

**Columbia River Fire and Rescue
BOARD OF DIRECTORS
REGULAR BOARD MEETING
58611 McNulty Way, St. Helens, OR**

February 12, 2026

6:00 P.M.

Microsoft Teams meeting

Join:

<https://teams.microsoft.com/meet/25674826364425?p=oBhRH0iAt4UKHKqCGj>

Meeting ID: 256 748 263 644 25

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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, February 12, 2026. 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: As applicable

Local 3215 Report: As applicable

Volunteer Report: As applicable

Consent Agenda: Minutes from Board Meetings January 08, 2026 – Financials

Chief Officer's Report:

Old Business:

New Business: Resolution FY2025-26-07 Surplus Equipment (Electronic Devices)
Emergency Declaration – LBTC Fire

Closed Executive Session: Real Property Transactions ORS 192.660(2)(f)

Board Members' Comments:

Adjourn:

Columbia River Fire & Rescue
Regular Meeting of the Boards of Directors
305 West 3rd, Rainer, OR
January 08, 2026, 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 Director Gundersen at 6:00 pm.

Present: Austin Zimbrick (phone in), Richard Fletcher, Mark Gundersen

Absent: Ryan Welby, Paul Rice

Others: Chief Smythe, K. Lehner, BC Schrotzberger, Ashley Murray, Talitha Saunders, Michael Lanphear, Lt. Barbouletos, D. Parshall, T. Carroll, Family and Friends of M. Lanphear and T. Saunders

Via Teams Meeting/Phone In: M. Chandler

Flag Salute: Director Gundersen

Changes to Agenda: None

Public Comment: None

Local 3215 Report: None

Volunteer Report: Ashley Murray provided a recap on Toy n' Joy

Correspondence: None

CRFR Consent Agenda: Included in the consent agenda are the minutes from the Regular Board meeting on December 11th and December 22nd, 2025, the December check register, the budget-to-actual, and the December 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 3-0.

Chief Officers Report: Chief Smythe discussed progress on new hires and the start of the next academy. He provided the board with an overview of his intent to pursue a bond in 2027 and the meetings he has had with SDAO representatives to assist with the process.

Old Business: None

New Business: A plaque was presented to Volunteer Ashley Murray for her work with Toy n' Joy for the 2025 holiday season, as well as a gift card to a local restaurant. Talitha Saunders and Michael Lanpher were recognized for completing their probationary periods and received new pins.

Board Comments:

Director Gundersen: Congrats to the new hires, and thank you to Local 3215

Adjourn: 6:14 pm



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

Date
January 01, 2026 through
January 31, 2026
Primary Account Number
152005765

THE FOLLOWING CHANGES ARE EFFECTIVE 2/9/2026: IF YOUR DEPOSIT PRODUCT HAS A NON-BMO ATM TRANSACTION FEE, THIS FEE WILL BE CHARGED FOR WITHDRAWALS AND TRANSFERS AT ALLPOINT PARTICIPATING ATMS OUTSIDE THE UNITED STATES. ALL OTHER TERMS REGARDING THIS FEE REMAIN UNCHANGED.

IF YOUR DEPOSIT PRODUCT HAS AN OVERDRAFT FEE, IT WILL INCREASE FROM \$15 TO \$20. THE FEE WILL NOT BE CHARGED IF YOUR ACCOUNT IS OVERDRAWN \$20 OR LESS (CURRENTLY \$50 OR LESS) AT THE CLOSE OF THE BUSINESS DAY THE ITEM IS PRESENTED FOR PAYMENT OR THE CLOSE OF THE FIRST BUSINESS DAY AFTER THE ITEM IS PRESENTED FOR PAYMENT. TIPS TO AVOID OVERDRAFT FEES: SET UP OVERDRAFT PROTECTION FROM A LINKED BMO ACCOUNT OR APPLY FOR A LINE OF CREDIT. USE BMO DIGITAL BANKING TO CHECK YOUR BALANCE AND SET UP ALERTS.

THE DEPOSIT ACCOUNT AGREEMENT AND BMO BUSINESS SERVICE FEE SCHEDULE WILL BE UPDATED ACCORDINGLY. YOUR CONTINUED USE OF THIS ACCOUNT AS OF 2/9/2026 CONFIRMS YOUR AGREEMENT TO THESE CHANGES.

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. NMLS 401052 VISIT US ONLINE AT WWW.BMO.COM

Statement Summary

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BALANCE (AS OF JANUARY 31, 2026)
PUBLIC FUNDS CHECKING	152005765	\$542,032.93

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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Account Summary - PUBLIC FUNDS CHECKING #152005765

BEGINNING BALANCE AS OF DECEMBER 31, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGES	ENDING BALANCE AS OF JANUARY 31, 2026
\$419,883.40	82	\$459,574.02	84	\$337,424.49	\$0.00	\$542,032.93

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$419,883.40
Jan 02	ACH DEPOSIT		\$63.00	
Jan 02	CCD PNP BILLPAYMENT 122925SETT			
Jan 02	EDI/EFT CCD+ CREDIT		\$102.95	
Jan 02	CCD MERCHANT SERVICE MERCH DEP			
Jan 02	EDI/EFT CCD+ CREDIT		\$566.90	
Jan 02	CCD AETNA A04 HCCLAIMPMT			
Jan 02	EDI/EFT CCD+ CREDIT		\$4,409.32	
Jan 02	CCD NORIDIAN WAORAK HCCLAIMPMT			
Jan 02	ACH DEBIT	(\$198.72)		
Jan 02	CCD AFLAC COLUMBUS ACHPMT			
Jan 02	ACH DEBIT	(\$199.98)		
Jan 02	CCD MERCHANT SERVICE MERCH FEE			
Jan 02	ACH DEBIT	(\$403.00)		
Jan 02	CCD MERCHANT SERVICE MERCH FEE			
Jan 02	ACH DEBIT	(\$11,999.84)		
Jan 02	CCD HRA VEBA WITHDRAWAL			
Jan 02	Check 75795	(\$5,044.91)		\$407,179.12
Jan 05	ACH DEPOSIT		\$50.85	
Jan 05	CCD COLUMBIARIVERFR MERC DEP			
Jan 05	EDI/EFT CCD+ CREDIT		\$308.85	
Jan 05	CCD MERCHANT SERVICE MERCH DEP			
Jan 05	ACH DEBIT	(\$78.16)		
Jan 05	CCD COLUMBIA RIVER P ACH ITEM			
Jan 05	ACH DEBIT	(\$145.61)		
Jan 05	CCD COLUMBIA RIVER P ACH ITEM			
Jan 05	ACH DEBIT	(\$194.78)		
Jan 05	CCD COLUMBIA RIVER P ACH ITEM			
Jan 05	ACH DEBIT	(\$197.78)		
Jan 05	CCD COLUMBIA RIVER P ACH ITEM			
Jan 05	ACH DEBIT	(\$223.00)		
Jan 05	CCD COLUMBIA RIVER P ACH ITEM			
Jan 05	ACH DEBIT	(\$262.15)		
Jan 05	CCD COLUMBIA RIVER P ACH ITEM			
Jan 05	ACH DEBIT	(\$263.82)		
Jan 05	CCD COLUMBIA RIVER P ACH ITEM			
Jan 05	ACH DEBIT	(\$364.88)		
Jan 05	CCD COLUMBIA RIVER P ACH ITEM			
Jan 05	ACH DEBIT	(\$503.22)		

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• Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
	CCD COLUMBIA RIVER P ACH ITEM			
Jan 05	ACH DEBIT	(\$555.59)		
	PPD NORTHWEST NATURA BILLPAY			
Jan 05	ACH DEBIT	(\$558.86)		
	PPD NORTHWEST NATURA BILLPAY			
Jan 05	ACH DEBIT	(\$622.26)		
	PPD NORTHWEST NATURA BILLPAY			
Jan 05	ACH DEBIT	(\$838.52)		
	PPD NORTHWEST NATURA BILLPAY			
Jan 05	Check 75798	(\$1,195.00)		\$401,535.19
Jan 06	ACH DEPOSIT		\$63.00	
	CCD PNP BILLPAYMENT 123125SETT			
Jan 06	EDI/EFT CCD+ CREDIT		\$87.25	
	CCD OR DHS HP MMIS HCCLAIMPMT			
Jan 06	EDI/EFT CCD+ CREDIT		\$157.94	
	CCD WPS-TMEP CONTRAC HCCLAIMPMT			
Jan 06	EDI/EFT CCD+ CREDIT		\$160.69	
	CCD Regence BCBCO HCCLAIMPMT			
Jan 06	EDI/EFT CCD+ CREDIT		\$560.77	
	CCD PALMETTO GBA HCCLAIMPMT			
Jan 06	EDI/EFT CCD+ CREDIT		\$579.70	
	CCD NORIDIAN WAORAK HCCLAIMPMT			
Jan 06	EDI/EFT CCD+ CREDIT		\$2,388.48	
	CCD ODS Health Plan HCCLAIMPMT			
Jan 06	ACH DEBIT	(\$20.00)		
	CCD iStream 4920003			
Jan 06	ACH DEBIT	(\$288.44)		
	PPD NORTHWEST NATURA BILLPAY			
Jan 06	ACH DEBIT	(\$727.46)		
	CCD CLATSKANIE PUD PUD PAYMNT			
Jan 06	ACH DEBIT	(\$3,156.42)		
	PPD ATT PAYMENT			
Jan 06	Check 75829	(\$100.00)		\$401,240.70
Jan 07	ACH DEPOSIT		\$63.00	
	CCD PNP BILLPAYMENT 010226SETT			
Jan 07	ACH DEPOSIT		\$63.00	
	CCD PNP BILLPAYMENT 010426SETT			
Jan 07	ACH DEPOSIT		\$165.48	
	CCD iStream 4920003			
Jan 07	ACH DEPOSIT		\$24,559.66	\$426,091.84
	CCD iStream 4920003			
Jan 08	EDI/EFT CCD+ CREDIT		\$10.00	
	CCD MERCHANT SERVICE MERCH DEP			
Jan 08	EDI/EFT CCD+ CREDIT		\$480.78	
	CCD UnitedHealthcare HCCLAIMPMT			
Jan 08	EDI/EFT CCD+ CREDIT		\$590.46	
	CCD UHC Benefits TX HCCLAIMPMT			
Jan 08	EDI/EFT CCD+ CREDIT		\$949.87	

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

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 08	CCD UNITEDHEALTHCARE HCCLAIMPMT ACH DEBIT	(\$31.03)		\$428,091.92
Jan 09	CCD BENEFITHELP SOLU DEBCARDTX ACH DEPOSIT		\$100.85	
Jan 09	CCD COLUMBIARIVERFR MERC DEP ACH DEPOSIT		\$189.00	\$428,381.77
Jan 12	CCD PNP BILLPAYMENT 010626SETT EDI/EFT CCD+ CREDIT		\$25.74	
Jan 12	CCD MERCHANT SERVICE MERCH DEP EDI/EFT CCD+ CREDIT		\$2,296.05	
Jan 12	CCD UnitedHealthcare HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$3,753.40	
Jan 12	CCD Regence BCBCO HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$4,432.31	
Jan 12	CCD NORIDIAN WAORAK HCCLAIMPMT ACH DEBIT	(\$5.00)		
Jan 12	CCD BENEFITHELP SOLU DEBCARDTX ACH DEBIT	(\$1,051.39)		\$437,832.88
Jan 13	CCD COMCAST CABLE ACH DEPOSIT		\$63.00	
Jan 13	CCD PNP BILLPAYMENT 010826SETT EDI/EFT CCD+ CREDIT		\$102.95	
Jan 13	CCD MERCHANT SERVICE MERCH DEP EDI/EFT CCD+ CREDIT		\$1,009.18	
Jan 13	CCD NORIDIAN WAORAK HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$1,870.06	
Jan 13	CCD UnitedHealthcare HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$2,352.80	
Jan 13	CCD ODS Health Plan HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$2,430.10	
Jan 13	CCD Regence BCBCO HCCLAIMPMT ACH DEBIT	(\$30.89)		
Jan 13	WEB WASTE CONNECTION WEB_PAY ACH DEBIT	(\$64.61)		
Jan 13	WEB WASTE CONNECTION WEB_PAY ACH DEBIT	(\$73.90)		
Jan 13	WEB WASTE CONNECTION WEB_PAY ACH DEBIT	(\$91.30)		
Jan 13	WEB WASTE CONNECTION WEB_PAY ACH DEBIT	(\$114.10)		
Jan 13	CCD BENEFITHELP SOLU DEBCARDTX ACH DEBIT	(\$126.00)		
Jan 13	WEB ST HELENS OR DEBITS ACH DEBIT	(\$168.70)		
Jan 13	WEB WASTE CONNECTION WEB_PAY ACH DEBIT	(\$186.90)		
Jan 13	WEB WASTE CONNECTION WEB_PAY ACH DEBIT	(\$246.10)		

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• Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 13	WEB WASTE CONNECTION WEB_PAY ACH DEBIT	(\$383.49)		
Jan 13	WEB ST HELENS OR DEBITS ACH DEBIT	(\$571.02)		
Jan 13	WEB GOTO COMMUNICATI GOTO/JIVE ACH DEBIT	(\$786.46)		\$442,817.50
Jan 14	WEB ST HELENS OR DEBITS EDI/EFT CCD+ CREDIT		\$35.00	
Jan 14	CCD MERCHANT SERVICE MERCH DEP ACH DEPOSIT		\$63.00	
Jan 14	CCD PNP BILLPAYMENT 010926SETT EDI/EFT CCD+ CREDIT		\$154.43	
Jan 14	CCD MERCHANT SERVICE MERCH DEP ACH DEPOSIT		\$260.00	
Jan 14	CCD iStream 4920003 EDI/EFT CCD+ CREDIT		\$488.29	
Jan 14	CCD DEVOTED HEALTH P HCCLAIMPMT ACH DEPOSIT		\$27,942.66	
Jan 14	CCD iStream 4920003 ACH DEBIT	(\$248.84)		
Jan 14	TEL CANON PAYMENT ACH DEBIT	(\$439.11)		
Jan 14	PPD COMCAST-XFINITY CABLE SVCS ACH DEBIT	(\$539.84)		\$470,533.09
Jan 15	CCD CINTASCORPORATIO 67EAA77A3D EDI/EFT CCD+ CREDIT		\$10.00	
Jan 15	CCD MERCHANT SERVICE MERCH DEP EDI/EFT CCD+ CREDIT		\$219.28	
Jan 15	CCD MERCHANT SERVICE MERCH DEP EDI/EFT CCD+ CREDIT		\$4,469.80	\$475,232.17
Jan 16	CCD UnitedHealthcare HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$113.25	
Jan 16	CCD MERCHANT SERVICE MERCH DEP EDI/EFT CCD+ CREDIT		\$432.96	
Jan 16	CCD AARP Supplementa HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$646.07	
Jan 16	CCD UnitedHealthcare HCCLAIMPMT ACH DEBIT	(\$90.00)		\$476,334.45
Jan 20	CCD BENEFITHELP SOLU EMPL FEE ACH DEPOSIT		\$63.00	
Jan 20	CCD PNP BILLPAYMENT 011426SETT EDI/EFT CCD+ CREDIT		\$146.72	
Jan 20	CCD FEHB Oregon HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$283.11	
Jan 20	CCD MERCHANT SERVICE MERCH DEP EDI/EFT CCD+ CREDIT		\$1,008.61	
Jan 20	CCD UnitedHealthcare HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$4,353.86	

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

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 20	CCD Regence BCBCO HCCLAIMPMT ACH DEBIT	(\$25.00)		\$482,164.75
Jan 21	CCD BENEFITHELP SOLU DEBCARDTX EDI/EFT CCD+ CREDIT		\$20.24	
Jan 21	CCD OR DHS HP MMIS HCCLAIMPMT ACH DEBIT	(\$114.00)		
Jan 21	PPD MCNULTY WATER UMS BILL ACH DEBIT	(\$431.66)		\$481,639.33
Jan 22	CCD BENEFITHELP SOLU DEBCARDTX ACH DEPOSIT		\$63.00	
Jan 22	CCD PNP BILLPAYMENT 011926SETT ACH DEPOSIT		\$315.00	
Jan 22	CCD iStream 4920003 EDI/EFT CCD+ CREDIT		\$315.00	
Jan 22	CCD WPS-TMEP CONTRAC HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$388.60	
Jan 22	CCD NORIDIAN WAORAK HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$700.06	
Jan 22	CCD MERCHANT SERVICE MERCH DEP EDI/EFT CCD+ CREDIT		\$1,149.64	
Jan 22	CCD UnitedHealthcare HCCLAIMPMT TELLER DEPOSIT		\$13,907.75	
Jan 22	ACH DEPOSIT CCD iStream 4920003		\$15,894.23	
Jan 22	ACCT ANALYSIS SERV CHG	(\$191.70)		\$514,180.91
Jan 23	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$100.00	
Jan 23	EDI/EFT CCD+ CREDIT CCD OREGON ST TREAS LGIP ACH		\$300,000.00	
Jan 23	ACH DEBIT CCD BENEFITHELP SOLU DEBCARDTX	(\$174.71)		\$814,106.20
Jan 26	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$51.48	
Jan 26	EDI/EFT CCD+ CREDIT CCD UnitedHealthcare HCCLAIMPMT		\$1,402.62	
Jan 26	EDI/EFT CCD+ CREDIT CCD FEHB Oregon HCCLAIMPMT		\$2,320.90	
Jan 26	EDI/EFT CCD+ CREDIT CCD Regence BCBCO HCCLAIMPMT		\$2,333.00	
Jan 26	EDI/EFT CTX CREDIT CTX 36 TREAS 310 MISC PAY		\$2,494.50	
Jan 26	Check 75834	(\$420.02)		
Jan 26	Check 75847	(\$5,040.15)		
Jan 26	Check 75875	(\$350.30)		\$816,898.23
Jan 27	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$94.34	
Jan 27	EDI/EFT CCD+ CREDIT CCD ODS Health Plan HCCLAIMPMT		\$6,398.80	

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• Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 27	ACH DEBIT WEB NEW HORIZONS COM NEWHORIZON	(\$989.79)		
Jan 27	ACH DEBIT CCD EMPLOYER CONTRB PERS CNTRB	(\$21,811.26)		
Jan 27	ACH DEBIT CCD EMPLOYER CONTRB PERS CNTRB	(\$97,539.22)		
Jan 27	Check 75837	(\$2,949.02)		
Jan 27	Check 75838	(\$1,946.60)		
Jan 27	Check 75839	(\$5,330.51)		
Jan 27	Check 75845	(\$2,195.00)		
Jan 27	Check 75850	(\$4,000.00)		
Jan 27	Check 75852	(\$7,195.70)		
Jan 27	Check 75856	(\$3,325.00)		
Jan 27	Check 75858	(\$450.00)		
Jan 27	Check 75859	(\$57,370.78)		
Jan 27	Check 75870	(\$1,767.22)		
Jan 27	Check 75880	(\$6,510.04)		\$610,011.23
Jan 28	EDI/EFT CTX CREDIT CTX 36 TREAS 310 MISC PAY		\$125.00	
Jan 28	EDI/EFT CCD+ CREDIT CCD UnitedHealthcare HCCLAIMPMT		\$615.58	
Jan 28	EDI/EFT CCD+ CREDIT CCD NORIDIAN WAORAK HCCLAIMPMT		\$2,705.69	
Jan 28	ACH DEPOSIT CCD iStream 4920003		\$6,720.54	
Jan 28	Check 75840	(\$15.92)		
Jan 28	Check 75867	(\$8,000.00)		
Jan 28	Check 75879	(\$13,410.00)		\$598,752.12
Jan 29	ACH DEPOSIT CCD PNP BILLPAYMENT 012626SETT		\$63.00	
Jan 29	EDI/EFT CCD+ CREDIT CCD AARP Supplementa HCCLAIMPMT		\$157.21	
Jan 29	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$205.90	
Jan 29	EDI/EFT CCD+ CREDIT CCD UnitedHealthcare HCCLAIMPMT		\$781.12	
Jan 29	EDI/EFT CCD+ CREDIT CCD NORIDIAN WAORAK HCCLAIMPMT		\$1,174.17	
Jan 29	EDI/EFT CCD+ CREDIT CCD AETNA AS01 HCCLAIMPMT		\$1,310.83	
Jan 29	Check 75831	(\$27.19)		
Jan 29	Check 75832	(\$830.25)		
Jan 29	Check 75860	(\$2,208.00)		
Jan 29	Check 75862	(\$397.65)		
Jan 29	Check 75863	(\$50.00)		
Jan 29	Check 75871	(\$4,509.00)		
Jan 29	Check 75872	(\$1,684.40)		
Jan 29	Check 75878	(\$10,213.03)		\$582,524.83

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• Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 30	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$10.00	
Jan 30	ACH DEPOSIT CCD COLUMBIARIVERFR MERC DEP		\$25.85	
Jan 30	EDI/EFT CCD+ CREDIT CCD WPS-TMEP CONTRAC HCCLAIMPMT		\$156.48	
Jan 30	EDI/EFT CCD+ CREDIT CCD AETNA AS01 HCCLAIMPMT		\$1,876.06	
Jan 30	ACH DEBIT PPD Penserv Plan Ser PenServ PI	(\$1,450.00)		
Jan 30	ACH DEBIT CCD U.S. BANK PAYMENT	(\$3,000.00)		
Jan 30	ACH DEBIT PPD NATIONWIDE PAYMENTS	(\$10,293.33)		
Jan 30	ACH DEBIT CCD HRA VEBA WITHDRAWAL	(\$12,666.50)		
Jan 30	Check 75833	(\$1,053.00)		
Jan 30	Check 75835	(\$1,202.24)		
Jan 30	Check 75855	(\$150.00)		
Jan 30	Check 75864	(\$12,745.22)		\$542,032.93
	ENDING BALANCE			\$542,032.93

Columbia River Fire & Rescue

Bank Check Register Report - General Checking

Transaction Number	Source	Transaction Type	Transaction Date	Reference	Deposits	Payments	Total	Post Date	Status
75831	Accounts Payable	Computer Check	01/22/2026	Ace Hardware	\$0.00	\$27.19	(\$27.19)	01/22/2026	Outstanding
75832	Accounts Payable	Computer Check	01/22/2026	Airgas Nor Pac	\$0.00	\$830.25	(\$857.44)	01/22/2026	Outstanding
75833	Accounts Payable	Computer Check	01/22/2026	Aloha Overhead Door	\$0.00	\$1,053.00	(\$1,910.44)	01/22/2026	Outstanding
75834	Accounts Payable	Computer Check	01/22/2026	Amazon Capital Services	\$0.00	\$420.02	(\$2,330.46)	01/22/2026	Outstanding
75835	Accounts Payable	Computer Check	01/22/2026	Asset Recovery Group, Inc.	\$0.00	\$1,202.24	(\$3,532.70)	01/22/2026	Outstanding
75836	Accounts Payable	Computer Check	01/22/2026	Blackbaud	\$0.00	\$3,408.78	(\$6,941.48)	01/22/2026	Outstanding
75837	Accounts Payable	Computer Check	01/22/2026	Braun Northwest Inc	\$0.00	\$2,949.02	(\$9,890.50)	01/22/2026	Outstanding
75838	Accounts Payable	Computer Check	01/22/2026	Carroll Consulting, LLC	\$0.00	\$1,946.60	(\$11,837.10)	01/22/2026	Outstanding
75839	Accounts Payable	Computer Check	01/22/2026	Centerlogic Inc	\$0.00	\$5,330.51	(\$17,167.61)	01/22/2026	Outstanding
75840	Accounts Payable	Computer Check	01/22/2026	Dahlgren's Do It Best Building St	\$0.00	\$15.92	(\$17,183.53)	01/22/2026	Outstanding
75841	Accounts Payable	Computer Check	01/22/2026	Dr. Jenna M. Wiley	\$0.00	\$2,092.30	(\$19,275.83)	01/22/2026	Outstanding
75842	Accounts Payable	Computer Check	01/22/2026	Dr. Jenna M. Wiley	\$0.00	\$2,092.30	(\$21,368.13)	01/22/2026	Outstanding
75843	Accounts Payable	Computer Check	01/22/2026	Dr. Jenna M. Wiley	\$0.00	\$6,276.90	(\$27,645.03)	01/22/2026	Outstanding
75844	Accounts Payable	Computer Check	01/22/2026	EMS Technology Solutions LLC	\$0.00	\$1,195.00	(\$28,840.03)	01/22/2026	Outstanding
75845	Accounts Payable	Computer Check	01/22/2026	Eric Kytola, CPA	\$0.00	\$2,195.00	(\$31,035.03)	01/22/2026	Outstanding
75846	Accounts Payable	Computer Check	01/22/2026	Ferrellgas	\$0.00	\$687.63	(\$31,722.66)	01/22/2026	Outstanding
75847	Accounts Payable	Computer Check	01/22/2026	FireCom	\$0.00	\$5,040.15	(\$36,762.81)	01/22/2026	Outstanding
75848	Accounts Payable	Computer Check	01/22/2026	ImageTrend	\$0.00	\$4,477.70	(\$41,240.51)	01/22/2026	Outstanding
75849	Accounts Payable	Computer Check	01/22/2026	JAMF Software, LLC	\$0.00	\$2,500.00	(\$43,740.51)	01/22/2026	Outstanding
75850	Accounts Payable	Computer Check	01/22/2026	KLS Surveying Inc.	\$0.00	\$4,000.00	(\$47,740.51)	01/22/2026	Outstanding
75851	Accounts Payable	Computer Check	01/22/2026	Lecticon	\$0.00	\$3,600.00	(\$51,340.51)	01/22/2026	Outstanding
75852	Accounts Payable	Computer Check	01/22/2026	Life-Assist	\$0.00	\$7,195.70	(\$58,536.21)	01/22/2026	Outstanding
75853	Accounts Payable	Computer Check	01/22/2026	LN Curtis & Sons	\$0.00	\$5,914.62	(\$64,450.83)	01/22/2026	Outstanding
75854	Accounts Payable	Computer Check	01/22/2026	LN Curtis & Sons	\$0.00	\$12,406.92	(\$76,857.75)	01/22/2026	Outstanding
75855	Accounts Payable	Computer Check	01/22/2026	Lucille Smalley	\$0.00	\$150.00	(\$77,007.75)	01/22/2026	Outstanding
75856	Accounts Payable	Computer Check	01/22/2026	Miller Nash LLP	\$0.00	\$3,325.00	(\$80,332.75)	01/22/2026	Outstanding
75857	Accounts Payable	Computer Check	01/22/2026	NORTH AMERICAN RESCUE LLC.	\$0.00	\$636.73	(\$80,969.48)	01/22/2026	Outstanding
75858	Accounts Payable	Computer Check	01/22/2026	Northwest Occupational Medicir	\$0.00	\$450.00	(\$81,419.48)	01/22/2026	Outstanding
75859	Accounts Payable	Computer Check	01/22/2026	Oregon Health Authority--OFS	\$0.00	\$57,370.78	(\$138,790.26)	01/22/2026	Outstanding
75860	Accounts Payable	Computer Check	01/22/2026	Oregon Occupational Medicine	\$0.00	\$2,208.00	(\$140,998.26)	01/22/2026	Outstanding
75861	Accounts Payable	Computer Check	01/22/2026	Orkin	\$0.00	\$580.00	(\$141,578.26)	01/22/2026	Outstanding
75862	Accounts Payable	Computer Check	01/22/2026	Scappoose Fire Department	\$0.00	\$397.65	(\$141,975.91)	01/22/2026	Outstanding
75863	Accounts Payable	Computer Check	01/22/2026	Scott Jorgensen	\$0.00	\$50.00	(\$142,025.91)	01/22/2026	Outstanding
75864	Accounts Payable	Computer Check	01/22/2026	SeaWestern Fire Fighting Equip	\$0.00	\$12,745.22	(\$154,771.13)	01/22/2026	Outstanding
75865	Accounts Payable	Computer Check	01/22/2026	Shellie Robertson	\$0.00	\$250.00	(\$155,021.13)	01/22/2026	Outstanding
75866	Accounts Payable	Computer Check	01/22/2026	Sidney Johnson	\$0.00	\$60.61	(\$155,081.74)	01/22/2026	Outstanding
75867	Accounts Payable	Computer Check	01/22/2026	SingerLewak LLP	\$0.00	\$8,000.00	(\$163,081.74)	01/22/2026	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
75868	Accounts Payable	Computer Check	01/22/2026	Special Districts Insurance Servic	\$0.00	\$69,058.00	(\$232,139.74)	01/22/2026	Outstanding
75869	Accounts Payable	Computer Check	01/22/2026	Special Districts Insurance Servic	\$0.00	\$154,114.00	(\$386,253.74)	01/22/2026	Outstanding
75870	Accounts Payable	Computer Check	01/22/2026	Standard Insurance	\$0.00	\$1,767.22	(\$388,020.96)	01/22/2026	Outstanding
75871	Accounts Payable	Computer Check	01/22/2026	Standard Insurance	\$0.00	\$4,509.00	(\$392,529.96)	01/22/2026	Outstanding
75872	Accounts Payable	Computer Check	01/22/2026	State of Oregon-Ethics	\$0.00	\$1,684.40	(\$394,214.36)	01/22/2026	Outstanding
75873	Accounts Payable	Computer Check	01/22/2026	Stephen St Germain	\$0.00	\$200.00	(\$394,414.36)	01/22/2026	Outstanding
75874	Accounts Payable	Computer Check	01/22/2026	Stericycle, Inc	\$0.00	\$2,085.10	(\$396,499.46)	01/22/2026	Outstanding
75875	Accounts Payable	Computer Check	01/22/2026	Sunset Auto Parts, Inc	\$0.00	\$350.30	(\$396,849.76)	01/22/2026	Outstanding
75876	Accounts Payable	Computer Check	01/22/2026	Sunset Equipment	\$0.00	\$41.58	(\$396,891.34)	01/22/2026	Outstanding
75877	Accounts Payable	Computer Check	01/22/2026	Systems Design West, LLC	\$0.00	\$6,311.08	(\$403,202.42)	01/22/2026	Outstanding
75878	Accounts Payable	Computer Check	01/22/2026	Tactical Business Group	\$0.00	\$10,213.03	(\$413,415.45)	01/22/2026	Outstanding
75879	Accounts Payable	Computer Check	01/22/2026	WHA Insurance agency, Inc.	\$0.00	\$13,410.00	(\$426,825.45)	01/22/2026	Outstanding
75880	Accounts Payable	Computer Check	01/22/2026	Wilcox & Flegel	\$0.00	\$6,510.04	(\$433,335.49)	01/22/2026	Outstanding

Summary by Transaction Type

Total Deposits:	\$0.00
Less Payments by Transaction Type:	
Computer Check	(\$433,335.49)
Total Payments:	(\$433,335.49)
Adjustments:	
Payment Adjustments	\$0.00
Deposit Adjustments	\$0.00
Total Adjustments:	\$0.00
Total Change in Register Balance:	(\$433,335.49)

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	\$117,493.65	\$65,506.35	(36%)
00-00-4005	Property Tax - Interest & Penalties	\$0.00	\$8,549.32	(\$8,549.32)	0%
00-00-4010	Property Tax - Current Year	\$8,993,000.00	\$8,589,802.05	\$403,197.95	(4%)
00-00-4020	Interest Earned	\$100,000.00	\$101,148.48	(\$1,148.48)	1%
00-00-4030	Donations & Grants	\$500.00	\$11,018.14	(\$10,518.14)	2,104%
00-00-4040	Ambulance Revenue	\$1,800,000.00	\$1,007,098.92	\$792,901.08	(44%)
00-00-4041	GEMT	\$350,000.00	\$29,013.70	\$320,986.30	(92%)
00-00-4060	Fire-Med Revenue	\$40,000.00	\$5,325.00	\$34,675.00	(87%)
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	\$7,858.26	\$2,141.74	(21%)
00-00-4165	Fire Marshall Inspection Revenue	\$10,000.00	\$1,960.00	\$8,040.00	(80%)
00-00-4180	LBTC Rent/Lease Income	\$5,000.00	\$1,600.00	\$3,400.00	(68%)
00-00-4200	Miscellaneous Revenue	\$15,000.00	\$8,359.18	\$6,640.82	(44%)
00-00-4205	Fleet Maint Revenue	\$15,000.00	\$20,482.18	(\$5,482.18)	37%
00-00-4210	Public Records Request Revenue	\$200.00	\$140.00	\$60.00	(30%)
Total Revenues		\$13,793,995.00	\$9,917,538.88	\$3,876,456.12	(28%)
Expenses					
00-00-5144	Battalion Chief Shift Pay	\$127,752.00	\$43,050.00	\$84,702.00	66%
00-10-5000	Base Wages	\$4,422,061.00	\$1,288,623.44	\$3,133,437.56	71%
00-10-5100	Overtime	\$791,800.00	\$276,900.89	\$514,899.11	65%
00-10-5130	Acting Lieutenant	\$15,120.00	\$4,140.00	\$10,980.00	73%
00-10-5131	Field Training Officer	\$0.00	\$1,440.00	(\$1,440.00)	0%
00-10-5135	FLSA	\$20,000.00	\$12,578.25	\$7,421.75	37%
00-10-5144	Battalion Chief Shift Pay	\$0.00	\$10,850.00	(\$10,850.00)	0%
00-10-5145	EMT Differentials & Recertification	\$37,500.00	\$31,250.00	\$6,250.00	17%
00-10-5146	Mechanics On Call	\$14,440.00	\$4,600.00	\$9,840.00	68%
00-10-5155	Length of Service	\$0.00	\$320.00	(\$320.00)	0%
00-10-5165	Event	\$5,000.00	\$3,200.00	\$1,800.00	36%
00-10-5200	Payroll Tax Expense (Employer Paid Taxes)	\$483,009.00	\$156,008.95	\$327,000.05	68%
00-10-5205	PERS	\$1,179,279.00	\$745,218.39	\$434,060.61	37%
00-10-5210	Unemployment	\$12,500.00	\$6,869.59	\$5,630.41	45%
00-10-5215	Workers Compensation	\$278,585.00	\$198,293.77	\$80,291.23	29%
00-10-5220	Life Insurance	\$0.00	\$1,327.20	(\$1,327.20)	0%
00-10-5225	Medical Insurance	\$933,906.00	\$449,333.00	\$484,573.00	52%
00-10-5230	Disability Insurance	\$200,562.00	\$9,740.77	\$190,821.23	95%
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	\$71,332.33	\$92,667.67	57%

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
00-10-5250	Opt Out Medical Benefit	\$132,000.00	\$39,000.00	\$93,000.00	70%
00-10-5400	Sick Leave/Retirement Payout	\$100,000.00	\$0.00	\$100,000.00	100%
00-10-5405	Vacation Payout	\$50,000.00	\$2,794.70	\$47,205.30	94%
00-20-6001	Vehicle Maintenance Parts (CRFR)	\$130,000.00	\$73,428.59	\$56,571.41	44%
00-20-6002	Vehicle Maintenance Parts (Outside Work)	\$20,000.00	\$4,209.60	\$15,790.40	79%
00-20-6003	Apparatus Fuel & Lubricants	\$108,000.00	\$45,565.75	\$62,434.25	58%
00-20-6004	Building Services / Maint.	\$39,200.00	\$25,490.71	\$13,709.29	35%
00-20-6015	Utilities	\$150,000.00	\$67,653.60	\$82,346.40	55%
00-20-6019	Postage & Shipping	\$500.00	\$258.08	\$241.92	48%
00-20-6020	Administrative Fees	\$1,000.00	\$0.00	\$1,000.00	100%
00-20-6021	Office Supplies	\$5,000.00	\$1,674.55	\$3,325.45	67%
00-20-6022	Memberships / Subscriptions	\$40,000.00	\$21,360.60	\$18,639.40	47%
00-20-6023	Professional Licenses	\$10,500.00	\$7,902.29	\$2,597.71	25%
00-20-6024	Noncapital Furniture & Equip	\$3,000.00	\$1,235.00	\$1,765.00	59%
00-20-6025	Training / Education	\$50,000.00	\$6,341.07	\$43,658.93	87%
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	\$16,232.86	\$6,267.14	28%
00-20-6028	IT Services	\$106,000.00	\$37,569.24	\$68,430.76	65%
00-20-6029	IT Hardware	\$6,000.00	\$159.92	\$5,840.08	97%
00-20-6030	Personal Protective Equipment	\$61,000.00	\$18,098.38	\$42,901.62	70%
00-20-6031	Uniforms	\$35,000.00	\$13,881.10	\$21,118.90	60%
00-20-6034	Supplies	\$13,000.00	\$2,928.08	\$10,071.92	77%
00-20-6035	Bank Charges & Merchant Fees	\$5,000.00	\$2,811.00	\$2,189.00	44%
00-20-6041	Background Checks	\$5,000.00	\$3,569.50	\$1,430.50	29%
00-20-6042	Medical Physicals	\$42,000.00	\$3,844.00	\$38,156.00	91%
00-20-6045	Firefighting Equipment	\$20,000.00	\$20,184.53	(\$184.53)	(1%)
00-20-6049	Biohazard Disposal Fees	\$7,000.00	\$5,120.92	\$1,879.08	27%
00-20-6050	Medical Supplies & Pharmaceuticals	\$174,500.00	\$71,904.48	\$102,595.52	59%
00-20-6100	Radio Equipment	\$20,000.00	\$313.97	\$19,686.03	98%
00-20-6106	Professional Services	\$75,000.00	\$26,737.24	\$48,262.76	64%
00-20-6115	District Mapping/Address Signs	\$1,500.00	\$0.00	\$1,500.00	100%
00-20-6205	Fire Investigations	\$1,000.00	(\$260.00)	\$1,260.00	126%
00-20-6210	Public Education	\$5,000.00	\$0.00	\$5,000.00	100%
00-20-6900	Miscellaneous Expenses	\$1,000.00	\$1,230.49	(\$230.49)	(23%)
00-20-7005	Legal Services	\$190,000.00	\$10,160.30	\$179,839.70	95%
00-20-7035	Apparatus Testing	\$12,000.00	\$0.00	\$12,000.00	100%
00-30-7000	Contractual Svcs - Audit	\$25,000.00	\$24,000.00	\$1,000.00	4%
00-30-7010	Contractual Svcs - Service Contracts	\$125,000.00	\$104,831.79	\$20,168.21	16%
00-30-7030	Contractual Svcs- District Physician Advisor	\$35,000.00	\$18,830.70	\$16,169.30	46%
00-30-7045	Fairgrounds Lease	\$100.00	\$100.00	\$0.00	0%
00-30-7050	Contractual Svcs - Liability Insurance	\$150,000.00	\$155,260.00	(\$5,260.00)	(4%)
00-30-7060	Contractual Svcs - Civil Service	\$1,750.00	\$625.00	\$1,125.00	64%
00-30-7065	GEMT Fees & Match	\$65,000.00	\$76,419.16	(\$11,419.16)	(18%)
00-50-9000	Debt Service Principal	\$140,000.00	\$148,575.26	(\$8,575.26)	(6%)

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
00-50-9005	Debt Service Interest	\$50,000.00	\$46,301.00	\$3,699.00	7%
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%
00-50-9999	Transfer Out	\$35,000.00	\$0.00	\$35,000.00	100%
Total Expenses		\$13,793,995.00	\$4,425,740.42	\$9,368,254.58	68%
NET SURPLUS/(DEFICIT)		\$0.00	\$5,491,798.46	(\$5,491,798.46)	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	\$60,052.64	\$2,637.36	4%
10-40-8010	Capital Outlay - Equipment	\$88,500.00	\$150,000.00	(\$61,500.00)	(69%)
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	\$210,052.64	\$249,947.36	54%
NET SURPLUS/(DEFICIT)		\$0.00	(\$210,052.64)	\$210,052.64	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	13	10	14	0	0	0	0	0	103
AB1 - ABDOMINAL PAIN C1	EMS	0	6	3	5	6	6	4	0	0	0	0	0	30
AL - ALLERGIC REACTION	EMS	2	5	9	3	1	2	1	0	0	0	0	0	23
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	3	4	4	0	0	0	0	0	24
AMB3 - MEDICAL TRANSPORT CODE	EMS	3	5	6	4	2	6	7	0	0	0	0	0	33
ANB - ANIMAL BITES/ATTACKS	EMS	1	1	0	4	1	1	0	0	0	0	0	0	8
ANB1 - ANIMAL BITES/ATTACKS-1	EMS	0	0	0	1	0	0	2	0	0	0	0	0	3
AST - ASSAULT PHYSICAL	EMS	1	1	0	3	2	0	0	0	0	0	0	0	7
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	9	5	7	0	0	0	0	0	50
BA1 - BACK PAIN C1	EMS	6	5	7	7	3	7	9	0	0	0	0	0	44
BHI - BEHAVIORAL HEALTH	EMS	8	9	8	6	10	7	7	0	0	0	0	0	55
BHI1 - BEHAVIORAL HEALTH C1	EMS	1	0	0	1	0	1	0	0	0	0	0	0	3
BL - BLEEDING PROBLEM	EMS	2	6	7	4	5	7	6	0	0	0	0	0	37
BL1 - BLEEDING PROBLEM C1	EMS	3	0	0	1	1	0	5	0	0	0	0	0	10
BR - BREATHING PROBLEM	EMS	39	23	37	37	38	45	55	0	0	0	0	0	274
BR1 - BREATHING PROBLEM C1	EMS	0	1	0	0	4	1	2	0	0	0	0	0	8
BU - BURNS	EMS	1	0	0	1	0	0	1	0	0	0	0	0	3
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	43	44	65	0	0	0	0	0	373
CK - CHOKING	EMS	3	0	1	0	2	0	0	0	0	0	0	0	6
CK1 - CHOKING C1	EMS	2	0	0	1	1	0	0	0	0	0	0	0	4
CPR - CARDIAC ARREST	EMS	14	9	2	4	5	1	13	0	0	0	0	0	48
CVA - STROKE	EMS	7	8	14	16	6	16	10	0	0	0	0	0	77
DI - DIABETIC PROBLEMS	EMS	4	9	8	4	6	7	11	0	0	0	0	0	49
DI1 - DIABETIC C1	EMS	1	5	2	0	1	2	0	0	0	0	0	0	11
FA - FALL	EMS	38	42	38	34	34	45	33	0	0	0	0	0	264
FA1 - FALLS C1	EMS	26	20	22	26	29	31	25	0	0	0	0	0	179

HCE - HEAT/COLDS EXPOSURE	EMS	3	4	0	0	0	1	0	0	0	0	0	0	8
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	3	0	0	0	0	0	14
HED1 - HEADACHE C1	EMS	0	0	0	3	0	1	0	0	0	0	0	0	4
IND - INDUSTRIAL ACCIDENT	EMS	0	0	0	0	1	0	1	0	0	0	0	0	2
LA - LIFT ASSIST	EMS	15	5	13	7	16	6	11	0	0	0	0	0	73
OVD - OVERDOSE/POISON	EMS	10	12	8	11	2	1	4	0	0	0	0	0	48
OVD1 - OVERDOSE/POISON C1	EMS	1	0	0	1	1	0	0	0	0	0	0	0	3
PR - PREG/CHILDBIRTH/MISCAR	EMS	2	0	0	0	1	2	2	0	0	0	0	0	7
PR1 - PREGNANCY C1	EMS	0	0	0	0	0	0	1	0	0	0	0	0	1
SK - SICK PERSON	EMS	69	55	48	46	50	61	55	0	0	0	0	0	384
SK1 - SICK PERSON C1	EMS	41	30	39	40	39	43	53	0	0	0	0	0	285
SZ - SEIZURES	EMS	11	10	14	16	6	23	9	0	0	0	0	0	89
TAI - TRAFFIC ACCIDENT INJURY	EMS	3	8	3	11	8	10	5	0	0	0	0	0	48
TOX - TOXIC EXPOSURE	EMS	0	0	0	0	0	0	1	0	0	0	0	0	1
TR - TRAUMA	EMS	19	12	9	8	8	8	7	0	0	0	0	0	71
TR1 - TRAUMA C1	EMS	17	11	7	11	3	8	10	0	0	0	0	0	67
UN - UNCONSCIOUS/FAINTING	EMS	18	3	15	8	8	3	12	0	0	0	0	0	67
ALFC - COMMERCIAL FIRE ALAR	Fire	11	3	3	6	9	10	6	0	0	0	0	0	48
ALFR - RESIDENTIAL ALARM	Fire	5	2	4	2	3	2	6	0	0	0	0	0	24
ALFS - SCHOOL FIRE ALARM	Fire	0	0	4	2	4	1	4	0	0	0	0	0	15
ALM - MEDICAL ALARM-1	Fire	5	15	3	5	9	10	9	0	0	0	0	0	56
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	1	0	0	0	0	0	0	0	2
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	2	1	1	0	0	0	0	0	28
BURN - ILLEGAL BURN	Fire	12	12	9	13	7	5	8	0	0	0	0	0	66
CAR - CAR FIRE	Fire	1	1	0	3	1	1	1	0	0	0	0	0	8
CFIRE - COMMERCIAL FIRE	Fire	1	4	0	2	2	1	4	0	0	0	0	0	14
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	1	0	0	0	0	0	0	0	2

INFF - INFORMATION FIRE	Fire	4	2	1	2	2	1	1	0	0	0	0	0	13
MISCELLANEOUS - FIRE	Fire	11	2	5	5	4	7	2	0	0	0	0	0	36
MISCN - MISC NON FIRE	Fire	1	4	1	0	0	2	0	0	0	0	0	0	8
MOVEUP - MOVE UP	Fire	41	24	30	32	16	33	28	0	0	0	0	0	204
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	1	1	1	0	0	0	0	0	5
ODOR - ODOR INVESTIGATION	Fire	2	1	2	4	1	4	4	0	0	0	0	0	18
PA - PUBLIC ASSIST	Fire	8	9	6	13	7	10	8	0	0	0	0	0	61
RFIRE - RESIDENTIAL FIRE	Fire	1	1	3	3	3	4	8	0	0	0	0	0	23
SERV - SERV	Fire	0	1	0	0	1	2	3	0	0	0	0	0	7
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	1	1	0	0	0	0	0	0	19
SUA - SUICIDE ATTEMPT	Fire	6	3	6	5	4	0	1	0	0	0	0	0	25
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	13	6	11	0	0	0	0	0	97
TAW - TRAFFIC ACCIDENT WATER	Fire	0	0	0	1	1	0	0	0	0	0	0	0	2
TRUCK - TRUCK FIRE	Fire	0	1	0	0	1	0	0	0	0	0	0	0	2
Total EMS	EMS	456	387	421	404	368	415	455	0	0	0	0	0	2906
Total Fire	Fire	149	112	100	131	94	102	106	0	0	0	0	0	794
Total	All	605	499	521	535	462	517	561	0	0	0	0	0	3700

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	81	113	101	0	0	0	0	0	782	2.1%
CPD/CSO	259	173	224	236	248	180	203	0	0	0	0	0	1523	4.1%
CCPD	100	98	105	108	111	85	100	0	0	0	0	0	707	1.9%
CCSO	1630	1510	1619	1400	1435	1408	1414	0	0	0	0	0	10416	28.2%
CRFR	605	499	521	535	462	517	561	0	0	0	0	0	3700	10.0%
MBFD	19	38	18	28	20	13	10	0	0	0	0	0	146	0.4%
MWA	34	55	57	44	48	48	45	0	0	0	0	0	331	0.9%
RPD	504	478	514	433	369	440	456	0	0	0	0	0	3194	8.6%
SHPD	1433	1447	1341	1450	1185	1216	1372	0	0	0	0	0	9444	25.6%
SFD	237	222	232	232	214	269	222	0	0	0	0	0	1628	4.4%
SPD	497	446	449	458	467	466	401	0	0	0	0	0	3184	8.6%
VFD	39	39	46	42	28	33	30	0	0	0	0	0	257	0.7%
VPD	280	224	178	206	155	190	172	0	0	0	0	0	1405	3.8%
ODF	49	60	38	28	5	5	1	0	0	0	0	0	186	0.5%
WFD	8	7	7	5	6	15	7	0	0	0	0	0	55	0.1%
TOTAL	5821	5417	5469	5324	4834	4998	5095	0	0	0	0	0	36958	100.0%

Traffic Stops - By Department

CPD/CSO	34	9	25	12	22	19	5	0	0	0	0	0	126	2.6%
RPD	155	176	228	239	225	203	194	0	0	0	0	0	1420	29.1%
CCPD	15	14	10	17	15	15	15	0	0	0	0	0	101	2.1%
CCSO	277	181	237	212	216	201	187	0	0	0	0	0	1511	31.0%
SHPD	117	104	110	126	161	183	196	0	0	0	0	0	997	20.4%
SPD	86	93	151	110	58	73	69	0	0	0	0	0	640	13.1%
VPD	15	21	9	14	10	7	7	0	0	0	0	0	83	1.7%
TOTAL	699	598	770	730	707	701	673	0	0	0	0	0	4878	100.0%

Activity Summary

L. Enf.	4703	4376	4430	4291	3970	3985	4118	0	0	0	0	0	29873	71.4%
Trf. Stops	699	598	770	730	707	701	673	0	0	0	0	0	4878	11.7%
Fire	328	318	276	321	214	234	216	0	0	0	0	0	1907	4.6%
EMS	790	723	763	712	650	779	761	0	0	0	0	0	5178	12.4%
TOTAL	6520	6015	6239	6054	5541	5699	5768	0	0	0	0	0	41836	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.



ADMINISTRATION OFFICES

270 Columbia Blvd ★ St Helens, Oregon ★ 97051

Phone (503)-397-2990 ★ www.crfr.com ★ FAX (503)-397-3198

Resolution #: FY-25-26-07 (Declaring Surplus Equipment)

WHEREAS the following is presented for authorization to the Fire Board Directors of the Columbia River Fire & Rescue Department, herein referred to as CRFR, in a meeting held at 58611 McNulty Way, St. Helens, OR 97051, on this **12th Day of February 2026**

1. At least three of the directors were present, constituting a quorum:
 - i. **President:** Ryan Welby
 - ii. **Vice President:** Austin Zimbrick
 - iii. **Director:** Mark Gundersen
 - iv. **Director:** Paul Rice
 - v. **Secretary-Treasurer:** Richard Fletcher
2. The Fire Board of Directors, being present, formally called the meeting to order and declared the meeting to be regularly called.
3. **BE IT RESOLVED**, upon a motion duly made, seconded, and carried/denied by a vote of For___/Against___ shall be the will of the Fire Board of CRFR.
4. **BE IT ORDAINED** The following memorandum was then read and ordered to be inserted in these minutes:

“We, the Fire Board of Columbia River Fire & Rescue, by our authority, proclaim and carry/denied **Resolution # 25-26-07** being held at the above time and place and consent to the transaction of such business, as may have come before it, as testified by the signatures below”.

Signature: _____ For: ☐ Against: ☐ Date: _____

Signature: _____ For: ☐ Against: ☐ Date: _____

Signature: _____ For: ☐ Against: ☐ Date: _____

Signature: _____ For: ☐ Against: ☐ Date: _____

Signature: _____ For: ☐ Against: ☐ Date: _____



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IT WAS RESOLVED THAT:

WHEREAS, the Board of Directors of Columbia River Fire and Rescue (“District”) has determined that certain items (“the Property”) in the inventory of Columbia River Fire and Rescue are outdated/failed and are of no use to Columbia River Fire and Rescue; and

WHEREAS, the Board of Directors has been advised by the Fire Chief that the Property does not meet the current National Fire Protection Act Standards; and

WHEREAS, Columbia River Fire and Rescue’s public contracting rule E-16 provides that the district may dispose of surplus personal property by any means in the best interest of the district; and

WHEREAS regulations require that the Board of Directors officially declare surplus property for its disposal.

NOW, THEREFORE BE IT RESOLVED by the Board of Directors of Columbia River Fire and Rescue, Oregon that:

The property attached hereto as Exhibit A is declared Surplus Property and will be disposed of according to the policies of Columbia River Fire and Rescue and the laws of the State of Oregon.

- 12 iPads
- 1 SurfacePro

Attested:

X _____ Date: _____

President: Ryan Welby

Devices to be surplussed
and recycled

Product	Model	Serial number	Condition
iPad	A2324	DMPDROKSQ19H	Broken
iPad	A1822	DMPTPONYHLFD	Broken
iPad	A1822	DMPTPOVVHLFD	Broken
iPad	A1822	DMPTPLIVHLFED	Broken
iPad	A1822	DMPTPOQCHLFD	Broken
iPad	A1822	DMPTCR7RHLIF9	Broken
iPad	A1954	DMPXCAW9JF88	Broken
iPad	A1822	DMPTPOWEHLFD	Broken
iPad	A1475	F6Q5909XF4YD	Bad Processor
iPad	A1822	DMPTP1YKHLFD	Broken
iPad	A1395	DMPGPESYDFHW	Outdated
iPad	A2324	DMPDRONTQ19H	Broken
Surface Pro	1866	5837502053	Broken