

Columbia River Fire and Rescue
BOARD OF DIRECTORS
REGULAR BOARD MEETING
Riverside Community Church
305 W. 3rd St. Rainier, OR

April 10, 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, April 10, 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
- Public Comment:** Comments from the public:
- Local 3215 Report:** As applicable
- Volunteer Report:** As applicable
- Consent Agenda:** Minutes from Board Meeting March 13, 2025 – Financials
- Chief Officer’s Report:**
- Old Business:** Board Policy Review/Discussion (section A 30/31/32)
- New Business:** Ira Swanson – Budget Committee Position
- Board Members’ Comments:**
- Adjourn:**

Columbia River Fire & Rescue
Regular Meeting of the Boards of Directors
58611 McNulty Way, St. Helens, OR 97051
March 13, 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 President Welby at 6:00 pm.

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

Absent: None

Others: Chief Smythe, K. Lehner, E. Wonderly, A. Schrotzberger, D. King, M. Croft, J. Lockhart, Families & Friends of the firefighters receiving promotions, employees of C shift

Via Teams Meeting/Phone In: M. Stanton, S. Raichel

Flag Salute: President Welby led the salute

Promotional Ceremony: Lt. Aaron Schrotzberger and Lt. Eric Wonderly were promoted to Battalion Chiefs Firefighters Jeff Lockhart, Michelle Croft, and Dustin King were promoted to the Rank of Lieutenant.

Changes to Agenda: None

Public Comment: None

Local 3215 Report: Lt. King reported on the upcoming academy that crews will participate in.

Volunteer Report: Chief Smythe reported on volunteer participation and stepping up to respond to calls.

Correspondence: None

CRFR Consent Agenda: Included in the consent agenda are the minutes from the Regular Board meeting on February 13, 2025, the check register for February checks, budget v. actual, and the February bank statement. VP Zimbrick 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, with no further discussion.

Chief Officers Report: Chief Smythe discussed call volume and staff response, with an average of 6600 calls this year. The budget calendar has been distributed to the board members, and union negotiations are scheduled to begin at the start of April. Chief Smythe, BC Wonderly, and BC Schrotzberger met with one of the assisted care facilities to provide an educational opportunity for staff members regarding calls that the fire department responds to at their facility.

Old Business: None

New Business: None

Board Comments:

VP Zimbrick: Shout out to the volunteers in Rainier. Thanks to everyone.

Director Gundersen: Happy to be here, and thanks to everyone.

Secretary Fletcher: Congrats to everyone on their promotions.

President Welby: A 180-degree shift in meetings from when he first took his seat on the board. There were many smiles in the crowd at the meeting this evening.

Closed Executive Session: Labor Negotiator Consultations ORS 192.660(2)(d)

Adjourn: 7:04 pm



ACCOUNT NUMBER: 0152005765

91 03036

Statement Period
03/01/25 TO 03/31/25
IM0099002900000000

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

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CHECKING ACCOUNTS

PUBLIC FUNDS CHECKING COLUMBIA RIVER FIRE AND RESCUE
ACCOUNT NUMBER 0152005765 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of February 28, 2025	317,152.27
80 Deposits (Plus)	356,703.45
101 Withdrawals (Minus)	397,756.09
Ending Balance as of March 31, 2025	276,099.63

Deposits and Other Credits

Date	Amount	Description	
Mar 03	156.11	EDI/EFT CCD+ CREDIT	
		CCD AARP Supplementa	HCCLAIMPMT
Mar 03	1,015.97	EDI/EFT CCD+ CREDIT	
		CCD AETNA AS01	HCCLAIMPMT
Mar 03	2,684.24	EDI/EFT CCD+ CREDIT	
		CCD Regence BCBCO	HCCLAIMPMT
Mar 04	281.82	ACH DEPOSIT	
		PPD LOYALEHLTH SV9T	8886407815
Mar 04	913.52	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Mar 04	1,420.55	EDI/EFT CCD+ CREDIT	
		CCD OR DHS HP MMIS	HCCLAIMPMT
Mar 05	100.00	ACH DEPOSIT	
		PPD LOYALEHLTH SV9T	8886407815
Mar 05	152.21	EDI/EFT CCD+ CREDIT	
		CCD GEHA UMR	HCCLAIMPMT
Mar 05	423.39	EDI/EFT CCD+ CREDIT	
		CCD DEVOTED HEALTH P	HCCLAIMPMT
Mar 05	13,715.74	ACH DEPOSIT	
		CCD iStream	4920003
Mar 06	58.00	ACH DEPOSIT	
		CCD PNP BILLPAYMENT	030325SETT
Mar 06	155.20	EDI/EFT CCD+ CREDIT	
		CCD AARP Supplementa	HCCLAIMPMT

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Mar 07	12.87	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 07	2,000.50	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Mar 07	8,650.00	EDI/EFT CCD+ CREDIT	
		CCD HEALTH SHARE	ACH ITEM
Mar 07	202,682.00	EDI/EFT CCD+ CREDIT	
		CCD COLUMBIA PACIFIC	ACH ITEM
Mar 10	25.74	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 10	60.00	ACH DEPOSIT	
		CCD iStream	4920003
Mar 10	376.77	EDI/EFT CCD+ CREDIT	
		CCD INTERCOMM HEALTH	HCCLAIMPMT
Mar 10	1,954.73	EDI/EFT CCD+ CREDIT	
		CCD Regence BCBCO	HCCLAIMPMT
Mar 10	4,278.58	EDI/EFT CCD+ CREDIT	
		CCD NORIDIAN WAORAK	HCCLAIMPMT
Mar 11	91.61	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 11	401.50	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 11	1,770.38	EDI/EFT CCD+ CREDIT	
		CCD NORIDIAN WAORAK	HCCLAIMPMT
Mar 11	3,245.73	EDI/EFT CCD+ CREDIT	
		CCD DEPT OF FORESTRY	PAYMENT
Mar 12	58.00	ACH DEPOSIT	
		CCD PNP BILLPAYMENT	030725SETT
Mar 12	102.95	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 12	150.35	ACH DEPOSIT	
		CCD iStream	4920003
Mar 12	2,188.27	EDI/EFT CCD+ CREDIT	
		CCD UMR	HCCLAIMPMT
Mar 12	2,498.08	EDI/EFT CTX CREDIT	
		CTX 36 TREAS 310	MISC PAY
Mar 12	11,318.86	ACH DEPOSIT	
		CCD iStream	4920003
Mar 13	25.00	ACH DEPOSIT	
		PPD LOYALEHLTH SV9T	8886407815
Mar 13	25.74	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 13	66.90	EDI/EFT CCD+ CREDIT	
		CCD PacificSource	CREDIT
Mar 14	143.97	EDI/EFT CCD+ CREDIT	
		CCD WPS-TMEP CONTRAC	HCCLAIMPMT
Mar 14	2,037.45	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 14	2,383.33	EDI/EFT CCD+ CREDIT	
		CCD NORIDIAN WAORAK	HCCLAIMPMT
Mar 17	1,832.56	EDI/EFT CCD+ CREDIT	
		CCD Regence BCBCO	HCCLAIMPMT
Mar 17	1,853.95	EDI/EFT CCD+ CREDIT	
		CCD Regence BCBCO	HCCLAIMPMT



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Mar 18	159.77	EDI/EFT CCD+ CREDIT	
		CCD WPS-TMEP CONTRAC	HCCLAIMPMT
Mar 18	298.44	EDI/EFT CTX CREDIT	
		CTX 36 TREAS 310	MISC PAY
Mar 19	50.00	ACH DEPOSIT	
		PPD LOYALEHLTH SV9T	8886407815
Mar 19	4,848.10	EDI/EFT CTX CREDIT	
		CTX 36 TREAS 310	MISC PAY
Mar 19	12,413.96	ACH DEPOSIT	
		CCD iStream	4920003
Mar 20	30.00	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 20	290.85	ACH DEPOSIT	
		CCD COLUMBIARIVERFR	MERC DEP
Mar 20	435.25	EDI/EFT CCD+ CREDIT	
		CCD PacificSource	CREDIT
Mar 20	501.17	EDI/EFT CCD+ CREDIT	
		CCD AETNA AS01	HCCLAIMPMT
Mar 21	462.76	EDI/EFT CCD+ CREDIT	
		CCD UHC COMMUNITY PL	HCCLAIMPMT
Mar 21	2,128.92	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Mar 24	16.53	ACH DEPOSIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 24	58.00	ACH DEPOSIT	
		CCD PNP BILLPAYMENT	031925SETT
Mar 24	159.41	EDI/EFT CCD+ CREDIT	
		CCD AARP Supplementa	HCCLAIMPMT
Mar 24	485.71	ACH DEPOSIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 24	494.31	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Mar 24	2,230.69	EDI/EFT CCD+ CREDIT	
		CCD Regence BCBCO	HCCLAIMPMT
Mar 25	.90	EDI/EFT CCD+ CREDIT	
		CCD OR DHS HP MMIS	HCCLAIMPMT
Mar 26	58.00	ACH DEPOSIT	
		CCD PNP BILLPAYMENT	032125SETT
Mar 26	331.88	ACH DEPOSIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 26	497.26	EDI/EFT CCD+ CREDIT	
		CCD DEVOTED HEALTH P	HCCLAIMPMT
Mar 26	507.13	EDI/EFT CCD+ CREDIT	
		CCD DEVOTED HEALTH P	HCCLAIMPMT
Mar 26	564.52	EDI/EFT CCD+ CREDIT	
		CCD DEVOTED HEALTH P	HCCLAIMPMT
Mar 26	621.31	EDI/EFT CCD+ CREDIT	
		CCD NORIDIAN WAORAK	HCCLAIMPMT
Mar 26	17,840.69	ACH DEPOSIT	
		CCD iStream	4920003
Mar 27	50.00	EDI/EFT CCD+ CREDIT	
		CCD WPS-TMEP CONTRAC	HCCLAIMPMT
Mar 27	116.00	ACH DEPOSIT	
		CCD PNP BILLPAYMENT	032425SETT



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Mar 27	154.42	ACH DEPOSIT	
		CCD MERCHANT SERVICE	MERCH DEP
Mar 27	161.95	EDI/EFT CCD+ CREDIT	
		CCD DEVOTED HEALTH P	HCCLAIMPMT
Mar 27	247.38	EDI/EFT CCD+ CREDIT	
		CCD AARP Supplementa	HCCLAIMPMT
Mar 27	619.87	EDI/EFT CCD+ CREDIT	
		CCD NORIDIAN WAORAK	HCCLAIMPMT
Mar 27	2,372.79	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Mar 28	1,007.07	EDI/EFT CCD+ CREDIT	
		CCD DEVOTED HEALTH P	HCCLAIMPMT
Mar 28	2,466.18	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Mar 31	132.32	EDI/EFT CCD+ CREDIT	
		CCD AARP Supplementa	HCCLAIMPMT
Mar 31	371.10	EDI/EFT CCD+ CREDIT	
		CCD PALMETTO GBA	HCCLAIMPMT
Mar 31	645.81	EDI/EFT CCD+ CREDIT	
		CCD CIGNA	HCCLAIMPMT
Mar 31	1,571.82	ACH DEPOSIT	
		CCD COLUMBIARIVERFR	MERC DEP
Mar 31	4,026.91	EDI/EFT CCD+ CREDIT	
		CCD Regence BCBCO	HCCLAIMPMT
Mar 31	7,656.36	EDI/EFT CCD+ CREDIT	
		CCD NORIDIAN WAORAK	HCCLAIMPMT
Mar 31	18,305.34	TELLER DEPOSIT	

Withdrawals and Other Debits

Date	Amount	Description	
Mar 03	69.99	ACH DEBIT	
		CCD MERCHANT SERVICE	MERCH FEE
Mar 03	181.99	ACH DEBIT	
		CCD MERCHANT SERVICE	MERCH FEE
Mar 04	1,222.36	ACH DEBIT	
		CCD CLATSKANIE PUD	PUD PAYMNT
Mar 04	13,878.61	ACH DEBIT	
		PPD NATIONWIDE	PAYMENTS
Mar 05	79.97	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM
Mar 05	164.85	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM
Mar 05	215.94	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM
Mar 05	295.39	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM
Mar 05	345.81	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM
Mar 05	375.19	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM
Mar 05	426.94	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM
Mar 05	688.55	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM



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Mar 05	697.18	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM
Mar 05	1,450.00	ACH DEBIT	
		PPD Penserv Plan Ser	PenServ Pl
Mar 05	2,997.02	ACH DEBIT	
		PPD ATT	Payment
Mar 05	10,999.85	ACH DEBIT	
		CCD HRA VEBA	WITHDRAWAL
Mar 06	198.72	ACH DEBIT	
		CCD AFLAC COLUMBUS	ACHPMT
Mar 07	483.07	ACH DEBIT	
		PPD NORTHWEST NATURA	BILLPAY
Mar 07	638.78	ACH DEBIT	
		PPD NORTHWEST NATURA	BILLPAY
Mar 07	648.84	ACH DEBIT	
		PPD NORTHWEST NATURA	BILLPAY
Mar 07	1,272.30	ACH DEBIT	
		PPD NORTHWEST NATURA	BILLPAY
Mar 11	446.59	ACH DEBIT	
		PPD NORTHWEST NATURA	BILLPAY
Mar 12	122.29	ACH DEBIT	
		WEB ST HELENS OR	DEBITS
Mar 12	445.47	ACH DEBIT	
		WEB ST HELENS OR	DEBITS
Mar 12	588.11	ACH DEBIT	
		WEB GOTO COMMUNICATI	GOTO/JIVE
Mar 12	786.93	ACH DEBIT	
		WEB ST HELENS OR	DEBITS
Mar 12	4,000.00	ACH DEBIT	
		CCD U.S. BANK	PAYMENT
Mar 13	24.12	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Mar 13	29.74	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Mar 13	30.07	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Mar 13	62.21	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Mar 13	73.90	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Mar 13	91.30	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Mar 13	168.70	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Mar 13	186.90	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Mar 13	246.10	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Mar 13	472.07	ACH DEBIT	
		CCD CINTASCORPORATIO	67EAA77A3D
Mar 18	37.50	ACH DEBIT	
		WEB CUSI	CUSI
Mar 18	85.00	ACH DEBIT	
		CCD BENEFITHELP SOLU	EMPL FEE



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Mar 19	243.88	ACH DEBIT		
		PPD Rainier City OR	Payment	
Mar 19	403.99	ACH DEBIT		
		WEB COMCAST	CABLE	
Mar 19	1,051.62	ACH DEBIT		
		CCD COMCAST	CABLE	
Mar 24	177.47	ACCT ANALYSIS SERV CHG		
Mar 25	4.00	ACH DEBIT		
		CCD BENEFITHELP SOLU	DEBCARDTX	
Mar 27	989.79	ACH DEBIT		
		WEB NEW HORIZONS COM	NEWHORIZON	
Mar 27	22,805.55	ACH DEBIT		
		CCD EMPLOYER CONTRB	PERS CNTRB	
Mar 27	85,006.53	ACH DEBIT		
		CCD EMPLOYER CONTRB	PERS CNTRB	

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Mar 03	75336	248.84	Mar 27	75406	39.95
Mar 03	75337	581.04	Mar 25	75407	137.51
Mar 19	75343 *	60.00	Mar 26	75408	678.00
Mar 11	75348 *	280.00	Mar 24	75410 *	63,434.59
Mar 07	75349	4,184.60	Mar 24	75411	175.00
Mar 03	75366 *	1,750.00	Mar 31	75412	350.00
Mar 06	75372 *	61,850.00	Mar 27	75413	7,630.00
Mar 03	75376 *	297.80	Mar 25	75415 *	1,627.40
Mar 05	75380 *	630.00	Mar 24	75418 *	1,078.71
Mar 25	75388 *	103.41	Mar 25	75419	5,120.60
Mar 25	75389	32.98	Mar 25	75420	136.50
Mar 28	75390	1,055.00	Mar 26	75421	850.00
Mar 24	75391	323.62	Mar 25	75422	6,224.88
Mar 25	75392	1,029.13	Mar 25	75423	2,278.62
Mar 25	75393	547.06	Mar 26	75424	3,512.50
Mar 25	75394	2,200.00	Mar 20	75425	287.50
Mar 26	75395	2,250.00	Mar 26	75426	91.50
Mar 27	75396	25.00	Mar 25	75427	1,134.40
Mar 26	75397	116.48	Mar 25	75428	481.15
Mar 24	75398	352.00	Mar 24	75429	1,115.41
Mar 25	75399	86.28	Mar 25	75430	72.07
Mar 26	75400	36,360.00	Mar 25	75431	801.88
Mar 25	75401	12,028.19	Mar 26	75432	248.84
Mar 24	75402	3,268.67	Mar 26	75433	4,247.20
Mar 25	75403	3,120.00	Mar 24	75434	5,354.11
Mar 25	75404	450.00	Mar 28	75435	637.00
Mar 25	75405	626.28	Mar 24	75436	243.21

* Indicates break in check sequence



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Daily Balance Summary

Date	Balance	Date	Balance
Feb 28	317,152.27	Mar 17	473,536.71
Mar 03	317,878.93	Mar 18	473,872.42
Mar 04	305,393.85	Mar 19	489,424.99
Mar 05	300,418.50	Mar 20	490,394.76
Mar 06	238,582.98	Mar 21	492,986.44
Mar 07	444,700.76	Mar 24	420,908.30
Mar 10	451,396.58	Mar 25	382,666.86
Mar 11	456,179.21	Mar 26	354,733.13
Mar 12	466,552.92	Mar 27	241,958.72
Mar 13	465,285.45	Mar 28	243,739.97
Mar 14	469,850.20	Mar 31	276,099.63

Columbia River Fire & Rescue

Bank Check Register Report - General Checking

Transaction Number	Source	Transaction Type	Transaction Date	Reference	Deposits	Payments	Total	Post Date	Status
75388	Accounts Payable	Computer Check	03/19/2025	DBA General Fire Apparatus	\$0.00	\$103.41	(\$103.41)	03/19/2025	Outstanding
75389	Accounts Payable	Computer Check	03/19/2025	Don's Rental	\$0.00	\$32.98	(\$136.39)	03/19/2025	Outstanding
75390	Accounts Payable	Computer Check	03/19/2025	EMS Technology Solutions LLC	\$0.00	\$1,055.00	(\$1,191.39)	03/19/2025	Outstanding
75391	Accounts Payable	Computer Check	03/19/2025	Eric Wonderly	\$0.00	\$323.62	(\$1,515.01)	03/19/2025	Outstanding
75392	Accounts Payable	Computer Check	03/19/2025	Ferrellgas	\$0.00	\$1,029.13	(\$2,544.14)	03/19/2025	Outstanding
75393	Accounts Payable	Computer Check	03/19/2025	HAMILTON MEDICAL, INC.	\$0.00	\$547.06	(\$3,091.20)	03/19/2025	Outstanding
75394	Accounts Payable	Computer Check	03/19/2025	HUB International Great Plains	\$0.00	\$2,200.00	(\$5,291.20)	03/19/2025	Outstanding
75395	Accounts Payable	Computer Check	03/19/2025	JAMF Software, LLC	\$0.00	\$2,250.00	(\$7,541.20)	03/19/2025	Outstanding
75396	Accounts Payable	Computer Check	03/19/2025	Janet Sowa	\$0.00	\$25.00	(\$7,566.20)	03/19/2025	Outstanding
75397	Accounts Payable	Computer Check	03/19/2025	Kno2 LLC	\$0.00	\$116.48	(\$7,682.68)	03/19/2025	Outstanding
75398	Accounts Payable	Computer Check	03/19/2025	LaCrosse Footwear	\$0.00	\$352.00	(\$8,034.68)	03/19/2025	Outstanding
75399	Accounts Payable	Computer Check	03/19/2025	Leslie Odonoghue	\$0.00	\$86.28	(\$8,120.96)	03/19/2025	Outstanding
75400	Accounts Payable	Computer Check	03/19/2025	Life Scan Wellness Centers	\$0.00	\$36,360.00	(\$44,480.96)	03/19/2025	Outstanding
75401	Accounts Payable	Computer Check	03/19/2025	Life-Assist	\$0.00	\$12,028.19	(\$56,509.15)	03/19/2025	Outstanding
75402	Accounts Payable	Computer Check	03/19/2025	LN Curtis & Sons	\$0.00	\$3,268.67	(\$59,777.82)	03/19/2025	Outstanding
75403	Accounts Payable	Computer Check	03/19/2025	Miller Nash LLP	\$0.00	\$3,120.00	(\$62,897.82)	03/19/2025	Outstanding
75404	Accounts Payable	Computer Check	03/19/2025	Northwest Occupational Medicir	\$0.00	\$450.00	(\$63,347.82)	03/19/2025	Outstanding
75405	Accounts Payable	Computer Check	03/19/2025	NW Safety Clean	\$0.00	\$626.28	(\$63,974.10)	03/19/2025	Outstanding
75406	Accounts Payable	Computer Check	03/19/2025	O'Reilly Auto Parts	\$0.00	\$39.95	(\$64,014.05)	03/19/2025	Outstanding
75407	Accounts Payable	Computer Check	03/19/2025	Pacific Office Automation	\$0.00	\$137.51	(\$64,151.56)	03/19/2025	Outstanding
75408	Accounts Payable	Computer Check	03/19/2025	Richardson's Furniture	\$0.00	\$678.00	(\$64,829.56)	03/19/2025	Outstanding
75409	Accounts Payable	Computer Check	03/19/2025	Robin Hathaway	\$0.00	\$25.00	(\$64,854.56)	03/19/2025	Outstanding
75410	Accounts Payable	Computer Check	03/19/2025	SAIF	\$0.00	\$63,434.59	(\$128,289.15)	03/19/2025	Outstanding
75411	Accounts Payable	Computer Check	03/19/2025	Scott Jorgensen	\$0.00	\$175.00	(\$128,464.15)	03/19/2025	Outstanding
75412	Accounts Payable	Computer Check	03/19/2025	Secretary of State	\$0.00	\$350.00	(\$128,814.15)	03/19/2025	Outstanding
75413	Accounts Payable	Computer Check	03/19/2025	SingerLewak LLP	\$0.00	\$7,630.00	(\$136,444.15)	03/19/2025	Outstanding
75414	Accounts Payable	Computer Check	03/19/2025	Special Districts Insurance Servic	\$0.00	\$57,483.75	(\$193,927.90)	03/19/2025	Outstanding
75415	Accounts Payable	Computer Check	03/19/2025	Standard Insurance	\$0.00	\$1,627.40	(\$195,555.30)	03/19/2025	Outstanding
75416	Accounts Payable	Computer Check	03/19/2025	Standard Insurance	\$0.00	\$4,247.10	(\$199,802.40)	03/19/2025	Outstanding
75417	Accounts Payable	Computer Check	03/19/2025	Stericycle, Inc	\$0.00	\$423.03	(\$200,225.43)	03/19/2025	Outstanding
75418	Accounts Payable	Computer Check	03/19/2025	Sunset Auto Parts, Inc	\$0.00	\$1,078.71	(\$201,304.14)	03/19/2025	Outstanding
75419	Accounts Payable	Computer Check	03/19/2025	Systems Design	\$0.00	\$5,120.60	(\$206,424.74)	03/19/2025	Outstanding
75420	Accounts Payable	Computer Check	03/19/2025	The Standard Steel Companies	\$0.00	\$136.50	(\$206,561.24)	03/19/2025	Outstanding
75421	Accounts Payable	Computer Check	03/19/2025	US Bank	\$0.00	\$850.00	(\$207,411.24)	03/19/2025	Outstanding
75422	Accounts Payable	Computer Check	03/19/2025	Wilcox & Flegel	\$0.00	\$6,224.88	(\$213,636.12)	03/19/2025	Outstanding
75423	Accounts Payable	Computer Check	03/19/2025	Witmer Public Safety Group, Inc.	\$0.00	\$2,278.62	(\$215,914.74)	03/19/2025	Outstanding
75424	Accounts Payable	Computer Check	03/19/2025	Wolfe Consulting, LLC	\$0.00	\$3,512.50	(\$219,427.24)	03/19/2025	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
75425	Accounts Payable	Computer Check	03/19/2025	Aaron Schrotzberger	\$0.00	\$287.50	(\$219,714.74)	03/19/2025	Outstanding
75426	Accounts Payable	Computer Check	03/19/2025	Ace Hardware	\$0.00	\$91.50	(\$219,806.24)	03/19/2025	Outstanding
75427	Accounts Payable	Computer Check	03/19/2025	Active 911 Inc	\$0.00	\$1,134.40	(\$220,940.64)	03/19/2025	Outstanding
75428	Accounts Payable	Computer Check	03/19/2025	Airgas Nor Pac	\$0.00	\$481.15	(\$221,421.79)	03/19/2025	Outstanding
75429	Accounts Payable	Computer Check	03/19/2025	Amazon Capital Services	\$0.00	\$1,115.41	(\$222,537.20)	03/19/2025	Outstanding
75430	Accounts Payable	Computer Check	03/19/2025	Berco Billing Service	\$0.00	\$72.07	(\$222,609.27)	03/19/2025	Outstanding
75431	Accounts Payable	Computer Check	03/19/2025	Braun Northwest Inc	\$0.00	\$801.88	(\$223,411.15)	03/19/2025	Outstanding
75432	Accounts Payable	Computer Check	03/19/2025	Canon Financial Services, Inc.	\$0.00	\$248.84	(\$223,659.99)	03/19/2025	Outstanding
75433	Accounts Payable	Computer Check	03/19/2025	Carroll Consulting, LLC	\$0.00	\$4,247.20	(\$227,907.19)	03/19/2025	Outstanding
75434	Accounts Payable	Computer Check	03/19/2025	Centerlogic Inc	\$0.00	\$5,354.11	(\$233,261.30)	03/19/2025	Outstanding
75435	Accounts Payable	Computer Check	03/19/2025	Columbia River Auto Glass	\$0.00	\$637.00	(\$233,898.30)	03/19/2025	Outstanding
75436	Accounts Payable	Computer Check	03/19/2025	Cummins NW	\$0.00	\$243.21	(\$234,141.51)	03/19/2025	Outstanding
75437	Accounts Payable	Computer Check	03/19/2025	AER Fitness	\$0.00	\$3,500.00	(\$237,641.51)	03/19/2025	Outstanding

Summary by Transaction Type

Total Deposits:	\$0.00
Less Payments by Transaction Type:	
Computer Check	(\$237,641.51)
Total Payments:	(\$237,641.51)
Adjustments:	
Payment Adjustments	\$0.00
Deposit Adjustments	\$0.00
Total Adjustments:	\$0.00
Total Change in Register Balance:	(\$237,641.51)

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget 07/01/2024 to 06/30/2025	Actuals 07/01/2024 to 02/28/2025	Variance	% Budget Remaining
00 - General Fund					
Revenues					
00-00-4000	BUDGETED - Beginning Fund Balance	\$2,500,000.00	\$0.00	\$2,500,000.00	(100%)
00-00-4001	Property Tax - Delinquent	\$0.00	\$147,224.04	(\$147,224.04)	0%
00-00-4005	Property Tax - Interest & Penalties	\$185,000.00	\$12,692.14	\$172,307.86	(93%)
00-00-4010	Property Tax - Current Year	\$8,775,000.00	\$8,092,479.09	\$682,520.91	(8%)
00-00-4020	Interest Earned	\$75,000.00	\$132,067.14	(\$57,067.14)	76%
00-00-4030	Donations & Grants	\$500.00	\$250.00	\$250.00	(50%)
00-00-4040	Ambulance Revenue	\$1,800,000.00	\$1,456,819.45	\$343,180.55	(19%)
00-00-4041	GEMT	\$350,000.00	\$0.00	\$350,000.00	(100%)
00-00-4060	Fire-Med Revenue	\$60,000.00	\$0.00	\$60,000.00	(100%)
00-00-4081	Shop Maint Revenue	\$0.00	\$5,217.16	(\$5,217.16)	0%
00-00-4100	Address Sign Revenue	\$0.00	\$125.00	(\$125.00)	0%
00-00-4110	Sale of Equipment & Property	\$11,000.00	\$4,050.00	\$6,950.00	(63%)
00-00-4130	Training Revenue	\$5,000.00	\$0.00	\$5,000.00	(100%)
00-00-4150	Public Education Donations	\$100.00	\$0.00	\$100.00	(100%)
00-00-4160	Fire Service Agreements	\$10,000.00	\$1,822.33	\$8,177.67	(82%)
00-00-4180	LBTC Rent/Lease Income	\$7,500.00	\$3,350.00	\$4,150.00	(55%)
00-00-4200	Miscellaneous Revenue	\$10,000.00	\$12,072.32	(\$2,072.32)	21%
00-00-4205	Fleet Maint Revenue	\$20,000.00	\$5,595.07	\$14,404.93	(72%)
00-00-4210	Public Records Request Revenue	\$500.00	\$80.00	\$420.00	(84%)
Total Revenues		\$13,809,600.00	\$9,873,843.74	\$3,935,756.26	(29%)
Expenses					
00-10-5000	Base Wages	\$4,472,440.00	\$2,751,544.01	\$1,720,895.99	38%
00-10-5100	Overtime	\$781,000.00	\$489,749.76	\$291,250.24	37%
00-10-5130	Acting Lieutenant	\$0.00	\$7,740.00	(\$7,740.00)	0%
00-10-5135	FLSA	\$0.00	\$16,422.53	(\$16,422.53)	0%
00-10-5145	EMT Differentials & Recertification	\$0.00	\$22,500.00	(\$22,500.00)	0%
00-10-5146	Mechanics On Call	\$0.00	\$9,521.36	(\$9,521.36)	0%
00-10-5150	Volunteer Stipend	\$10,000.00	\$0.00	\$10,000.00	100%
00-10-5165	Event	\$0.00	\$3,828.12	(\$3,828.12)	0%
00-10-5200	Payroll Tax Expense (Employer Paid Taxes)	\$445,110.00	\$289,342.71	\$155,767.29	35%
00-10-5205	PERS	\$1,108,370.00	\$724,343.82	\$384,026.18	35%
00-10-5210	Unemployment	\$10,000.00	\$3,465.61	\$6,534.39	65%
00-10-5215	Workers Compensation	\$115,600.00	\$130,738.42	(\$15,138.42)	(13%)
00-10-5220	Life Insurance	\$2,280.00	\$1,702.40	\$577.60	25%
00-10-5225	Medical Insurance	\$1,045,390.00	\$472,189.54	\$573,200.46	55%
00-10-5230	Disability Insurance	\$139,530.00	\$11,805.22	\$127,724.78	92%
00-10-5235	Employee Asst Program	\$1,540.00	\$0.00	\$1,540.00	100%
00-10-5240	Post Employment Health Plan	\$28,000.00	\$7,421.25	\$20,578.75	73%
00-10-5245	HRA VEBA Contribution	\$164,000.00	\$91,165.44	\$72,834.56	44%

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget	Actuals	Variance	% Budget Remaining
		07/01/2024 to 06/30/2025	07/01/2024 to 02/28/2025		
00-10-5250	Opt Out Medical Benefit	\$0.00	\$66,000.00	(\$66,000.00)	0%
00-10-5400	Sick Leave/Retirement Payout	\$100,000.00	\$85,789.20	\$14,210.80	14%
00-10-5405	Vacation Payout	\$0.00	\$57,869.56	(\$57,869.56)	0%
00-20-6000	Vehicle Maintenance	\$0.00	\$162.70	(\$162.70)	0%
00-20-6001	Vehicle Maintenance Parts (CRFR)	\$60,000.00	\$46,475.38	\$13,524.62	23%
00-20-6002	Vehicle Maintenance Parts (Outside Work)	\$45,000.00	\$12,735.20	\$32,264.80	72%
00-20-6003	Apparatus Fuel & Lubricants	\$160,000.00	\$53,070.21	\$106,929.79	67%
00-20-6004	Building Services / Maint.	\$50,000.00	\$30,126.52	\$19,873.48	40%
00-20-6005	Repairs & Maintenance	\$20,000.00	\$0.00	\$20,000.00	100%
00-20-6015	Utilities	\$169,870.00	\$95,813.44	\$74,056.56	44%
00-20-6019	Postage & Shipping	\$500.00	\$282.40	\$217.60	44%
00-20-6020	Administrative Fees	\$0.00	\$596.20	(\$596.20)	0%
00-20-6021	Office Supplies	\$5,000.00	\$2,184.09	\$2,815.91	56%
00-20-6022	Memberships / Subscriptions	\$120,750.00	\$27,569.27	\$93,180.73	77%
00-20-6023	Professional Licenses	\$10,500.00	\$6,145.00	\$4,355.00	41%
00-20-6024	Noncapital Furniture & Equip	\$2,500.00	\$3,500.00	(\$1,000.00)	(40%)
00-20-6025	Training / Education	\$27,000.00	\$9,210.19	\$17,789.81	66%
00-20-6026	Travel / Per Diem	\$9,500.00	\$906.82	\$8,593.18	90%
00-20-6027	IT Subscription Based Software	\$22,500.00	\$13,189.73	\$9,310.27	41%
00-20-6028	IT Services	\$105,000.00	\$52,298.31	\$52,701.69	50%
00-20-6029	IT Hardware	\$10,000.00	\$369.60	\$9,630.40	96%
00-20-6030	Personal Protective Equipment	\$40,000.00	\$6,929.49	\$33,070.51	83%
00-20-6031	Uniforms	\$35,000.00	\$8,619.81	\$26,380.19	75%
00-20-6032	Volunteer Recruitment/Retention	\$10,000.00	\$0.00	\$10,000.00	100%
00-20-6034	Supplies	\$17,500.00	\$2,928.58	\$14,571.42	83%
00-20-6035	Bank Charges & Merchant Fees	\$7,500.00	\$4,392.55	\$3,107.45	41%
00-20-6041	Background Checks	\$6,500.00	\$7,355.20	(\$855.20)	(13%)
00-20-6042	Medical Physicals	\$42,000.00	\$40,617.00	\$1,383.00	3%
00-20-6045	Firefighting Equipment	\$35,000.00	\$33,443.06	\$1,556.94	4%
00-20-6047	Battalion Chief Shift Expenses	\$0.00	\$5,250.00	(\$5,250.00)	0%
00-20-6049	Biohazard Disposal Fees	\$10,000.00	\$5,189.06	\$4,810.94	48%
00-20-6050	Medical Supplies & Pharmaceuticals	\$150,000.00	\$90,302.76	\$59,697.24	40%
00-20-6100	Radio Equipment	\$20,000.00	\$1,347.41	\$18,652.59	93%
00-20-6105	Breathing Apparatus	\$10,000.00	\$0.00	\$10,000.00	100%
00-20-6106	Professional Services	\$125,000.00	\$64,519.60	\$60,480.40	48%
00-20-6115	District Mapping/Address Signs	\$1,000.00	\$1,573.92	(\$573.92)	(57%)
00-20-6210	Public Education	\$5,000.00	\$203.90	\$4,796.10	96%
00-20-6889	Miscellaneous Expenses	\$0.00	\$178.02	(\$178.02)	0%
00-20-6900	Miscellaneous Expenses	\$6,000.00	\$3,407.02	\$2,592.98	43%
00-20-7005	Legal Services	\$350,000.00	\$69,480.95	\$280,519.05	80%
00-20-7035	Apparatus Testing	\$10,000.00	\$0.00	\$10,000.00	100%
00-30-7000	Contractual Svcs - Audit	\$0.00	(\$3,571.53)	\$3,571.53	0%
00-30-7010	Contractual Svcs - Service Contracts	\$100,000.00	\$109,312.83	(\$9,312.83)	(9%)
00-30-7030	Contractual Svcs- District Physician Advisor	\$35,000.00	\$16,738.40	\$18,261.60	52%

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget	Actuals		
		07/01/2024 to 06/30/2025	07/01/2024 to 02/28/2025	Variance	% Budget Remaining
00-30-7045	Fairgrounds Lease	\$1,000.00	\$100.00	\$900.00	90%
00-30-7050	Contractual Svcs - Liability Insurance	\$125,000.00	\$145,365.00	(\$20,365.00)	(16%)
00-30-7060	Contractual Svcs - Civil Service	\$0.00	\$1,655.00	(\$1,655.00)	0%
00-30-7065	GEMT Fees & Match	\$85,000.00	\$0.00	\$85,000.00	100%
00-50-9000	Debt Service Principal	\$243,575.00	\$243,531.49	\$43.51	0%
00-50-9005	Debt Service Interest	\$86,100.00	\$51,369.59	\$34,730.41	40%
00-50-9500	Contingency Funds	\$500,000.00	\$0.00	\$500,000.00	100%
00-50-9510	Unappropriated Ending Fund Balance	\$2,262,045.00	\$0.00	\$2,262,045.00	100%
00-50-9999	Transfer Out	\$250,000.00	\$0.00	\$250,000.00	100%
Total Expenses		\$13,809,600.00	\$6,508,013.12	\$7,301,586.88	53%
 NET SURPLUS/(DEFICIT)		 \$0.00	 \$3,365,830.62	 (\$3,365,830.62)	 0%

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget	Actuals	Variance	% Budget Remaining
		07/01/2024 to 06/30/2025	07/01/2024 to 02/28/2025		
08 - Grants Fund (Special Revenue)					
Revenues					
08-00-4030	Donations & Grants-Special Revenue	\$15,000.00	\$124,219.08	(\$109,219.08)	728%
Total Revenues		\$15,000.00	\$124,219.08	(\$109,219.08)	728%
Expenses					
08-20-6025	Training & Travel	\$15,000.00	\$485.00	\$14,515.00	97%
Total Expenses		\$15,000.00	\$485.00	\$14,515.00	97%
NET SURPLUS/(DEFICIT)		\$0.00	\$123,734.08	(\$123,734.08)	0%

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget	Actuals	Variance	% Budget Remaining
		07/01/2024 to 06/30/2025	07/01/2024 to 02/28/2025		
10 - Capital Fund					
Revenues					
10-00-4000	BUDGETED - Beginning Fund Balance	\$395,000.00	\$0.00	\$395,000.00	(100%)
10-00-4020	Interest Earned	\$5,000.00	\$0.00	\$5,000.00	(100%)
10-00-4999	Transfers In	\$250,000.00	\$0.00	\$250,000.00	(100%)
Total Revenues		\$650,000.00	\$0.00	\$650,000.00	(100%)
Expenses					
10-40-8005	Capital Outlay - Building Improvements	\$50,000.00	\$0.00	\$50,000.00	100%
10-40-8010	Capital Outlay - Equipment	\$100,000.00	\$0.00	\$100,000.00	100%
10-40-8015	Capital Outlay - Apparatus	\$340,000.00	\$0.00	\$340,000.00	100%
10-50-9505	Reserved for Future Expenditures	\$160,000.00	\$0.00	\$160,000.00	100%
Total Expenses		\$650,000.00	\$0.00	\$650,000.00	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	17	17	11	10	22	23	15	7	17	0	0	0	139
AB1 - ABDOMINAL PAIN C1	EMS	9	6	6	11	7	9	5	10	3	0	0	0	66
AL - ALLERGIC REACTION	EMS	2	6	6	2	5	2	5	2	4	0	0	0	34
AL1 - ALLERGIC REACTION C1	EMS	1	0	1	0	0	0	2	0	1	0	0	0	5
AMB1 - MEDICAL TRANSPORT CODE	EMS	3	5	4	7	5	2	3	4	4	0	0	0	37
AMB3 - MEDICAL TRANSPORT CODE	EMS	3	1	4	2	2	7	4	3	1	0	0	0	27
ANB - ANIMAL BITES/ATTACKS	EMS	0	0	1	0	0	0	0	0	1	0	0	0	2
ANB1 - ANIMAL BITES/ATTACKS-1	EMS	0	0	1	0	0	0	0	0	0	0	0	0	1
ASLW - ASSAULT WEAPONS	EMS	0	0	0	1	0	1	0	0	0	0	0	0	2
AST - ASSAULT PHYSICAL	EMS	1	0	1	2	4	2	1	1	1	0	0	0	13
BA - BACK PAIN	EMS	1	4	2	2	1	2	5	3	2	0	0	0	22
BA1 - BACK PAIN C1	EMS	3	1	5	3	4	6	2	5	3	0	0	0	32
BHI - BEHAVIORAL HEALTH	EMS	8	5	6	5	9	6	6	6	5	0	0	0	56
BHI1 - BEHAVIORAL HEALTH C1	EMS	1	0	0	1	0	0	0	0	1	0	0	0	3
BL - BLEEDING PROBLEM	EMS	5	5	8	11	7	6	7	5	5	0	0	0	59
BL1 - BLEEDING PROBLEM C1	EMS	4	2	0	3	2	2	4	1	0	0	0	0	18
BR - BREATHING PROBLEM	EMS	38	30	48	46	43	43	49	49	41	0	0	0	387
BR1 - BREATHING PROBLEM C1	EMS	5	3	3	0	5	2	3	0	1	0	0	0	22
BU - BURNS	EMS	0	1	0	0	0	1	0	0	0	0	0	0	2
BU1 - BURNS C1	EMS	0	0	0	0	0	0	0	0	1	0	0	0	1
CH - CHEST PAIN/HEART	EMS	62	51	69	46	49	56	55	55	44	0	0	0	487
CK - CHOKING	EMS	2	2	0	0	0	1	2	0	0	0	0	0	7
CK1 - CHOKING C1	EMS	0	3	1	0	0	0	0	0	0	0	0	0	4
CPR - CARDIAC ARREST	EMS	11	11	5	5	13	8	10	21	9	0	0	0	93
CVA - STROKE	EMS	11	12	4	7	9	18	6	13	13	0	0	0	93
DI - DIABETIC PROBLEMS	EMS	7	4	9	6	8	9	12	7	8	0	0	0	70
DI1 - DIABETIC C1	EMS	1	3	6	1	0	2	3	2	1	0	0	0	19

DR - DROWNING/DIVING/SCUBA	EMS	0	1	0	0	0	0	0	0	0	0	0	0	1
FA - FALL	EMS	34	50	45	39	23	37	32	31	41	0	0	0	332
FA1 - FALLS C1	EMS	24	28	38	32	24	41	40	39	35	0	0	0	301
HCE - HEAT/COLDS EXPOSURE	EMS	6	4	0	1	0	0	0	0	0	0	0	0	11
HED - HEADACHE	EMS	2	3	1	4	3	1	0	0	0	0	0	0	14
HED1 - HEADACHE C1	EMS	2	0	2	0	1	0	0	0	0	0	0	0	5
HRI - HIT AND RUN INJ	EMS	1	0	0	0	0	0	0	0	0	0	0	0	1
HRU - HIT AND RUN UNK INJ	EMS	1	0	0	0	0	0	1	0	0	0	0	0	2
LA - LIFT ASSIST	EMS	9	18	11	11	16	19	11	12	12	0	0	0	119
OVD - OVERDOSE/POISON	EMS	6	6	9	8	6	8	2	6	6	0	0	0	57
OVD1 - OVERDOSE/POISON C1	EMS	0	0	1	0	1	1	0	0	0	0	0	0	3
PR - PREG/CHILDBIRTH/MISCAR	EMS	3	2	1	1	0	1	1	2	2	0	0	0	13
PR1 - PREGNANCY C1	EMS	0	0	0	0	0	0	0	1	0	0	0	0	1
SK - SICK PERSON	EMS	55	48	46	51	47	62	44	65	46	0	0	0	464
SK1 - SICK PERSON C1	EMS	31	50	46	39	41	42	40	49	28	0	0	0	366
SZ - SEIZURES	EMS	10	9	13	16	17	10	6	7	12	0	0	0	100
TAI - TRAFFIC ACCIDENT INJURY	EMS	14	4	11	6	12	4	4	13	6	0	0	0	74
TOX - TOXIC EXPOSURE	EMS	0	0	0	0	0	0	1	1	0	0	0	0	2
TOX1 - TOXIC EXPOSURE C1	EMS	0	0	0	0	0	1	0	0	0	0	0	0	1
TR - TRAUMA	EMS	13	5	15	13	7	11	8	4	7	0	0	0	83
TR1 - TRAUMA C1	EMS	8	6	9	8	1	8	7	12	8	0	0	0	67
UN - UNCONSCIOUS/FAINTING	EMS	16	13	14	13	10	12	14	13	10	0	0	0	115
AIR2** - AIRCRAFT INCIDENT 2	Fire	1	0	0	0	0	0	0	0	0	0	0	0	1
ALFC - COMMERCIAL FIRE ALAR	Fire	6	9	5	9	6	11	5	4	7	0	0	0	62
ALFR - RESIDENTIAL ALARM	Fire	5	4	4	3	7	2	4	3	2	0	0	0	34
ALFS - SCHOOL FIRE ALARM	Fire	1	3	3	2	4	2	1	3	3	0	0	0	22
ALM - MEDICAL ALARM-1	Fire	11	5	8	11	8	6	5	1	9	0	0	0	64
BARK - BARK DUST FIRE	Fire	7	2	1	0	0	0	0	0	0	0	0	0	10
BARN - BARN FIRE	Fire	0	2	1	1	0	0	1	1	0	0	0	0	6

BRUSH - BRUSH FIRE	Fire	12	9	4	1	2	2	1	0	0	0	0	0	31
BURN - ILLEGAL BURN	Fire	24	13	11	7	10	11	3	4	3	0	0	0	86
CAR - CAR FIRE	Fire	0	1	0	0	1	2	0	2	1	0	0	0	7
CFIRE - COMMERCIAL FIRE	Fire	1	0	0	2	1	1	0	0	1	0	0	0	6
CHIM - CHIMNEY FIRE	Fire	0	0	0	0	1	3	1	0	0	0	0	0	5
FBTH - BOMB THREAT	Fire	0	0	0	0	0	1	0	0	0	0	0	0	1
HAZMAT - HAZMAT INCIDENT	Fire	1	0	0	0	0	0	0	0	0	0	0	0	1
HMVF - HOME VISIT FIRE	Fire	0	0	1	0	0	0	0	0	0	0	0	0	1
INFF - INFORMATION FIRE	Fire	2	6	3	0	1	0	0	0	0	0	0	0	12
LIFT - LIFT ASSIST	Fire	0	0	0	1	0	0	0	0	0	0	0	0	1
MISCELLANEOUS - FIRE	Fire	10	5	3	3	6	6	3	1	2	0	0	0	39
MISCN - MISC NON FIRE	Fire	3	0	3	2	0	0	0	0	1	0	0	0	9
MOVEUP - MOVE UP	Fire	18	22	40	35	47	40	39	43	35	0	0	0	319
MR1 - MARINE ASSIST NON-IMMINE	Fire	3	0	0	0	1	0	0	0	0	0	0	0	4
MR2** - MARINE RESCUE EMRGENCY	Fire	1	0	0	0	0	1	0	0	0	0	0	0	2
MUA - MUTUAL AID	Fire	1	0	1	0	0	0	0	0	0	0	0	0	2
NGAS - NATURAL GAS LEAK	Fire	1	0	0	0	1	0	0	3	0	0	0	0	5
ODOR - ODOR INVESTIGATION	Fire	4	2	5	7	3	4	2	4	0	0	0	0	31
PA - PUBLIC ASSIST	Fire	7	11	10	9	5	5	5	4	5	0	0	0	61
RFIRE - RESIDENTIAL FIRE	Fire	5	3	4	6	2	4	7	5	4	0	0	0	40
SEND1 - SEND MEDICAL CODE 1	Fire	0	0	0	0	0	0	0	0	1	0	0	0	1
SERV - SERV	Fire	0	0	0	1	1	0	0	0	0	0	0	0	2
SHT - SHOOTING	Fire	0	0	0	0	0	1	0	0	0	0	0	0	1
SMOKE - SMOKE IN THE AREA	Fire	5	6	4	4	2	2	3	1	0	0	0	0	27
SUA - SUICIDE ATTEMPT	Fire	1	1	5	7	8	3	4	2	4	0	0	0	35
TAT - TRAFFIC ACCIDENT ENTRAPM	Fire	1	1	0	0	0	0	0	0	0	0	0	0	2
TAU - TRAFFIC ACCIDENT UNK INJ	Fire	9	8	15	14	10	7	10	11	13	0	0	0	97
TRUCK - TRUCK FIRE	Fire	1	1	0	1	0	0	0	3	0	0	0	0	6
Total EMS	EMS	430	419	463	413	404	466	410	449	379	0	0	0	3833

Total Fire	Fire	141	114	131	126	127	114	94	95	91	0	0	0	1033
Total	All	571	533	594	539	531	580	504	544	470	0	0	0	4866

Columbia 9-1-1 Communications District
Calls for Service - By Department*
Fiscal Year July 2024 - June 2025

Agency	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Totals	
CFD	121	101	82	124	103	107	115	119	103	0	0	0	975	2.0%
CPD/CSO	372	289	314	257	227	220	245	176	210	0	0	0	2310	4.8%
CCPD	156	113	137	135	109	130	145	105	109	0	0	0	1139	2.4%
CCSO	1747	1736	1624	1590	1531	1480	1398	1189	1300	0	0	0	13595	28.1%
CRFR	571	533	594	539	531	580	504	544	470	0	0	0	4866	10.1%
MBFD	37	36	17	22	14	13	19	12	14	0	0	0	184	0.4%
MWA	50	47	44	37	42	47	43	40	36	0	0	0	386	0.8%
RPD	441	348	435	632	548	485	553	549	558	0	0	0	4549	9.4%
SHPD	1480	1512	1387	1347	1307	1219	1269	1108	1153	0	0	0	11782	24.3%
SFD	219	254	246	272	210	237	200	208	218	0	0	0	2064	4.3%
SPD	486	473	469	439	407	438	396	348	403	0	0	0	3859	8.0%
VFD	49	58	44	44	46	41	37	31	27	0	0	0	377	0.8%
VPD	240	244	222	246	183	213	218	202	252	0	0	0	2020	4.2%
ODF	77	62	42	35	12	2	3	2	0	0	0	0	235	0.5%
WFD	7	9	4	9	3	9	13	16	6	0	0	0	76	0.2%
TOTAL	6053	5815	5661	5728	5273	5221	5158	4649	4859	0	0	0	48417	100.0%

Traffic Stops - By Department

CPD/CSO	48	38	30	20	28	22	18	12	15	0	0	0	231	3.9%
RPD	88	127	116	158	137	102	151	106	98	0	0	0	1083	18.1%
CCPD	19	14	32	19	14	15	23	5	17	0	0	0	158	2.6%
CCSO	191	248	244	188	277	299	209	168	200	0	0	0	2024	33.8%
SHPD	158	169	110	81	113	172	164	107	99	0	0	0	1173	19.6%
SPD	103	152	157	110	137	160	132	135	102	0	0	0	1188	19.8%
VPD	21	14	12	3	4	12	20	17	31	0	0	0	134	2.2%
TOTAL	628	762	701	579	710	782	717	550	562	0	0	0	5991	100.0%

Activity Summary

L. Enf.	4922	4715	4588	4646	4312	4185	4224	3677	3985	0	0	0	39254	72.1%
Trf. Stops	628	762	701	579	710	782	717	550	562	0	0	0	5991	11.0%
Fire	391	359	299	351	257	240	214	205	194	0	0	0	2510	4.6%
EMS	740	741	774	731	704	796	720	767	680	0	0	0	6653	12.2%
TOTAL	6681	6577	6362	6307	5983	6003	5875	5199	5421	0	0	0	54408	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.

From: [Eric Smythe](#)
To: [Kate Lehner](#)
Subject: FW: Budget Committe
Date: Wednesday, March 26, 2025 9:42:33 AM
Attachments: [image001.png](#)

See attached letter of interest for Budget Committee

Eric Smythe
Fire Chief
Operations/Prevention/Training
Columbia River Fire and Rescue

270 Columbia Blvd
St Helens OR 97051
Office: 971-813-4241 Ext 1001
Cell: (503)396-1180
smythee@crfr.com



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From: Ira Swanson <ira.swanson@smurfitwestrock.com>
Sent: Thursday, March 13, 2025 3:55 PM
To: Eric Smythe <smythee@crfr.com>
Subject: Budget Committe

Good afternoon,

I am writing to express my interest with Columbia River Fire and Rescue as a Budget Committee member. I have admired the work done, the men, and the women of CRFR. Currently, I am an employee with Smurfit WestRock Longview Papermill where I work as a Maintenance Planner. I would enjoy contributing time and my planning and budgeting skills as a member Budget Committee. I have lived in Rainier Oregon for approximately 3 years, I have been part of the Rainier Community of over three decades.

Please call or email me if you have any questions or concerns.

Warm Regards,

Ira Paul Swanson