

Columbia River Fire and Rescue
BOARD OF DIRECTORS
REGULAR BOARD MEETING
58611 McNulty Way, St. Helens, OR 97051

March 13, 2025

6:00 P.M.

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Meeting ID: 240 671 213 101

Passcode: pT7Q7gj2

Dial in by phone

[+1 332-249-0606,,677780083#](tel:+13322490606677780083) United States, New York City

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Phone conference ID: 677 780 083#

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, March 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

Promotional Ceremony: Eric Wonderly
Aaron Schrotzberger
Michelle Croft
Jeff Lockhart
Dustin King

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 February 13, 2025 – Financials

Chief Officer's Report:

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

Old Business:

New Business:

Board Members' Comments:

Adjourn:

Columbia River Fire & Rescue
Regular Meeting of the Boards of Directors
Virtual via Teams Meeting Due to Weather
February 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 Vice President Zimbrick at 6:00 pm.

Present: Ryan Welby(6:05p), Richard Fletcher, Mark Gundersen, Paul Rice, Austin Zimbrick

Absent: None

Others: Chief Smythe, K. Lehner

Via Teams Meeting/Phone In: E. Wonderly, G. Loveall, S. Raichel, 5034385703, 5033697787

Flag Salute: N/A

Changes to Agenda: Remove Closed Executive Session and Resolution FY-24-25-02 added

Public Comment: None

Local 3215 Report: None

Volunteer Report: None

Correspondence: Letter from Nina

CRFR Consent Agenda: Included in the consent agenda are the minutes from the Regular Board meeting on January 09, 2025, the check register for January checks, budget v. actual, and the January bank statement. President Welby made a motion to approve the consent agenda, and Secretary Fletcher 2nd the motion, all in favor, approved 5-0.

Chief Officers Report: Chief Smythe reported on the staffing changes, including several promotions over the coming weeks. Lt. Wonderly has been promoted to Battalion Chief, and Lt. Schrotzberger has also been promoted to Battalion Chief. Firefighters Michelle Croft, Dustin King, and Jeff Lockhart have been promoted to Lieutenants. All will be recognized at a promotional ceremony held at the March board meeting. BC Wonderly reported on the firefighter paramedics that have been hired and will be starting the end of February through April. By July academies are expected to be completed and numbers back up to 30. Chief Smythe discussed the CCOM reports included in the board packets and call volume increases.

Old Business: None

New Business: Board policy review/discussion (section A 29-32) Board members requested more time to review section A 29-32.

Resolution #FY-24-25-02 Contractual agreement with Eric Kytola, CPA. Secretary Fletcher made a motion to approve Resolution FY-24-25-02 Contractual agreement with Eric Kytola, CPA, Director Rice 2nd the motion, All in Favor 5-0.

Board Comments:

Director Gundersen: Congrats to the new hires and promotions.

Director Rice: Congrats to the new hires.

Secretary Fletcher: Congrats to everyone on their promotions

President Welby: Congrats to new hires and everyone on their promotions. The future is ours for the taking.

Adjourn: 6:48 pm



ACCOUNT NUMBER: 0152005765

91 03036

Statement Period
02/01/25 TO 02/28/25
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	January 31, 2025	365,259.99
78 Deposits	(Plus)	327,600.75
95 Withdrawals	(Minus)	375,708.47
Ending Balance as of	February 28, 2025	317,152.27

Deposits and Other Credits

Date	Amount	Description
Feb 03	146.22	EDI/EFT CCD+ CREDIT
		CCD WPS-TMEP CONTRAC HCCLAIMPMT
Feb 03	306.81	ACH DEPOSIT
		PPD LOYALEHLTH SV9T 8886407815
Feb 03	413.44	EDI/EFT CCD+ CREDIT
		CCD MERCHANT SERVICE MERCH DEP
Feb 03	591.77	EDI/EFT CCD+ CREDIT
		CCD Regence BCBCO HCCLAIMPMT
Feb 03	791.16	EDI/EFT CCD+ CREDIT
		CCD NORIDIAN WAORAK HCCLAIMPMT
Feb 04	223.09	EDI/EFT CCD+ CREDIT
		CCD AARP Supplementa HCCLAIMPMT
Feb 04	483.25	EDI/EFT CCD+ CREDIT
		CCD OR DHS HP MMIS HCCLAIMPMT
Feb 04	488.12	EDI/EFT CCD+ CREDIT
		CCD ODS Community He HCCLAIMPMT
Feb 04	606.13	EDI/EFT CCD+ CREDIT
		CCD NORIDIAN WAORAK HCCLAIMPMT
Feb 04	2,435.71	EDI/EFT CCD+ CREDIT
		CCD UnitedHealthcare HCCLAIMPMT
Feb 05	19.81	ACH DEPOSIT
		CCD iStream 4920003
Feb 05	25.74	EDI/EFT CCD+ CREDIT
		CCD MERCHANT SERVICE MERCH DEP

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COLUMBIA RIVER FIRE AND RESCUE

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Feb 05	100.00	ACH DEPOSIT	
Feb 05	250.85	PPD LOYALEHLTH SV9T	8886407815
Feb 05	608.23	ACH DEPOSIT	
Feb 05	1,485.57	CCD COLUMBIARIVERFR	MERC DEP
Feb 05	2,470.75	EDI/EFT CCD+ CREDIT	
Feb 05	23,266.49	CCD PALMETTO GBA	HCCLAIMPMT
Feb 06	135.25	EDI/EFT CCD+ CREDIT	
Feb 06	540.57	CCD DEVOTED HEALTH P	HCCLAIMPMT
Feb 06	746.29	EDI/EFT CTX CREDIT	
Feb 06	1,224.88	CTX 36 TREAS 310	MISC PAY
Feb 06	154.62	ACH DEPOSIT	
Feb 06	424.68	CCD iStream	4920003
Feb 06	589.31	EDI/EFT CCD+ CREDIT	
Feb 06	626.46	CCD AARP Supplementa	HCCLAIMPMT
Feb 06	2,017.88	EDI/EFT CTX CREDIT	
Feb 06	4,647.79	CTX 36 TREAS 310	MISC PAY
Feb 07	150.33	EDI/EFT CCD+ CREDIT	
Feb 07	174.89	CCD UnitedHealthcare	HCCLAIMPMT
Feb 07	312.47	EDI/EFT CCD+ CREDIT	
Feb 07	329.45	CCD NORIDIAN WAORAK	HCCLAIMPMT
Feb 07	2,806.81	EDI/EFT CCD+ CREDIT	
Feb 07	409.31	CCD WPS-TMEP CONTRAC	HCCLAIMPMT
Feb 07	1,595.06	EDI/EFT CCD+ CREDIT	
Feb 07	3,333.65	CCD MERCHANT SERVICE	MERCH DEP
Feb 07	13,670.64	EDI/EFT CCD+ CREDIT	
Feb 07	25.00	CCD NORIDIAN WAORAK	HCCLAIMPMT
Feb 07	159.81	ACH DEPOSIT	
Feb 07		PPD LOYALEHLTH SV9T	8886407815
Feb 07		EDI/EFT CCD+ CREDIT	
Feb 07		CCD WPS-TMEP CONTRAC	HCCLAIMPMT



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Feb 13	1,187.34	EDI/EFT CCD+ CREDIT	
		CCD UNITEDHEALTHCARE	HCCLAIMPMT
Feb 13	1,480.18	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Feb 14	145.44	EDI/EFT CCD+ CREDIT	
		CCD WPS-TMEP CONTRAC	HCCLAIMPMT
Feb 14	153.55	EDI/EFT CCD+ CREDIT	
		CCD AARP Supplementa	HCCLAIMPMT
Feb 14	926.55	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Feb 18	232.84	EDI/EFT CCD+ CREDIT	
		CCD WPS-TMEP CONTRAC	HCCLAIMPMT
Feb 18	300.00	ACH DEPOSIT	
		CCD iStream	4920003
Feb 18	412.15	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Feb 18	2,906.70	EDI/EFT CCD+ CREDIT	
		CCD Regence BCBCO	HCCLAIMPMT
Feb 18	6,302.72	EDI/EFT CCD+ CREDIT	
		CCD NORIDIAN WAORAK	HCCLAIMPMT
Feb 19	166.37	EDI/EFT CCD+ CREDIT	
		CCD OR DHS HP MMIS	HCCLAIMPMT
Feb 19	416.04	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Feb 19	1,099.87	EDI/EFT CCD+ CREDIT	
		CCD ODS Health Plan	HCCLAIMPMT
Feb 20	50.00	ACH DEPOSIT	
		PPD LOYALEHLTH SV9T	8886407815
Feb 20	586.14	EDI/EFT CCD+ CREDIT	
		CCD NORIDIAN WAORAK	HCCLAIMPMT
Feb 20	8,906.59	ACH DEPOSIT	
		CCD iStream	4920003
Feb 21	120.00	ACH DEPOSIT	
		CCD iStream	4920003
Feb 21	290.00	EDI/EFT CCD+ CREDIT	
		CCD WPS-TMEP CONTRAC	HCCLAIMPMT
Feb 21	338.07	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Feb 21	200,000.00	EDI/EFT CCD+ CREDIT	
		CCD OREGON ST TREAS	LGIP ACH
Feb 24	596.32	EDI/EFT CCD+ CREDIT	
		CCD NORIDIAN WAORAK	HCCLAIMPMT
Feb 24	969.61	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Feb 24	3,848.15	EDI/EFT CCD+ CREDIT	
		CCD Regence BCBCO	HCCLAIMPMT
Feb 25	25.74	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Feb 25	149.53	EDI/EFT CCD+ CREDIT	
		CCD WPS-TMEP CONTRAC	HCCLAIMPMT
Feb 25	154.47	EDI/EFT CCD+ CREDIT	
		CCD ODS Health Plan	HCCLAIMPMT
Feb 25	705.10	EDI/EFT CCD+ CREDIT	
		CCD OR DHS HP MMIS	HCCLAIMPMT



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Feb 25	1,171.09	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Feb 26	503.54	EDI/EFT CCD+ CREDIT	
		CCD DEVOTED HEALTH P	HCCLAIMPMT
Feb 26	5,694.86	TELLER DEPOSIT	
Feb 26	15,035.11	ACH DEPOSIT	
		CCD iStream	4920003
Feb 27	41.18	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Feb 27	50.00	EDI/EFT CCD+ CREDIT	
		CCD WPS-TMEP CONTRAC	HCCLAIMPMT
Feb 27	58.00	ACH DEPOSIT	
		CCD PNP BILLPAYMENT	022425SETT
Feb 27	478.60	ACH DEPOSIT	
		CCD COLUMBIARIVERFR	MERC DEP
Feb 28	51.48	EDI/EFT CCD+ CREDIT	
		CCD MERCHANT SERVICE	MERCH DEP
Feb 28	607.50	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT
Feb 28	711.17	EDI/EFT CCD+ CREDIT	
		CCD AETNA AS01	HCCLAIMPMT
Feb 28	1,940.46	EDI/EFT CCD+ CREDIT	
		CCD UnitedHealthcare	HCCLAIMPMT

Withdrawals and Other Debits

Date	Amount	Description
Feb 03	25.00	CHARGEBACK
		RETURN ITEMS CHARGEBACK 00532
Feb 03	69.99	ACH DEBIT
		CCD MERCHANT SERVICE MERCH FEE
Feb 03	147.23	ACH DEBIT
		CCD MERCHANT SERVICE MERCH FEE
Feb 03	198.72	ACH DEBIT
		CCD AFLAC COLUMBUS ACHPMT
Feb 04	947.09	ACH DEBIT
		CCD CLATSKANIE PUD PUD PAYMNT
Feb 05	73.49	ACH DEBIT
		CCD COLUMBIA RIVER P ACH ITEM
Feb 05	139.69	ACH DEBIT
		CCD COLUMBIA RIVER P ACH ITEM
Feb 05	229.75	ACH DEBIT
		CCD COLUMBIA RIVER P ACH ITEM
Feb 05	242.62	ACH DEBIT
		CCD COLUMBIA RIVER P ACH ITEM
Feb 05	261.37	ACH DEBIT
		CCD COLUMBIA RIVER P ACH ITEM
Feb 05	308.84	ACH DEBIT
		CCD COLUMBIA RIVER P ACH ITEM
Feb 05	327.27	ACH DEBIT
		CCD COLUMBIA RIVER P ACH ITEM
Feb 05	522.07	ACH DEBIT
		PPD NORTHWEST NATURA BILLPAY
Feb 05	566.16	ACH DEBIT
		PPD NORTHWEST NATURA BILLPAY



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Feb 05	579.66	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM
Feb 05	602.76	ACH DEBIT	
		CCD COLUMBIA RIVER P	ACH ITEM
Feb 05	701.55	ACH DEBIT	
		PPD NORTHWEST NATURA	BILLPAY
Feb 05	1,214.32	ACH DEBIT	
		PPD NORTHWEST NATURA	BILLPAY
Feb 05	2,997.02	ACH DEBIT	
		PPD ATT	Payment
Feb 05	3,000.00	ACH DEBIT	
		CCD U.S. BANK	PAYMENT
Feb 06	428.39	ACH DEBIT	
		PPD NORTHWEST NATURA	BILLPAY
Feb 11	5.00	ACH DEBIT	
		CCD BENEFITHELP SOLU	DEBCARDTX
Feb 12	117.45	ACH DEBIT	
		WEB ST HELENS OR	DEBITS
Feb 12	365.25	ACH DEBIT	
		WEB ST HELENS OR	DEBITS
Feb 12	547.71	ACH DEBIT	
		WEB GOTO COMMUNICATI	GOTO/JIVE
Feb 12	782.21	ACH DEBIT	
		WEB ST HELENS OR	DEBITS
Feb 13	24.12	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Feb 13	29.74	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Feb 13	30.07	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Feb 13	62.21	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Feb 13	73.90	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Feb 13	91.30	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Feb 13	168.70	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Feb 13	186.90	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Feb 13	246.10	ACH DEBIT	
		WEB WASTE CONNECTION	WEB_PAY
Feb 13	732.16	ACH DEBIT	
		CCD CINTASCORPORATIO	67EAA77A3D
Feb 19	85.00	ACH DEBIT	
		CCD BENEFITHELP SOLU	EMPL FEE
Feb 20	6.00	ACH DEBIT	
		CCD BENEFITHELP SOLU	DEBCARDTX
Feb 24	25.00	ACH DEBIT	
		CCD BENEFITHELP SOLU	DEBCARDTX
Feb 24	167.32	ACCT ANALYSIS SERV	CHG
Feb 25	25.00	ACH DEBIT	
		CCD BENEFITHELP SOLU	DEBCARDTX
Feb 27	989.79	ACH DEBIT	
		WEB NEW HORIZONS COM	NEWHORIZON



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Feb 27	20,890.51	ACH DEBIT		
		CCD EMPLOYER CONTRB	PERS CNTRB	
Feb 27	77,068.52	ACH DEBIT		
		CCD EMPLOYER CONTRB	PERS CNTRB	

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Feb 10	75301	886.65	Feb 26	75359	352.00
Feb 26	75328 *	66.97	Feb 25	75360	9,450.07
Feb 24	75329	494.56	Feb 24	75361	16,490.65
Feb 28	75330	1,698.00	Feb 26	75362	7,133.30
Feb 24	75331	494.51	Feb 24	75363	36.00
Feb 24	75332	1,090.71	Feb 25	75364	3,420.00
Feb 27	75333	3,156.28	Feb 25	75365	900.00
Feb 24	75334	2,843.71	Feb 26	75367 *	873.59
Feb 25	75335	414.00	Feb 27	75368	973.60
Feb 24	75338 *	50.00	Feb 25	75369	277.26
Feb 24	75339	2,122.00	Feb 24	75370	200.00
Feb 24	75340	5,363.71	Feb 26	75371	7,630.00
Feb 26	75341	210.04	Feb 27	75373 *	1,030.00
Feb 27	75342	158.68	Feb 25	75374	1,560.01
Feb 27	75344 *	1,011.44	Feb 25	75375	4,160.20
Feb 24	75345	403.99	Feb 24	75377 *	1,556.67
Feb 24	75346	1,400.00	Feb 27	75378	5,900.09
Feb 25	75347	383.85	Feb 26	75379	2,660.00
Feb 28	75350 *	1,055.00	Feb 24	75381 *	1,518.00
Feb 26	75351	810.00	Feb 28	75382	2,933.11
Feb 25	75352	757.77	Feb 25	75383	1,065.00
Feb 26	75353	55.00	Feb 25	75384	9,733.97
Feb 24	75354	256.61	Feb 27	75385	310.74
Feb 27	75355	273.00	Feb 24	75386	8,062.50
Feb 26	75356	305.00	Feb 26	75387	145,312.00
Feb 25	75358 *	105.28			

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Jan 31	365,259.99	Feb 14	420,008.88
Feb 03	367,068.45	Feb 18	430,163.29
Feb 04	370,357.66	Feb 19	431,760.57
Feb 05	386,818.53	Feb 20	441,297.30
Feb 06	389,037.13	Feb 21	642,045.37
Feb 07	390,205.74	Feb 24	604,883.51
Feb 10	396,611.22	Feb 25	574,837.03
Feb 11	400,380.17	Feb 26	430,662.64
Feb 12	417,576.21	Feb 27	319,527.77
Feb 13	418,783.34	Feb 28	317,152.27

Columbia River Fire & Rescue

Bank Check Register Report - General Checking

Transaction Number	Source	Transaction Type	Transaction Date	Reference	Deposits	Payments	Total	Post Date	Status
75328	Accounts Payable	Computer Check	02/19/2025	Ace Hardware	\$0.00	\$66.97	(\$66.97)	02/19/2025	Outstanding
75329	Accounts Payable	Computer Check	02/19/2025	Airgas Nor Pac	\$0.00	\$494.56	(\$561.53)	02/19/2025	Outstanding
75330	Accounts Payable	Computer Check	02/19/2025	Aloha Overhead Door	\$0.00	\$1,698.00	(\$2,259.53)	02/19/2025	Outstanding
75331	Accounts Payable	Computer Check	02/19/2025	Amazon Capital Services	\$0.00	\$494.51	(\$2,754.04)	02/19/2025	Outstanding
75332	Accounts Payable	Computer Check	02/19/2025	Berco Billing Service	\$0.00	\$1,090.71	(\$3,844.75)	02/19/2025	Outstanding
75333	Accounts Payable	Computer Check	02/19/2025	Blackbaud	\$0.00	\$3,156.28	(\$7,001.03)	02/19/2025	Outstanding
75334	Accounts Payable	Computer Check	02/19/2025	Braun Northwest Inc	\$0.00	\$2,843.71	(\$9,844.74)	02/19/2025	Outstanding
75335	Accounts Payable	Computer Check	02/19/2025	CABLE HUSTON	\$0.00	\$414.00	(\$10,258.74)	02/19/2025	Outstanding
75336	Accounts Payable	Computer Check	02/19/2025	Canon Financial Services, Inc.	\$0.00	\$248.84	(\$10,507.58)	02/19/2025	Outstanding
75337	Accounts Payable	Computer Check	02/19/2025	Carl's Towing	\$0.00	\$581.04	(\$11,088.62)	02/19/2025	Outstanding
75338	Accounts Payable	Computer Check	02/19/2025	Carol Ford	\$0.00	\$50.00	(\$11,138.62)	02/19/2025	Outstanding
75339	Accounts Payable	Computer Check	02/19/2025	Carroll Consulting, LLC	\$0.00	\$2,122.00	(\$13,260.62)	02/19/2025	Outstanding
75340	Accounts Payable	Computer Check	02/19/2025	Centerlogic Inc	\$0.00	\$5,363.71	(\$18,624.33)	02/19/2025	Outstanding
75341	Accounts Payable	Computer Check	02/19/2025	City of Rainier	\$0.00	\$210.04	(\$18,834.37)	02/19/2025	Outstanding
75342	Accounts Payable	Computer Check	02/19/2025	Columbia County Transfer Statio	\$0.00	\$158.68	(\$18,993.05)	02/19/2025	Outstanding
75343	Accounts Payable	Computer Check	02/19/2025	Columbia River Printing LLC DBA	\$0.00	\$60.00	(\$19,053.05)	02/19/2025	Outstanding
75344	Accounts Payable	Computer Check	02/19/2025	Comcast	\$0.00	\$1,011.44	(\$20,064.49)	02/19/2025	Outstanding
75345	Accounts Payable	Computer Check	02/19/2025	Comcast	\$0.00	\$403.99	(\$20,468.48)	02/19/2025	Outstanding
75346	Accounts Payable	Computer Check	02/19/2025	Cultivate Group	\$0.00	\$1,400.00	(\$21,868.48)	02/19/2025	Outstanding
75347	Accounts Payable	Computer Check	02/19/2025	Dahlgren's Do It Best Building St	\$0.00	\$383.85	(\$22,252.33)	02/19/2025	Outstanding
75348	Accounts Payable	Computer Check	02/19/2025	Daily Dispatch	\$0.00	\$280.00	(\$22,532.33)	02/19/2025	Outstanding
75349	Accounts Payable	Computer Check	02/19/2025	Dr. Jenna M. Wiley	\$0.00	\$4,184.60	(\$26,716.93)	02/19/2025	Outstanding
75350	Accounts Payable	Computer Check	02/19/2025	EMS Technology Solutions LLC	\$0.00	\$1,055.00	(\$27,771.93)	02/19/2025	Outstanding
75351	Accounts Payable	Computer Check	02/19/2025	Felton's Heating & Cooling, Inc	\$0.00	\$810.00	(\$28,581.93)	02/19/2025	Outstanding
75352	Accounts Payable	Computer Check	02/19/2025	Ferrellgas	\$0.00	\$757.77	(\$29,339.70)	02/19/2025	Outstanding
75353	Accounts Payable	Computer Check	02/19/2025	FinishLine Graphics	\$0.00	\$55.00	(\$29,394.70)	02/19/2025	Outstanding
75354	Accounts Payable	Computer Check	02/19/2025	Hughes Fire Equipment, Inc	\$0.00	\$256.61	(\$29,651.31)	02/19/2025	Outstanding
75355	Accounts Payable	Computer Check	02/19/2025	International Association of Arso	\$0.00	\$273.00	(\$29,924.31)	02/19/2025	Outstanding
75356	Accounts Payable	Computer Check	02/19/2025	Jeremy Lehner	\$0.00	\$305.00	(\$30,229.31)	02/19/2025	Outstanding
75357	Accounts Payable	Computer Check	02/19/2025	Karen Gustafson	\$0.00	\$7.54	(\$30,236.85)	02/19/2025	Outstanding
75358	Accounts Payable	Computer Check	02/19/2025	Kno2 LLC	\$0.00	\$105.28	(\$30,342.13)	02/19/2025	Outstanding
75359	Accounts Payable	Computer Check	02/19/2025	LaCrosse Footwear	\$0.00	\$352.00	(\$30,694.13)	02/19/2025	Outstanding
75360	Accounts Payable	Computer Check	02/19/2025	Life-Assist	\$0.00	\$9,450.07	(\$40,144.20)	02/19/2025	Outstanding
75361	Accounts Payable	Computer Check	02/19/2025	LN Curtis & Sons	\$0.00	\$16,490.65	(\$56,634.85)	02/19/2025	Outstanding
75362	Accounts Payable	Computer Check	02/19/2025	Markowitz Herbold PC	\$0.00	\$7,133.30	(\$63,768.15)	02/19/2025	Outstanding
75363	Accounts Payable	Computer Check	02/19/2025	McNulty Water PUD	\$0.00	\$36.00	(\$63,804.15)	02/19/2025	Outstanding
75364	Accounts Payable	Computer Check	02/19/2025	Miller Nash LLP	\$0.00	\$3,420.00	(\$67,224.15)	02/19/2025	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
75365	Accounts Payable	Computer Check	02/19/2025	Northwest Occupational Medicir	\$0.00	\$900.00	(\$68,124.15)	02/19/2025	Outstanding
75366	Accounts Payable	Computer Check	02/19/2025	Oregon Fire District Directors As	\$0.00	\$1,750.00	(\$69,874.15)	02/19/2025	Outstanding
75367	Accounts Payable	Computer Check	02/19/2025	Payment Resolution	\$0.00	\$873.59	(\$70,747.74)	02/19/2025	Outstanding
75368	Accounts Payable	Computer Check	02/19/2025	PEAK ELECTRIC GROUP, LLC.	\$0.00	\$973.60	(\$71,721.34)	02/19/2025	Outstanding
75369	Accounts Payable	Computer Check	02/19/2025	QUADIENT FINANCE USA, INC.	\$0.00	\$277.26	(\$71,998.60)	02/19/2025	Outstanding
75370	Accounts Payable	Computer Check	02/19/2025	Scott Jorgensen	\$0.00	\$200.00	(\$72,198.60)	02/19/2025	Outstanding
75371	Accounts Payable	Computer Check	02/19/2025	SingerLewak LLP	\$0.00	\$7,630.00	(\$79,828.60)	02/19/2025	Outstanding
75372	Accounts Payable	Computer Check	02/19/2025	Special Districts Insurance Servic	\$0.00	\$61,850.00	(\$141,678.60)	02/19/2025	Outstanding
75373	Accounts Payable	Computer Check	02/19/2025	Stan's Refrigeration & Air Condit	\$0.00	\$1,030.00	(\$142,708.60)	02/19/2025	Outstanding
75374	Accounts Payable	Computer Check	02/19/2025	Standard Insurance	\$0.00	\$1,560.01	(\$144,268.61)	02/19/2025	Outstanding
75375	Accounts Payable	Computer Check	02/19/2025	Standard Insurance	\$0.00	\$4,160.20	(\$148,428.81)	02/19/2025	Outstanding
75376	Accounts Payable	Computer Check	02/19/2025	Stericycle, Inc	\$0.00	\$297.80	(\$148,726.61)	02/19/2025	Outstanding
75377	Accounts Payable	Computer Check	02/19/2025	Sunset Auto Parts, Inc	\$0.00	\$1,556.67	(\$150,283.28)	02/19/2025	Outstanding
75378	Accounts Payable	Computer Check	02/19/2025	Systems Design	\$0.00	\$5,900.09	(\$156,183.37)	02/19/2025	Outstanding
75379	Accounts Payable	Computer Check	02/19/2025	TELEFLEX LLC	\$0.00	\$2,660.00	(\$158,843.37)	02/19/2025	Outstanding
75380	Accounts Payable	Computer Check	02/19/2025	The Standard Steel Companies	\$0.00	\$630.00	(\$159,473.37)	02/19/2025	Outstanding
75381	Accounts Payable	Computer Check	02/19/2025	Traffic Safety Supply Co	\$0.00	\$1,518.00	(\$160,991.37)	02/19/2025	Outstanding
75382	Accounts Payable	Computer Check	02/19/2025	United States Treasury	\$0.00	\$2,933.11	(\$163,924.48)	02/19/2025	Outstanding
75383	Accounts Payable	Computer Check	02/19/2025	VIKING AUTOMATIC SPRINKLER	\$0.00	\$1,065.00	(\$164,989.48)	02/19/2025	Outstanding
75384	Accounts Payable	Computer Check	02/19/2025	Wilcox & Flegel	\$0.00	\$9,733.97	(\$174,723.45)	02/19/2025	Outstanding
75385	Accounts Payable	Computer Check	02/19/2025	Witmer Public Safety Group, Inc.	\$0.00	\$310.74	(\$175,034.19)	02/19/2025	Outstanding
75386	Accounts Payable	Computer Check	02/19/2025	Wolfe Consulting, LLC	\$0.00	\$8,062.50	(\$183,096.69)	02/19/2025	Outstanding
75387	Accounts Payable	Computer Check	02/19/2025	Special Districts Insurance Servic	\$0.00	\$145,312.00	(\$328,408.69)	02/19/2025	Outstanding

Summary by Transaction Type

Total Deposits:	\$0.00
Less Payments by Transaction Type:	
Computer Check	(\$328,408.69)
Total Payments:	(\$328,408.69)
Adjustments:	
Payment Adjustments	\$0.00
Deposit Adjustments	\$0.00
Total Adjustments:	\$0.00
Total Change in Register Balance:	(\$328,408.69)

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 01/31/2025	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	\$136,515.32	(\$136,515.32)	0%
00-00-4005	Property Tax - Interest & Penalties	\$185,000.00	\$12,017.59	\$172,982.41	(94%)
00-00-4010	Property Tax - Current Year	\$8,775,000.00	\$8,061,353.33	\$713,646.67	(8%)
00-00-4020	Interest Earned	\$75,000.00	\$107,473.02	(\$32,473.02)	43%
00-00-4030	Donations & Grants	\$500.00	\$250.00	\$250.00	(50%)
00-00-4040	Ambulance Revenue	\$1,800,000.00	\$1,334,937.96	\$465,062.04	(26%)
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	\$5,246.59	\$14,753.41	(74%)
00-00-4210	Public Records Request Revenue	\$500.00	\$80.00	\$420.00	(84%)
Total Revenues		\$13,809,600.00	\$9,684,510.62	\$4,125,089.38	(30%)
Expenses					
00-10-5000	Base Wages	\$4,472,440.00	\$2,440,291.21	\$2,032,148.79	45%
00-10-5100	Overtime	\$781,000.00	\$443,063.69	\$337,936.31	43%
00-10-5130	Acting Lieutenant	\$0.00	\$7,020.00	(\$7,020.00)	0%
00-10-5135	FLSA	\$0.00	\$14,709.03	(\$14,709.03)	0%
00-10-5145	EMT Differentials & Recertification	\$0.00	\$22,500.00	(\$22,500.00)	0%
00-10-5146	Mechanics On Call	\$0.00	\$8,321.36	(\$8,321.36)	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	\$256,837.17	\$188,272.83	42%
00-10-5205	PERS	\$1,108,370.00	\$626,384.79	\$481,985.21	43%
00-10-5210	Unemployment	\$10,000.00	\$3,096.19	\$6,903.81	69%
00-10-5215	Workers Compensation	\$115,600.00	\$130,738.42	(\$15,138.42)	(13%)
00-10-5220	Life Insurance	\$2,280.00	\$1,293.60	\$986.40	43%
00-10-5225	Medical Insurance	\$1,045,390.00	\$417,033.29	\$628,356.71	60%
00-10-5230	Disability Insurance	\$139,530.00	\$9,026.61	\$130,503.39	94%
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 01/31/2025		
00-10-5250	Opt Out Medical Benefit	\$0.00	\$58,000.00	(\$58,000.00)	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	\$54,887.80	(\$54,887.80)	0%
00-20-6001	Vehicle Maintenance Parts (CRFR)	\$60,000.00	\$41,249.06	\$18,750.94	31%
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	\$46,430.59	\$113,569.41	71%
00-20-6004	Building Services / Maint.	\$50,000.00	\$24,870.58	\$25,129.42	50%
00-20-6005	Repairs & Maintenance	\$20,000.00	\$0.00	\$20,000.00	100%
00-20-6015	Utilities	\$169,870.00	\$80,370.34	\$89,499.66	53%
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	\$1,893.98	\$3,106.02	62%
00-20-6022	Memberships / Subscriptions	\$120,750.00	\$26,434.87	\$94,315.13	78%
00-20-6023	Professional Licenses	\$10,500.00	\$5,090.00	\$5,410.00	52%
00-20-6024	Noncapital Furniture & Equip	\$2,500.00	\$0.00	\$2,500.00	100%
00-20-6025	Training / Education	\$27,000.00	\$8,853.59	\$18,146.41	67%
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	\$13,149.75	\$9,350.25	42%
00-20-6028	IT Services	\$105,000.00	\$45,680.16	\$59,319.84	56%
00-20-6029	IT Hardware	\$10,000.00	\$369.60	\$9,630.40	96%
00-20-6030	Personal Protective Equipment	\$40,000.00	\$4,535.26	\$35,464.74	89%
00-20-6031	Uniforms	\$35,000.00	\$5,904.47	\$29,095.53	83%
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	\$3,127.06	\$4,372.94	58%
00-20-6041	Background Checks	\$6,500.00	\$4,144.80	\$2,355.20	36%
00-20-6042	Medical Physicals	\$42,000.00	\$3,807.00	\$38,193.00	91%
00-20-6045	Firefighting Equipment	\$35,000.00	\$29,693.06	\$5,306.94	15%
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	\$4,891.26	\$5,108.74	51%
00-20-6050	Medical Supplies & Pharmaceuticals	\$150,000.00	\$81,721.24	\$68,278.76	46%
00-20-6100	Radio Equipment	\$20,000.00	\$1,338.82	\$18,661.18	93%
00-20-6105	Breathing Apparatus	\$10,000.00	\$0.00	\$10,000.00	100%
00-20-6106	Professional Services	\$125,000.00	\$45,849.65	\$79,150.35	63%
00-20-6115	District Mapping/Address Signs	\$1,000.00	\$1,518.00	(\$518.00)	(52%)
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	\$288.71	\$5,711.29	95%
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	\$103,789.74	(\$3,789.74)	(4%)
00-30-7030	Contractual Svcs- District Physician Advisor	\$35,000.00	\$14,646.10	\$20,353.90	58%
00-30-7045	Fairgrounds Lease	\$1,000.00	\$100.00	\$900.00	90%

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 01/31/2025	Variance	% Budget Remaining
00-30-7050	Contractual Svcs - Liability Insurance	\$125,000.00	\$53.00	\$124,947.00	100%
00-30-7060	Contractual Svcs - Civil Service	\$0.00	\$1,480.00	(\$1,480.00)	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	\$5,666,579.48	\$8,143,020.52	59%
 NET SURPLUS/(DEFICIT)		 \$0.00	 \$4,017,931.14	 (\$4,017,931.14)	 0%

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 01/31/2025	Variance	% Budget Remaining
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 01/31/2025		
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%

Safety Meeting
January 27, 2025, 15:00
ST. Helens Station
Meeting Minutes

Meeting called to Order:

15:00

Attendance:

Mechanic (JMF) Raymond Malone, Lt. Eric Wonderly, FF Toren Anderson, Paramedic Marcus Stanton, Paramedic Emily Green

Previous Meeting Minutes Motion:

Motion to pass previous minutes

Facilities in section Reports:

None

The schedule for the remainder of the year is:

Working on forming a Yearly Schedule

Old Business:

- Finding Alternatives for MSDS sheet location Example QR code, file on computer, and or USB drive.
- Snow Cleats are on order.
- Gurney Operations- Investigate SOG
- Advised that trash was being disposed of in sharps containers. A FF saw another FF using fingers to stuff garbage more into container. This is an unsafe practice and may cause injury.

Please Find another Source to dispose of trash when on Scene or after call

New Business:

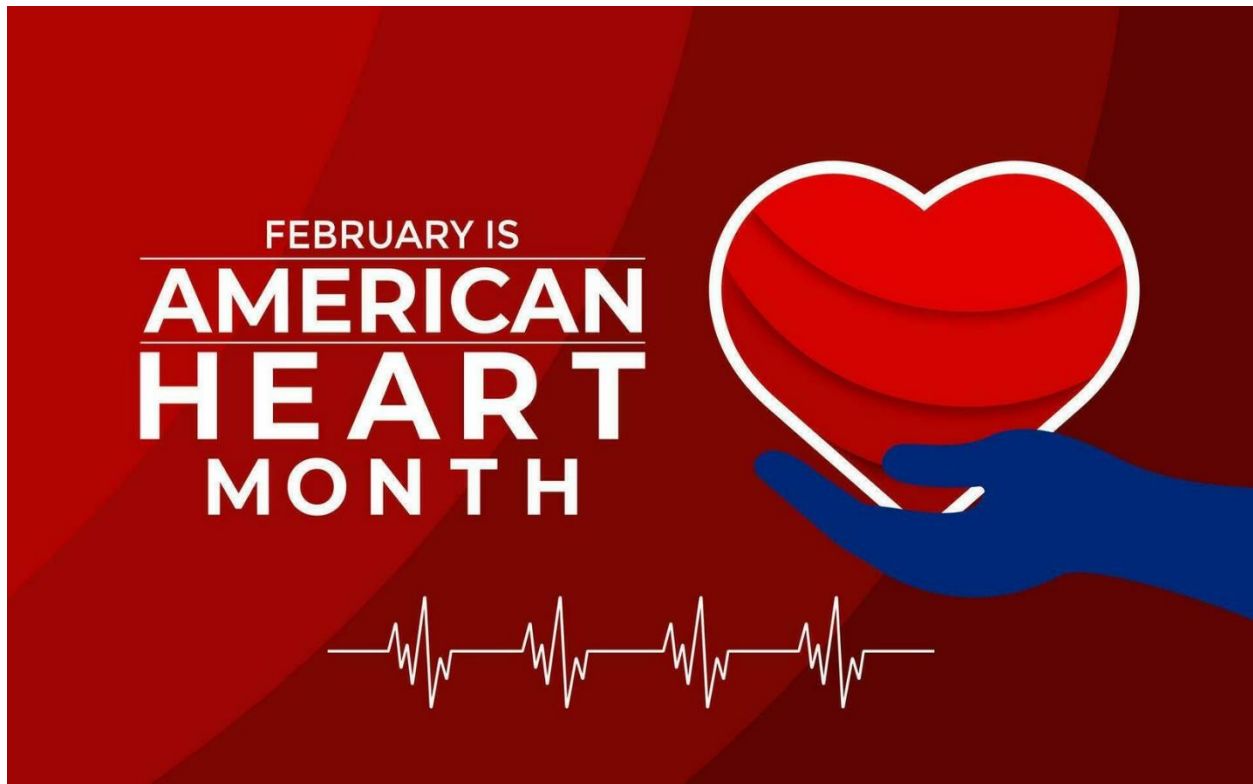
- SCBA packs Had Annual Testing
- SCBA are Getting hydro Tested
- Discuss Backing Incident with E471- at St. Helens Station
- Snow Cleats Have arrived and will be Distributed accordingly.

Injury/Accident Review:

Accident- Backing incident with E471 with officer side middle compartment open, hitting door and building. Incident was Preventable.

Reminder Always do a 360 of vehicle before moving- whether it is moving forward or backing up. Always use a Someone for backing up.

Safety Message:





Meeting Adjourned:

16:00

Next Meeting will be held March 2025

Respectfully Submitted by,
Safety Committee

Attachments:

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	0	0	0	0	122
AB1 - ABDOMINAL PAIN C1	EMS	9	6	6	11	7	9	5	10	0	0	0	0	63
AL - ALLERGIC REACTION	EMS	2	6	6	2	5	2	5	2	0	0	0	0	30
AL1 - ALLERGIC REACTION C1	EMS	1	0	1	0	0	0	2	0	0	0	0	0	4
AMB1 - MEDICAL TRANSPORT CODE	EMS	3	5	4	7	5	2	3	4	0	0	0	0	33
AMB3 - MEDICAL TRANSPORT CODE	EMS	3	1	4	2	2	7	4	3	0	0	0	0	26
ANB - ANIMAL BITES/ATTACKS	EMS	0	0	1	0	0	0	0	0	0	0	0	0	1
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	0	0	0	0	12
BA - BACK PAIN	EMS	1	4	2	2	1	2	5	3	0	0	0	0	20
BA1 - BACK PAIN C1	EMS	3	1	5	3	4	6	2	5	0	0	0	0	29
BHI - BEHAVIORAL HEALTH	EMS	8	5	6	5	9	6	6	6	0	0	0	0	51
BHI1 - BEHAVIORAL HEALTH C1	EMS	1	0	0	1	0	0	0	0	0	0	0	0	2
BL - BLEEDING PROBLEM	EMS	5	5	8	11	7	6	7	5	0	0	0	0	54
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	0	0	0	0	346
BR1 - BREATHING PROBLEM C1	EMS	5	3	3	0	5	2	3	0	0	0	0	0	21
BU - BURNS	EMS	0	1	0	0	0	1	0	0	0	0	0	0	2
CH - CHEST PAIN/HEART	EMS	62	51	69	46	49	56	55	55	0	0	0	0	443
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	0	0	0	0	84
CVA - STROKE	EMS	11	12	4	7	9	18	6	13	0	0	0	0	80
DI - DIABETIC PROBLEMS	EMS	7	4	9	6	8	9	12	7	0	0	0	0	62
DI1 - DIABETIC C1	EMS	1	3	6	1	0	2	3	2	0	0	0	0	18
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	0	0	0	0	291
FA1 - FALLS C1	EMS	24	28	38	32	24	41	40	39	0	0	0	0	266

HCE - HEAT/COLDS EXPOSURE	EMS	6	4	0	1	0	0	0	0	0	0	0	0	0	11
HED - HEADACHE	EMS	2	3	1	4	3	1	0	0	0	0	0	0	0	14
HED1 - HEADACHE C1	EMS	2	0	2	0	1	0	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	0	1
HRU - HIT AND RUN UNK INJ	EMS	1	0	0	0	0	0	1	0	0	0	0	0	0	2
LA - LIFT ASSIST	EMS	9	18	11	11	16	19	11	12	0	0	0	0	0	107
OVD - OVERDOSE/POISON	EMS	6	6	9	8	6	8	2	6	0	0	0	0	0	51
OVD1 - OVERDOSE/POISON C1	EMS	0	0	1	0	1	1	0	0	0	0	0	0	0	3
PR - PREG/CHILDBIRTH/MISCAR	EMS	3	2	1	1	0	1	1	2	0	0	0	0	0	11
PR1 - PREGNANCY C1	EMS	0	0	0	0	0	0	0	1	0	0	0	0	0	1
SK - SICK PERSON	EMS	55	48	46	51	47	62	44	65	0	0	0	0	0	418
SK1 - SICK PERSON C1	EMS	31	50	46	39	41	42	40	49	0	0	0	0	0	338
SZ - SEIZURES	EMS	10	9	13	16	17	10	6	7	0	0	0	0	0	88
TAI - TRAFFIC ACCIDENT INJURY	EMS	14	4	11	6	12	4	4	13	0	0	0	0	0	68
TOX - TOXIC EXPOSURE	EMS	0	0	0	0	0	0	1	1	0	0	0	0	0	2
TOX1 - TOXIC EXPOSURE C1	EMS	0	0	0	0	0	1	0	0	0	0	0	0	0	1
TR - TRAUMA	EMS	13	5	15	13	7	11	8	4	0	0	0	0	0	76
TR1 - TRAUMA C1	EMS	8	6	9	8	1	8	7	12	0	0	0	0	0	59
UN - UNCONSCIOUS/FAINTING	EMS	16	13	14	13	10	12	14	13	0	0	0	0	0	105
AIR2** - AIRCRAFT INCIDENT 2	Fire	1	0	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	0	0	0	0	0	55
ALFR - RESIDENTIAL ALARM	Fire	5	4	4	3	7	2	4	3	0	0	0	0	0	32
ALFS - SCHOOL FIRE ALARM	Fire	1	3	3	2	4	2	1	3	0	0	0	0	0	19
ALM - MEDICAL ALARM-1	Fire	11	5	8	11	8	6	5	1	0	0	0	0	0	55
BARK - BARK DUST FIRE	Fire	7	2	1	0	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	0	6
BRUSH - BRUSH FIRE	Fire	12	9	4	1	2	2	1	0	0	0	0	0	0	31
BURN - ILLEGAL BURN	Fire	24	13	11	7	10	11	3	4	0	0	0	0	0	83
CAR - CAR FIRE	Fire	0	1	0	0	1	2	0	2	0	0	0	0	0	6
CFIRE - COMMERCIAL FIRE	Fire	1	0	0	2	1	1	0	0	0	0	0	0	0	5
CHIM - CHIMNEY FIRE	Fire	0	0	0	0	1	3	1	0	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	0	0	0	0	37
MISCN - MISC NON FIRE	Fire	3	0	3	2	0	0	0	0	0	0	0	0	8
MOVEUP - MOVE UP	Fire	18	22	40	35	47	40	39	43	0	0	0	0	284
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	0	0	0	0	56
RFIRE - RESIDENTIAL FIRE	Fire	5	3	4	6	2	4	7	5	0	0	0	0	36
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	0	0	0	0	31
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	0	0	0	0	84
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	0	0	0	0	3454
Total Fire	Fire	141	114	131	126	127	114	94	95	0	0	0	0	942
Total	All	571	533	594	539	531	580	504	544	0	0	0	0	4396

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	0	0	0	0	872	2.0%
CPD/CSO	372	289	314	257	227	220	245	176	0	0	0	0	2100	4.8%
CCPD	156	113	137	135	109	130	145	105	0	0	0	0	1030	2.4%
CCSO	1747	1736	1624	1590	1531	1480	1398	1189	0	0	0	0	12295	28.2%
CRFR	571	533	594	539	531	580	504	544	0	0	0	0	4396	10.1%
MBFD	37	36	17	22	14	13	19	12	0	0	0	0	170	0.4%
MWA	50	47	44	37	42	47	43	40	0	0	0	0	350	0.8%
RPD	441	348	435	632	548	485	553	549	0	0	0	0	3991	9.2%
SHPD	1480	1512	1387	1347	1307	1219	1269	1108	0	0	0	0	10629	24.4%
SFD	219	254	246	272	210	237	200	208	0	0	0	0	1846	4.2%
SPD	486	473	469	439	407	438	396	348	0	0	0	0	3456	7.9%
VFD	49	58	44	44	46	41	37	31	0	0	0	0	350	0.8%
VPD	240	244	222	246	183	213	218	202	0	0	0	0	1768	4.1%
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	0	0	0	0	70	0.2%
TOTAL	6053	5815	5661	5728	5273	5221	5158	4649	0	0	0	0	43558	100.0%

Traffic Stops - By Department

CPD/CSO	48	38	30	20	28	22	18	12	0	0	0	0	216	4.0%
RPD	88	127	116	158	137	102	151	106	0	0	0	0	985	18.1%
CCPD	19	14	32	19	14	15	23	5	0	0	0	0	141	2.6%
CCSO	191	248	244	188	277	299	209	168	0	0	0	0	1824	33.6%
SHPD	158	169	110	81	113	172	164	107	0	0	0	0	1074	19.8%
SPD	103	152	157	110	137	160	132	135	0	0	0	0	1086	20.0%
VPD	21	14	12	3	4	12	20	17	0	0	0	0	103	1.9%
TOTAL	628	762	701	579	710	782	717	550	0	0	0	0	5429	100.0%

Activity Summary

L. Enf.	4922	4715	4588	4646	4312	4185	4224	3677	0	0	0	0	35269	72.0%
Trf. Stops	628	762	701	579	710	782	717	550	0	0	0	0	5429	11.1%
Fire	391	359	299	351	257	240	214	205	0	0	0	0	2316	4.7%
EMS	740	741	774	731	704	796	720	767	0	0	0	0	5973	12.2%
TOTAL	6681	6577	6362	6307	5983	6003	5875	5199	0	0	0	0	48987	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.