



REDMOND FIRE & RESCUE
341 NW DOGWOOD AVENUE
BOARD MEETING AGENDA
September 16, 2026 @ 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. August 2026 Operations Report
 - b. August 2026 Ambulance Billing Report
 - c. August 2026 Fire & Life Safety Report
 - d. August 2026 Finance Report
 - e. Citizen Correspondence
- 6. CONSENT AGENDA**
 - a. Meeting Minutes – August 19, 2026
- 7. PUBLIC COMMENTS**
- 8. PUBLIC PRESENTATION**
- 9. REPORTS**
- 10. ACTION ITEMS**
- 11. FIRE CHIEF REPORT**
- 12. NEW BUSINESS**
- 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 your computer, tablet or smartphone at <https://teams.microsoft.com/join/234738916180736?p=tpjjDVNiSwEn6B5L38>.

Meeting ID: 234 738 916 180 736 Passcode: c7Rx6hd9

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.

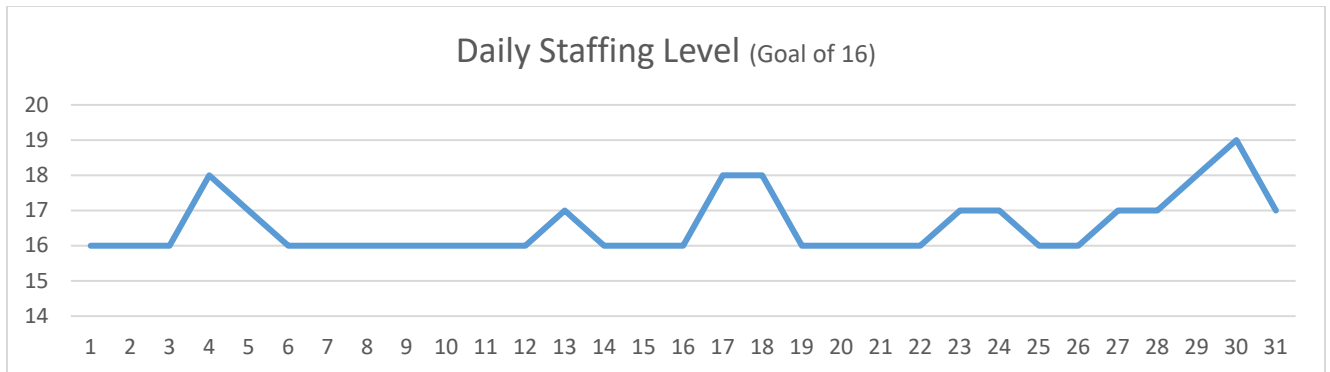


Redmond Fire & Rescue

SEPTEMBER 2026 OPERATIONS REPORT

Total Calls for Service-654 (Average 21.09/Day)

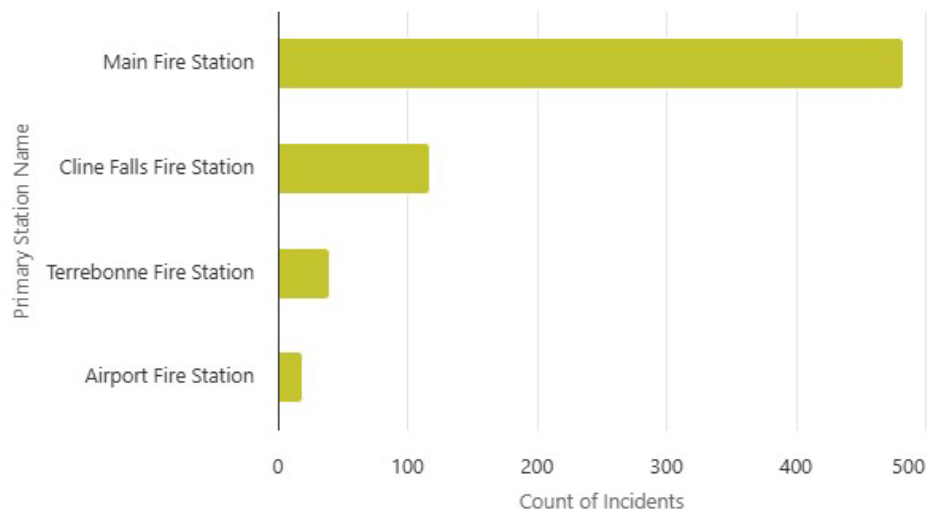
Station Closures: 8/31 Station 402 was closed for 3 hours.



****Staffing levels do not include those in training or covering special events.**

Incidents by Primary Station Name

Aug 01, 2026 12:00 AM to Aug 31, 2026 11:59 PM





Redmond Fire & Rescue

SEPTEMBER 2026 OPERATIONS REPORT

Incidents by Day and Hour

Aug 01, 2026 12:00 AM to Aug 31, 2026 11:59 PM

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

Mutual/Auto Aid:

Given: 9

Received: 3

Hospital to Hospital Transfers: 89 (2.87/day)

Building Fires: 2

2nd or 3rd Alarm Incidents: 1



Redmond Fire & Rescue

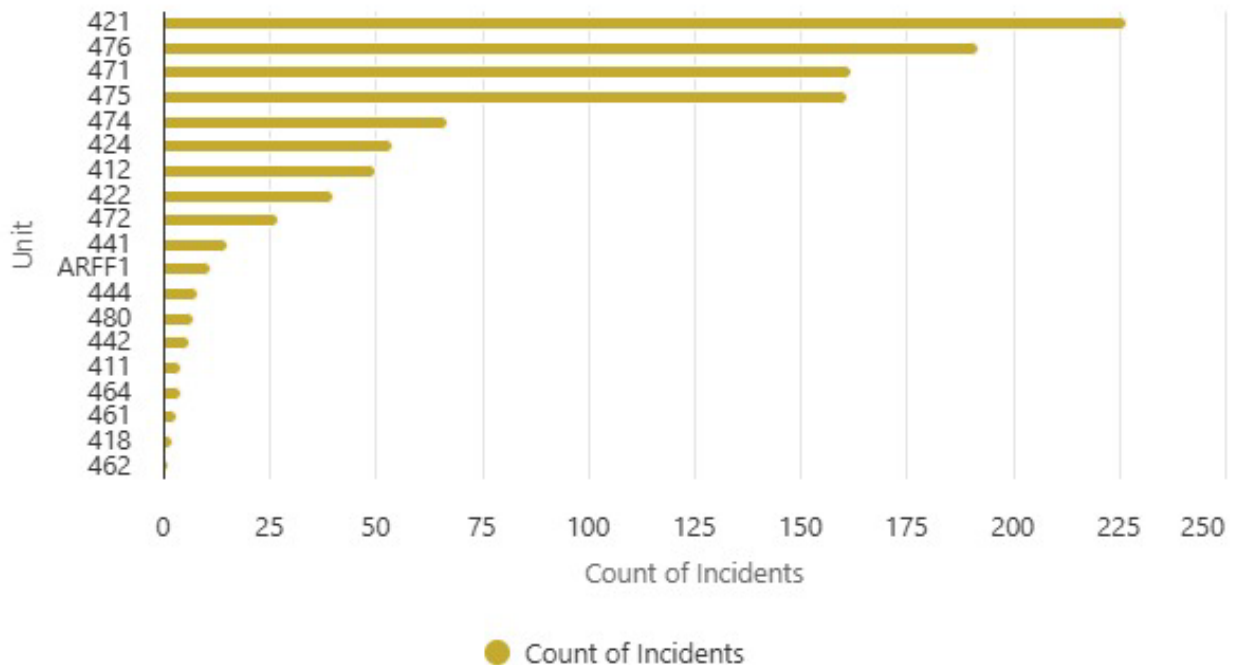
SEPTEMBER 2026 OPERATIONS REPORT

Responses to Undeveloped Areas: 13

- EMS Responses: 4
- RV/Passenger Vehicle Fire: 2
- Brush Fires / Outside Fires: 4
- Other: 3

Incidents by Apparatus Resource ID (Top 40)

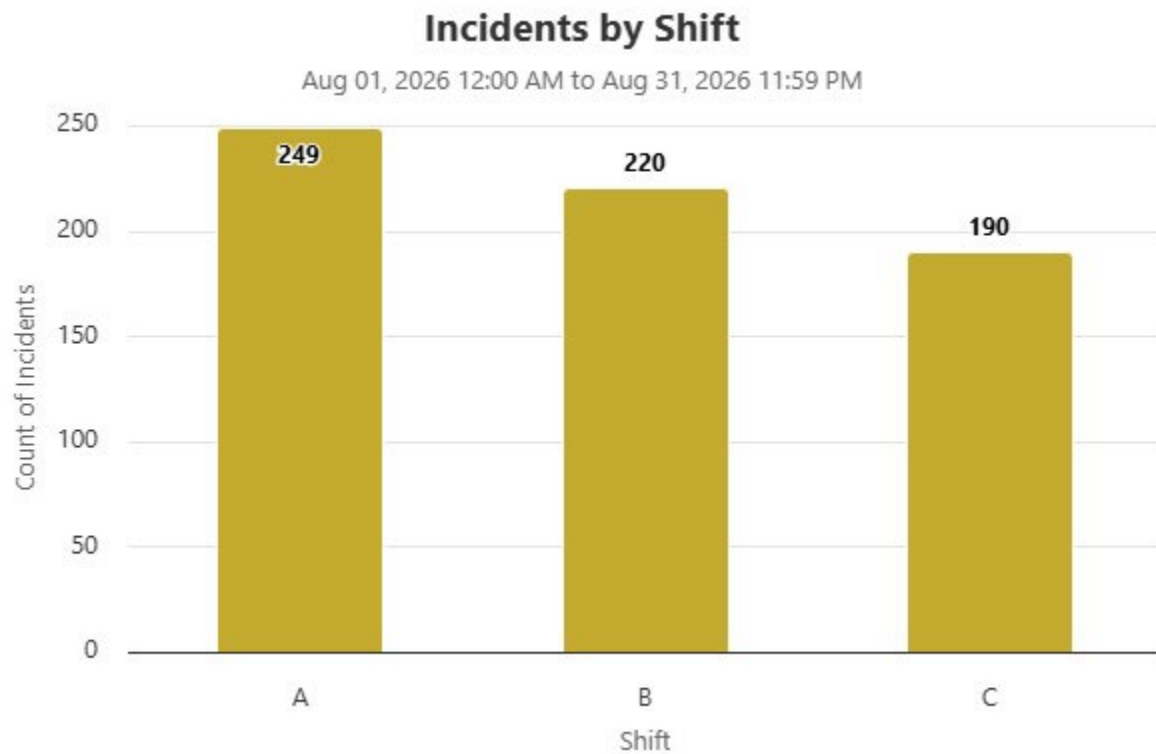
Aug 01, 2026 12:00 AM to Aug 31, 2026 11:59 PM





Redmond Fire & Rescue

SEPTEMBER 2026 OPERATIONS REPORT



Fire Apparatus—The engine approved for purchase in March 2025 has been ordered and will have a projected delivery of March 2028.

Ambulance—We have requested to start the build process for another ambulance with Braun Northwest. This process secures our place in the manufacturing process. Current build time is around 500 days. This ambulance would likely be delivered in February of 2027.

Command Vehicles—The new Battalion Chief Truck is in service. The two F-150's are still in progress.



Redmond Fire & Rescue Ambulance Billing Report August 2026

HealthEMS RevNet

August Charges	(Net)	\$	428,703.19
August Payments		\$	281,974.55
August Write-Offs		\$	22,907.51
Collections	\$	21,140.80	(38 claims)
FireMed	\$	1,766.71	(6 claims)

YTD Accounts Receivable (08/31/2026) \$ 490,709.10
Billed through 8/27/2026 as of 8/31/2026

FireMed Statistics

	July	YTD
FireMed Member Payments	\$ 4,700.00	\$ 51,200.00
Donations	\$ -	\$ 212.50
Patient Account Write-Offs	\$ (1,766.71)	\$ (24,892.05)
Life Flight Management Fee	\$ (1,125.00)	\$ (12,587.50)
FireMed Revenue	\$ 1,808.29	\$ 13,932.95

YTD is fiscal year July 1, 2026 - June 30, 2027

Redmond Fire & Rescue

Fire & Life Safety Division

Monthly Board Report — August 2026

Activity Summary

- Plan Reviews: 14
- Fire Inspections: 89
- Social Media Posts: 47
- Defensible Space Assessments: 8

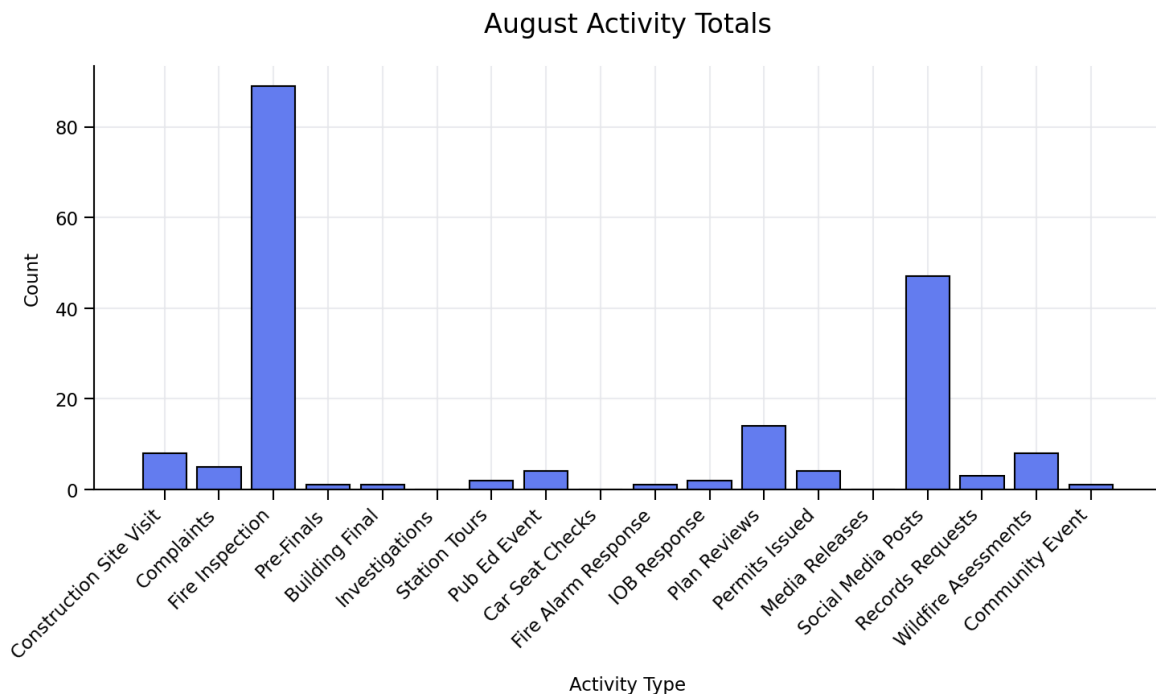
Notable Projects

- Northpoint Vista Apartments-Kingwood and 17th
- Wiley Subdivision-123 single family homes-Helmholtz and Obsidian

Financial Summary

\$3,225.00 Plan review, permits and fines

August Activity Chart





**REDMOND FIRE & RESCUE
FINANCIAL DASHBOARD
AUGUST 31, 2026
17% OF TOTAL BUDGET**

	2026/27 Budget	2026/27 YTD	% of Budget	Prior Year Actual
General Fund				
Revenues				
Property Tax - Permanent Rate	10,223,500	31,843	0.3%	14
Property Tax - Levy	4,255,000	12,469	0.3%	-
Ambulance Revenue	3,395,100	651,996	19.2%	603,673
Fire Med Membership	20,000	6,150	30.8%	5,363
Contractual Services (Airport)	933,205	-	0.0%	147,887
Conflagration	25,000	-	0.0%	-
GEMT	525,000	112,339	21.4%	-
Grants	-	-	0.0%	-
Assessed Fees	25,500	5,450	21.4%	8,355
Interest	390,000	30,727	7.9%	35,557
Other	133,320	183,807	137.9%	57,132
Total YTD Revenue	19,925,625	1,034,781	5.2%	857,981
Expenditures				
Administration				
Personnel (includes OT)	1,196,999	195,874	16.4%	167,648
Materials & Services	442,250	99,921	22.6%	26,367
Total Administration	1,639,249	295,794	18.0%	194,015
Fire & Rescue Operations				
Personnel (includes OT)	13,060,817	2,092,312	16.0%	1,971,790
Overtime - Suppression	800,000	143,857	18.0%	116,560
Overtime - Conflagration	25,000	815	3.3%	2,360
Materials & Services	427,905	80,669	18.9%	31,771
Total Fire & Rescue Ops	13,488,722	2,172,981	16.1%	2,003,561
Fire & Rescue Training				
Personnel (includes OT)	527,412	64,952	12.3%	42,584
Materials & Services	153,565	10,461	6.8%	18,405
Total Fire & Rescue Training	680,977	75,413	11.1%	60,989
EMS Operations				
Personnel (includes OT)	1,148,608	189,905	16.5%	195,874
Overtime - EMS	234,865	27,888	11.9%	23,120
Materials & Services	552,989	111,240	20.1%	21,101
Total EMS	1,701,597	301,145	17.7%	216,975
Fire & Life Safety				
Personnel (includes OT)	434,180	69,812	16.1%	69,031
Materials & Services	37,600	8,325	22.1%	4,262
Total Fire & Life Safety	471,780	78,137	16.6%	73,293
Facilities, Vehicles & Equipment	1,215,200	180,883	14.9%	127,416
Debt Service	728,100	106,152	14.6%	106,152
Transfers Out - To Capital Projects	1,174,369	-	0.0%	-
Total YTD Expenditures	21,099,994	3,210,506	15.2%	2,782,401
Net Revenue Over Expenditures	(1,174,369)	(2,175,725)	-	(1,924,420)
Beginning Fund Balance	7,986,266	-	0.0%	7,170,052



**REDMOND FIRE & RESCUE
FINANCIAL DASHBOARD
AUGUST 31, 2026
17% OF TOTAL BUDGET**

	2026/27 Budget	2026/27 YTD Actual	% of Budget	Prior Year Actual
Capital Projects Fund				
Revenues				
Bond/Note Sale	-	-	0.0%	-
Grants	3,900,000	-	0.0%	-
Sale of Property	-	-	0.0%	-
Other	-	-	0.0%	-
Transfers In - From General Fund	1,174,369	-	0.0%	-
Total YTD Revenue	5,074,369	-	0.0%	-
Expenditures				
Capital Outlay	5,580,000	176,407	3.2%	318,472
Total YTD Expenditures	5,580,000	176,407	3.2%	318,472
Net Revenue Over Expenditures	(505,631)	(176,407)	-	(318,472)
Beginning Fund Balance	2,505,631	-	0.0%	1,176,827
MERRC Fund				
Revenues				
MERRC Fee	-	-	0.0%	-
Total YTD Revenue	-	-	0.0%	-
Expenditures				
Capital Outlay	25,000	-	0.0%	90,650
Total YTD Expenditures	25,000	-	0.0%	90,650
Net Revenue Over Expenditures	(25,000)	-	-	(90,650)
Beginning Fund Balance	96,434	-	0.0%	116,776



REDMOND FIRE & RESCUE
FINANCIAL DASHBOARD
AUGUST 31, 2026
17% OF TOTAL BUDGET

Personnel Costs - August

	Salary	OT	Medical	PERS
2026	\$ 639,523	\$ 137,745	\$ 135,613	\$ 268,937
2025	\$ 595,299	\$ 94,010	\$ 114,657	\$ 240,692

Cash Balances - August

Cash Balances - August

	Total Cash		By Fund		
	2026	2025	Fund	2026	2025
LGIP (4.00%/4.60%)	7,056,088	6,785,677	General	5,698,744	6,204,796
FIB - General	494,260	589,411	Capital Projects	1,728,914	1,148,407
FIB - Donation	64,394	42,053	MERRC	187,084	63,938
Total	\$ 7,614,742	\$ 7,417,141		\$ 7,614,742	\$ 7,417,141

Board Required Signature Checks - August

Payee	Amount	Description
Burch Leaf Consulting LLC	10,912.50	CFO contract services
City of Redmond	35,911.70	Vehicle maintenance & Training Center lease
HRA VEBA Trust	22,874.78	VEBA contributions
Mastercard	19,058.46	Various operating materials and services
SDIS	144,495.75	Medical insurance premiums
Stryker Sales Corporation	24,640.80	ProCare - annual service contract
The Standard	14,502.65	PLO administration

8-14-26

DEAR FIREFIGHTERS,
MY DAUGHTER KATIE
LIVES IN REDMOND. THANK YOU
FOR ALL YOUR HARD WORK
KEEPING CONTROL OF THE FIRE.
BLESSINGS,
PAT

8/13/20

Dear Redmond Fire and Rescue,

I am writing this letter on behalf of my mother who required your services at her home on at around 8:30 am. My father, her husband, was found down in cardiac arrest, where your team performed CPR measures where unfortunately he did not survive.

I wanted to personally thank all those who were in attendance for your efforts to help my father.

I know it was a long code, as I was on the phone with my mom during, and we know you attempted every measure to try to bring him back. I think there is a lot of peace for loved ones when we see first responders during these moments, and for that I thank you all.

Thank you to everyone who had a hand in responding that day. God bless you all.

The Family

Just wanted to add a short note
of thanks for all you do.

My transportation from St Charles
here to Bend went very well and
my attendant was very kind &
professional. Thank you for the
wonderful care.

Alice

REDMOND FIRE & RESCUE
BOARD MEETING MINUTES
August 19, 2026

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

STAFF PRESENT: Fire Chief Ryan Herrera, Deputy Chief Dustin Miller, Human Resources Manager Diane Cox, Fire Marshal Tom Mooney, Chief of Training Tim Craig, Administrative Assistant Katie Annen, HR/Payroll Specialist Jessica Jackson appeared electronically

STAFF ABSENT: None

PUBLIC PRESENT: Michael Miller appeared electronically

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

ROLL CALL: All present

AGENDA CHANGES: None

PACKET DOCUMENTS FOR INFORMATION:

Member Blanton expressed concern that the current Financial Dashboard lacked sufficient information and noted that he had not received one since May. He stated that he finds the dashboard helpful for monitoring spending.

Chief Herra explained that the July financial report will generally have less information because the new fiscal year budget has not yet been fully entered into Caselle, preventing a complete report from being provided.

Member Blanton also asked about several large expenditures reflected in the report, including the \$580K Workers' Compensation payment. Chief Herrera clarified that the amount represented the new premium for the current fiscal year. He also noted that the LifePak expenditure was a one-time payment.

Chief Herrera further explained that additional rollover amounts in regard to command vehicles will be addressed through a supplemental budget. Delays have resulted in only one vehicle being paid for to date.

CONSENT AGENDA:

1. Meeting Minutes – July 15, 2026

Board Member Blanton made a motion to approve the Consent Agenda as presented. The motion was seconded by Board Member Fisher and approved unanimously with a vote of 5-0.

PUBLIC COMMENTS: None

PUBLIC PRESENTATION: None

REPORTS: None

ACTION ITEMS: None

FIRE CHIEF COMMENTS:

1. Personnel

Long-term leave is up from last month, at 8.2%.

2. Recognitions

Chief Herrera recognized four (4) of the new firefighter/paramedics. Firefighters Sam Pyke and Wyatt Cunningham completed Phase 3 testing and received their standing orders. Firefighters Gavin Larson and Jesy Lopez have completed their testing today and are currently waiting for scoring.

Chief Herrera also recognized firefighters from our district and from neighboring jurisdictions for their response to two fires with significant potential for spread. He credited their quick actions and hard work with preventing the loss of homes. An invoice for reckless burning was issued to the homeowner responsible for starting the Oak Fire.

Recognition went out to Chief Miller and all the Battalion Chiefs, especially Chief Terry, for their work in the acquisition of new command vehicles. One vehicle is currently in the truck bay, another is at the vendor's paint booth, and the third has not arrived yet due to delays.

3. Deschutes County Admin

Chief Herrera informed the Board that the district is tracking all incidents in the E. Antler area, including crew response times and instances when crews are unavailable to respond to other incidents within the district or mutual aid areas. Two such instances have occurred recently, involving a trauma call and a medical call. The district is documenting these incidents and sharing information on social media. Chief Herrera has notified the county, so they are not surprised by seeing the public comments, which are getting significant negative feedback.

4. Blood Drive

The blood drive on July 22 for Michael Kienzle reached 132% of our goal. The next one is scheduled for September 22 from 8:00 am-1:00 pm.

NEW BUSINESS:

1. Tech/computers

Chief Herrera explained that the Board's current iPads are outdated and no longer support the functions needed. He presented the options of tablets or laptops and invited the Board to discuss their preferences.

The Board generally expressed a preference for iPads. Member Knorr suggested considering Android tablets, while Member Meyer suggested allowing each Director to select their preferred

device. Member Fisher expressed concern about justifying the expense given the limited use of the devices.

Chief Herrera stated that replacement of tablets would be a minimal expense and that he would look into providing updated devices for the Board.

2. Canyon Fire – Fuel Reduction

Member Knorr led a discussion regarding canyon fires and the need for fuels reduction. He noted that he had previously contacted the city regarding fuels reduction efforts and had been told that progress was being made but had not observed significant activity.

Chief Herra reported that considerable thinning work has been completed but noted that the city has received concerns from citizens who want to preserve wildlife habitat. He stated that fuels reduction efforts in the canyon will be ongoing and that recommendations from the County Forester and Oregon department of Forestry (ODF) would be helpful.

Member Knorr suggested establishing a subcommittee to meet with City Council to discuss the issue. Member Blanton expressed concern that excessive clearing could increase erosion.

Chief Herrera noted that mastication had been discussed as a potential fuels reduction method but was not supported by the City Council.

Member Knorr moved to form a subcommittee. Following further discussion, he withdrew his motion.

3. District Subdivisions – Fuel Reduction

Member Knorr also led a discussion regarding reducing fuels in subdivisions throughout the district. He expressed interest in meeting with the County Forester to better understand current efforts and plans to improve wildfire safety.

Chief Mooney outlined current prevention efforts, including the future adoption of R327, which would establish additional requirements for new construction, and the development of a district Wildland-Urban Interface (WUI) fire code currently under review by the State Fire Marshal's Office. He also reported that the district has applied for an Assistance to Firefighters Grant (AFG) to establish a woodchipper program.

The Board discussed whether there was assistance from homeowners' insurance companies to reduce fuels on properties and the financial burden on homeowners associated with tree and vegetation removal. Member Fisher suggested working with the city to develop a comprehensive fuels reduction plan for the district rather than addressing individual subdivisions separately.

Board Member Knorr made a motion to establish a subcommittee to address fuel reduction within the fire district. The motion was seconded by Board Member Fisher and approved unanimously by roll-call vote.

President Meyer appointed Members Knorr and Fisher to serve on the subcommittee.

OLD BUSINESS:

1. Ambulance Billing Adjustment Report

HR Manager Cox presented the Board with a brief overview of ambulance write-offs and adjustments. Member Fisher thanked her for the report and noted that the information was helpful.

Member Blanton asked whether the report included the costs incurred when a unit responds but the patient declines transport. HR Manager Cox clarified that the report only reflects costs associated with patient transport. He also asked whether crews provide services such as bandaging without transporting the patient.

Chief Miller explained that crews provide a significant amount of community assistance and that certain services, such as resuscitation, may be billed when no transport is conducted, while other assistance, such as smoke detector installation and basic first aid without transport, is not billable.

Chief Herrera noted a common misconception regarding the services funded by property taxes. He clarified that taxes fund fire protection, while EMS services are not tax-funded despite representing a significant portion of the district's overall service activity.

BOARD MEMBER COMMENTS:

Member Ollerenshaw inquired about ambulance rates. HR Manager Cox stated that she discussed the matter with CFO Jodi Burch and she will review the rates once the budget and audit processes are complete. Member Ollerenshaw also suggested billing individuals who reside outside the district's tax boundaries that require services. Chief Herrera stated he is working with legal counsel to determine the district's authority and options regarding this matter.

Member Fisher publicly thanked the Redmond City Council for its decision to ban fireworks on the Fourth of July. He also expressed support for the district's blood drive efforts and encouraged continued promotion through social media and local news outlets to increase public awareness of their importance. He referenced the GIS staffing report and agreed the district is significantly understaffed.

Member Blanton expressed appreciation for fire crews throughout the state, particularly district personnel, and offered hopes for an early start to the rain and snow season. He commended the crews for their work and recognized the many notes of appreciation the district has received from the public.

Member Knorr expressed agreement with the comments made by other Board members.

BOARD PRESIDENT COMMENTS: None

ADJOURN: Being no further business, Board Member Fisher moved to adjourn. The motion was seconded by Board Member Ollerenshaw and was approved unanimously with a vote of 5-0. The meeting was adjourned at 10:27 am.

Approved:

_____ Jessica Meyer, President	_____ September 16, 2026 Date
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September 16, 2026

Earl Fisher, Secretary/Treasurer

Date

Attest:

September 16, 2026

Katie Annen, Administrative Specialist

Date