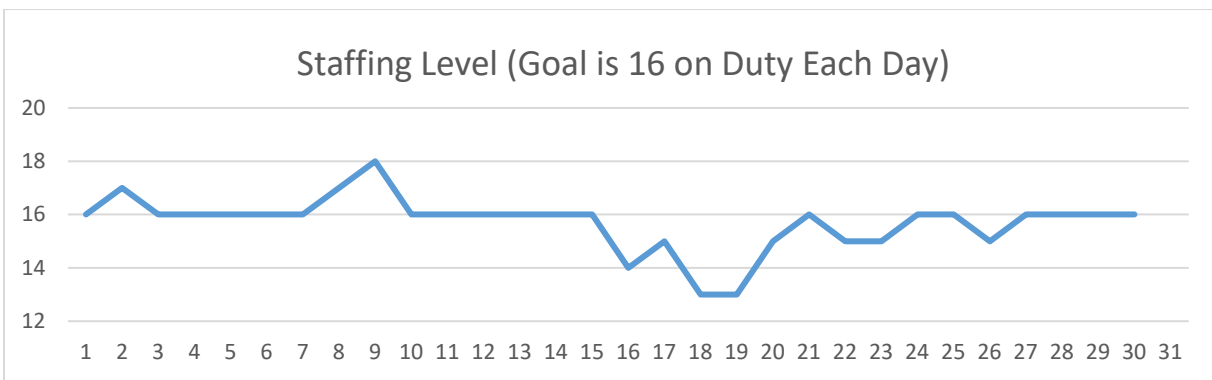


Redmond Fire & Rescue

MAY 2025 OPERATIONS REPORT (APRIL 2025 INCIDENTS)

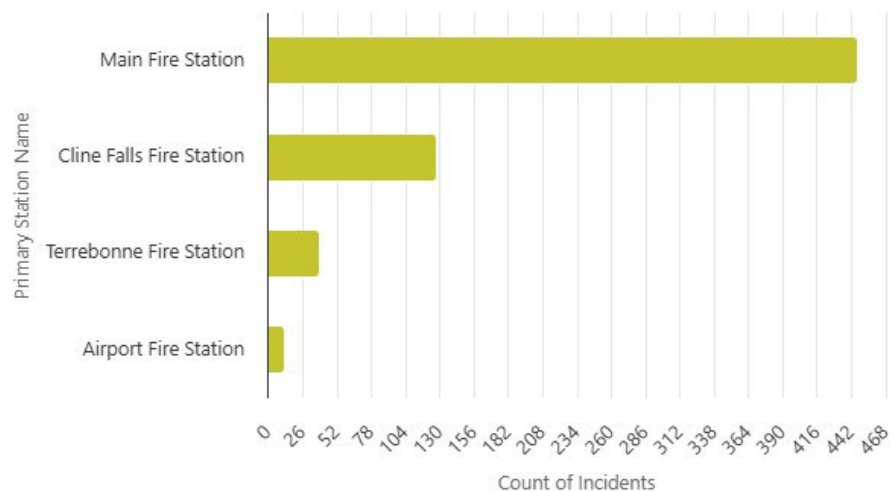
Total Calls for Service-631 (Average 21.03/Day)

Station / Apparatus Closure: No Station Closures



Incidents by Primary Station Name

Apr 01, 2025 to Apr 30, 2025





Redmond Fire & Rescue

MAY 2025 OPERATIONS REPORT (APRIL 2025 INCIDENTS)

Incidents by Day and Hour

Apr 01, 2025 to Apr 30, 2025

Day of Week	Hour of Day																							
	0000	0200	0400	0600	0800	1000	1200	1400	1600	1800	2000	2200	0000	0200	0400	0600	0800	1000	1200	1400	1600	1800	2000	2200
Sunday	4	1	4	6	2	5	3	3	2	3	3	5	3	7	11	5	9	7	4	7	2	3	3	5
Monday	0	2	0	0	2	3	3	4	1	5	2	3	5	3	4	8	5	3	3	3	2	1	4	3
Tuesday	1	0	1	3	0	2	5	3	7	5	4	7	3	4	6	6	3	6	6	6	4	9	5	4
Wednesday	2	1	1	2	4	1	2	3	6	4	4	4	11	9	6	5	8	3	5	7	6	6	8	1
Thursday	0	1	1	1	3	0	2	3	4	10	4	3	8	4	5	5	6	6	7	4	1	3	3	0
Friday	3	1	1	2	0	1	0	2	3	3	3	9	4	6	6	2	7	5	4	3	4	6	7	4
Saturday	0	2	2	3	1	0	2	0	2	2	5	7	4	7	5	4	4	7	4	9	4	2	1	2

Mutual/Auto Aid:

- Given: 6 (Cloverdale, Bend, Crook, Sisters, CRR)
- Received: 7

Transfers: 85 (2.83/day)

Building Fires: 3



Redmond Fire & Rescue

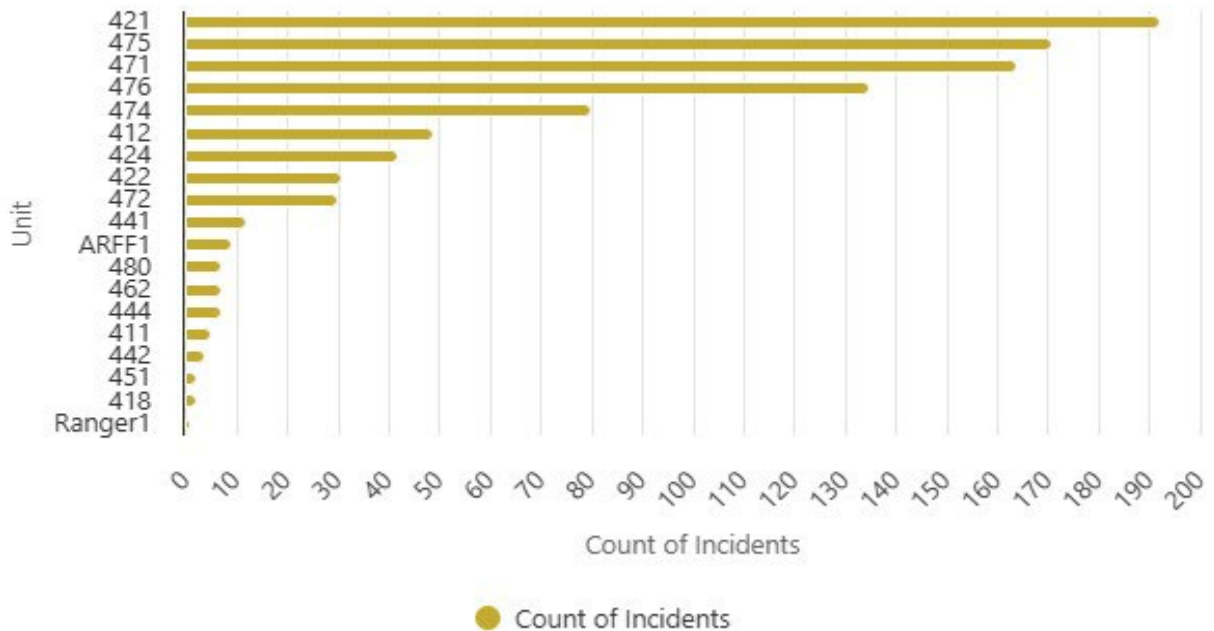
MAY 2025 OPERATIONS REPORT (APRIL 2025 INCIDENTS)

Responses to Undeveloped Areas: 11

- EMS Responses: 2
- Passenger Vehicle Fires: 0
- RV/Tent Fire: 3
- Brush Fires: 0
- Unauthorized Burning: 4
- Other: 2

Incidents by Apparatus Resource ID (Top 40)

Apr 01, 2025 to Apr 30, 2025





Redmond Fire & Rescue

MAY 2025 OPERATIONS REPORT (APRIL 2025 INCIDENTS)

March Response Times (Average)

- Dispatched to Enroute: 1min 36 Seconds
- Dispatched to Scene: 8min 31 Seconds

Fire Apparatus—The build process has started at Pierce Manufacturing in Wisconsin. The purchase of equipment to outfit both engines is occurring. On track for a late July 2025 delivery. The engine approved for purchase in March 2025 has been completed and will have a projected delivery of March 2028.

Ambulance—We are in the build process with Braun. The expected delivery date is June 17, 2025.



REDMOND FIRE & RESCUE
FINANCIAL DASHBOARD
APRIL 30, 2025
83% OF TOTAL BUDGET

83%	2024/25 Budget	2024/25 YTD	% of Budget	Prior Year Actual	YTD Projected	(Over)/ Under
General Fund						
Revenues						
Property Tax - Permanent Rate	9,313,000	9,068,883	97.4%	8,653,478	9,365,750	
Property Tax - Levy	3,898,000	3,791,430	97.3%	1,311,665	3,880,555	
Ambulance Revenue	3,186,560	2,803,687	88.0%	2,568,295	3,315,625	
Fire Med Membership	35,000	28,215	80.6%	35,466	28,215	
Contractual Services (Airport)	758,706	694,200	91.5%	598,996	665,515	
Conflagration	25,000	-	0.0%	28,048	-	
GEMT	375,000	355,213	94.7%	13,040	591,364	
Grants	-	75,000	0.0%	-	-	
Assessed Fees	1,000	31,448	3144.8%	-		
Interest	155,000	403,864	260.6%	338,846	425,000	
Other	58,300	332,728	570.7%	115,823	540,160	
Total YTD Revenue	17,805,566	17,584,668	98.8%	13,663,657	18,812,184	
Expenditures						
Administration						
Personnel (includes OT)	1,246,279	758,357	60.8%	604,952	941,348	
Materials & Services	349,145	275,933	79.0%	375,141	337,483	
Total Administration	1,595,424	1,034,290	64.8%	980,093	1,278,831	316,593
Fire & Rescue Operations						
Personnel (includes OT)	11,602,941	9,050,601	78.0%	7,351,988	11,425,539	
Overtime - Suppression	908,332	774,510	85.3%	577,918	1,059,528	
Overtime - Conflagration	25,000	45,354	181.4%	9,033	45,354	
Materials & Services	443,050	301,950	68.2%	170,424	426,438	
Total Fire & Rescue Ops	12,045,991	9,352,551	77.6%	7,522,412	11,851,977	194,014
Fire & Rescue Training						
Personnel (includes OT)	265,651	204,805	77.1%	165,930	253,382	
Materials & Services	231,000	141,670	61.3%	92,858	172,160	
Total Fire & Rescue Training	496,651	346,475	69.8%	258,788	425,542	71,109
EMS Operations						
Personnel (includes OT)	1,221,899	854,701	69.9%	648,219	1,054,862	
Overtime - EMS	287,162	172,503	60.1%	110,299	222,898	
Materials & Services	475,520	353,069	74.2%	322,831	505,765	
Total EMS	1,697,419	1,207,770	71.2%	971,050	1,560,627	136,792
Fire & Life Safety						
Personnel (includes OT)	393,867	290,401	73.7%	215,346	359,330	
Materials & Services	27,300	49,125	179.9%	28,766	97,060	
Total Fire & Life Safety	421,167	339,525	80.6%	244,112	456,390	(35,223)
Facilities, Vehicles & Equipment	993,414	810,198	81.6%	732,975	968,693	24,721
Debt Service	528,000	366,982	69.5%	475,916	528,000	-
Transfers Out - To Capital Projects	1,051,593	1,051,593	100.0%	-	1,051,593	-
Total YTD Expenditures	18,829,659	14,509,384	77.1%	11,185,374	18,121,653	708,006
Net Revenue Over Expenditures	(1,024,093)	3,075,284	-	2,478,283	690,531	
Beginning Fund Balance	7,362,904	7,362,904	100.0%	6,058,184	8,053,435	



REDMOND FIRE & RESCUE
FINANCIAL DASHBOARD
APRIL 30, 2025
83% OF TOTAL BUDGET

83%		2024/25 Budget	2024/25 YTD Actual	% of Budget	Prior Year Actual	YTD Projected
Capital Projects Fund						
Revenues						
	Bond/Note Sale	1,150,000	-	0.0%	-	1,150,000
	Grants	-	49,876	0.0%	-	49,876
	Sale of Property	-	-	0.0%	-	-
	Other	-	-	0.0%	-	-
	Transfers In - From General Fund	1,051,593	1,051,593	100.0%	-	1,051,593
	Total YTD Revenue	2,201,593	1,101,469	0.0%	-	2,251,469
Expenditures						
	Capital Outlay	1,778,420	299,382	16.8%	299,070	1,699,382
	Total YTD Expenditures	1,778,420	299,382	16.8%	299,070	1,699,382
	Net Revenue Over Expenditures	423,173	802,087	-	(299,070)	552,087
	Beginning Fund Balance	1,176,827	1,176,827	100.0%	1,247,477	1,728,914
MERRC Fund						
Revenues						
	MERRC Fee	-	70,309	0.0%	-	70,309
	Total YTD Revenue	-	70,309	0.0%	-	70,309
Expenditures						
	Capital Outlay	-	-	0.0%	11,574	-
	Total YTD Expenditures	-	-	0.0%	11,574	-
	Net Revenue Over Expenditures	-	70,309	-	(11,574)	70,309
	Beginning Fund Balance	63,938	116,776	182.6%	75,512	187,085



REDMOND FIRE & RESCUE
FINANCIAL DASHBOARD
APRIL 30, 2025
83% OF TOTAL BUDGET

Personnel Costs - April

	Salary	OT	Medical	PERS
2025	\$ 578,360	\$ 85,520	\$ 103,084	\$ 202,099
2024	\$ 492,868	\$ 94,272	\$ 95,880	\$ 175,354

Cash Balances - April

	Total Cash		By Fund	
	2025	2024	Fund	2025
LGIP (4.60%/5.20%)	11,670,746	8,904,787	General	10,670,625
FIB - General	253,232	172,399	Capital Projects	1,222,231
FIB - Donation	32,817	9,000	MERRC	63,938
Total	\$ 11,956,794	\$ 9,086,186		\$11,956,794

Board Required Signature Checks - April

Payee	Amount	Description
City of Redmond	29,836.17	Vehicle maintenance
HRA VEBA Trust	21,208.13	VEBA contributions
Mastercard	11,451.33	Various operating materials and services
MES	10,761.03	Grant funded ballistic Helmets
SDIS	111,703.75	Medical insurance premiums
SeaWestern	24,483.36	Turnouts - 6 sets
UKG Kronos Systems LLC	11,287.99	Reissued check, annual licenses



Redmond Fire & Rescue Ambulance Billing Report April 2025

HealthEMS RevNet

April Charges	(Net)	\$	424,032.39
April Payments		\$	213,251.69
April Write-Offs		\$	11,386.94
Collections	\$	8,089.84	(8 claims)
FireMed	\$	3,297.10	(11 claims)

YTD Accounts Receivable (4/30/2025) \$ 519,274.19
Billed through 4/28/2025 as of 4/30/2025

FireMed Statistics

	March	YTD
FireMed Member Payments	\$ 4,000.00	\$ 34,231.66
Donations	\$ 5.00	\$ 240.00
Patient Account Write-Offs	\$ (2,779.57)	\$ (24,816.18)
Life Flight Management Fee	\$ (1,000.00)	\$ (8,557.92)
FireMed Revenue	\$ 225.43	\$ 1,097.56

YTD is fiscal year July 1, 2024 - June 30, 2025



Redmond Fire & Rescue

Fire & Life Safety Division Report

April 2025

Plan Reviews-17

Fire Inspections- 66

Permits Issued-7

Defensible Space Assessments-65

To Date: Grant reimbursement \$32,326

Notable Projects

- Cinderview West-100 lot subdivision NW 10th and NW Pershall Way
 - East Redmond Managed Camp-North of Oasis Village
 - Mt View Managed Camp-North of Oasis Village
 - Redmond Wetlands Complex-NW Way. NW of Redmond
-
- **Total Fees Invoiced in April:**
\$3,760.00 Plan review, and permits



Will and Devon,

Thank you both for your efforts on my behalf when Smith Rock got the best of me. Devon you were correct I did need screws and two plates in my ankle. Thank you for your kindness to my granddaughters. I recognize it's your job but showing up for others on their worst moments is kinda a big deal. Wishing you both the best,
Rachael [REDACTED]

Dear

~~Dear~~ Mr. Jimmy Hurley and Parther Kai,

Thanks for helping me when I needed it!

You were very nice! I know your job

is hard but you were very kind and told

me everything! Thanks for being a first

responder
responder even when it's hard!

smiling

You're were smiling and helped me not

to be ^{scared} scared. and you were so

cheerful ^{decided} cheerful I decided that you knew

what you were doing so I wasn't

^{scared} scared! I feel better ^{now} ~~know~~!

Sincerely, Grace age 9

—



Thank you card received from a preschool student.



REDMOND FIRE & RESCUE
BOARD MEETING MINUTES
April 16, 2025

BOARD PRESENT: President Gary Ollerenshaw, Vice President Jessica Meyer, Secretary/Treasurer John Blanton, and Member Earl Fisher.

STAFF PRESENT: Fire Chief Ryan Herrera, Deputy Chief Dustin Miller, Human Resources Manager Diane Cox, Fire Marshal Tom Mooney, Engineer Kevin Broadsword, Engineer Jim Robison, Engineer Sean Fortune, Firefighter Maaik Godfrey, Firefighter Francesca McLean, Firefighter Cody Carter, and Administrative Assistant Amy Sken.

STAFF ABSENT: None

PUBLIC PRESENT: None

CALL TO ORDER: President Ollerenshaw called the meeting to order at 9:30 am.

ROLL CALL: Member Amanda Joe Luelling Absent

AGENDA CHANGES:

Introduction of new members currently in the Fire Academy and acknowledgement of Engineer Fortune as the Training Coordinator.

PACKET DOCUMENTS FOR INFORMATION:

Member Blanton referred to the OPS Report and asked Chief Miller to explain the daily incident graph and what a specific entry meant.

Chief Herrera referred to the General Fund Projections and explained that the 2025/26 column are preliminary numbers.

CONSENT AGENDA:

1. Meeting Minutes – March 19, 2025

Board Member Fisher made a motion to approve the Consent Agenda as presented. The motion was seconded by Board Member Meyer and approved by unanimous vote.

PUBLIC COMMENTS: None

PUBLIC PRESENTATION: None

REPORTS: None

ACTION ITEMS: None

FIRE CHIEF COMMENTS:

1. Budget Calendar Overview

Chief Herrera presented a Budget Calendar overview and explained the schedule of meeting with individuals responsible for certain cost centers/line items leading up to the Budget Review Committee meeting. Director Fisher asked what major factors are used to build the budget and Chief Herrera answered by specifying a few priorities for the year.

2. Department Banquet Overview

Chief Herrera gave a brief report of the Annual Awards Banquet. He thanked the people who were involved in the planning and preparation as well as the union representatives who were involved.

3. Firefighter Kienzle

The District is hosting a Blood Drive in honor of Firefighter Kienzle on June 12th. There are a few other fundraisers planned at Caldera High School where Firefighter Kienzle was involved. Chief Herrera also gave a brief medical update.

4. Another crew member's wife has been diagnosed with cancer. Members have been invited to participate in a meal train for the family.

EXECUTIVE SESSION:

President Ollerenshaw recessed the regular session at 9:51 am and opened an executive session at 9:51 am per ORS192-660(2)(i) authorizing an executive session "to review and evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee or staff member who does not request an open hearing."

Oregon law permits public bodies to meet in executive session to discuss specific matters which are not open to the public. Final actions or decisions on these matters will be made during regular session.

President Ollerenshaw closed the executive session at 11:43 am and resumed the regular session at 11:43 am.

President Ollerenshaw reported that the board is happy with Chief Herrera's performance, and they feel he is doing an excellent job.

Member Meyer made the following motion: "Based on the Fire Chief's comps, I move to increase Chief Herrera's base salary by 6.75% and his deferred comp contribution by \$7,500". The motion was seconded by Board Member Blanton and was approved by a unanimous vote of present members.

NEW BUSINESS: None

OLD BUSINESS: None

BOARD MEMBER COMMENTS:

Member Blanton stated that it was great to see the letters included in the packet for Tom and Christa. He said it is great to see support for our community.

BOARD PRESIDENT COMMENTS:

President Ollerenshaw met a young lady who works for Cloverdale Fire. She stated that during the recent structure fire requiring mutual aid from Redmond Fire & Rescue, the Engineer she was working alongside was explaining things to her while doing his job. President Ollerenshaw stated that it was nice to hear that, unsolicited, from another department.

ADJOURN: Being no further business, Board Member Fisher moved to adjourn. The motion was seconded by Board Member Meyer and was approved by unanimous vote. The meeting was adjourned at 11:48 am.

Approved:

	May 21, 2025
Gary Ollerenshaw, President	Date

	May 21, 2025
John Blanton, Secretary/Treasurer	Date

Attest:

	May 21, 2025
Jessica Jackson, Confidential Administrative Specialist	Date

**REDMOND FIRE & RESCUE
RESOLUTION NO. 2025-04**

**A RESOLUTION OF REDMOND FIRE & RESCUE ESTABLISHING DISTRICT FEES
AND CHARGES.**

WHEREAS, a motion was made at the May 21, 2025 Fire Board Meeting to adopt the District Fees and Charges.

WHEREAS, the Board voted to adopt the fees and charges outlined in Exhibit A.

NOW, THEREFORE, be it resolved that the District Fees and Charges are adopted as written.

The above resolution statements are **ADOPTED** by the District Board and **SIGNED** by the Board President this 21st day of May, 2025.

Gary Ollerenshaw, Board President

ATTEST:

Diane Cox, District Recorder

REDMOND FIRE & RESCUE	
EXHIBIT A	
FEE SCHEDULE	
EFFECTIVE July 1, 2025	
DEPARTMENT / ITEM DESCRIPTION	FEE
EMERGENCY MEDICAL SERVICES FEES	
Ambulance Transport – Base Rate:	
Basic Life Support (BLS)	\$1,375.00
Advanced Life Support (ALS)	\$1,850.00
Advanced Life Support (ALS 2)	\$1,850.00
Specialty Care Transport (SCT)	\$1,850.00
Non-Transport:	
Non-medical call system abuse, after third abuse	\$250.00
Helicopter Preparation (Fee is assessed to prepare patients for transport by helicopter)	\$425.00
Medical Treatment provided (no ground or air transport)	\$250.00
Mileage Rates:	
All Transports	\$ 18.00 per patient loaded mile
Contracts:	
CCT Contract	
Ambulance Rental	\$50.00 per hour (2-hour minimum)
Mileage	\$18.00 per mile
Firefighter/Paramedic	\$44.78 per employee per hour (Billed to next ¼ hour)
Paramedic	\$30.20 per employee per hour (Billed to next ¼ hour)
EMT	\$27.80 per employee per hour (Billed to next ¼ hour)
FireMed Membership	\$ 50.00 annual fee

Deleted: 4

Deleted: 38.94

Deleted: 26.26

Deleted: 24.17

Deleted: 4

Special Events (Non-911 Standby):	
Battalion Chief	\$63.96 per employee per hour (Billed to next ¼ hour)
Captain	\$57.06 per employee per hour (Billed to next ¼ hour)
Engineer	\$50.55 per employee per hour (Billed to next ¼ hour)
Firefighter/Paramedic	\$44.78 per employee per hour (Billed to next ¼ hour)
Paramedic	\$30.20 per employee per hour (Billed to next ¼ hour)
EMT	\$27.80 per employee per hour (Billed to next ¼ hour)
Ambulances/Vehicles	\$50.00 per ambulance/vehicle per hour
OHV Vehicle	\$250.00 per day
Rubber Raft	\$25.00 per hour
Extrication - 1st hour, plus personnel charges	\$100.00 per hour
Extrication - Additional hours, plus personnel charges	\$50.00 per hour
Specialty Rescue - 1st hour, plus personnel charges	\$100.00 per hour
Specialty Rescue - Additional hours, plus personnel charges	\$50.00 per hour

Deleted: 55.62

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Deleted: 38.94

Deleted: 26.26

Deleted: 24.17

Rescues (911 Standby):	
Battalion Chief	\$63.96 per employee per hour (Billed to next ¼ hour)
Captain	\$57.06 per employee per hour (Billed to next ¼ hour)
Engineer	\$50.55 per employee per hour (Billed to next ¼ hour)
Firefighter/Paramedic	\$44.78 per employee per hour (Billed to next ¼ hour)
Paramedic	\$30.20 per employee per hour (Billed to next ¼ hour)
EMT	\$27.80 per employee per hour (Billed to next ¼ hour)
Ambulances/Vehicles	\$50.00 per ambulance/vehicle per hour
OHV Vehicle	\$250.00 per day
Rubber Raft	\$25.00 per hour
Extrication - 1st hour, plus personnel charges	\$100.00 per hour
Extrication - Additional hours, plus personnel charges	\$50.00 per hour
Specialty Rescue - 1st hour, plus personnel charges	\$100.00 per hour
Specialty Rescue - Additional hours, plus personnel charges	\$50.00 per hour

Deleted: 55.62

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Agreements	
St. Charles Redmond MRI Transfers	\$300.00 each transport

Deleted: 4

Hazardous Materials

Rates are determined by the State of Oregon's "Intergovernmental Agreement for Regional Hazardous Materials Emergency Response Teams Services." Actual costs incurred for any material or supplies used while mitigating an incident. Actual costs for any meals required by personnel. Actual costs for repair, maintenance or replacement of any apparatus or equipment damaged or destroyed while mitigating an incident.

A ten percent (10%) administrative fee (based on total bill) for billing and administration.

Fire Suppression

Rates are determined by the State of Oregon's most current edition of "Oregon Fire Service Mobilization Plan." Actual costs incurred for any material or supplies used while mitigating an incident. Actual costs for any meals required by personnel. Actual costs for repair, maintenance or replacement of any apparatus or equipment damaged or destroyed while mitigating an incident.

A ten percent (10%) administrative fee (based on total bill) for billing and administration.

Conflagration

Rates are determined by State of Oregon's Conflagration Plan Rates.

STATE OF OREGON CONFLAGRATION RATES 1/2025 The following rates are subject to change.

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Personnel:

Paid	Actual wage per hour + benefit cost OT applies per hour
Call Back	Actual cost wage + benefit OT per hour
Volunteer	\$ 19.50 – 26.10 per hour, based on position

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Equipment:

Engine: GPM 1000+/Tank 400 gal Type I	\$100.00 per hour
Engine: GPM 500-1000/Tank 400 gal Type II	\$ 80.00 per hour
Brush Engine: GPM 120/>300 gal Type III	\$ 75.00 per hour
Water Tender: 300 GPM / 2000 – 3000 gal Type I	\$ 80.00 per hour
Truck: Aerial Type I	\$150.00 per hour
Truck: Elevated Master Stream Type I	\$150.00 per hour
Equipment/Personnel	\$ 20.00 per hour (when in use)
Command Vehicle	\$ 45.00 per hour
Rescue Vehicle	\$ 40.00 per hour
Repairs to Apparatus	Actual Cost
Lost Apparatus/Equipment	Actual List Cost

Deleted: 35

Deleted: 4

FIRE ADMINISTRATION FEES	
Public Records Requests/Document Requests:	
Fire/Investigation/Ambulance Report	\$15.00 first 10 pages; \$0.25 each additional page
Address Signs	\$25.00
Photocopies (B&W only)	\$0.25 per page
Staff time (gather, research, copy, send)	\$35.00 per hour
Postage	Actual Cost
FAX	\$1.00 per page
NSF Check Fee	\$35.00 (or actual bank charge)
Media Recordings	\$20.00
Attorney Fees	\$226.00 per hour
Training Room Usage Fee: charged to priority 4 users	
West or East Side	\$50.00 first 4 hours; \$10.00 each additional hour
Both Sides	\$75.00 first 4 hours; \$10.00 each additional hour
Cleaning Fees: <i>charged when serving refreshments at meetings</i>	
Non-Refundable Cleaning Charge Priority 3 Users	\$25.00 less than 50 attendees/ \$ 50.00 for 50 or more attendees
Non-Refundable Cleaning Charge Priority 4 Users	\$25.00 less than 50 attendees/ \$100.00 for 50 or more attendees
Damages	Actual repair/replacement costs
Coffee	\$10.00 per pot
Existing Building Inspections:	
Initial Inspection and First Re-inspection	No charge
Delinquent Re-Inspection	\$335.00 per reinspection
Fire Code Violations:	
Violation of any provision of ORS 478.930	\$335.00 per violation per day
Fire lane violation (ORS 811.550)	\$115.00
Nuisance Fire Alarms (more than 3 responses in 30 days)	\$335.00
Open Burning violation (ORS 478.990)	Minimum fine: \$335.00 , Maximum fine: \$6,250.00
Burning without a permit	\$335.00
Fireworks violation (ORS 480.120 Class B Misdemeanor)	\$500.00

Deleted:

Deleted: 110

Deleted: 260

Deleted: 4

New Construction Plan Review:	
Pre-Development Review and Comment	\$150.00
Commercial Plan Review	\$335.00
Residential Plan Review	\$150.00
Private Fire Hydrant, Fire Vault, and Private Fire Line Plan Review	\$200.00
Fire Sprinkler Plan Review	\$110.00
Fire Alarm Plan Review	\$110.00
Pre-Fire Final Walk Through	\$150.00
Plant Extraction Facility Approval	\$111 per hour
Exterior Flammable or Combustible Tank > 1,000 gallons	\$225.00
Exterior LPG Tank Installation > 2,000 gallons	\$225.00
Exterior Toxic, Pyrophoric or Corrosive Gas Installation	\$111 per hour
Exterior Tank Installation, other (Nitrogen, CO2, etc.)	\$225.00
Mobile Food Unit Hood Plan Review	\$335.00
Emergency Responder Radio Plan Review	\$335.00
Accessory Dwelling Unit Review	\$110.00
Building Final	\$150.00
<u>Reinspection (if more than 2 visits are required)</u>	<u>\$115.00 per hour, 1 hour minimum</u>
<u>Plan Resubmittal (if more than 2 revisions are required)</u>	<u>\$150.00</u>
Operational Permits:	
Fireworks retail sales application fee	\$75.00
Fireworks public display	\$100.00
Mobile Food Unit Annual Permit	\$75.00
Outdoor Special Event Permit Fee:	
Events within the District with more than 500 persons in attendance	\$100.00
Mobile Emergency Responder Radio Coverage (MERRC):	
0 to 50,000 sq. ft.	\$0.50 per sq. ft
Additional sq. ft. from 50,001 to 100,000	\$0.30 per sq. ft
Additional sq. ft. exceeding 100,000	\$0.10 per sq. ft

Fire Extinguisher Training:	
—with Live Fire Training	\$56.00 per hour
—Class Only	No Charge