



REDMOND FIRE & RESCUE
341 NW DOGWOOD AVENUE
BOARD MEETING AGENDA
April 15, 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. March 2026 Operations Report
 - b. March 2026 Financial Report
 - c. March 2026 Ambulance Billing Report
 - d. March 2026 Fire & Life Safety Report
- 6. CONSENT AGENDA**
 - a. Meeting Minutes – March 18, 2026
- 7. PUBLIC COMMENTS**
- 8. PUBLIC PRESENTATION**
- 9. REPORTS**
- 10. ACTION ITEMS**
 - a. Purchase and Installation of Generator
- 11. FIRE CHIEF REPORT**
- 12. NEW BUSINESS**
- 13. OLD BUSINESS**
 - a. Budget Committee Vacancies
- 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://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.

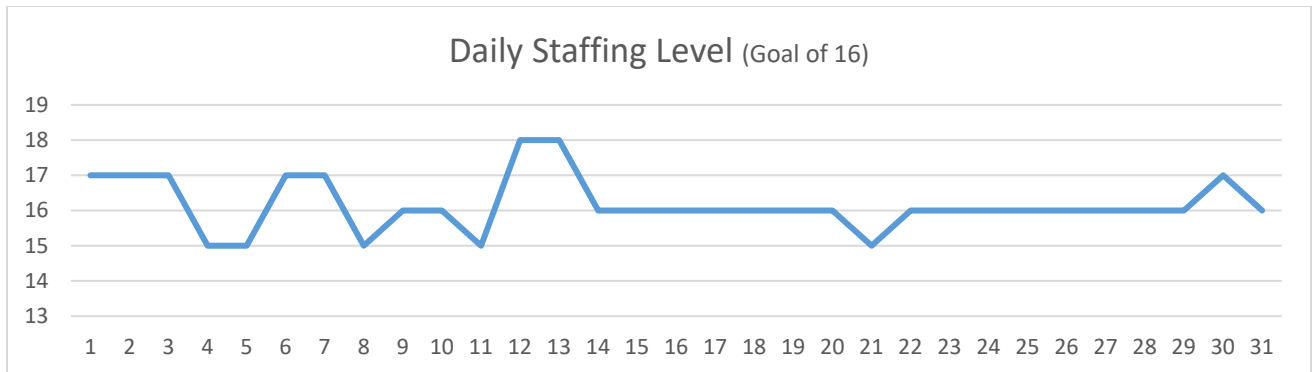


Redmond Fire & Rescue

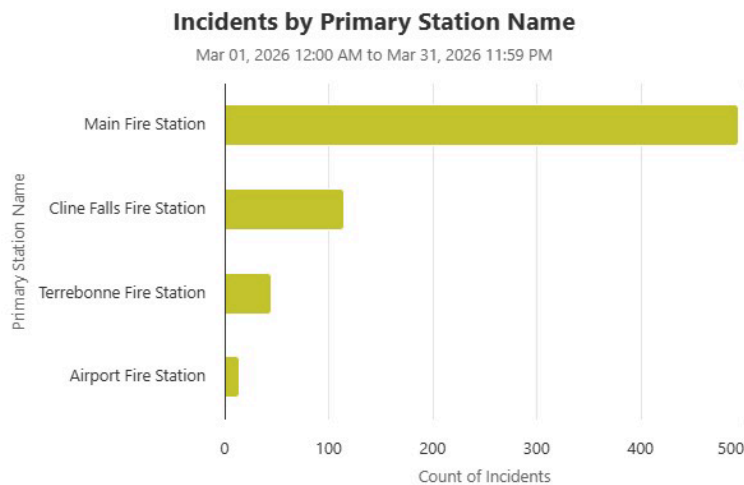
APRIL 2026 OPERATIONS REPORT

Total Calls for Service-679 (Average 21.9/Day)

Station Closures: None



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





Redmond Fire & Rescue

APRIL 2026 OPERATIONS REPORT

Incidents by Day and Hour

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

Day of Week	0000	0200	0400	0600	0800	1000	1200	1400	1600	1800	2000	2200												
Sunday	3	3	3	0	0	5	4	3	7	4	6	6	5	6	9	3	3	4	8	1	6	2	0	1
Monday	1	1	3	3	4	0	4	6	3	2	8	5	6	7	8	6	5	9	3	1	6	2	6	6
Tuesday	5	1	3	4	2	6	3	4	5	2	4	13	5	7	8	6	8	4	5	4	2	6	2	4
Wednesday	4	2	0	1	1	0	4	1	3	6	6	6	3	3	5	8	7	6	5	4	1	4	2	3
Thursday	1	2	1	3	2	2	3	4	6	2	3	3	6	6	8	4	2	3	6	6	8	10	5	4
Friday	1	4	5	3	3	1	2	2	3	2	1	8	4	4	5	4	6	5	4	4	1	7	4	1
Saturday	3	2	1	0	1	7	0	3	6	3	4	6	8	9	4	1	3	8	2	4	3	5	6	1

Mutual/Auto Aid:

- Given: 5
- Received: 0

Transfers: 81 (2.6/day)

Building Fires: 2



Redmond Fire & Rescue

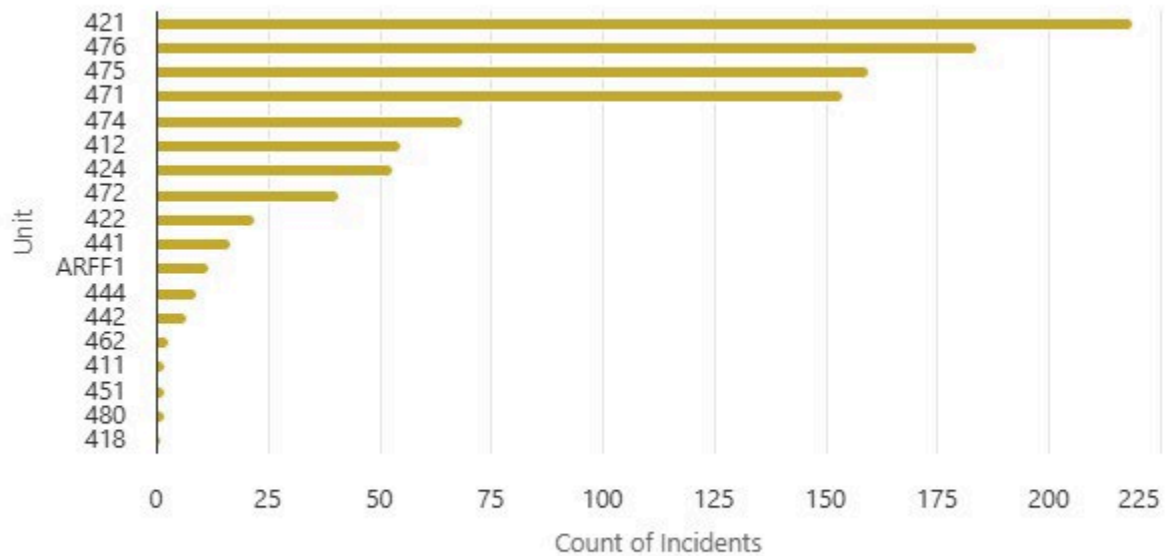
APRIL 2026 OPERATIONS REPORT

Responses to Undeveloped Areas: 12

- EMS Responses: 5
- RV/Passenger Vehicle Fire: 2
- Brush Fires: 1
- Unauthorized Burning: 2
- Other: 2

Incidents by Apparatus Resource ID (Top 40)

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

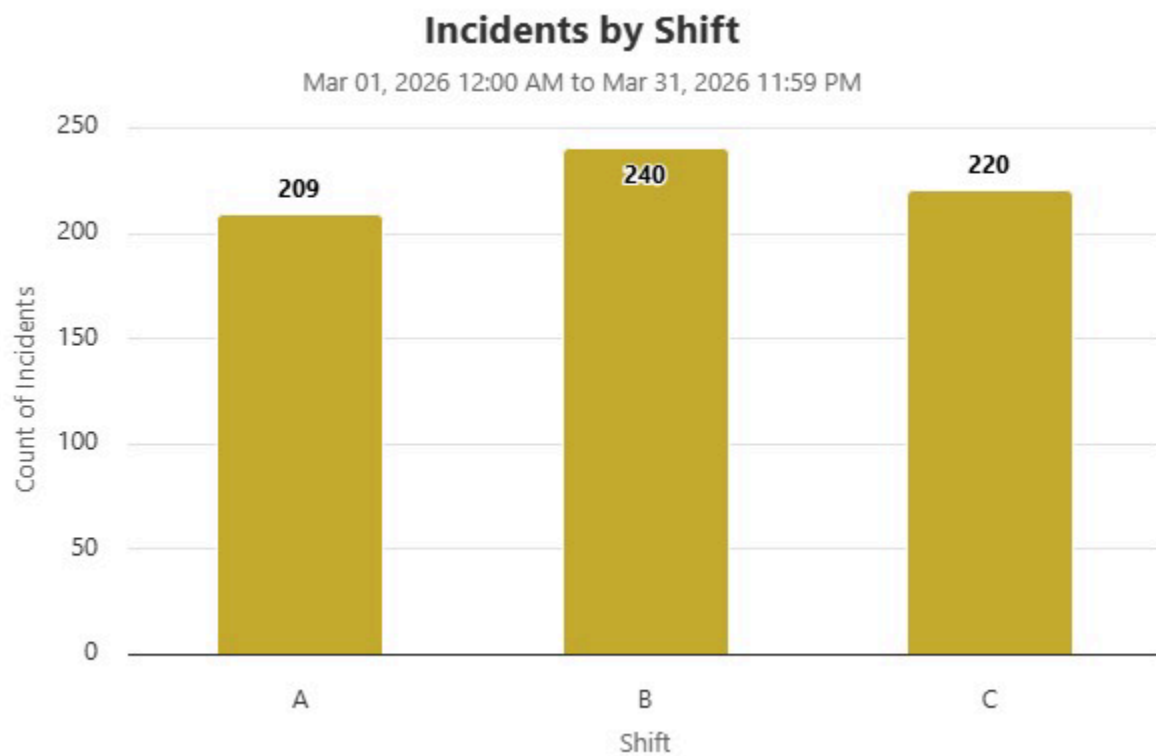


● Count of Incidents



Redmond Fire & Rescue

APRIL 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 June of 2027.

Command Vehicles—Completed Pre-Construction build meeting with the manufacturer. Chassis have been ordered and preliminary equipment shipped. Expected delivery of June 2026.



**REDMOND FIRE & RESCUE
FINANCIAL DASHBOARD
MARCH 31, 2026
75% OF TOTAL BUDGET**

	2025/26 Budget	2025/26 YTD	% of Budget	Prior Year Actual	YTD Projected
General Fund					
Revenues					
Property Tax - Permanent Rate	9,718,000	9,432,963	97.1%	9,022,458	9,718,000
Property Tax - Levy	4,045,000	3,933,444	97.2%	3,772,960	4,045,000
Ambulance Revenue	3,447,400	2,550,015	74.0%	2,504,783	3,344,637
Fire Med Membership	20,000	25,953	129.8%	25,210	27,103
Contractual Services (Airport)	884,887	663,787	75.0%	624,200	885,861
Conflagration	25,000	166,194	664.8%	-	-
GEMT	525,000	264,180	50.3%	262,390	464,180
Grants	-	13,208	0.0%	75,000	-
Assessed Fees	20,500	22,560	110.0%	27,498	30,616
Interest	300,000	351,813	117.3%	358,062	419,084
Other	72,300	255,183	353.0%	314,382	446,006
Total YTD Revenue	19,058,087	17,679,299	92.8%	16,986,943	19,380,487
Expenditures					
Administration					
Personnel (includes OT)	1,137,396	722,254	63.5%	685,674	1,018,667
Materials & Services	447,396	240,104	53.7%	239,731	412,025
Total Administration	1,584,792	962,358	60.7%	925,405	1,430,692
Fire & Rescue Operations					
Personnel (includes OT)	12,499,141	8,736,195	69.9%	8,173,212	12,291,194
<i>Overtime - Suppression</i>	<i>790,000</i>	<i>644,089</i>	<i>81.5%</i>	<i>703,727</i>	<i>909,302</i>
<i>Overtime - Conflagration</i>	<i>25,000</i>	<i>2,360</i>	<i>9.4%</i>	<i>45,354</i>	<i>-</i>
Materials & Services	451,255	261,180	57.9%	268,250	443,655
Total Fire & Rescue Ops	12,950,396	8,997,375	69.5%	8,441,462	12,734,849
Fire & Rescue Training					
Personnel (includes OT)	241,085	188,421	78.2%	179,006	257,050
Materials & Services	149,115	94,158	63.1%	135,757	131,190
Total Fire & Rescue Training	390,200	282,579	72.4%	314,763	388,240
EMS Operations					
Personnel (includes OT)	1,154,562	765,871	66.3%	784,459	1,043,981
<i>Overtime - EMS</i>	<i>246,523</i>	<i>131,669</i>	<i>53.4%</i>	<i>160,643</i>	<i>185,885</i>
Materials & Services	542,550	275,362	50.8%	287,019	478,531
Total EMS	1,697,112	1,041,233	61.4%	1,071,478	1,522,512
Fire & Life Safety					
Personnel (includes OT)	408,541	280,567	68.7%	259,778	387,611
Materials & Services	31,900	20,254	63.5%	28,709	29,619
Total Fire & Life Safety	440,441	300,820	68.3%	288,487	417,230
Facilities, Vehicles & Equipment	1,114,888	837,294	75.1%	771,214	1,069,887
Debt Service	774,500	615,831	79.5%	366,982	774,500
Transfers Out - To Capital Projects	1,646,086	-	0.0%	1,051,593	1,646,086
Total YTD Expenditures	20,598,415	13,037,490	63.3%	13,231,384	19,983,996
Net Revenue Over Expenditures	(1,540,328)	4,641,810	-	3,755,559	(603,509)
Beginning Fund Balance	8,093,587	8,228,793	101.7%	7,362,904	



**REDMOND FIRE & RESCUE
FINANCIAL DASHBOARD
MARCH 31, 2026
75% OF TOTAL BUDGET**

	2025/26 Budget	2025/26 YTD Actual	% of Budget	Prior Year Actual	YTD Projected
Capital Projects Fund					
Revenues					
Bond/Note Sale	-	-	0.0%	-	-
Grants	1,500,000	-	0.0%	49,876	50,000
Sale of Property	-	102,375	0.0%	-	102,375
Other	-	-	0.0%	-	-
Transfers In - From General Fund	1,646,086	-	0.0%	1,051,593	1,646,086
Total YTD Revenue	3,146,086	102,375	0.0%	1,101,469	1,798,461
Expenditures					
Capital Outlay	2,875,000	591,170	20.6%	299,382	1,291,170
Total YTD Expenditures	2,875,000	591,170	20.6%	299,382	1,291,170
Net Revenue Over Expenditures	271,086	(488,795)	-	802,087	507,291
Beginning Fund Balance	1,728,914	1,716,805	99.3%	1,176,827	
MERRC Fund					
Revenues					
MERRC Fee	30,000	-	0.0%	70,309	30,000
Total YTD Revenue	30,000	-	0.0%	70,309	30,000
Expenditures					
Capital Outlay	110,000	90,650	82.4%	-	90,650
Total YTD Expenditures	110,000	90,650	82.4%	-	90,650
Net Revenue Over Expenditures	(80,000)	(90,650)	-	70,309	(60,650)
Beginning Fund Balance	187,084	187,084	100.0%	116,776	



**REDMOND FIRE & RESCUE
FINANCIAL DASHBOARD
MARCH 31, 2026
75% OF TOTAL BUDGET**

Personnel Costs - March

	Salary	OT	Medical	PERS
2026	\$ 594,246	\$ 95,874	\$ 117,383	\$ 236,552
2025	\$ 573,106	\$ 69,666	\$ 113,277	\$ 197,167

Cash Balances - March

	Total Cash		By Fund		
	2026	2025	Fund	2026	2025
LGIP (4.00%/4.64%)	13,162,341	12,460,057	General	11,771,284	11,585,385
FIB - General	478,644	378,680	Capital Projects	1,728,914	1,222,231
FIB - Donation	46,297	32,817	MERRC	187,084	63,938
Total	\$ 13,687,282	\$ 12,871,554		\$13,687,282	\$12,871,554

Board Required Signature Checks - March

Payee	Amount	Description
City of Redmond	35,825.41	Vehicle maintenance(\$32,948.92) & Training Center lease (\$2,876.49)
Day Management Corp	10,919.51	Radios
HRA VEBA Trust	21,999.79	VEBA contributions
Lighthouse Uniform	11,262.25	Class A uniforms
Mastercard	14,920.12	Various operating materials and services
PNC Equipment Finance	125,655.39	Debt paymnet - New Engine
SDIS	128,667.00	Medical insurance premiums
Standard Insurance Company	13,314.82	Paid Leave Oregon administration



Redmond Fire & Rescue Ambulance Billing Report March 2026

HealthEMS RevNet

March Charges		(Net)	\$ 450,568.57
March Payments			\$ 328,261.86
March Write-Offs			\$ 33,205.52
Collections	\$ 30,905.52	(32 claims)	
FireMed	\$ 2,300.00	(7 claims)	
YTD Accounts Receivable (03/31/2026)			\$ 524,714.92
Billed through 3/23/2026 as of 3/31/2026			

FireMed Statistics

	February	YTD
FireMed Member Payments	\$ 3,200.00	\$ 31,050.00
Donations	\$ -	\$ 152.50
Patient Account Write-Offs	\$ (2,300.00)	\$ (16,930.86)
Life Flight Management Fee	\$ (800.00)	\$ (7,762.50)
FireMed Revenue	\$ 100.00	\$ 6,509.14

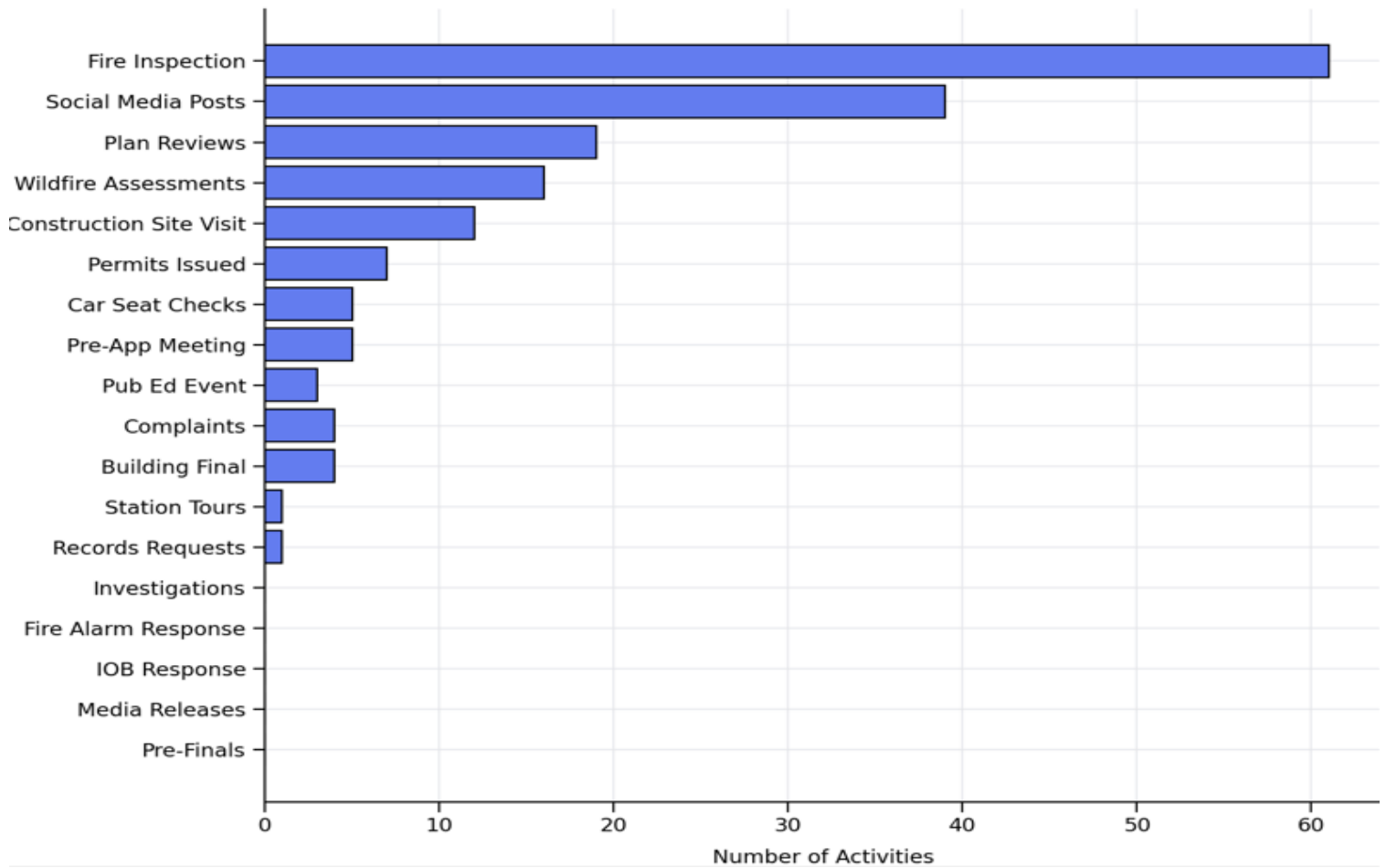
YTD is fiscal year July 1, 2025 - June 30, 2026



Redmond Fire & Rescue

Fire & Life Safety Division Report

March 2026



Plan Reviews-19

Fire Inspections-61

Social Media Posts-39

Defensible Space Assessments-16

Car Seat Checks-5

Notable Projects

- TownePlace Suite Hotel-94 rooms Near Motel 6
 - Premier Pickleball Center/RV Park-45,000 sq ft SE 8th and E Antler Ave.
 - Airport Way & 19th -7 Commercial plats
 - Fast Food- SW Canal & SW Veterans
 - Bar Boutique-4th and Evergreen
 - Bar/Nightclub-SE 8th and SE Evergreen
 - Commercial/restaurant space-5th and Forest
-
- **Total Fees Invoiced in March:**
\$3,040.00 Plan review, permits and fines

REDMOND FIRE & RESCUE
BOARD MEETING MINUTES
March 18, 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, Administrative Assistant Katie Annene, EMS Captain Luke Jerome, Captain Kevin Broadsword, BC Josh Clark, Firefighter Jerold Mix, Firefighter Elizabeth Ramirez-Hatch, Firefighter Francesca McLean, and Firefighter Kyle White. Payroll/HR Specialist Jessica Jackson and CFO Jodi Burch appeared electronically.

STAFF ABSENT: None

PUBLIC PRESENT: Glen Kearns from Accuity appeared electronically.

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

ROLL CALL: All present.

AGENDA CHANGES:

Engineer Brett Hulstrom introduced the five (5) newly hired Firefighter/Paramedics.

PACKET DOCUMENTS FOR INFORMATION:

Member Blanton inquired whether the battalion chiefs are included in the daily staffing graph on the operations report. Chief Miller confirmed that they are. Member Blanton then asked if it would be feasible to implement an 8-5 paramedic crew to address peak-time call volumes rather than assigning those calls to on-duty firefighter/paramedics. Chief Miller explained that the district had previously utilized a similar model, referred to as a Peak Command Crew, but faced challenges in staffing it. Chief Herrera added that the current priority is achieving and maintaining the basic staffing levels required for daily operations.

Member Meyer noted that February comprised an even four (4) weeks, which made the call log data particularly consistent and interesting.

Chief Miller suggested that the Board take the next month to review the year-end statistics report and to bring any questions to the following meeting. The Board agreed.

Member Meyer commented on the vehicle, tent & RV fires included in the report and asked how tent fires are defined. Chief Miller explained that they are defined as “outside shelter” fires, a designation intended to capture incidents involving the houseless population.

CONSENT AGENDA:

1. Meeting Minutes – February 18, 2026

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

PUBLIC COMMENTS: None

PUBLIC PRESENTATION:

Glen Kearns from Accuity provided a comprehensive review of the audit.

Member Ollerenshaw asked about the additional staffing needs referenced in the report. Mr. Kearns explained that overall staffing levels within the accounting department could be improved. Chief Herrera added that this concern contributed to the recent change in Payroll/HR Specialist Jackson's title. He noted that payroll and accounts payable responsibilities have been transitioned, while CFO Burch continues to oversee the budget.

Member Meyer asked whether this was a new audit finding and whether adequate staffing was in place to address it. Mr. Kearns stated that while the accounting process is functional, it requires further refinement. Chief Herrera noted that the same finding appeared in the previous year's audit. CFO Burch added that improvements are in progress, and that documentation of processes has been the primary issue.

Member Meyer stated that the Board would like to be emailed copies of the audit material.

REPORTS:

1. Chief Miller provided a brief overview of the District's vehicle branding.

Member Meyer asked whether the branding updates would have an impact on the budget. Chief Miller confirmed that they would not.

Member Knorr initiated a discussion regarding the labeling of the District's ambulances as "medics", expressing concern that the public may be confused about the distinction between a medic unit and an ambulance, as well as who is providing the service.

Member Ollerenshaw noted that the black lettering on the vehicles is difficult to read and suggested that white lettering may offer better visibility. Chief Miller responded that the units are clearly branded to identify the agency that owns and operates them. Member Blanton agreed that increased visibility would be beneficial.

Member Meyer commented that although the Board has authority over policy and budget, it should consider whether this level of detail constitutes unnecessary micromanagement. She questioned how much direction the Board should provide beyond general recommendations.

Member Fisher stated that the discussion should be more structured and moved to table the item until the following month. The motion did not receive support and did not move forward.

Chief Herrera explained that a branding committee exists and that he would like to take the Board's feedback to the committee for consideration. In response to a question from Member Meyer,

Member Knorr stated that he would be interested in understanding public perception of the District's vehicles.

HR Manager Cox noted that the District conducted a poll during the levy process, which revealed widespread public confusion regarding ambulances – not only locally but more broadly. She added that there were recommendations for increased public education on the services RFR provides. Member Knorr requested a copy of the poll results.

Member Meyer asked whether the term “medic” is used on both BLS and ALS units. Chief Herrera confirmed that it is, and Chief Miller added that they are stocked identical was well. Chief Miller concluded the discussion by stating that he would bring the Board's comments back to the branding committee.

ACTION ITEMS:

1. Finding of Fact

Chief Herrera provided an overview of the Construction Manager/General Contractor (CM/GC) construction delivery method proposed for the Station 404 Seismic Rehabilitation project.

Member Meyer inquired about the cost savings aspect of this method. Chief Herrera clarified that the CM/GC approach does not create any financial liability for the District. He added that this method broadens the pool of qualified contractors, particularly those with specialized expertise relevant to the project.

Board Member Fisher made a motion to approve the use of the Construction Manager/General Contractor (CM/GC) construction delivery method for the Redmond Fire Station 404 Seismic Rehabilitation project, as authorized under ORS 279C.337 and ORS 279C.335(2), based on the published Findings of Fact demonstrating that competitive bidding is not practical or in the public's best interest for this project. The motion was seconded by Board Member Ollerenshaw and approved unanimously with a vote of 5-0.

FIRE CHIEF COMMENTS:

Chief Herrera gave the Board a report on the following topics:

1. Appreciation

Chief Herrera expressed his appreciation to EMS Captain Jerome and all personnel who contributed to the EMS Academy. He also recognized Engineer Brett Hulstrom for coordinating the Fire Academy, as well as HR Manager Cox, Chief Miller and all members of the hiring committee involved in the selection process for the Chief of Training position. He noted that Tim Craig of Sisters Fire District has been offered the position, with a tentative start date of May 1. Chief Herrera also thanked Payroll/HR Specialist Jackson for her efforts in coordinating blood draws and annual physicals for all employees.

2. Update on Community Initiative Project (CIP)

Two separate CIP requests were submitted on February 22. The first request, totaling approximately \$2.5M, to fund the purchase of a ladder truck. The second request, for

approximately \$473K, for exhaust removal systems at all District stations. No final decisions have been made regarding either request.

NEW BUSINESS: None.

OLD BUSINESS:

1. Budget Committee

HR Manager Cox reviewed the application submitted from Randy Graves for the open position on the Budget Committee. She informed the Board that they could choose to approve the application at this meeting or wait until the next meeting in case additional applications are received.

Member Fisher noted that Mr. Graves has done a wonderful job at the senior center.

Member Meyer asked which committee member was unable to attend this year's budget meeting. HR Manager Cox stated that it was Sharon Harris. The Board determined that a vote on Mr. Graves' appointment would proceed at this meeting.

Board Member Ollerenshaw made a motion to approve appointing Randy Graves to the Budget Committee. The motion was seconded by Board Member Fisher and approved unanimously with a vote of 5-0.

Member Blanton confirmed that one additional possible vacancy remains on the Budget Committee.

Member Ollerenshaw stated that he would like to see the remaining position filled by someone who can reliably attend the meetings.

Member Meyer expressed interest in keeping the application period open for another month to identify a replacement for Budget Committee Member Harris.

Member Blanton asked which committee member had recently agreed to extend their term. HR Manager Cox responded that it was Josh Warner.

2. Compensation Study for Fire Chief

Member Fisher reported that he and Member Ollerenshaw met with HR Manager Cox and found no reason not to approve the proposed compensation adjustment. Accordingly, a 4% increase will take effect on July 1. He added that he appreciates the hard work and leadership Chief Herrera has demonstrated.

BOARD MEMBER COMMENTS:

Member Ollerenshaw confirmed that ethics training would take place following the meeting.

Member Blanton expressed his appreciation to staff and the Firefighter/Paramedics for their outstanding work and for representing the Board with excellence.

Member Fisher echoed Member Blanton’s remarks and noted his appreciation for the hard work contributed by all personnel.

BOARD PRESIDENT COMMENTS: None.

ADJOURN: Being no further business, Board Member Ollerenshaw moved to adjourn. The motion was seconded by Board Member Fisher and was approved unanimously with a vote of 5-0. The meeting was adjourned at 10:46 am.

Approved:

	April 15, 2026
_____ Jessica Meyer, President	_____ Date

	April 15, 2026
_____ Earl Fisher, Secretary/Treasurer	_____ Date

Attest:

	April 15, 2026
_____ Katie Annen, Administrative Assistant II	_____ Date

AGENDA ITEM

SUBJECT: Purchase of Surplus Generator from Sisters-Camp Sherman Fire District FOR AGENDA OF: April 15, 2026
APPROVED FOR AGENDA: Fire Chief
DEPT OF ORIGIN: Fire Chief's Office

PROCEEDING: Discussion and Approval DATE SUBMITTED: April 9, 2026

EXHIBITS: None

BUDGET IMPACT

EXPENDITURE REQUIRED: \$75,000.00	AMOUNT BUDGETED: \$0	APPROPRIATION REQUIRED: \$0
---	-------------------------	--------------------------------

BACKGROUND:

The existing emergency generator at Station 404 is undersized and reaching the end of its useful service life. The generator is original to the fire station, and mechanics have inspected the unit and formally recommended replacement due to its age, condition, and increasing risk of failure

Station 404 plays a critical role in providing emergency response services to its service area and must remain fully operational during power outages and other emergencies. Ensuring reliable backup power at fire stations is essential to maintaining operational continuity, protecting apparatus and equipment, and supporting emergency response during regional disasters.

Sisters-Camp Sherman Fire recently replaced the generator at their headquarters station with a higher-capacity generator because the current one no longer provided adequate coverage. As a result, they have declared a generator surplus to its operational needs and have offered it for purchase, providing Redmond Fire & Rescue with a cost-effective and timely replacement option. The acquisition of this surplus generator represents a fiscally responsible use of public funds while enhancing system resiliency and emergency preparedness at Station 404.

FISCAL IMPACT STATEMENT:

The cost associated with the purchase, transport, installation, and commissioning of the surplus generator for Station 404 shall be funded through existing, Board-approved capital equipment or facilities maintenance appropriations, and shall not require additional budgetary amendments or increases in District revenues.

AGENDA ITEM

RECOMMENDED ACTION:

Approve the repurposing of capital funds for the purchase of a surplus generator from Sisters-Camp Sherman Fire District and authorize the Fire Chief to execute any necessary agreements and take all reasonable actions required to complete the purchase, transport, installation, and commissioning of the generator, subject to the budgetary constraints approved by the Board.

PROPOSED MOTION:

“I move to approve the purchase of a surplus generator from Sisters-Camp Sherman Fire District and authorize the Fire Chief to take all reasonable actions required to complete the purchase, transport, installation, and commissioning of the generator .”

AGENDA ITEM

SUBJECT: Budget Committee Vacancies FOR AGENDA OF: April 15, 2026
PROCEEDING: Discussion and Approval APPROVED FOR AGENDA: Fire Chief
EXHIBITS: Budget Committee Application for Kameron DeLashmutt DIVISION OF ORIGIN: Administration
SUBMITTED BY: Diane Cox
DATE SUBMITTED: March 25, 2026

BUDGET IMPACT

EXPENDITURE REQUIRED: \$0	AMOUNT BUDGETED: \$0	APPROPRIATION REQUIRED: 0
------------------------------	-------------------------	------------------------------

BACKGROUND:

The Fire Board serves as the governing body responsible for appointing members to the District's Budget Committee. The Budget Committee is comprised of five members who reside within the District Area of Service (ASA).

The Committee currently has two vacancies; one current member, Josh Werner, has requested to be reappointed for an additional three-year term. The District has advertised the budget committee member vacancies and received one application.

RECOMMENDED ACTION:

The Fire Board should consider reappointing current Budget Committee member Josh Werner for an additional three-year term.

The Board should review the submitted application and, if acceptable, appoint the applicant to the Budget Committee for a three-year term.

PROPOSED MOTION:

I move to reappoint Josh Werner and to appoint Kameron DeLashmutt to the Budget Committee, each for a three-year term.



Redmond Fire & Rescue

BUDGET COMMITTEE APPLICATION

341 NW Dogwood Ave
Redmond, OR 97756
Phone: (541) 504-5000
www.rdmfire.org

Please type or print answers to the following questions and submit your completed form to the District Recorder at the Administration Office, 341 NW Dogwood Ave, or via email at diane.cox@rdmfire.org. If you have any questions, please feel free to contact the District Recorder at (541) 504-5020. Thank you for your time and interest in Redmond Fire & Rescue. Please attach additional sheets if necessary and/or letters of recommendation. Candidates moving forward in the selection process may be invited to an interview and will be contacted for scheduling.

Redmond Fire & Rescue’s Budget Committee is comprised of the five Board of Directors and an equal number of citizen volunteers appointed by the Board. The Budget Committee generally meets once annually to review the proposed budget, receive the budget message, provide an opportunity for public input, and approve the Redmond Fire & Rescue budget. Appointed committee members will serve for an uncompensated term of three (3) years.

I, _____, respectfully request to be considered as an applicant for a
(Please print first and last name)
position on the Redmond Fire & Rescue Budget Committee.

(Address)

(City)

(State)

(Zip)

(Phone)

(Email)

Occupation (present employment) If not employed, enter “Not Employed”.

Occupational Background (previous employment) If no relevant experience, None or NA must be entered.

Educational Background Attach a separate sheet if necessary.

Civic or Professional Organization/Activity Background Attach a separate sheet if necessary.

A qualified applicant must reside within the Redmond Fire & Rescue Fire District boundaries, be 18 years of age or older, and be a registered voter.

Are you 18 years of age or older? _____

Do you reside within the District boundaries? _____

How long have you been a resident? Years: _____ Months: _____

Are you a registered voter in Deschutes County? _____

Why are you interested in serving on the Budget Committee?

Please provide your experience working with communities and describe how this experience, either personal or professional, has prepared you for this position.

Provide a brief outline of your background/skills and how these skills relate or would bring insight to this committee.

List any experience you have serving in local government; on advisory boards, committees, or commissions; and/or previous service to Redmond Fire & Rescue.

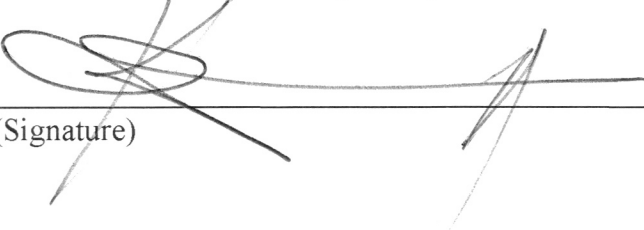
What specific contributions do you hope to make as a member of this committee?

Use my business and personal experience to help Redmond Fire arrive at a workable budget.

Do you have experience in group processes and decision-making? Please describe:

As noted above I have developed and led teams including in the development of short and long term budgeting processes. Annual budgets ranged upwards of \$100M.

My signature affirms that the information in this application is true to the best of my knowledge. I understand that misrepresentations of facts are cause for removal from any advisory committee, board, or commission I may be appointed to. I also understand that District policy requires disclosure of actual or potential conflicts of interest by persons appointed by the Board of Directors. All information and documentation related to service on this commission are subject to public records disclosure.



(Signature)

Mar 23, 2026

(Date)