

Columbia River Fire and Rescue
BOARD OF DIRECTORS
REGULAR BOARD MEETING
106 West B St., Rainier, OR 97048

November 13, 2025

6:00 P.M.

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Please Note: *Members of the Board of Directors will be attending the meeting in person. Public comments will be taken. Please email lehnerk@crfr.com to be included on the sign-in sheet by 5:45 pm on Thursday, November 13, 2025. All attendees should mute their mics when not called on for comment.*

Call Regular Meeting To Order: President Welby

Flag Salute: President Welby

Changes To Agenda: As applicable

Correspondence: As applicable

Public Comment: Comments from the public:

Local 3215 Report: As applicable

Volunteer Report: As applicable

Consent Agenda: Minutes from Board Meeting October 09, 2025 – Financials

Chief Officer's Report:

Old Business:

New Business: POA-2023/24 Audit – Secretary of State

Board Members' Comments:

Adjourn:

Columbia River Fire & Rescue
Regular Meeting of the Boards of Directors
58611 McNulty Way, St. Helens, OR
October 09, 2025, 6:00 pm

Regular Meeting: After due and legal notice, the Regular Board meeting of the Columbia River Fire & Rescue Board of Directors was called to order by VP Zimbrick at 6:00 pm.

Present: Paul Rice, Mark Gundersen, Richard Fletcher, Austin Zimbrick

Absent: None

Others: Chief Smythe, K. Lehner, J. Lehner, Jeff Griffin

Via Teams Meeting/Phone In: Ryan Welby, BC Wonderly, S.Raichel

Flag Salute: VP Zimbrick led the salute

Changes to Agenda: None

Correspondence: None

Public Comment: None

Local 3215 Report: None

Volunteer Report: Chief Smythe reported that the volunteers wrapped up assisting with the races at the fairgrounds, they will be helping with trunk or treat over Halloween, and an academy will take place in the spring. Lt. Chandler has been working with the volunteers as a training supervisor and liaison.

CRFR Consent Agenda: Included in the consent agenda are the minutes from the Regular Board meeting held on Sept 16, 2025, the check register for September checks, the budget versus actual report, and September bank statements. Secretary Fletcher made a motion to approve the consent agenda, and Director Gundersen seconded the motion. All were in favor, and the motion was approved 5-0. There was a discussion about a check to Blackbaud and an EMS refund check.

Chief Officers' Report: Chief Smythe discussed the financial position of the district with the accounts sitting at \$2.2-\$2.4 million going into November. The fire academy will be completed next week, with two new firefighter-paramedics joining the line, bringing the total to 27 firefighters and 7 EMS only. There has been one firefighter-paramedic and one single-role EMT who have left the organization for new jobs in different industries and areas of the state.

Old Business: None

New Business: Resolution 2025-26-03 (Column Lift Purchase), Director Gunderson made a motion to approve Resolution 2025-26-03 Column Lift Purchase. Director Rice 2nd the motion; all in favor, 5-0.

Jeff Griffin with WHA Insurance gave a presentation regarding insurance and workers' compensation costs and challenges. Jeff discussed what's driving the cost of workers' compensation, property, liability, auto, and cyber claims. Jeff provided some examples and outcomes with claims he has seen and then discussed strategies to help manage future costs.

Board Member Comments:

VP Zimbrick: Thanks to the line duty crews

Director Rice: Stay Safe

Adjourn: 6:54 pm



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COLUMBIA RIVER FIRE AND RESCUE
270 COLUMBIA BLVD
ST HELENS OR 97051-2022

Date
October 01, 2025 through
October 31, 2025
Primary Account Number
152005765

IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR BMO ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265. BMO BANK N.A. MEMBER FDIC. EQUAL HOUSING LENDER. NMLS401052 VISIT US ONLINE AT WWW.BMO.COM.

Statement Summary

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BALANCE (AS OF OCTOBER 31, 2025)
PUBLIC FUNDS CHECKING	152005765	\$457,828.79

Account Summary - PUBLIC FUNDS CHECKING #152005765

BEGINNING BALANCE AS OF SEPTEMBER 30, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGES	ENDING BALANCE AS OF OCTOBER 31, 2025
\$398,007.00	116	\$391,917.67	96	\$332,095.88	\$0.00	\$457,828.79

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$398,007.00

FOR YOUR PROTECTION

Examine this statement promptly. Any discrepancy must be reported within 30 days. Consumer customers: A discrepancy regarding a consumer electronic transfer, consumer card transaction, and consumer overdraft credit line account must be reported within 60 days.

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• **Monthly Activity Details (cont'd)**

Date	Transaction description	Withdrawal	Deposit	Balance
Oct 01	ACH DEPOSIT CCD PNP BILLPAYMENT 092825SETT		\$63.00	
Oct 01	ACH DEPOSIT CCD iStream 4920003		\$160.22	
Oct 01	EDI/EFT CCD+ CREDIT CCD DEVOTED HEALTH P HCCLAIMPMT		\$1,026.80	
Oct 01	ACH DEPOSIT CCD iStream 4920003		\$8,456.19	
Oct 01	ACH DEBIT CCD MERCHANT SERVICE MERCH FEE	(\$69.99)		
Oct 01	ACH DEBIT CCD MERCHANT SERVICE MERCH FEE	(\$196.28)		
Oct 01	ACH DEBIT CCD HRA VEBA WITHDRAWAL	(\$11,999.83)		
Oct 01	ACH DEBIT PPD NATIONWIDE PAYMENTS	(\$12,213.98)		\$383,233.13
Oct 02	ACH DEPOSIT CCD PNP BILLPAYMENT 092925SETT		\$315.00	
Oct 02	ACH DEBIT PPD Penserv Plan Ser PenServ PI	(\$1,450.00)		
Oct 02	Check 75682	(\$1,934.30)		
Oct 02	Check 75683	(\$440.00)		\$379,723.83
Oct 03	ACH DEPOSIT CCD PNP BILLPAYMENT 093025SETT		\$189.00	
Oct 03	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$439.31	
Oct 03	ACH DEPOSIT CCD iStream 4920003		\$1,365.00	
Oct 03	EDI/EFT CCD+ CREDIT CCD 10L GOVDEALS 10LGDUSFSS		\$7,620.00	
Oct 03	ACH DEBIT PPD NORTHWEST NATURA BILLPAY	(\$23.34)		
Oct 03	ACH DEBIT PPD NORTHWEST NATURA BILLPAY	(\$24.96)		
Oct 03	ACH DEBIT PPD NORTHWEST NATURA BILLPAY	(\$34.21)		
Oct 03	ACH DEBIT PPD NORTHWEST NATURA BILLPAY	(\$73.65)		
Oct 03	ACH DEBIT PPD NORTHWEST NATURA BILLPAY	(\$198.54)		
Oct 03	ACH DEBIT CCD PYE-BARKER FIRE ACH	(\$198.72)		
Oct 03	ACH DEBIT CCD AFLAC COLUMBUS ACHPMT			
Oct 03	Check 75690	(\$45.00)		\$388,738.72
Oct 06	ACH DEPOSIT CCD PNP BILLPAYMENT 100125SETT		\$567.00	
Oct 06	ACH DEPOSIT CCD COLUMBIARIVERFR MERC DEP		\$606.01	
Oct 06	ACH DEBIT	(\$22.90)		

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• **Monthly Activity Details (cont'd)**

Date	Transaction description	Withdrawal	Deposit	Balance
	PPD NORTHWEST NATURA BILLPAY			
Oct 06	ACH DEBIT	(\$72.78)		
	CCD COLUMBIA RIVER P ACH ITEM			
Oct 06	ACH DEBIT	(\$127.02)		
	CCD COLUMBIA RIVER P ACH ITEM			
Oct 06	ACH DEBIT	(\$152.66)		
	CCD COLUMBIA RIVER P ACH ITEM			
Oct 06	ACH DEBIT	(\$161.70)		
	CCD COLUMBIA RIVER P ACH ITEM			
Oct 06	ACH DEBIT	(\$176.95)		
	CCD COLUMBIA RIVER P ACH ITEM			
Oct 06	ACH DEBIT	(\$244.48)		
	CCD COLUMBIA RIVER P ACH ITEM			
Oct 06	ACH DEBIT	(\$248.10)		
	CCD COLUMBIA RIVER P ACH ITEM			
Oct 06	ACH DEBIT	(\$248.70)		
	CCD COLUMBIA RIVER P ACH ITEM			
Oct 06	ACH DEBIT	(\$682.05)		
	CCD COLUMBIA RIVER P ACH ITEM			
Oct 06	ACH DEBIT	(\$3,041.37)		\$384,733.02
	PPD ATT PAYMENT			
Oct 07	EDI/EFT CCD+ CREDIT		\$140.00	
	CCD MERCHANT SERVICE MERCH DEP			
Oct 07	ACH DEPOSIT		\$189.00	
	CCD PNP BILLPAYMENT 100225SETT			
Oct 07	EDI/EFT CCD+ CREDIT		\$257.38	
	CCD MERCHANT SERVICE MERCH DEP			
Oct 07	EDI/EFT CCD+ CREDIT		\$708.53	
	CCD OR DHS HP MMIS HCCLAIMPMT			
Oct 07	ACH DEBIT	(\$364.83)		
	CCD CLATSKANIE PUD PUD PAYMNT			
Oct 07	Check 75702	(\$109.27)		\$385,553.83
Oct 08	ACH DEPOSIT		\$63.00	
	CCD PNP BILLPAYMENT 100425SETT			
Oct 08	ACH DEPOSIT		\$126.00	
	CCD PNP BILLPAYMENT 100325SETT			
Oct 08	ACH DEPOSIT		\$189.00	
	CCD PNP BILLPAYMENT 100525SETT			
Oct 08	EDI/EFT CCD+ CREDIT		\$294.69	
	CCD MERCHANT SERVICE MERCH DEP			
Oct 08	ACH DEPOSIT		\$6,865.94	\$393,092.46
	CCD iStream 4920003			
Oct 09	EDI/EFT CCD+ CREDIT		\$51.48	
	CCD MERCHANT SERVICE MERCH DEP			
Oct 09	EDI/EFT CCD+ CREDIT		\$156.48	
	CCD AARP Supplementa HCCLAIMPMT			
Oct 09	ACH DEPOSIT		\$252.00	
	CCD PNP BILLPAYMENT 100625SETT			

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• **Monthly Activity Details (cont'd)**

Date	Transaction description	Withdrawal	Deposit	Balance
Oct 09	EDI/EFT CCD+ CREDIT CCD AETNA AS01 HCCLAIMPMT		\$633.25	
Oct 09	EDI/EFT CCD+ CREDIT CCD AETNA AS01 HCCLAIMPMT		\$657.16	
Oct 09	EDI/EFT CCD+ CREDIT CCD GEHA UMR HCCLAIMPMT		\$1,933.15	
Oct 09	EDI/EFT CCD+ CREDIT CCD NORIDIAN WAORAK HCCLAIMPMT		\$4,209.40	
Oct 09	ACH DEBIT CCD BENEFITHELP SOLU CLAIM FUND	(\$504.00)		\$400,481.38
Oct 10	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$51.48	
Oct 10	ACH DEPOSIT CCD PNP BILLPAYMENT 100725SETT		\$126.00	
Oct 10	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$160.00	
Oct 10	ACH DEPOSIT CCD iStream 4920003		\$1,300.00	
Oct 10	EDI/EFT CCD+ CREDIT CCD NORIDIAN WAORAK HCCLAIMPMT		\$6,585.65	
Oct 10	ACH DEBIT CCD BENEFITHELP SOLU DEBCARDTX	(\$5.00)		
Oct 10	ACH DEBIT CCD COMCAST CABLE	(\$1,051.39)		
Oct 10	ACH DEBIT CCD EMPLOYER CONTRB PERS CNTRB	(\$24,346.67)		
Oct 10	ACH DEBIT CCD EMPLOYER CONTRB PERS CNTRB	(\$109,595.83)		\$273,705.62
Oct 14	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$25.74	
Oct 14	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$25.74	
Oct 14	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$41.18	
Oct 14	ACH DEPOSIT CCD PNP BILLPAYMENT 100825SETT		\$189.00	
Oct 14	EDI/EFT CTX CREDIT CTX 36 TREAS 310 MISC PAY		\$575.87	
Oct 14	EDI/EFT CCD+ CREDIT CCD Regence BCBCO HCCLAIMPMT		\$2,345.00	
Oct 14	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$30.89)		
Oct 14	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$64.61)		
Oct 14	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$73.90)		
Oct 14	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$91.30)		

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• Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Oct 14	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$168.70)		
Oct 14	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$186.90)		
Oct 14	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$246.10)		
Oct 14	ACH DEBIT PPD COMCAST-XFINITY CABLE SVCS	(\$403.57)		
Oct 14	ACH DEBIT WEB GOTO COMMUNICATI GOTO/JIVE	(\$572.97)		\$275,069.21
Oct 15	ACH DEPOSIT CCD PNP BILLPAYMENT 101025SETT		\$126.00	
Oct 15	ACH DEPOSIT CCD PNP BILLPAYMENT 101225SETT		\$126.00	
Oct 15	EDI/EFT CCD+ CREDIT CCD ODS Health Plan HCCLAIMPMT		\$159.23	
Oct 15	ACH DEPOSIT CCD COLUMBIARIVERFR MERC DEP		\$251.70	
Oct 15	ACH DEPOSIT CCD PNP BILLPAYMENT 100925SETT		\$378.00	
Oct 15	EDI/EFT CCD+ CREDIT CCD ODS Community He HCCLAIMPMT		\$480.62	
Oct 15	EDI/EFT CCD+ CREDIT CCD NORIDIAN WAORAK HCCLAIMPMT		\$549.29	
Oct 15	EDI/EFT CCD+ CREDIT CCD GEHA UMR HCCLAIMPMT		\$1,933.15	
Oct 15	EDI/EFT CTX CREDIT CTX 36 TREAS 310 MISC PAY		\$2,335.80	
Oct 15	ACH DEBIT CCD BENEFITHELP SOLU DEBCARDTX	(\$0.81)		
Oct 15	ACH DEBIT CCD BENEFITHELP SOLU DEBCARDTX	(\$51.22)		
Oct 15	ACH DEBIT WEB ST HELENS OR DEBITS	(\$127.00)		
Oct 15	ACH DEBIT WEB ST HELENS OR DEBITS	(\$390.99)		
Oct 15	ACH DEBIT CCD CINTASCORPORATIO 67EAA77A3D	(\$539.84)		
Oct 15	ACH DEBIT WEB ST HELENS OR DEBITS	(\$795.34)		\$279,503.80
Oct 16	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$20.00	
Oct 16	ACH DEPOSIT CCD PNP BILLPAYMENT 101325SETT		\$126.00	
Oct 16	EDI/EFT CCD+ CREDIT CCD WPS-TMEP CONTRAC HCCLAIMPMT		\$294.96	
Oct 16	EDI/EFT CCD+ CREDIT CCD AETNA AS01 HCCLAIMPMT		\$302.74	

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• Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Oct 16	EDI/EFT CCD+ CREDIT CCD DEVOTED HEALTH P HCCLAIMPMT		\$426.08	
Oct 16	EDI/EFT CCD+ CREDIT CCD UnitedHealthcare HCCLAIMPMT		\$606.78	
Oct 16	EDI/EFT CCD+ CREDIT CCD NORIDIAN WAORAK HCCLAIMPMT		\$634.93	
Oct 16	EDI/EFT CCD+ CREDIT CCD UnitedHealthcare HCCLAIMPMT		\$1,015.31	
Oct 16	EDI/EFT CTX CREDIT CTX 36 TREAS 310 MISC PAY		\$2,460.00	
Oct 16	ACH DEPOSIT CCD iStream 4920003		\$3,902.26	
Oct 16	ACH DEBIT CCD BENEFITHELP SOLU EMPL FEE	(\$90.00)		
Oct 16	ACH DEBIT PPD Rainier City OR Payment	(\$335.58)		\$288,867.28
Oct 17	EDI/EFT CCD+ CREDIT CCD WPS-TMEP CONTRAC HCCLAIMPMT		\$152.09	
Oct 17	ACH DEPOSIT CCD PNP BILLPAYMENT 101425SETT		\$378.00	
Oct 17	ACH DEBIT CCD BENEFITHELP SOLU DEBCARDTX	(\$28.15)		\$289,369.22
Oct 20	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$25.74	
Oct 20	ACH DEPOSIT CCD PNP BILLPAYMENT 101525SETT		\$126.00	
Oct 20	EDI/EFT CCD+ CREDIT CCD Regence BCBCO HCCLAIMPMT		\$522.08	
Oct 20	ACH DEPOSIT CCD BENEFITHELP SOLU REPAYMENT		\$528.00	
Oct 20	EDI/EFT CCD+ CREDIT CCD Regence BCBCO HCCLAIMPMT		\$5,009.76	\$295,580.80
Oct 21	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$25.74	
Oct 21	EDI/EFT CCD+ CREDIT CCD OR DHS HP MMIS HCCLAIMPMT		\$176.17	
Oct 21	ACH DEPOSIT CCD iStream 4920003		\$780.00	
Oct 21	EDI/EFT CCD+ CREDIT CCD ODS Health Plan HCCLAIMPMT		\$2,019.82	
Oct 21	ACH DEBIT CCD BENEFITHELP SOLU DEBCARDTX	(\$17.97)		
Oct 21	ACH DEBIT CCD BENEFITHELP SOLU DEBCARDTX	(\$25.00)		\$298,539.56
Oct 22	ACH DEPOSIT CCD PNP BILLPAYMENT 101725SETT		\$126.00	
Oct 22	ACH DEPOSIT CCD PNP BILLPAYMENT 101625SETT		\$315.75	

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• Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Oct 22	EDI/EFT CCD+ CREDIT		\$908.27	
	CCD CIGNA HCCLAIMPMT			
Oct 22	EDI/EFT CCD+ CREDIT		\$1,161.82	
	CCD UnitedHealthcare HCCLAIMPMT			
Oct 22	ACH DEPOSIT		\$25,935.47	
	CCD iStream 4920003			
Oct 22	ACCT ANALYSIS SERV CHG	(\$178.70)		\$326,808.17
Oct 23	ACH DEPOSIT		\$126.00	
	CCD PNP BILLPAYMENT 102025SETT			
Oct 23	EDI/EFT CCD+ CREDIT		\$782.41	
	CCD AETNA AS01 HCCLAIMPMT			
Oct 23	EDI/EFT CCD+ CREDIT		\$1,227.54	
	CCD NORIDIAN WAORAK HCCLAIMPMT			
Oct 23	EDI/EFT CCD+ CREDIT		\$4,124.58	
	CCD UnitedHealthcare HCCLAIMPMT			
Oct 23	EDI/EFT CCD+ CREDIT		\$200,000.00	
	CCD OREGON ST TREAS LGIP ACH			
Oct 23	ACH DEBIT	(\$2,000.00)		\$531,068.70
	CCD U.S. BANK PAYMENT			
Oct 24	EDI/EFT CCD+ CREDIT		\$100.00	
	CCD MERCHANT SERVICE MERCH DEP			
Oct 24	ACH DEPOSIT		\$189.00	
	CCD PNP BILLPAYMENT 102125SETT			
Oct 24	EDI/EFT CCD+ CREDIT		\$257.38	
	CCD MERCHANT SERVICE MERCH DEP			
Oct 24	EDI/EFT CCD+ CREDIT		\$296.40	
	CCD DEVOTED HEALTH P HCCLAIMPMT			
Oct 24	EDI/EFT CCD+ CREDIT		\$315.00	
	CCD WPS-TMEP CONTRAC HCCLAIMPMT			
Oct 24	EDI/EFT CCD+ CREDIT		\$8,850.40	
	CCD NORIDIAN WAORAK HCCLAIMPMT			
Oct 24	Check 75711	(\$304.94)		
Oct 24	Check 75716	(\$685.67)		
Oct 24	Check 75717	(\$457.41)		
Oct 24	Check 75720	(\$611.28)		
Oct 24	Check 75729	(\$307.86)		
Oct 24	Check 75734	(\$2,172.55)		
Oct 24	Check 75739	(\$67,307.00)		
Oct 24	Check 75740	(\$1,881.13)		
Oct 24	Check 75741	(\$4,921.68)		
Oct 24	Check 75743	(\$2,069.46)		
Oct 24	Check 75746	(\$2,110.26)		
Oct 24	Check 75747	(\$7,318.43)		\$450,929.21
Oct 27	EDI/EFT CCD+ CREDIT		\$25.74	
	CCD MERCHANT SERVICE MERCH DEP			
Oct 27	EDI/EFT CCD+ CREDIT		\$25.74	
	CCD MERCHANT SERVICE MERCH DEP			
Oct 27	EDI/EFT CCD+ CREDIT		\$302.83	

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• **Monthly Activity Details (cont'd)**

Date	Transaction description	Withdrawal	Deposit	Balance
Oct 27	CCD AARP Supplementa HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$308.85	
Oct 27	CCD MERCHANT SERVICE MERCH DEP ACH DEPOSIT		\$315.00	
Oct 27	CCD PNP BILLPAYMENT 102225SETT EDI/EFT CCD+ CREDIT		\$630.63	
Oct 27	CCD NORIDIAN WAORAK HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$1,726.55	
Oct 27	CCD Regence BCBCO HCCLAIMPMT EDI/EFT CTX CREDIT		\$11,759.50	
Oct 27	CTX 36 TREAS 310 MISC PAY ACH DEBIT	(\$25.00)		
Oct 27	CCD BENEFITHELP SOLU DEBCARDTX Check 75713	(\$556.87)		
Oct 27	Check 75714	(\$1,421.56)		
Oct 27	Check 75719	(\$226.22)		
Oct 27	Check 75721	(\$5,846.42)		
Oct 27	Check 75724	(\$1,100.00)		
Oct 27	Check 75726	(\$164.22)		
Oct 27	Check 75728	(\$328.00)		
Oct 27	Check 75731	(\$2,758.62)		
Oct 27	Check 75732	(\$1,187.50)		
Oct 27	Check 75735	(\$127.61)		
Oct 27	Check 75742	(\$1,949.97)		
Oct 27	Check 75745	(\$478.45)		
Oct 27	Check 75748	(\$175.50)		\$449,678.11
Oct 28	ACH DEPOSIT CCD PNP BILLPAYMENT 102325SETT		\$63.00	
Oct 28	EDI/EFT CCD+ CREDIT CCD AARP Supplementa HCCLAIMPMT		\$207.86	
Oct 28	EDI/EFT CCD+ CREDIT CCD ODS Community He HCCLAIMPMT		\$382.67	
Oct 28	EDI/EFT CCD+ CREDIT CCD UnitedHealthcare HCCLAIMPMT		\$385.02	
Oct 28	EDI/EFT CCD+ CREDIT CCD DEVOTED HEALTH P HCCLAIMPMT		\$508.92	
Oct 28	EDI/EFT CCD+ CREDIT CCD NORIDIAN WAORAK HCCLAIMPMT		\$618.43	
Oct 28	EDI/EFT CCD+ CREDIT CCD OR DHS HP MMIS HCCLAIMPMT		\$1,553.64	
Oct 28	ACH DEBIT CCD BENEFITHELP SOLU DEBCARDTX	(\$2.00)		
Oct 28	ACH DEBIT CCD BENEFITHELP SOLU DEBCARDTX	(\$52.00)		
Oct 28	ACH DEBIT WEB NEW HORIZONS COM NEWHORIZON	(\$989.79)		
Oct 28	Check 75718	(\$1,750.00)		
Oct 28	Check 75725	(\$547.06)		

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• Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Oct 28	Check 75727	(\$60.52)		
Oct 28	Check 75730	(\$4,887.92)		
Oct 28	Check 75736	(\$500.52)		
Oct 28	Check 75738	(\$8,000.00)		
Oct 28	Check 75744	(\$4,711.32)		\$431,896.52
Oct 29	ACH DEPOSIT		\$63.00	
	CCD PNP BILLPAYMENT 102625SETT			
Oct 29	ACH DEPOSIT		\$126.00	
	CCD PNP BILLPAYMENT 102525SETT			
Oct 29	EDI/EFT CCD+ CREDIT		\$160.91	
	CCD MERCHANT SERVICE MERCH DEP			
Oct 29	EDI/EFT CCD+ CREDIT		\$360.57	
	CCD UnitedHealthcare HCCLAIMPMT			
Oct 29	ACH DEPOSIT		\$378.00	
	CCD PNP BILLPAYMENT 102425SETT			
Oct 29	EDI/EFT CTX CREDIT		\$553.45	
	CTX 36 TREAS 310 MISC PAY			
Oct 29	EDI/EFT CCD+ CREDIT		\$620.58	
	CCD NORIDIAN WAORAK HCCLAIMPMT			
Oct 29	EDI/EFT CCD+ CREDIT		\$900.42	
	CCD CIGNA EDGE TRANS HCCLAIMPMT			
Oct 29	EDI/EFT CCD+ CREDIT		\$1,936.03	
	CCD UMR HCCLAIMPMT			
Oct 29	Check 75723	(\$1,055.00)		\$435,940.48
Oct 30	EDI/EFT CCD+ CREDIT		\$161.42	
	CCD WPS-TMEP CONTRAC HCCLAIMPMT			
Oct 30	EDI/EFT CCD+ CREDIT		\$472.43	
	CCD UNITEDHEALTHCARE HCCLAIMPMT			
Oct 30	EDI/EFT CCD+ CREDIT		\$617.71	
	CCD NORIDIAN WAORAK HCCLAIMPMT			
Oct 30	EDI/EFT CCD+ CREDIT		\$716.18	
	CCD AETNA AS01 HCCLAIMPMT			
Oct 30	ACH DEPOSIT		\$819.75	
	CCD PNP BILLPAYMENT 102725SETT			
Oct 30	EDI/EFT CCD+ CREDIT		\$958.25	
	CCD PacificSource CREDIT			
Oct 30	TELLER DEPOSIT		\$43,324.67	\$483,010.89
Oct 31	ACH DEPOSIT		\$1,386.00	
	CCD PNP BILLPAYMENT 102825SETT			
Oct 31	ACH DEBIT	(\$499.00)		
	CCD BENEFITHELP SOLU DEBCARDTX			
Oct 31	ACH DEBIT	(\$1,450.00)		
	PPD Penserv Plan Ser PenServ PI			
Oct 31	ACH DEBIT	(\$12,166.49)		
	CCD HRA VEBA WITHDRAWAL			
Oct 31	ACH DEBIT	(\$12,381.70)		
	PPD NATIONWIDE PAYMENTS			
Oct 31	Check 75712	(\$70.91)		\$457,828.79
	ENDING BALANCE			\$457,828.79

Columbia River Fire & Rescue

Bank Check Register Report - General Checking

Transaction Number	Source	Transaction Type	Transaction Date	Reference	Deposits	Payments	Total	Post Date	Status
75711	Accounts Payable	Computer Check	10/21/2025	Aaron Schrotzberger	\$0.00	\$304.94	(\$304.94)	10/21/2025	Outstanding
75712	Accounts Payable	Computer Check	10/21/2025	Ace Hardware	\$0.00	\$70.91	(\$375.85)	10/21/2025	Outstanding
75713	Accounts Payable	Computer Check	10/21/2025	Airgas Nor Pac	\$0.00	\$556.87	(\$932.72)	10/21/2025	Outstanding
75714	Accounts Payable	Computer Check	10/21/2025	Amazon Capital Services	\$0.00	\$1,421.56	(\$2,354.28)	10/21/2025	Outstanding
75715	Accounts Payable	Computer Check	10/21/2025	Asset Recovery Group, Inc.	\$0.00	\$901.68	(\$3,255.96)	10/21/2025	Outstanding
75716	Accounts Payable	Computer Check	10/21/2025	Berco Billing Service	\$0.00	\$685.67	(\$3,941.63)	10/21/2025	Outstanding
75717	Accounts Payable	Computer Check	10/21/2025	Braun Northwest Inc	\$0.00	\$457.41	(\$4,399.04)	10/21/2025	Outstanding
75718	Accounts Payable	Computer Check	10/21/2025	Business Training Works, Inc.	\$0.00	\$1,750.00	(\$6,149.04)	10/21/2025	Outstanding
75719	Accounts Payable	Computer Check	10/21/2025	Canon Financial Services, Inc.	\$0.00	\$226.22	(\$6,375.26)	10/21/2025	Outstanding
75720	Accounts Payable	Computer Check	10/21/2025	Carl's Towing	\$0.00	\$611.28	(\$6,986.54)	10/21/2025	Outstanding
75721	Accounts Payable	Computer Check	10/21/2025	Centerlogic Inc	\$0.00	\$5,846.42	(\$12,832.96)	10/21/2025	Outstanding
75722	Accounts Payable	Computer Check	10/21/2025	Dr. Jenna M. Wiley	\$0.00	\$6,276.90	(\$19,109.86)	10/21/2025	Outstanding
75723	Accounts Payable	Computer Check	10/21/2025	EMS Technology Solutions LLC	\$0.00	\$1,055.00	(\$20,164.86)	10/21/2025	Outstanding
75724	Accounts Payable	Computer Check	10/21/2025	Eric Kytola, CPA	\$0.00	\$1,100.00	(\$21,264.86)	10/21/2025	Outstanding
75725	Accounts Payable	Computer Check	10/21/2025	HAMILTON MEDICAL, INC.	\$0.00	\$547.06	(\$21,811.92)	10/21/2025	Outstanding
75726	Accounts Payable	Computer Check	10/21/2025	Jeramy Lehner	\$0.00	\$164.22	(\$21,976.14)	10/21/2025	Outstanding
75727	Accounts Payable	Computer Check	10/21/2025	Kinnear Specialties Inc	\$0.00	\$60.52	(\$22,036.66)	10/21/2025	Outstanding
75728	Accounts Payable	Computer Check	10/21/2025	LaCrosse Footwear	\$0.00	\$328.00	(\$22,364.66)	10/21/2025	Outstanding
75729	Accounts Payable	Computer Check	10/21/2025	Lawrence Oil Company	\$0.00	\$307.86	(\$22,672.52)	10/21/2025	Outstanding
75730	Accounts Payable	Computer Check	10/21/2025	Life-Assist	\$0.00	\$4,887.92	(\$27,560.44)	10/21/2025	Outstanding
75731	Accounts Payable	Computer Check	10/21/2025	LN Curtis & Sons	\$0.00	\$2,758.62	(\$30,319.06)	10/21/2025	Outstanding
75732	Accounts Payable	Computer Check	10/21/2025	Miller Nash LLP	\$0.00	\$1,187.50	(\$31,506.56)	10/21/2025	Outstanding
75733	Accounts Payable	Computer Check	10/21/2025	Northwest Lift & Equipment LLC	\$0.00	\$2,409.16	(\$33,915.72)	10/21/2025	Outstanding
75734	Accounts Payable	Computer Check	10/21/2025	NW Safety Clean	\$0.00	\$2,172.55	(\$36,088.27)	10/21/2025	Outstanding
75735	Accounts Payable	Computer Check	10/21/2025	Pacific Office Automation	\$0.00	\$127.61	(\$36,215.88)	10/21/2025	Outstanding
75736	Accounts Payable	Computer Check	10/21/2025	Portwood Parts	\$0.00	\$500.52	(\$36,716.40)	10/21/2025	Outstanding
75737	Accounts Payable	Computer Check	10/21/2025	RAYMOND MALONE	\$0.00	\$156.16	(\$36,872.56)	10/21/2025	Outstanding
75738	Accounts Payable	Computer Check	10/21/2025	SingerLewak LLP	\$0.00	\$8,000.00	(\$44,872.56)	10/21/2025	Outstanding
75739	Accounts Payable	Computer Check	10/21/2025	Special Districts Insurance Servic	\$0.00	\$67,307.00	(\$112,179.56)	10/21/2025	Outstanding
75740	Accounts Payable	Computer Check	10/21/2025	Standard Insurance	\$0.00	\$1,881.13	(\$114,060.69)	10/21/2025	Outstanding
75741	Accounts Payable	Computer Check	10/21/2025	Standard Insurance	\$0.00	\$4,921.68	(\$118,982.37)	10/21/2025	Outstanding
75742	Accounts Payable	Computer Check	10/21/2025	Stericycle, Inc	\$0.00	\$1,949.97	(\$120,932.34)	10/21/2025	Outstanding
75743	Accounts Payable	Computer Check	10/21/2025	Sunset Auto Parts, Inc	\$0.00	\$2,069.46	(\$123,001.80)	10/21/2025	Outstanding
75744	Accounts Payable	Computer Check	10/21/2025	Systems Design West, LLC	\$0.00	\$4,711.32	(\$127,713.12)	10/21/2025	Outstanding
75745	Accounts Payable	Computer Check	10/21/2025	True North Equipment Inc	\$0.00	\$478.45	(\$128,191.57)	10/21/2025	Outstanding
75746	Accounts Payable	Computer Check	10/21/2025	Walter E Nelson	\$0.00	\$2,110.26	(\$130,301.83)	10/21/2025	Outstanding
75747	Accounts Payable	Computer Check	10/21/2025	Wilcox & Flegel	\$0.00	\$7,318.43	(\$137,620.26)	10/21/2025	Outstanding

Columbia River Fire & Rescue

Bank Check Register Report - General Checking

Transaction Number	Source	Transaction Type	Transaction Date	Reference	Deposits	Payments	Total	Post Date	Status
75748	Accounts Payable	Computer Check	10/21/2025	LN Curtis & Sons	\$0.00	\$175.50	(\$137,795.76)	10/21/2025	Outstanding

Summary by Transaction Type

Total Deposits:	\$0.00
Less Payments by Transaction Type:	
Computer Check	(\$137,795.76)
Total Payments:	(\$137,795.76)
Adjustments:	
Payment Adjustments	\$0.00
Deposit Adjustments	\$0.00
Total Adjustments:	\$0.00
Total Change in Register Balance:	(\$137,795.76)

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget	Actuals		
		07/01/2025 to 06/30/2026	07/01/2025 to 06/30/2026	Variance	% Budget Remaining
00 - General Fund					
Revenues					
00-00-4000	BUDGETED - Beginning Fund Balance	\$2,262,045.00	\$0.00	\$2,262,045.00	(100%)
00-00-4001	Property Tax - Delinquent	\$183,000.00	\$95,992.30	\$87,007.70	(48%)
00-00-4005	Property Tax - Interest & Penalties	\$0.00	\$453.88	(\$453.88)	0%
00-00-4010	Property Tax - Current Year	\$8,993,000.00	\$33,470.70	\$8,959,529.30	(100%)
00-00-4020	Interest Earned	\$100,000.00	\$43,338.98	\$56,661.02	(57%)
00-00-4030	Donations & Grants	\$500.00	\$11,018.14	(\$10,518.14)	2,104%
00-00-4040	Ambulance Revenue	\$1,800,000.00	\$465,981.32	\$1,334,018.68	(74%)
00-00-4041	GEMT	\$350,000.00	\$29,013.70	\$320,986.30	(92%)
00-00-4060	Fire-Med Revenue	\$40,000.00	\$0.00	\$40,000.00	(100%)
00-00-4100	Address Sign Revenue	\$250.00	\$70.00	\$180.00	(72%)
00-00-4110	Sale of Equipment & Property	\$10,000.00	\$7,620.00	\$2,380.00	(24%)
00-00-4160	Fire Service Agreements	\$10,000.00	\$952.33	\$9,047.67	(90%)
00-00-4165	Fire Marshall Inspection Revenue	\$10,000.00	\$1,260.00	\$8,740.00	(87%)
00-00-4180	LBTC Rent/Lease Income	\$5,000.00	\$1,000.00	\$4,000.00	(80%)
00-00-4200	Miscellaneous Revenue	\$15,000.00	\$6,437.50	\$8,562.50	(57%)
00-00-4205	Fleet Maint Revenue	\$15,000.00	\$16,773.96	(\$1,773.96)	12%
00-00-4210	Public Records Request Revenue	\$200.00	\$130.00	\$70.00	(35%)
Total Revenues		\$13,793,995.00	\$713,512.81	\$13,080,482.19	(95%)
Expenses					
00-00-5144	Battalion Chief Shift Pay	\$127,752.00	\$0.00	\$127,752.00	100%
00-10-5000	Base Wages	\$4,422,061.00	\$656,465.45	\$3,765,595.55	85%
00-10-5100	Overtime	\$791,800.00	\$141,078.01	\$650,721.99	82%
00-10-5130	Acting Lieutenant	\$15,120.00	\$1,980.00	\$13,140.00	87%
00-10-5135	FLSA	\$20,000.00	\$4,249.29	\$15,750.71	79%
00-10-5145	EMT Differentials & Recertification	\$37,500.00	\$27,500.00	\$10,000.00	27%
00-10-5146	Mechanics On Call	\$14,440.00	\$2,300.00	\$12,140.00	84%
00-10-5165	Event	\$5,000.00	\$1,800.00	\$3,200.00	64%
00-10-5200	Payroll Tax Expense (Employer Paid Taxes)	\$483,009.00	\$80,745.06	\$402,263.94	83%
00-10-5205	PERS	\$1,179,279.00	\$465,904.53	\$713,374.47	60%
00-10-5210	Unemployment	\$12,500.00	\$863.52	\$11,636.48	93%
00-10-5215	Workers Compensation	\$278,585.00	\$128,658.75	\$149,926.25	54%
00-10-5220	Life Insurance	\$0.00	\$672.00	(\$672.00)	0%
00-10-5225	Medical Insurance	\$933,906.00	\$244,351.25	\$689,554.75	74%
00-10-5230	Disability Insurance	\$200,562.00	\$5,136.69	\$195,425.31	97%
00-10-5235	Employee Asst Program	\$1,669.00	\$4,000.00	(\$2,331.00)	(140%)
00-10-5245	HRA VEBA Contribution	\$164,000.00	\$35,166.17	\$128,833.83	79%
00-10-5250	Opt Out Medical Benefit	\$132,000.00	\$19,000.00	\$113,000.00	86%
00-10-5400	Sick Leave/Retirement Payout	\$100,000.00	\$0.00	\$100,000.00	100%
00-10-5405	Vacation Payout	\$50,000.00	\$2,416.16	\$47,583.84	95%

Columbia River Fire & Rescue
Budget to Actual Status Report
Unaudited - Management Use Only

		Original Budget	Actuals		
		07/01/2025 to 06/30/2026	07/01/2025 to 06/30/2026	Variance	% Budget Remaining
00-20-6001	Vehicle Maintenance Parts (CRFR)	\$130,000.00	\$30,112.33	\$99,887.67	77%
00-20-6002	Vehicle Maintenance Parts (Outside Work)	\$20,000.00	\$3,167.36	\$16,832.64	84%
00-20-6003	Apparatus Fuel & Lubricants	\$108,000.00	\$25,938.19	\$82,061.81	76%
00-20-6004	Building Services / Maint.	\$39,200.00	\$21,226.63	\$17,973.37	46%
00-20-6015	Utilities	\$150,000.00	\$32,142.60	\$117,857.40	79%
00-20-6019	Postage & Shipping	\$500.00	\$222.54	\$277.46	55%
00-20-6020	Administrative Fees	\$1,000.00	\$0.00	\$1,000.00	100%
00-20-6021	Office Supplies	\$5,000.00	\$951.09	\$4,048.91	81%
00-20-6022	Memberships / Subscriptions	\$40,000.00	\$969.00	\$39,031.00	98%
00-20-6023	Professional Licenses	\$10,500.00	\$4,457.29	\$6,042.71	58%
00-20-6024	Noncapital Furniture & Equip	\$3,000.00	\$0.00	\$3,000.00	100%
00-20-6025	Training / Education	\$50,000.00	\$2,241.47	\$47,758.53	96%
00-20-6026	Travel / Per Diem	\$10,600.00	\$320.38	\$10,279.62	97%
00-20-6027	IT Subscription Based Software	\$22,500.00	\$2,423.12	\$20,076.88	89%
00-20-6028	IT Services	\$106,000.00	\$23,830.83	\$82,169.17	78%
00-20-6029	IT Hardware	\$6,000.00	\$119.94	\$5,880.06	98%
00-20-6030	Personal Protective Equipment	\$61,000.00	\$7,856.41	\$53,143.59	87%
00-20-6031	Uniforms	\$35,000.00	\$6,483.74	\$28,516.26	81%
00-20-6034	Supplies	\$13,000.00	\$26.97	\$12,973.03	100%
00-20-6035	Bank Charges & Merchant Fees	\$5,000.00	\$1,341.80	\$3,658.20	73%
00-20-6041	Background Checks	\$5,000.00	\$1,622.90	\$3,377.10	68%
00-20-6042	Medical Physicals	\$42,000.00	\$1,186.00	\$40,814.00	97%
00-20-6045	Firefighting Equipment	\$20,000.00	\$0.00	\$20,000.00	100%
00-20-6049	Biohazard Disposal Fees	\$7,000.00	\$2,545.57	\$4,454.43	64%
00-20-6050	Medical Supplies & Pharmaceuticals	\$174,500.00	\$45,431.24	\$129,068.76	74%
00-20-6100	Radio Equipment	\$20,000.00	\$313.97	\$19,686.03	98%
00-20-6106	Professional Services	\$75,000.00	\$14,906.84	\$60,093.16	80%
00-20-6115	District Mapping/Address Signs	\$1,500.00	\$0.00	\$1,500.00	100%
00-20-6205	Fire Investigations	\$1,000.00	\$0.00	\$1,000.00	100%
00-20-6210	Public Education	\$5,000.00	\$0.00	\$5,000.00	100%
00-20-6900	Miscellaneous Expenses	\$1,000.00	\$839.65	\$160.35	16%
00-20-7005	Legal Services	\$190,000.00	\$3,737.80	\$186,262.20	98%
00-20-7035	Apparatus Testing	\$12,000.00	\$0.00	\$12,000.00	100%
00-30-7000	Contractual Svcs - Audit	\$25,000.00	\$16,000.00	\$9,000.00	36%
00-30-7010	Contractual Svcs - Service Contracts	\$125,000.00	\$52,780.36	\$72,219.64	58%
00-30-7030	Contractual Svcs- District Physician Advisor	\$35,000.00	\$12,553.80	\$22,446.20	64%
00-30-7045	Fairgrounds Lease	\$100.00	\$0.00	\$100.00	100%
00-30-7050	Contractual Svcs - Liability Insurance	\$150,000.00	\$1,146.00	\$148,854.00	99%
00-30-7060	Contractual Svcs - Civil Service	\$1,750.00	\$0.00	\$1,750.00	100%
00-30-7065	GEMT Fees & Match	\$65,000.00	\$19,048.38	\$45,951.62	71%
00-50-9000	Debt Service Principal	\$140,000.00	\$0.00	\$140,000.00	100%
00-50-9005	Debt Service Interest	\$50,000.00	\$0.00	\$50,000.00	100%
00-50-9500	Contingency Funds	\$500,000.00	\$0.00	\$500,000.00	100%
00-50-9510	Unappropriated Ending Fund Balance	\$2,327,662.00	\$0.00	\$2,327,662.00	100%

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget	Actuals		
		07/01/2025 to 06/30/2026	07/01/2025 to 06/30/2026	Variance	% Budget Remaining
00-50-9999	Transfer Out	\$35,000.00	\$0.00	\$35,000.00	100%
Total Expenses		\$13,793,995.00	\$2,158,231.08	\$11,635,763.92	84%
NET SURPLUS/(DEFICIT)		\$0.00	(\$1,444,718.27)	\$1,444,718.27	0%

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget	Actuals		
		07/01/2025 to 06/30/2026	07/01/2025 to 06/30/2026	Variance	% Budget Remaining
08 - Grants Fund (Special Revenue)					
Revenues					
08-00-4030	Donations & Grants-Special Revenue	\$15,000.00	\$0.00	\$15,000.00	(100%)
Total Revenues		\$15,000.00	\$0.00	\$15,000.00	(100%)
Expenses					
08-20-6025	Training & Travel	\$15,000.00	\$0.00	\$15,000.00	100%
Total Expenses		\$15,000.00	\$0.00	\$15,000.00	100%
NET SURPLUS/(DEFICIT)		\$0.00	\$0.00	\$0.00	0%

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget	Actuals		
		07/01/2025 to 06/30/2026	07/01/2025 to 06/30/2026	Variance	% Budget Remaini
10 - Capital Fund					
Revenues					
10-00-4000	BUDGETED - Beginning Fund Balance	\$420,000.00	\$0.00	\$420,000.00	(100%)
10-00-4020	Interest Earned	\$5,000.00	\$0.00	\$5,000.00	(100%)
10-00-4999	Transfers In	\$35,000.00	\$0.00	\$35,000.00	(100%)
Total Revenues		\$460,000.00	\$0.00	\$460,000.00	(100%)
Expenses					
10-40-8005	Capital Outlay - Building Improvements	\$62,690.00	\$0.00	\$62,690.00	100%
10-40-8010	Capital Outlay - Equipment	\$88,500.00	\$0.00	\$88,500.00	100%
10-40-8015	Capital Outlay - Apparatus	\$300,000.00	\$0.00	\$300,000.00	100%
10-50-9505	Reserved for Future Expenditures	\$8,810.00	\$0.00	\$8,810.00	100%
Total Expenses		\$460,000.00	\$0.00	\$460,000.00	100%
NET SURPLUS/(DEFICIT)		\$0.00	\$0.00	\$0.00	0%

Columbia River Fire and Rescue

Problem	Type	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
AB - ABDOMINAL PAIN	EMS	16	11	20	19	0	0	0	0	0	0	0	0	66
AB1 - ABDOMINAL PAIN C1	EMS	0	6	3	5	0	0	0	0	0	0	0	0	14
AL - ALLERGIC REACTION	EMS	2	5	9	3	0	0	0	0	0	0	0	0	19
AL1 - ALLERGIC REACTION C1	EMS	2	0	1	1	0	0	0	0	0	0	0	0	4
AMB1 - MEDICAL TRANSPORT CODE	EMS	4	2	4	3	0	0	0	0	0	0	0	0	13
AMB3 - MEDICAL TRANSPORT CODE	EMS	3	5	6	4	0	0	0	0	0	0	0	0	18
ANB - ANIMAL BITES/ATTACKS	EMS	1	1	0	4	0	0	0	0	0	0	0	0	6
ANB1 - ANIMAL BITES/ATTACKS-1	EMS	0	0	0	1	0	0	0	0	0	0	0	0	1
AST - ASSAULT PHYSICAL	EMS	1	1	0	3	0	0	0	0	0	0	0	0	5
AST1 - ASSAULT PHYSICAL C1	EMS	0	0	2	0	0	0	0	0	0	0	0	0	2
BA - BACK PAIN	EMS	2	11	10	6	0	0	0	0	0	0	0	0	29
BA1 - BACK PAIN C1	EMS	6	5	7	7	0	0	0	0	0	0	0	0	25
BHI - BEHAVIORAL HEALTH	EMS	8	9	8	6	0	0	0	0	0	0	0	0	31
BHI1 - BEHAVIORAL HEALTH C1	EMS	1	0	0	1	0	0	0	0	0	0	0	0	2
BL - BLEEDING PROBLEM	EMS	2	6	7	4	0	0	0	0	0	0	0	0	19
BL1 - BLEEDING PROBLEM C1	EMS	3	0	0	1	0	0	0	0	0	0	0	0	4
BR - BREATHING PROBLEM	EMS	39	23	37	37	0	0	0	0	0	0	0	0	136
BR1 - BREATHING PROBLEM C1	EMS	0	1	0	0	0	0	0	0	0	0	0	0	1
BU - BURNS	EMS	1	0	0	1	0	0	0	0	0	0	0	0	2
BU1 - BURNS C1	EMS	1	0	0	0	0	0	0	0	0	0	0	0	1
CH - CHEST PAIN/HEART	EMS	56	54	62	49	0	0	0	0	0	0	0	0	221
CK - CHOKING	EMS	3	0	1	0	0	0	0	0	0	0	0	0	4
CK1 - CHOKING C1	EMS	2	0	0	1	0	0	0	0	0	0	0	0	3
CPR - CARDIAC ARREST	EMS	14	9	2	4	0	0	0	0	0	0	0	0	29
CVA - STROKE	EMS	7	8	14	16	0	0	0	0	0	0	0	0	45
DI - DIABETIC PROBLEMS	EMS	4	9	8	4	0	0	0	0	0	0	0	0	25
DI1 - DIABETIC C1	EMS	1	5	2	0	0	0	0	0	0	0	0	0	8
FA - FALL	EMS	38	42	38	34	0	0	0	0	0	0	0	0	152
FA1 - FALLS C1	EMS	26	20	22	26	0	0	0	0	0	0	0	0	94

HCE - HEAT/COLDS EXPOSURE	EMS	3	4	0	0	0	0	0	0	0	0	0	0	7
HCE1 - HEAT/COLD EXPOSURE C1	EMS	1	0	0	0	0	0	0	0	0	0	0	0	1
HED - HEADACHE	EMS	3	4	2	2	0	0	0	0	0	0	0	0	11
HED1 - HEADACHE C1	EMS	0	0	0	3	0	0	0	0	0	0	0	0	3
LA - LIFT ASSIST	EMS	15	5	13	7	0	0	0	0	0	0	0	0	40
OVD - OVERDOSE/POISON	EMS	10	12	8	11	0	0	0	0	0	0	0	0	41
OVD1 - OVERDOSE/POISON C1	EMS	1	0	0	1	0	0	0	0	0	0	0	0	2
PR - PREG/CHILDBIRTH/MISCAR	EMS	2	0	0	0	0	0	0	0	0	0	0	0	2
SK - SICK PERSON	EMS	69	55	48	46	0	0	0	0	0	0	0	0	218
SK1 - SICK PERSON C1	EMS	41	30	39	40	0	0	0	0	0	0	0	0	150
SZ - SEIZURES	EMS	11	10	14	16	0	0	0	0	0	0	0	0	51
TAI - TRAFFIC ACCIDENT INJURY	EMS	3	8	3	11	0	0	0	0	0	0	0	0	25
TR - TRAUMA	EMS	19	12	9	8	0	0	0	0	0	0	0	0	48
TR1 - TRAUMA C1	EMS	17	11	7	11	0	0	0	0	0	0	0	0	46
UN - UNCONSCIOUS/FAINTING	EMS	18	3	15	8	0	0	0	0	0	0	0	0	44
ALFC - COMMERCIAL FIRE ALAR	Fire	11	3	3	6	0	0	0	0	0	0	0	0	23
ALFR - RESIDENTIAL ALARM	Fire	5	2	4	2	0	0	0	0	0	0	0	0	13
ALFS - SCHOOL FIRE ALARM	Fire	0	0	4	2	0	0	0	0	0	0	0	0	6
ALM - MEDICAL ALARM-1	Fire	5	15	3	5	0	0	0	0	0	0	0	0	28
BARK - BARK DUST FIRE	Fire	2	1	0	0	0	0	0	0	0	0	0	0	3
BARN - BARN FIRE	Fire	0	1	0	0	0	0	0	0	0	0	0	0	1
BOAT - BOAT FIRE	Fire	0	0	1	0	0	0	0	0	0	0	0	0	1
BRUSH - BRUSH FIRE	Fire	8	6	4	6	0	0	0	0	0	0	0	0	24
BURN - ILLEGAL BURN	Fire	12	12	9	13	0	0	0	0	0	0	0	0	46
CAR - CAR FIRE	Fire	1	1	0	3	0	0	0	0	0	0	0	0	5
CFIRE - COMMERCIAL FIRE	Fire	1	4	0	2	0	0	0	0	0	0	0	0	7
CHIM - CHIMNEY FIRE	Fire	0	0	0	1	0	0	0	0	0	0	0	0	1
HMVF - HOME VISIT FIRE	Fire	0	0	0	1	0	0	0	0	0	0	0	0	1
INFF - INFORMATION FIRE	Fire	4	2	1	2	0	0	0	0	0	0	0	0	9
MISCELLANEOUS - FIRE	Fire	11	2	5	5	0	0	0	0	0	0	0	0	23
MISCN - MISC NON FIRE	Fire	1	4	1	0	0	0	0	0	0	0	0	0	6
MOVEUP - MOVE UP	Fire	41	24	30	32	0	0	0	0	0	0	0	0	127

MR2** - MARINE RESCUE EMRGENCY	Fire	1	1	0	0	0	0	0	0	0	0	0	0	2
MUA - MUTUAL AID	Fire	1	1	0	0	0	0	0	0	0	0	0	0	2
NGAS - NATURAL GAS LEAK	Fire	0	1	0	1	0	0	0	0	0	0	0	0	2
ODOR - ODOR INVESTIGATION	Fire	2	1	2	4	0	0	0	0	0	0	0	0	9
PA - PUBLIC ASSIST	Fire	8	9	6	13	0	0	0	0	0	0	0	0	36
RFIRE - RESIDENTIAL FIRE	Fire	1	1	3	3	0	0	0	0	0	0	0	0	8
SERV - SERV	Fire	0	1	0	0	0	0	0	0	0	0	0	0	1
SHT - SHOOTING	Fire	0	0	0	1	0	0	0	0	0	0	0	0	1
SMOKE - SMOKE IN THE AREA	Fire	3	6	4	4	0	0	0	0	0	0	0	0	17
SUA - SUICIDE ATTEMPT	Fire	6	3	6	5	0	0	0	0	0	0	0	0	20
TAT - TRAFFIC ACCIDENT ENTRAPM	Fire	0	1	0	0	0	0	0	0	0	0	0	0	1
TAU - TRAFFIC ACCIDENT UNK INJ	Fire	25	9	14	19	0	0	0	0	0	0	0	0	67
TAW - TRAFFIC ACCIDENT WATER	Fire	0	0	0	1	0	0	0	0	0	0	0	0	1
TRUCK - TRUCK FIRE	Fire	0	1	0	0	0	0	0	0	0	0	0	0	1
Total EMS	EMS	456	387	421	404	0	0	0	0	0	0	0	0	1668
Total Fire	Fire	149	112	100	131	0	0	0	0	0	0	0	0	492
Total	All	605	499	521	535	0	0	0	0	0	0	0	0	2160

Columbia 9-1-1 Communications District
Calls for Service - By Department*
Fiscal Year July 2025 - June 2026

Agency	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Totals	
CFD	127	121	120	119	0	0	0	0	0	0	0	0	487	2.2%
CPD/CSO	259	173	224	236	0	0	0	0	0	0	0	0	892	4.0%
CCPD	100	98	105	108	0	0	0	0	0	0	0	0	411	1.9%
CCSO	1630	1510	1619	1400	0	0	0	0	0	0	0	0	6159	28.0%
CRFR	605	499	521	535	0	0	0	0	0	0	0	0	2160	9.8%
MBFD	19	38	18	28	0	0	0	0	0	0	0	0	103	0.5%
MWA	34	55	57	44	0	0	0	0	0	0	0	0	190	0.9%
RPD	504	478	514	433	0	0	0	0	0	0	0	0	1929	8.8%
SHPD	1433	1447	1341	1450	0	0	0	0	0	0	0	0	5671	25.7%
SFD	237	222	232	232	0	0	0	0	0	0	0	0	923	4.2%
SPD	497	446	449	458	0	0	0	0	0	0	0	0	1850	8.4%
VFD	39	39	46	42	0	0	0	0	0	0	0	0	166	0.8%
VPD	280	224	178	206	0	0	0	0	0	0	0	0	888	4.0%
ODF	49	60	38	28	0	0	0	0	0	0	0	0	175	0.8%
WFD	8	7	7	5	0	0	0	0	0	0	0	0	27	0.1%
TOTAL	5821	5417	5469	5324	0	0	0	0	0	0	0	0	22031	100.0%

Traffic Stops - By Department

CPD/CSO	34	9	25	12	0	0	0	0	0	0	0	0	80	2.9%
RPD	155	176	228	239	0	0	0	0	0	0	0	0	798	28.5%
CCPD	15	14	10	17	0	0	0	0	0	0	0	0	56	2.0%
CCSO	277	181	237	212	0	0	0	0	0	0	0	0	907	32.4%
SHPD	117	104	110	126	0	0	0	0	0	0	0	0	457	16.3%
SPD	86	93	151	110	0	0	0	0	0	0	0	0	440	15.7%
VPD	15	21	9	14	0	0	0	0	0	0	0	0	59	2.1%
TOTAL	699	598	770	730	0	0	0	0	0	0	0	0	2797	100.0%

Activity Summary

L. Enf.	4703	4376	4430	4291	0	0	0	0	0	0	0	0	17800	71.7%
Trf. Stops	699	598	770	730	0	0	0	0	0	0	0	0	2797	11.3%
Fire	328	318	276	321	0	0	0	0	0	0	0	0	1243	5.0%
EMS	790	723	763	712	0	0	0	0	0	0	0	0	2988	12.0%
TOTAL	6520	6015	6239	6054	0	0	0	0	0	0	0	0	24828	100.0%

* These statistics reflect the calls for service for each agency received by C9-1-1CD, but do not necessarily mirror the actual number of incidents handled by each individual agency.



COLUMBIA RIVER FIRE & RESCUE

ADMINISTRATION OFFICE

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503-397-2990 WWW.CRFR.COM INFO@CRFR.COM

November 05, 2025

Oregon Secretary of
State Audits Division
255 Capitol St. NE, Suite
#180
Salem, OR 97310

Plan of Action for Columbia River Fire & Rescue

Columbia River Fire & Rescue respectfully submits the following corrective action plan in response to deficiencies reported in our audit of the fiscal year ended June 30, 2024. The audit was completed by the independent auditing firm Singer Lewak and reported the deficiencies listed below. The plan of action was adopted by the members of the governing body at their meeting on November 13, 2025, as indicated by signatures below.

The deficiencies are listed below, along with the adopted plan of action and the corresponding timeframe for each.

1. Deficiency #1

- a. Lack of review of journal entries
- b. Journal entries need to be reviewed and approved by management.
- c. Management reviews and approves journal entries effective February 4, 2025.

Ryan Welby Board President

Signature

Mark Gundersen Director

Signature

Eric Smythe Fire Chief

Signature