

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

March 12, 2026

6:00 P.M.

Microsoft Teams meeting

Join:

<https://teams.microsoft.com/meet/28252730368257?p=7H4BiUxq5pmzNBMwse>

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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, March 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 February 12, 2026 – Financials

Chief Officer's Report:

Old Business:

New Business:

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

Board Members' Comments:

Adjourn:

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

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

Absent: Paul Rice

Others: Chief Smythe, K. Lehner, BC Schrotzberger, BC Wonderly, Lt. King, E. Green, T. Saunders, Fran Pearson & Husband.

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

Flag Salute: President Welby led the salute

Changes to Agenda: New Business addition: Declaration of support for Columbia 911

Public Comment: Francine Pearson

Local 3215 Report: Lt. King provided an update on negotiations and call volume.

Volunteer Report: None

Correspondence: None

CRFR Consent Agenda: Included in the consent agenda are the minutes from the Regular Board meeting on January 08, 2026, the January check register, the budget-to-actual, and the January 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 4-0. There was a discussion regarding a check to Lecticon.

Chief Officers Report: Chief Smythe discussed the transition to tablet command and Lt. Jerry Barbouletos retirement at the end of March 2026. He briefed the board on the fire at the LBTC training grounds in one of the bays, which involved an ambulance. The ambulance was completely destroyed. The cause of the fire is still under investigation by OSFM. Chief Smythe and Fleet Maintenance are working closely with the insurance company to begin cleanup and repair. By the March board meeting, additional information will be provided regarding the fire and the possible repair timeline.

Old Business: None

New Business: Resolution 2025-26-07 Declaring Surplus Equipment (Electronic Devices), VP Zimbrick made a motion to approve Resolution 2025-26-07 Declaring Surplus Equipment (Electronic Devices), Director Gundersen seconded the motion, all were in favor, and the motion was approved 4-0.

Chief Smythe asked the board to make an emergency declaration for the fire at the Lee Broadbent Training Grounds to allow for cleanup, construction, and equipment replacement to begin immediately. VP Zimbrick made a motion to declare an emergency regarding the fire at LBTC, Director Gundersen seconded the motion, all were in favor, and the motion was approved 4-0.

Declaration of support for the Columbia 9-1-1 Communications District by the board of directors. VP Zimbrick made a motion for the declaration of support for Columbia 9-1-1 Communications District, Director Gundersen seconded the motion, all were in favor, and the motion was approved 4-0.

Chief Smythe reminded the board of the workshop taking place at CCOM Feb. 21st to serve as a meet and greet for the fire departments in Columbia County. It would be an opportunity for the board members to meet the neighboring fire department's Fire Chiefs and board members. Lunch would be provided. Ryan Welby and Mark Gundersen volunteered to attend the meet-and-greet with Chief Smythe.

6:30 pm enter Closed Executive Session: Real Property Transactions ORS 192.660(2)(f), 6:45 pm exit Closed Executive Session.

Board Comments:

Director Gundersen: Thanks to the staff for the quick response on the fire.

President Welby: Thank you to Francine for her public comment and it was unfortunate that there was a fire at LBTC.

Adjourn:6:48 pm

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget 07/01/2025 to 06/30/2026	Actuals 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	\$1,007,257.04	\$792,742.96	(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	\$245.00	\$5.00	(2%)
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	\$9,506.98	\$493.02	(5%)
00-00-4165	Fire Marshall Inspection Revenue	\$10,000.00	\$2,240.00	\$7,760.00	(78%)
00-00-4180	LBTC Rent/Lease Income	\$5,000.00	\$2,200.00	\$2,800.00	(56%)
00-00-4200	Miscellaneous Revenue	\$15,000.00	\$8,359.18	\$6,640.82	(44%)
00-00-4205	Fleet Maint Revenue	\$15,000.00	\$30,064.53	(\$15,064.53)	100%
00-00-4210	Public Records Request Revenue	\$200.00	\$200.00	\$0.00	0%
Total Revenues		\$13,793,995.00	\$9,930,043.07	\$3,863,951.93	(28%)
Expenses					
00-00-5144	Battalion Chief Shift Pay	\$127,752.00	\$0.00	\$127,752.00	100%
00-10-5000	Base Wages	\$4,422,061.00	\$2,250,439.01	\$2,171,621.99	49%
00-10-5100	Overtime	\$791,800.00	\$446,239.19	\$345,560.81	44%
00-10-5130	Acting Lieutenant	\$15,120.00	\$6,840.00	\$8,280.00	55%
00-10-5131	Field Training Officer	\$0.00	\$6,120.00	(\$6,120.00)	0%
00-10-5135	FLSA	\$20,000.00	\$22,946.44	(\$2,946.44)	(15%)
00-10-5144	Battalion Chief Shift Pay	\$0.00	\$86,100.00	(\$86,100.00)	0%
00-10-5145	EMT Differentials & Recertification	\$37,500.00	\$37,500.00	\$0.00	0%
00-10-5146	Mechanics On Call	\$14,440.00	\$8,328.52	\$6,111.48	42%
00-10-5155	Length of Service	\$0.00	\$320.00	(\$320.00)	0%
00-10-5165	Event	\$5,000.00	\$3,400.00	\$1,600.00	32%
00-10-5200	Payroll Tax Expense (Employer Paid Taxes)	\$483,009.00	\$248,784.28	\$234,224.72	48%
00-10-5205	PERS	\$1,179,279.00	\$700,764.52	\$478,514.48	41%
00-10-5210	Unemployment	\$12,500.00	\$11,695.69	\$804.31	6%
00-10-5215	Workers Compensation	\$278,585.00	\$198,293.77	\$80,291.23	29%
00-10-5220	Life Insurance	\$0.00	\$1,573.60	(\$1,573.60)	0%
00-10-5225	Medical Insurance	\$933,906.00	\$517,401.75	\$416,504.25	45%
00-10-5230	Disability Insurance	\$200,562.00	\$11,421.19	\$189,140.81	94%
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	Variance	% Budget Remaining
		07/01/2025 to 06/30/2026	07/01/2025 to 06/30/2026		
00-10-5250	Opt Out Medical Benefit	\$132,000.00	\$63,000.00	\$69,000.00	52%
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	\$78,352.70	\$51,647.30	40%
00-20-6002	Vehicle Maintenance Parts (Outside Work)	\$20,000.00	\$18,677.04	\$1,322.96	7%
00-20-6003	Apparatus Fuel & Lubricants	\$108,000.00	\$53,554.05	\$54,445.95	50%
00-20-6004	Building Services / Maint.	\$39,200.00	\$27,029.07	\$12,170.93	31%
00-20-6015	Utilities	\$150,000.00	\$68,341.23	\$81,658.77	54%
00-20-6019	Postage & Shipping	\$500.00	\$458.08	\$41.92	8%
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	\$23,420.60	\$16,579.40	41%
00-20-6023	Professional Licenses	\$10,500.00	\$9,097.29	\$1,402.71	13%
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	\$48,096.68	\$57,903.32	55%
00-20-6029	IT Hardware	\$6,000.00	\$159.92	\$5,840.08	97%
00-20-6030	Personal Protective Equipment	\$61,000.00	\$18,148.94	\$42,851.06	70%
00-20-6031	Uniforms	\$35,000.00	\$16,459.76	\$18,540.24	53%
00-20-6034	Supplies	\$13,000.00	\$2,964.05	\$10,035.95	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	\$6,377.10	(\$1,377.10)	(28%)
00-20-6042	Medical Physicals	\$42,000.00	\$5,486.00	\$36,514.00	87%
00-20-6045	Firefighting Equipment	\$20,000.00	\$23,505.43	(\$3,505.43)	(18%)
00-20-6049	Biohazard Disposal Fees	\$7,000.00	\$5,433.61	\$1,566.39	22%
00-20-6050	Medical Supplies & Pharmaceuticals	\$174,500.00	\$85,419.95	\$89,080.05	51%
00-20-6100	Radio Equipment	\$20,000.00	\$313.97	\$19,686.03	98%
00-20-6106	Professional Services	\$75,000.00	\$26,872.24	\$48,127.76	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	\$12,500.30	\$177,499.70	93%
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	\$155,227.00	(\$5,227.00)	(3%)
00-30-7060	Contractual Svcs - Civil Service	\$1,750.00	\$825.00	\$925.00	53%
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	\$5,834,658.26	\$7,959,336.74	58%
 NET SURPLUS/(DEFICIT)		 \$0.00	 \$4,095,384.81	 (\$4,095,384.81)	 0%

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget	Actuals	Variance	% Budget Remaining
		07/01/2025 to 06/30/2026	07/01/2025 to 06/30/2026		
08 - Grants Fund (Special Revenue)					
Revenues					
08-00-4030	Donations & Grants-Special Revenue	\$15,000.00	\$50.00	\$14,950.00	(100%)
Total Revenues		\$15,000.00	\$50.00	\$14,950.00	(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	\$50.00	(\$50.00)	0%

Columbia River Fire & Rescue

Budget to Actual Status Report

Unaudited - Management Use Only

		Original Budget	Actuals	Variance	% Budget Remaining
		07/01/2025 to 06/30/2026	07/01/2025 to 06/30/2026		
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	\$0.00	\$88,500.00	100%
10-40-8015	Capital Outlay - Apparatus	\$300,000.00	\$150,000.00	\$150,000.00	50%
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%



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

Date
February 01, 2026 through
February 28, 2026
Primary Account Number
152005765

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

Statement Summary

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BALANCE (AS OF FEBRUARY 28, 2026)
PUBLIC FUNDS CHECKING	152005765	\$359,078.83

Account Summary - PUBLIC FUNDS CHECKING #152005765

BEGINNING BALANCE AS OF JANUARY 31, 2026	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGES	ENDING BALANCE AS OF FEBRUARY 28, 2026
\$542,032.93	64	\$395,135.31	108	\$578,089.41	\$0.00	\$359,078.83

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$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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• **Monthly Activity Details (cont'd)**

Date	Transaction description	Withdrawal	Deposit	Balance
Feb 02	EDI/EFT CCD+ CREDIT CCD WPS-TMEP CONTRAC HCCLAIMPMT		\$132.87	
Feb 02	EDI/EFT CCD+ CREDIT CCD Regence BCBCO HCCLAIMPMT		\$164.60	
Feb 02	EDI/EFT CCD+ CREDIT CCD NORIDIAN WAORAK HCCLAIMPMT		\$614.13	
Feb 02	EDI/EFT CTX CREDIT CTX 36 TREAS 310 MISC PAY		\$2,423.20	
Feb 02	ACH DEBIT CCD MERCHANT SERVICE MERCH FEE	(\$69.99)		
Feb 02	ACH DEBIT CCD AFLAC COLUMBUS ACHPMT	(\$198.72)		
Feb 02	ACH DEBIT CCD MERCHANT SERVICE MERCH FEE	(\$203.93)		
Feb 02	Check 75836	(\$3,408.78)		
Feb 02	Check 75844	(\$1,195.00)		
Feb 02	Check 75849	(\$2,500.00)		
Feb 02	Check 75851	(\$3,600.00)		
Feb 02	Check 75853	(\$5,914.62)		
Feb 02	Check 75854	(\$12,406.92)		
Feb 02	Check 75874	(\$2,085.10)		
Feb 02	Check 75876	(\$41.58)		
Feb 02	Check 75877	(\$6,311.08)		\$507,432.01
Feb 03	ACH DEPOSIT CCD COLUMBIARIVERFR MERC DEP		\$50.85	
Feb 03	EDI/EFT CCD+ CREDIT CCD ODS Health Plan HCCLAIMPMT		\$143.97	
Feb 03	ACH DEPOSIT CCD COLUMBIARIVERFR MERC DEP		\$275.85	
Feb 03	EDI/EFT CCD+ CREDIT CCD OR DHS HP MMIS HCCLAIMPMT		\$420.24	
Feb 03	EDI/EFT CCD+ CREDIT CCD NORIDIAN WAORAK HCCLAIMPMT		\$616.28	
Feb 03	ACH DEBIT CCD BENEFITHELP SOLU DEBCARDTX	(\$28.48)		
Feb 03	Check 75848	(\$4,477.70)		
Feb 03	Check 75857	(\$636.73)		
Feb 03	Check 75861	(\$580.00)		
Feb 03	Check 75865	(\$250.00)		\$502,966.29
Feb 04	ACH DEPOSIT CCD iStream 4920003		\$260.00	
Feb 04	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$360.33	
Feb 04	ACH DEPOSIT CCD iStream 4920003		\$3,037.97	
Feb 04	ACH DEBIT CCD CLATSKANIE PUD PUD PAYMNT	(\$914.28)		\$505,710.31
Feb 05	ACH DEPOSIT		\$126.00	

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

Date	Transaction description	Withdrawal	Deposit	Balance
Feb 05	CCD PNP BILLPAYMENT 020226SETT EDI/EFT CCD+ CREDIT		\$614.85	
Feb 05	CCD UnitedHealthcare HCCLAIMPMT EDI/EFT CTX CREDIT		\$2,540.50	
Feb 05	CTX 36 TREAS 310 MISC PAY ACH DEBIT	(\$50.00)		
Feb 05	CCD COLUMBIARIVERFR ELEC DEBIT ACH DEBIT	(\$86.16)		
Feb 05	CCD COLUMBIA RIVER P ACH ITEM ACH DEBIT	(\$166.38)		
Feb 05	CCD COLUMBIA RIVER P ACH ITEM ACH DEBIT	(\$208.87)		
Feb 05	CCD COLUMBIA RIVER P ACH ITEM ACH DEBIT	(\$251.98)		
Feb 05	CCD COLUMBIA RIVER P ACH ITEM ACH DEBIT	(\$302.38)		
Feb 05	CCD COLUMBIA RIVER P ACH ITEM ACH DEBIT	(\$310.38)		
Feb 05	CCD COLUMBIA RIVER P ACH ITEM ACH DEBIT	(\$387.09)		
Feb 05	CCD COLUMBIA RIVER P ACH ITEM ACH DEBIT	(\$591.55)		
Feb 05	CCD COLUMBIA RIVER P ACH ITEM ACH DEBIT	(\$718.59)		
Feb 05	CCD COLUMBIA RIVER P ACH ITEM ACH DEBIT	(\$770.14)		
Feb 05	PPD NORTHWEST NATURA BILLPAY ACH DEBIT	(\$823.32)		
Feb 05	PPD NORTHWEST NATURA BILLPAY ACH DEBIT	(\$913.83)		
Feb 05	PPD NORTHWEST NATURA BILLPAY ACH DEBIT	(\$991.64)		
Feb 05	PPD NORTHWEST NATURA BILLPAY ACH DEBIT	(\$3,152.49)		\$499,266.86
Feb 06	PPD ATT PAYMENT EDI/EFT CCD+ CREDIT		\$478.28	
Feb 06	CCD DEVOTED HEALTH P HCCLAIMPMT EDI/EFT CTX CREDIT		\$2,400.20	
Feb 06	CTX 36 TREAS 310 MISC PAY ACH DEBIT	(\$397.92)		\$501,747.42
Feb 09	PPD NORTHWEST NATURA BILLPAY ACH DEPOSIT		\$50.85	
Feb 09	CCD COLUMBIARIVERFR MERC DEP ACH DEPOSIT		\$63.00	
Feb 09	CCD PNP BILLPAYMENT 020426SETT EDI/EFT CCD+ CREDIT		\$231.64	
Feb 09	CCD MERCHANT SERVICE MERCH DEP EDI/EFT CCD+ CREDIT		\$627.77	

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• Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Feb 09	CCD UnitedHealthcare HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$2,050.44	
Feb 09	CCD DEPT OF FORESTRY PAYMENT EDI/EFT CCD+ CREDIT		\$7,848.05	\$512,619.17
Feb 10	CCD Regence BCBCO HCCLAIMPMT ACH DEPOSIT		\$63.00	
Feb 10	CCD PNP BILLPAYMENT 020526SETT ACH DEPOSIT		\$100.85	
Feb 10	CCD COLUMBIARIVERFR MERC DEP EDI/EFT CCD+ CREDIT		\$1,372.71	
Feb 10	CCD UnitedHealthcare HCCLAIMPMT ACH DEBIT	(\$6.40)		
Feb 10	CCD BENEFITHELP SOLU DEBCARCTX ACH DEBIT	(\$1,051.39)		\$513,097.94
Feb 11	CCD COMCAST CABLE ACH DEPOSIT		\$63.00	
Feb 11	CCD PNP BILLPAYMENT 020826SETT EDI/EFT CCD+ CREDIT		\$475.40	
Feb 11	CCD UnitedHealthcare HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$2,617.34	
Feb 11	CCD NORIDIAN WAORAK HCCLAIMPMT ACH DEPOSIT		\$6,915.54	
Feb 11	CCD iStream 4920003 Check 75869	(\$154,114.00)		\$369,055.22
Feb 12	EDI/EFT CCD+ CREDIT		\$25.74	
Feb 12	CCD MERCHANT SERVICE MERCH DEP EDI/EFT CCD+ CREDIT		\$1,100.12	
Feb 12	CCD UnitedHealthcare HCCLAIMPMT EDI/EFT CCD+ CREDIT		\$1,169.59	
Feb 12	CCD AETNA A04 HCCLAIMPMT ACH DEBIT	(\$125.63)		
Feb 12	WEB ST HELENS OR DEBITS ACH DEBIT	(\$417.24)		
Feb 12	WEB ST HELENS OR DEBITS ACH DEBIT	(\$571.02)		
Feb 12	WEB GOTO COMMUNICATI GOTO/JIVE ACH DEBIT	(\$790.97)		
Feb 12	WEB ST HELENS OR DEBITS ACH DEBIT	(\$23,774.38)		
Feb 12	CCD EMPLOYER CONTRB PERS CNTRB ACH DEBIT	(\$106,750.74)		
Feb 12	CCD EMPLOYER CONTRB PERS CNTRB Check 75868	(\$69,058.00)		
Feb 12	Check 75873	(\$200.00)		\$169,662.69
Feb 13	EDI/EFT CCD+ CREDIT		\$102.95	
Feb 13	CCD MERCHANT SERVICE MERCH DEP EDI/EFT CCD+ CREDIT		\$748.26	
	CCD UnitedHealthcare HCCLAIMPMT			

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

Date	Transaction description	Withdrawal	Deposit	Balance
Feb 13	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$30.89)		
Feb 13	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$64.61)		
Feb 13	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$73.90)		
Feb 13	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$91.30)		
Feb 13	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$168.70)		
Feb 13	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$186.90)		
Feb 13	ACH DEBIT WEB WASTE CONNECTION WEB_PAY	(\$246.10)		
Feb 13	ACH DEBIT CCD BENEFITHELP SOLU DEBCARCTX	(\$399.00)		
Feb 13	ACH DEBIT PPD COMCAST-XFINITY CABLE SVCS	(\$438.98)		
Feb 13	ACH DEBIT CCD CINTASCORPORATIO 67EAA77A3D	(\$818.59)		
Feb 13	Check 75846	(\$687.63)		\$167,307.30
Feb 17	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$0.31	
Feb 17	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$140.00	
Feb 17	EDI/EFT CCD+ CREDIT CCD WPS-TMEP CONTRAC HCCLAIMPMT		\$160.75	
Feb 17	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$219.28	
Feb 17	EDI/EFT CCD+ CREDIT CCD Regence BCBCO HCCLAIMPMT		\$753.93	
Feb 17	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$2,523.10	
Feb 17	TELLER DEPOSIT		\$7,340.14	
Feb 17	ACH DEBIT CCD BENEFITHELP SOLU DEBCARCTX	(\$299.95)		\$178,144.86
Feb 18	EDI/EFT CCD+ CREDIT CCD OR DHS HP MMIS HCCLAIMPMT		\$0.89	
Feb 18	EDI/EFT CCD+ CREDIT CCD UnitedHealthcare HCCLAIMPMT		\$987.17	
Feb 18	EDI/EFT CCD+ CREDIT CCD ODS Health Plan HCCLAIMPMT		\$2,738.04	
Feb 18	ACH DEBIT CCD BENEFITHELP SOLU EMPL FEE	(\$90.00)		
Feb 18	ACH DEBIT PPD Rainier City OR Payment	(\$279.17)		\$181,501.79
Feb 19	EDI/EFT CCD+ CREDIT CCD AARP Supplementa HCCLAIMPMT		\$156.66	

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

Date	Transaction description	Withdrawal	Deposit	Balance
Feb 19	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$804.53	
Feb 19	ACH DEPOSIT CCD iStream 4920003		\$12,950.99	
Feb 19	ACH DEBIT PPD MCNULTY WATER UMS BILL	(\$38.00)		\$195,375.97
Feb 20	ACH DEPOSIT CCD COLUMBIARIVERFR MERC DEP		\$157.88	
Feb 20	Check 75883	(\$798.88)		
Feb 20	Check 75891	(\$69.02)		
Feb 20	Check 75900	(\$2,340.00)		
Feb 20	Check 75911	(\$74,555.50)		
Feb 20	Check 75912	(\$1,926.82)		
Feb 20	Check 75913	(\$4,856.67)		
Feb 20	Check 75915	(\$3,974.25)		\$107,012.71
Feb 23	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$25.74	
Feb 23	EDI/EFT CCD+ CREDIT CCD DEVOTED HEALTH P HCCLAIMPMT		\$490.09	
Feb 23	EDI/EFT CCD+ CREDIT CCD Regence BCBCO HCCLAIMPMT		\$951.61	
Feb 23	EDI/EFT CCD+ CREDIT CCD UnitedHealthcare HCCLAIMPMT		\$2,213.93	
Feb 23	ACH DEBIT TEL CANON PAYMENT	(\$226.22)		
Feb 23	Check 75841	(\$2,092.30)		
Feb 23	Check 75842	(\$2,092.30)		
Feb 23	Check 75843	(\$6,276.90)		
Feb 23	Check 75882	(\$819.74)		
Feb 23	Check 75885	(\$5,924.71)		
Feb 23	Check 75893	(\$643.59)		
Feb 23	Check 75894	(\$280.41)		
Feb 23	Check 75895	(\$28.50)		
Feb 23	Check 75896	(\$14,150.81)		
Feb 23	Check 75898	(\$5,034.66)		
Feb 23	Check 75899	(\$864.90)		
Feb 23	Check 75903	(\$1,925.00)		
Feb 23	Check 75907	(\$135.45)		
Feb 23	Check 75908	(\$200.00)		
Feb 23	Check 75910	(\$200.00)		
Feb 23	Check 75914	(\$312.69)		
Feb 23	Check 75919	(\$115.22)		
Feb 23	ACCT ANALYSIS SERV CHG	(\$178.58)		\$69,192.10
Feb 24	EDI/EFT CCD+ CREDIT CCD MERCHANT SERVICE MERCH DEP		\$10.00	
Feb 24	EDI/EFT CCD+ CREDIT CCD OR DHS HP MMIS HCCLAIMPMT		\$445.46	
Feb 24	EDI/EFT CCD+ CREDIT		\$300,000.00	

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• Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
	CCD OREGON ST TREAS LGIP ACH			
Feb 24	Check 75892	(\$816.56)		
Feb 24	Check 75897	(\$11,583.27)		
Feb 24	Check 75902	(\$900.00)		
Feb 24	Check 75909	(\$520.00)		
Feb 24	Check 75916	(\$39.46)		
Feb 24	Check 75917	(\$4,376.51)		\$351,411.76
Feb 25	EDI/EFT CCD+ CREDIT		\$420.00	
	CCD MERCHANT SERVICE MERCH DEP			
Feb 25	ACH DEPOSIT		\$14,304.05	
	CCD iStream 4920003			
Feb 25	Check 75881	(\$44.86)		
Feb 25	Check 75884	(\$2,807.60)		
Feb 25	Check 75886	(\$35.97)		\$363,247.38
Feb 26	ACH DEPOSIT		\$63.00	
	CCD PNP BILLPAYMENT 022326SETT			
Feb 26	EDI/EFT CCD+ CREDIT		\$267.68	
	CCD MERCHANT SERVICE MERCH DEP			
Feb 26	TELLER DEPOSIT		\$4,883.43	
Feb 26	ACH DEBIT	(\$4,000.00)		
	CCD U.S. BANK PAYMENT			
Feb 26	Check 75752	(\$74.00)		
Feb 26	Check 75888	(\$1,195.00)		
Feb 26	Check 75889	(\$268.00)		
Feb 26	Check 75890	(\$687.63)		
Feb 26	Check 75901	(\$67.92)		
Feb 26	Check 75904	(\$742.00)		
Feb 26	Check 75906	(\$140.00)		\$361,286.94
Feb 27	EDI/EFT CCD+ CREDIT		\$102.95	
	CCD MERCHANT SERVICE MERCH DEP			
Feb 27	EDI/EFT CCD+ CREDIT		\$480.76	
	CCD DEVOTED HEALTH P HCCLAIMPMT			
Feb 27	EDI/EFT CCD+ CREDIT		\$1,256.57	
	CCD UnitedHealthcare HCCLAIMPMT			
Feb 27	ACH DEBIT	(\$190.00)		
	CCD iStream 4920003			
Feb 27	ACH DEBIT	(\$819.71)		
	CCD EMPLOYER CONTRB PERS CNTRB			
Feb 27	ACH DEBIT	(\$989.79)		
	WEB NEW HORIZONS COM PURCHASE			
Feb 27	ACH DEBIT	(\$1,913.89)		
	CCD EMPLOYER CONTRB PERS CNTRB			
Feb 27	Check 75905	(\$135.00)		\$359,078.83
	ENDING BALANCE			\$359,078.83

Columbia River Fire & Rescue

Bank Check Register Report - General Checking

Transaction Number	Source	Transaction Type	Transaction Date	Reference	Deposits	Payments	Total	Post Date	Status
75881	Accounts Payable	Computer Check	02/17/2026	Ace Hardware	\$0.00	\$44.86	(\$44.86)	02/17/2026	Outstanding
75882	Accounts Payable	Computer Check	02/17/2026	Airgas Nor Pac	\$0.00	\$819.74	(\$864.60)	02/17/2026	Outstanding
75883	Accounts Payable	Computer Check	02/17/2026	Amazon Capital Services	\$0.00	\$798.88	(\$1,663.48)	02/17/2026	Outstanding
75884	Accounts Payable	Computer Check	02/17/2026	Carroll Consulting, LLC	\$0.00	\$2,807.60	(\$4,471.08)	02/17/2026	Outstanding
75885	Accounts Payable	Computer Check	02/17/2026	Centerlogic Inc	\$0.00	\$5,924.71	(\$10,395.79)	02/17/2026	Outstanding
75886	Accounts Payable	Computer Check	02/17/2026	Dahlgren's Do It Best Building St	\$0.00	\$35.97	(\$10,431.76)	02/17/2026	Outstanding
75887	Accounts Payable	Computer Check	02/17/2026	ElementsPNW, LLC	\$0.00	\$135.00	(\$10,566.76)	02/17/2026	Outstanding
75888	Accounts Payable	Computer Check	02/17/2026	EMS Technology Solutions LLC	\$0.00	\$1,195.00	(\$11,761.76)	02/17/2026	Outstanding
75889	Accounts Payable	Computer Check	02/17/2026	Felton's Heating & Cooling, Inc	\$0.00	\$268.00	(\$12,029.76)	02/17/2026	Outstanding
75890	Accounts Payable	Computer Check	02/17/2026	Ferrellgas	\$0.00	\$687.63	(\$12,717.39)	02/17/2026	Outstanding
75891	Accounts Payable	Computer Check	02/17/2026	FireCom	\$0.00	\$69.02	(\$12,786.41)	02/17/2026	Outstanding
75892	Accounts Payable	Computer Check	02/17/2026	HAMILTON MEDICAL, INC.	\$0.00	\$816.56	(\$13,602.97)	02/17/2026	Outstanding
75893	Accounts Payable	Computer Check	02/17/2026	Hughes Fire Equipment, Inc	\$0.00	\$643.59	(\$14,246.56)	02/17/2026	Outstanding
75894	Accounts Payable	Computer Check	02/17/2026	Kimball Midwest	\$0.00	\$280.41	(\$14,526.97)	02/17/2026	Outstanding
75895	Accounts Payable	Computer Check	02/17/2026	LaCrosse Footwear	\$0.00	\$28.50	(\$14,555.47)	02/17/2026	Outstanding
75896	Accounts Payable	Computer Check	02/17/2026	Landmark Ford	\$0.00	\$14,150.81	(\$28,706.28)	02/17/2026	Outstanding
75897	Accounts Payable	Computer Check	02/17/2026	Life-Assist	\$0.00	\$11,583.27	(\$40,289.55)	02/17/2026	Outstanding
75898	Accounts Payable	Computer Check	02/17/2026	LN Curtis & Sons	\$0.00	\$5,034.66	(\$45,324.21)	02/17/2026	Outstanding
75899	Accounts Payable	Computer Check	02/17/2026	LN Curtis & Sons	\$0.00	\$864.90	(\$46,189.11)	02/17/2026	Outstanding
75900	Accounts Payable	Computer Check	02/17/2026	Michael V. Tom, J.D.	\$0.00	\$2,340.00	(\$48,529.11)	02/17/2026	Outstanding
75901	Accounts Payable	Computer Check	02/17/2026	NORTH AMERICAN RESCUE LLC.	\$0.00	\$67.92	(\$48,597.03)	02/17/2026	Outstanding
75902	Accounts Payable	Computer Check	02/17/2026	Northwest Occupational Medicir	\$0.00	\$900.00	(\$49,497.03)	02/17/2026	Outstanding
75903	Accounts Payable	Computer Check	02/17/2026	Oregon Fire District Directors As	\$0.00	\$1,925.00	(\$51,422.03)	02/17/2026	Outstanding
75904	Accounts Payable	Computer Check	02/17/2026	Oregon Occupational Medicine	\$0.00	\$742.00	(\$52,164.03)	02/17/2026	Outstanding
75905	Accounts Payable	Computer Check	02/17/2026	Oregon Volunteer Firefighters A:	\$0.00	\$135.00	(\$52,299.03)	02/17/2026	Outstanding
75906	Accounts Payable	Computer Check	02/17/2026	Orkin	\$0.00	\$140.00	(\$52,439.03)	02/17/2026	Outstanding
75907	Accounts Payable	Computer Check	02/17/2026	PREMIER TRUCK GROUP	\$0.00	\$135.45	(\$52,574.48)	02/17/2026	Outstanding
75908	Accounts Payable	Computer Check	02/17/2026	QUADIENT FINANCE USA, INC.	\$0.00	\$200.00	(\$52,774.48)	02/17/2026	Outstanding
75909	Accounts Payable	Computer Check	02/17/2026	Richardson's Furniture	\$0.00	\$520.00	(\$53,294.48)	02/17/2026	Outstanding
75910	Accounts Payable	Computer Check	02/17/2026	Scott Jorgensen	\$0.00	\$200.00	(\$53,494.48)	02/17/2026	Outstanding
75911	Accounts Payable	Computer Check	02/17/2026	Special Districts Insurance Servic	\$0.00	\$74,555.50	(\$128,049.98)	02/17/2026	Outstanding
75912	Accounts Payable	Computer Check	02/17/2026	Standard Insurance	\$0.00	\$1,926.82	(\$129,976.80)	02/17/2026	Outstanding
75913	Accounts Payable	Computer Check	02/17/2026	Standard Insurance	\$0.00	\$4,856.67	(\$134,833.47)	02/17/2026	Outstanding
75914	Accounts Payable	Computer Check	02/17/2026	Stericycle, Inc	\$0.00	\$312.69	(\$135,146.16)	02/17/2026	Outstanding
75915	Accounts Payable	Computer Check	02/17/2026	Sunset Auto Parts, Inc	\$0.00	\$3,974.25	(\$139,120.41)	02/17/2026	Outstanding
75916	Accounts Payable	Computer Check	02/17/2026	True Value Hardware	\$0.00	\$39.46	(\$139,159.87)	02/17/2026	Outstanding
75917	Accounts Payable	Computer Check	02/17/2026	Tualatin Valley Fire & Rescue	\$0.00	\$4,376.51	(\$143,536.38)	02/17/2026	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
75918	Accounts Payable	Computer Check	02/17/2026	Wilcox & Flegel	\$0.00	\$7,988.30	(\$151,524.68)	02/17/2026	Outstanding
75919	Accounts Payable	Computer Check	02/17/2026	Woods Logging Supply	\$0.00	\$115.22	(\$151,639.90)	02/17/2026	Outstanding

Summary by Transaction Type

Total Deposits:	\$0.00
Less Payments by Transaction Type:	
Computer Check	(\$151,639.90)
Total Payments:	(\$151,639.90)
Adjustments:	
Payment Adjustments	\$0.00
Deposit Adjustments	\$0.00
Total Adjustments:	\$0.00
Total Change in Register Balance:	(\$151,639.90)

Monthly Report

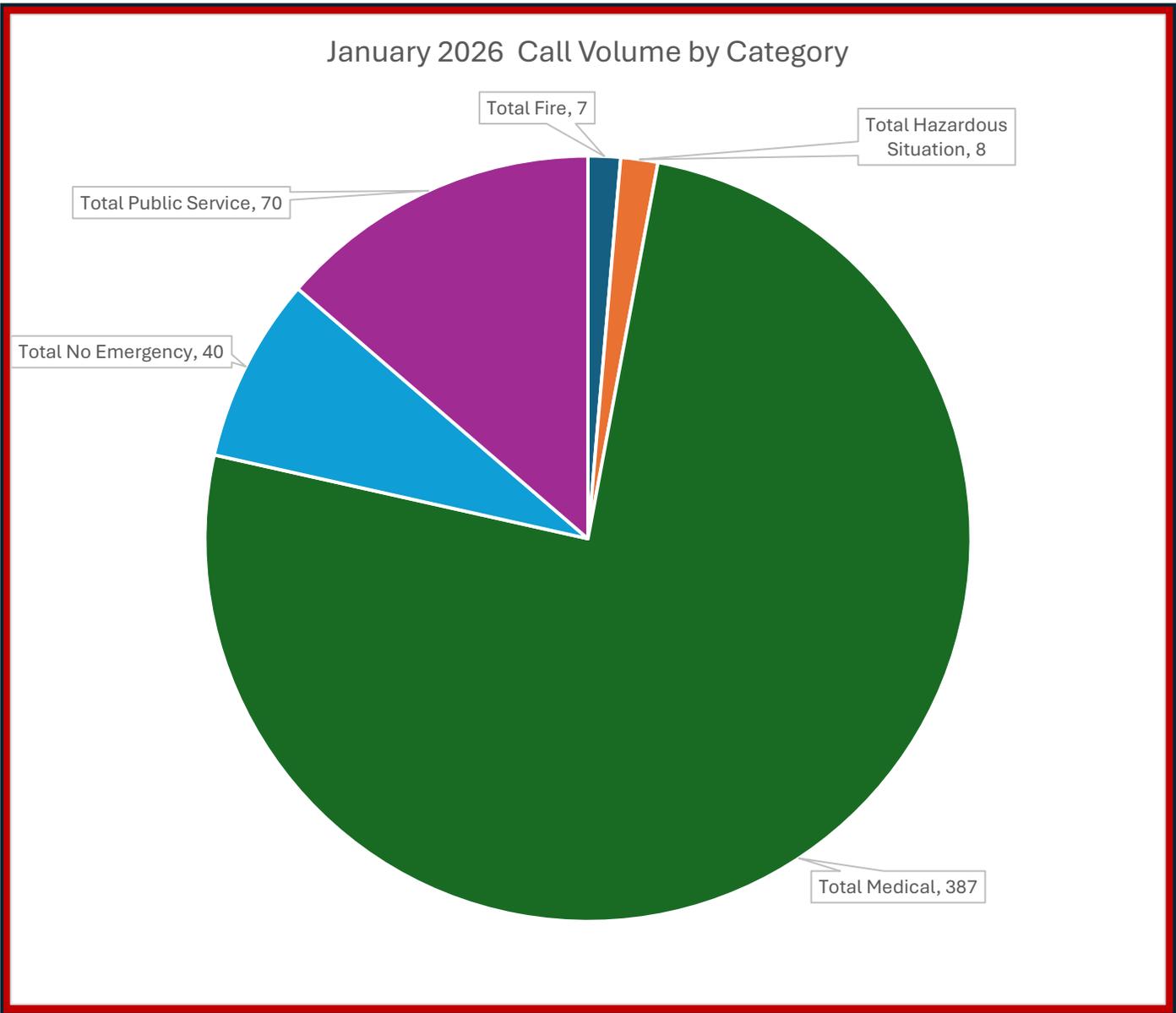


JANUARY 2026

OPERATIONS

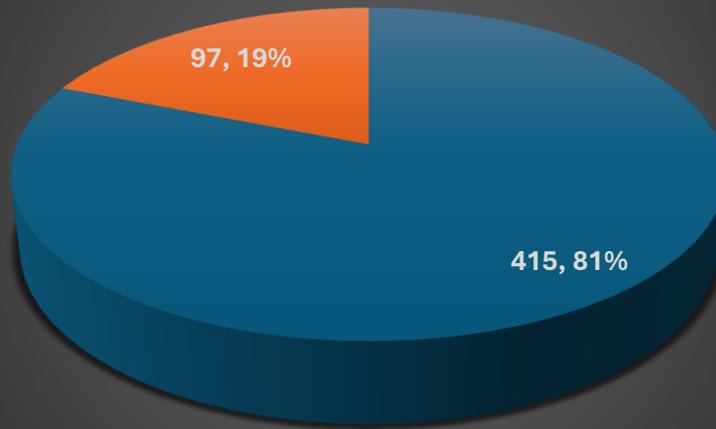
During **January 2026**, Columbia River Fire & Rescue has responded to **512** calls for service, which is **8** more calls than this same period in 2025. **415** of those calls were **EMS-Related** and **97** were **Non-Medical Fire-Related** calls. The ratio of EMS to Fire calls is **81%** and **19%**, respectively. These **512** total Fire and EMS calls for **January 2026** had a total of **1184** apparatus responses, spending approximately **905.5** hours of time dedicated to calls.

Of the **408** patients cared for in January 2026, **247** were transported by ambulance.



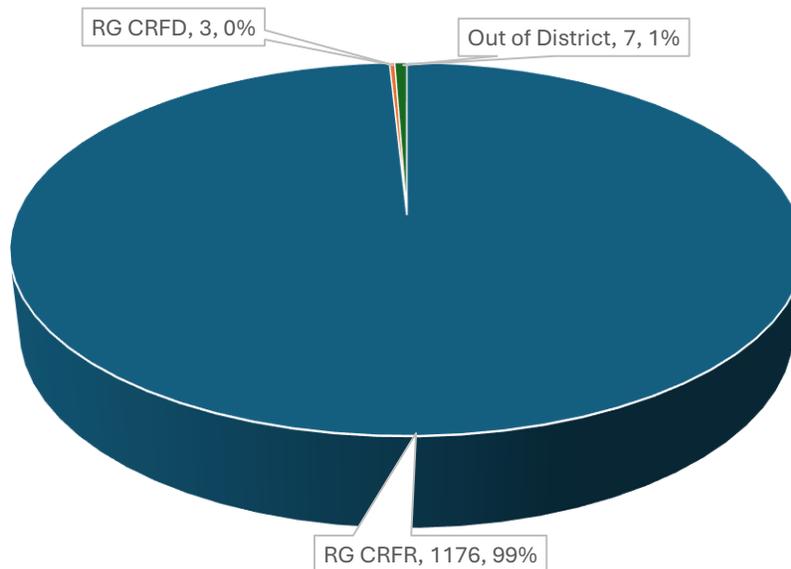
OPERATIONS

EMS-Related / All Other Call Type Comparison Jan 2026



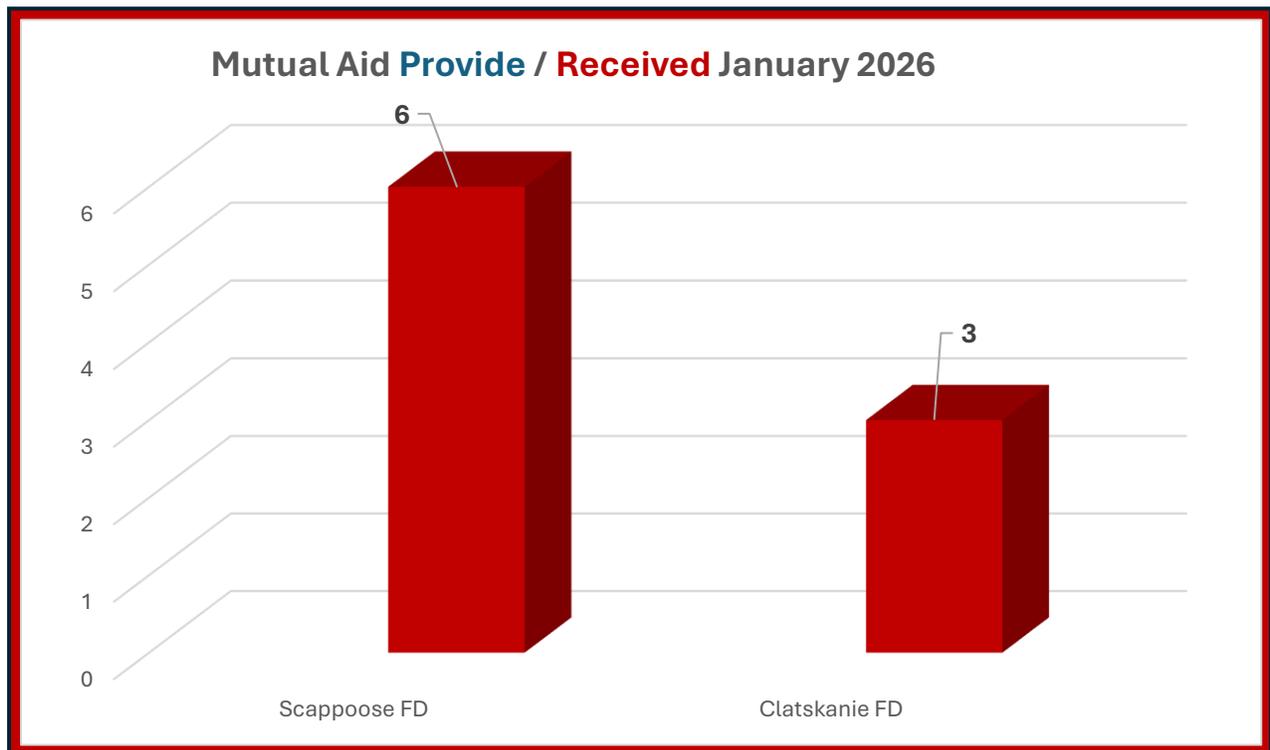
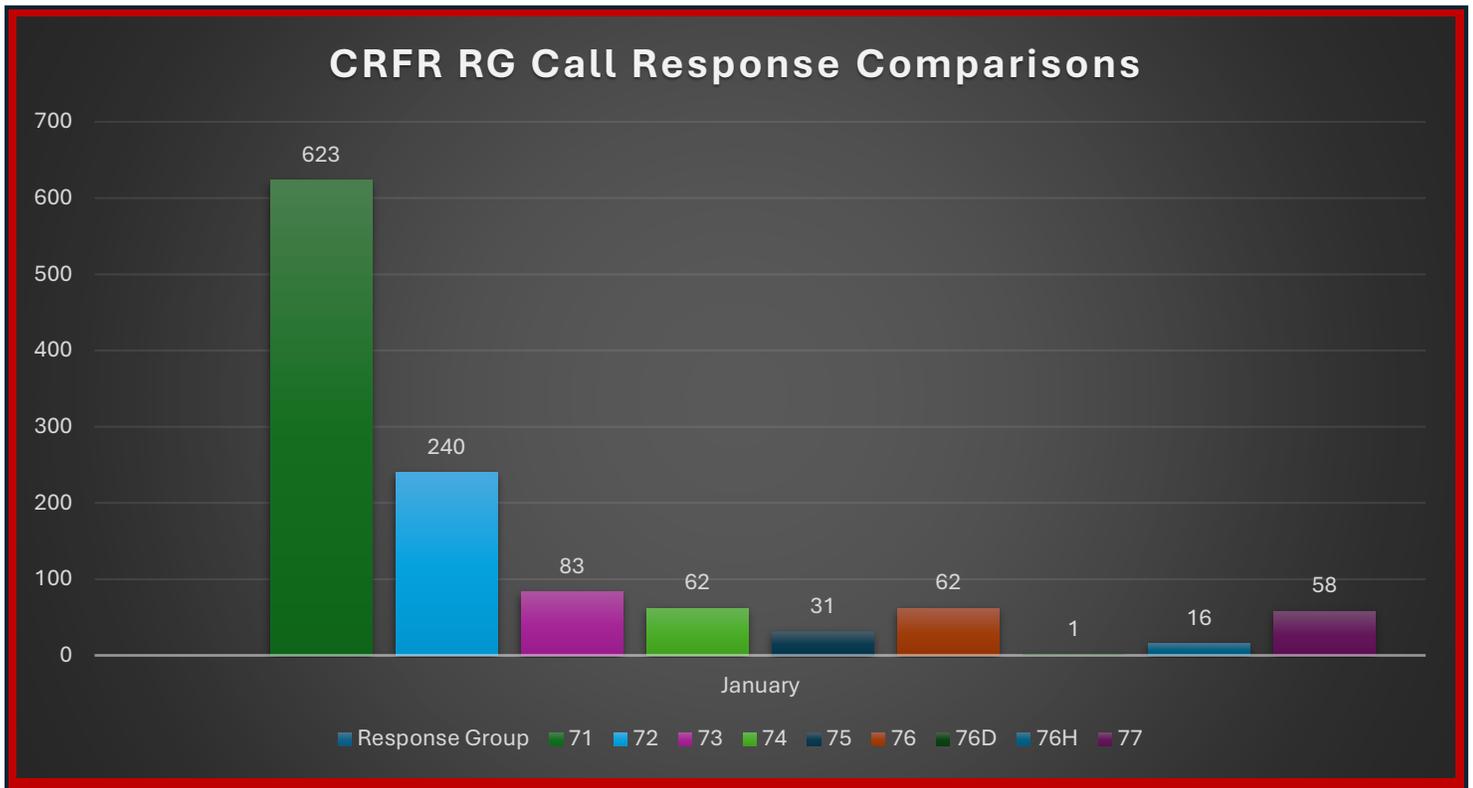
■ Total EMS-Related ■ Total Fire-Related

Responses by Response Group January

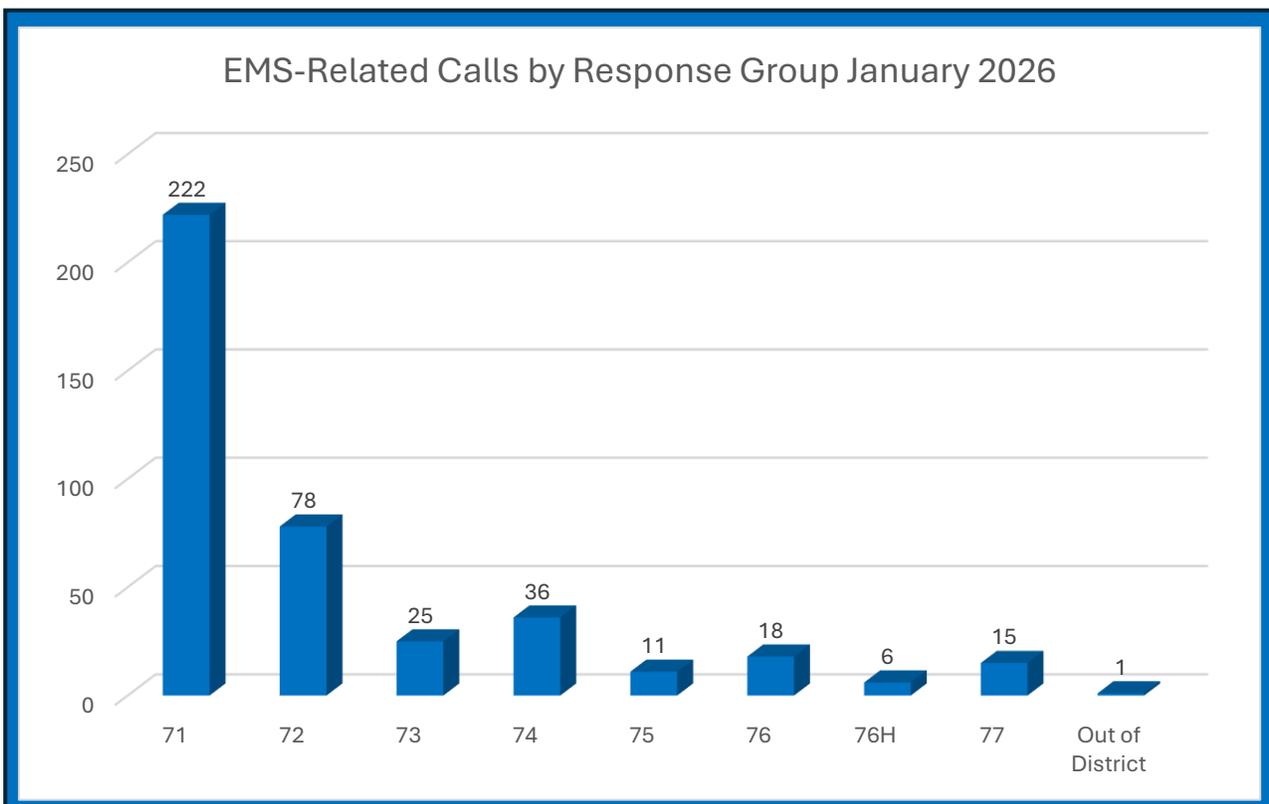
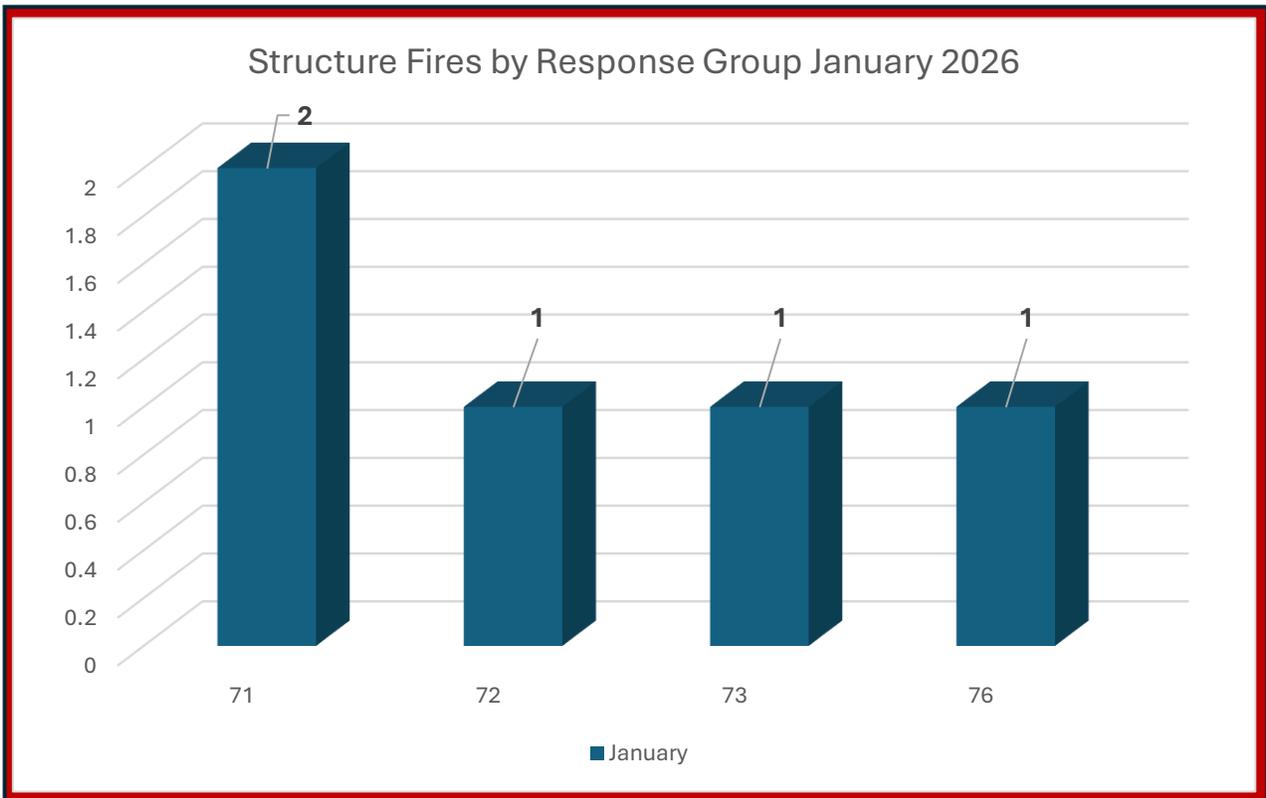


■ RG CRFR ■ RG CRFD ■ Out of District

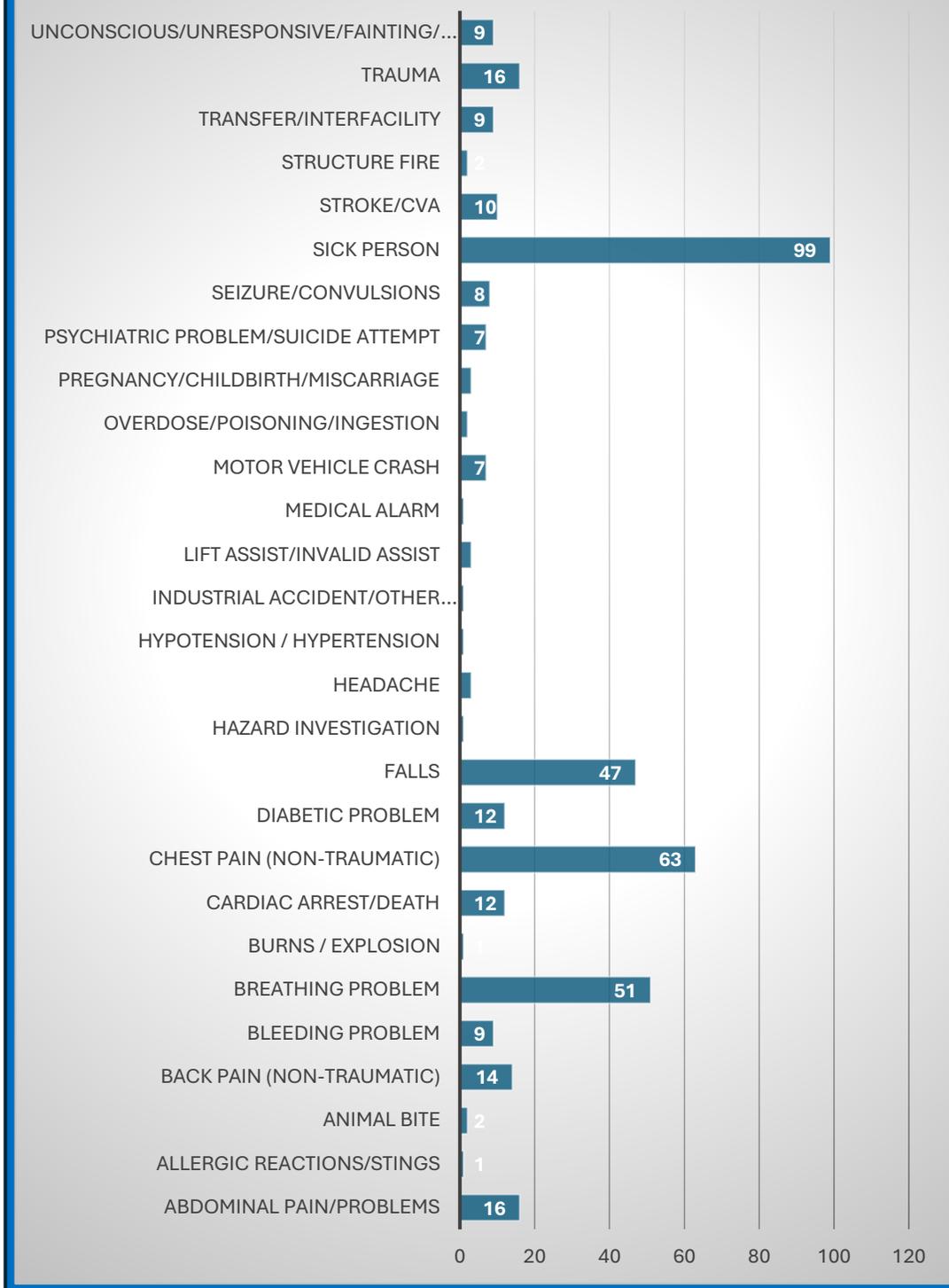
OPERATIONS



OPERATIONS

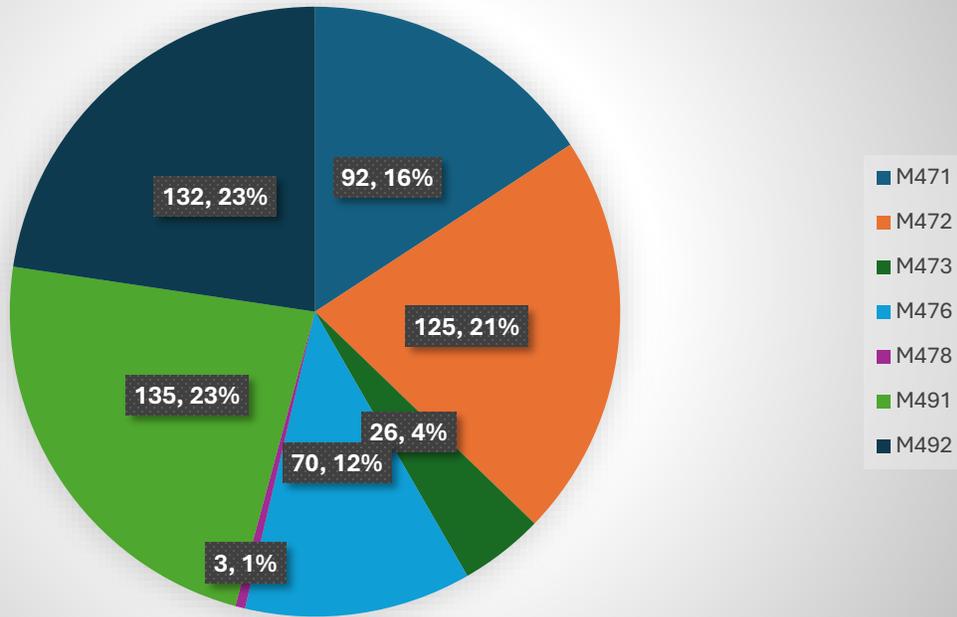


EMS Call Volume by Nature of Call January 2026

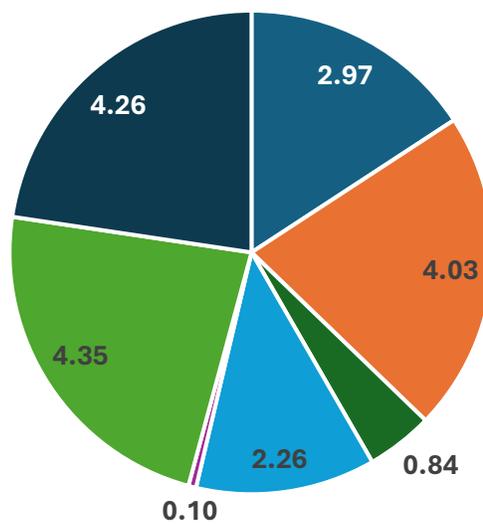


OPERATIONS

Response Volume by Unit: January 2026

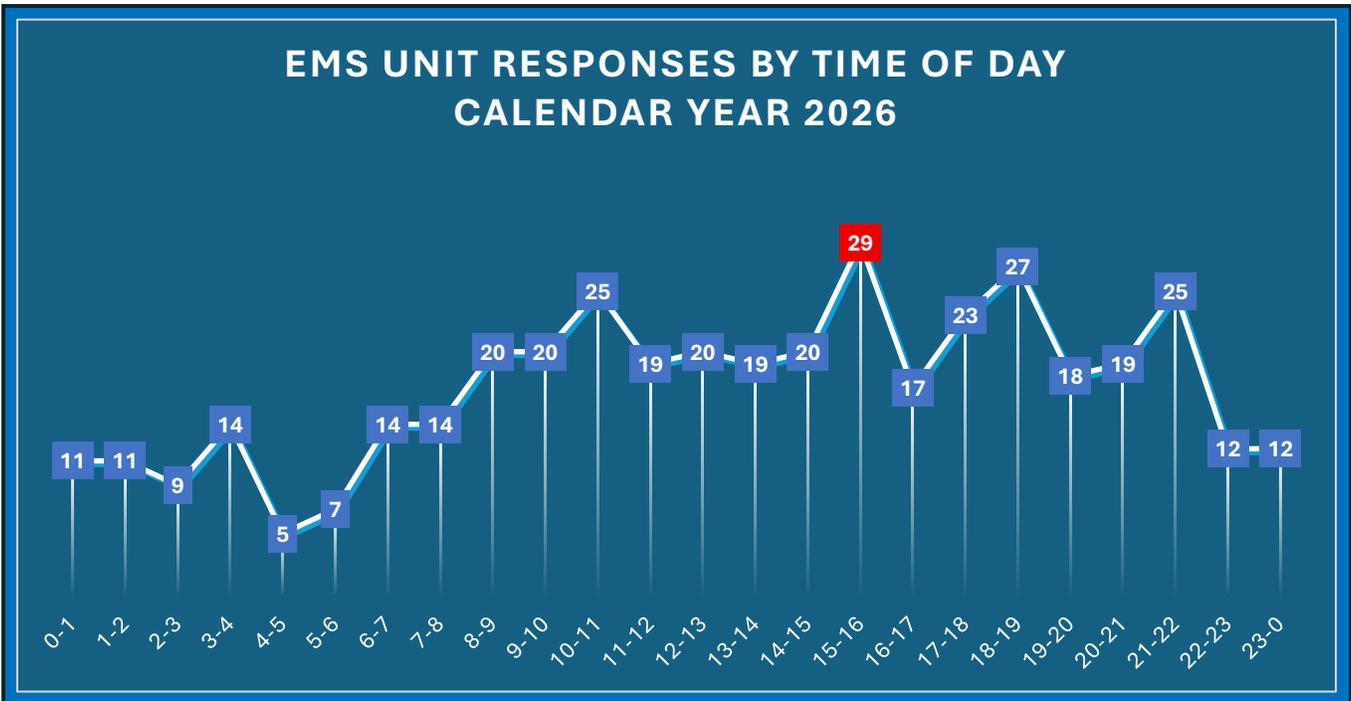
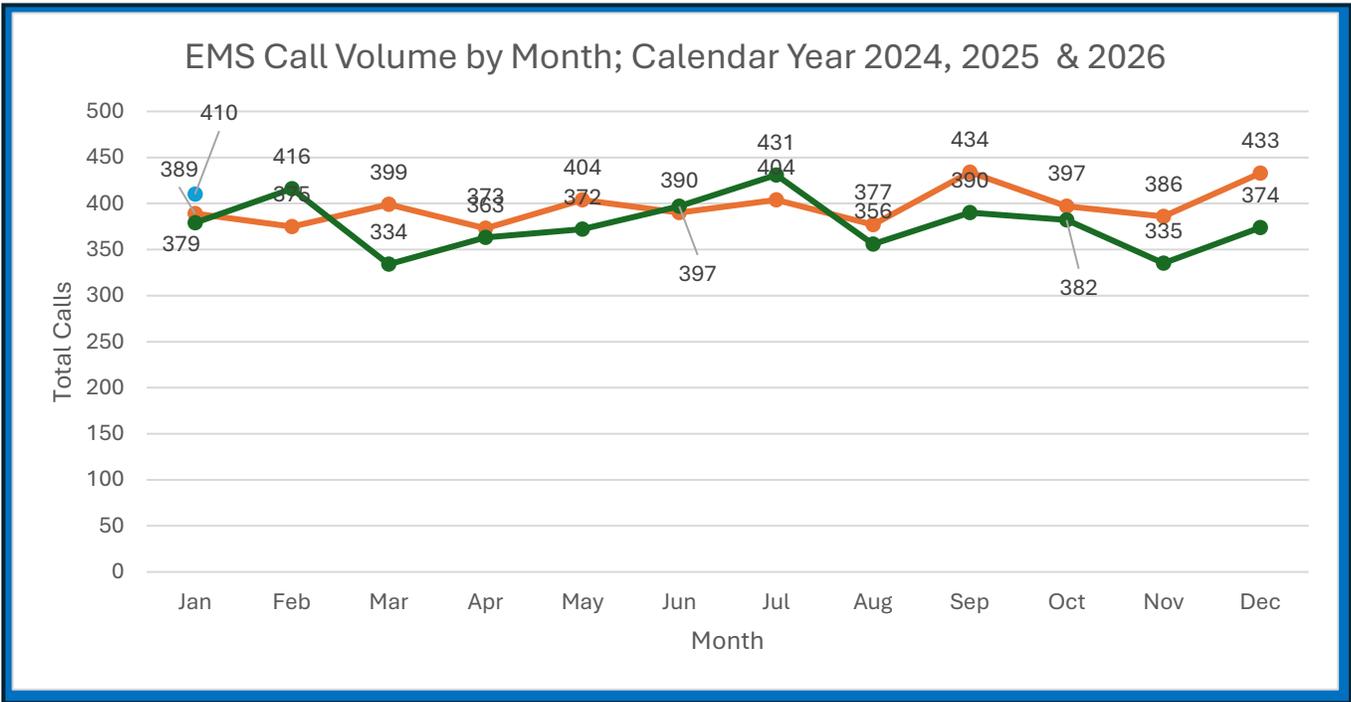


Average Number of Calls Per Day: January 2026



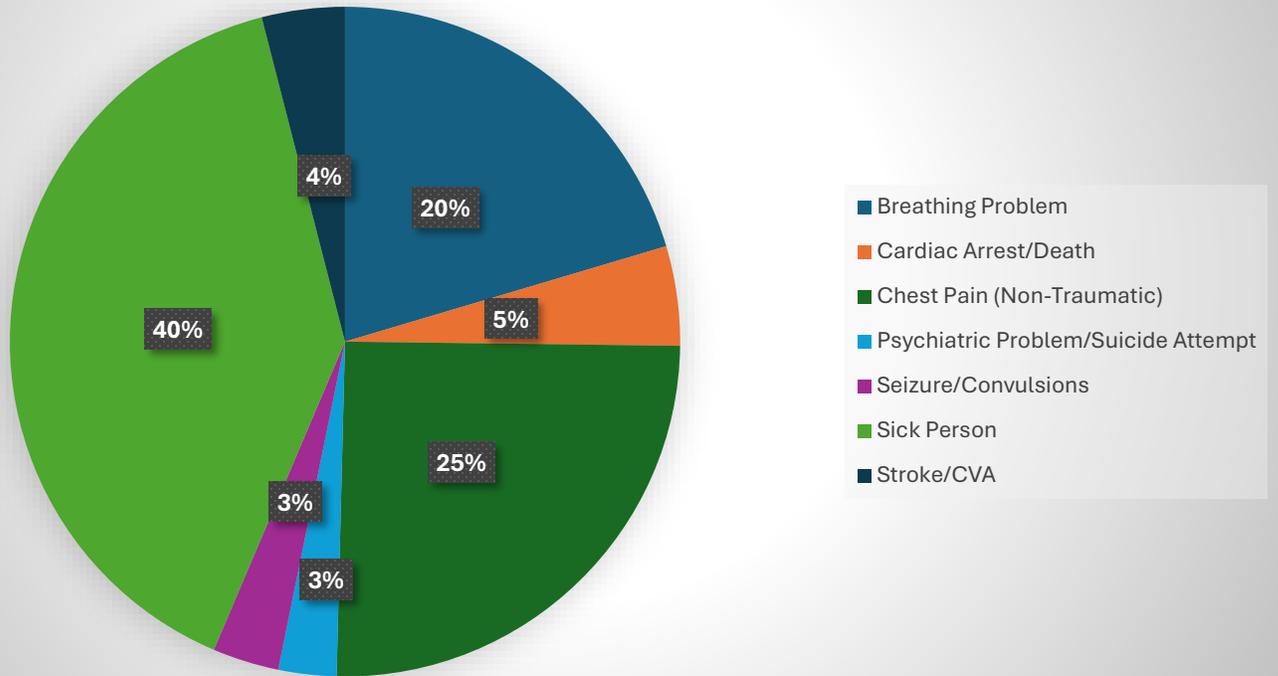
■ M471 ■ M472 ■ M473 ■ M476 ■ M478 ■ M491 ■ M492

OPERATIONS

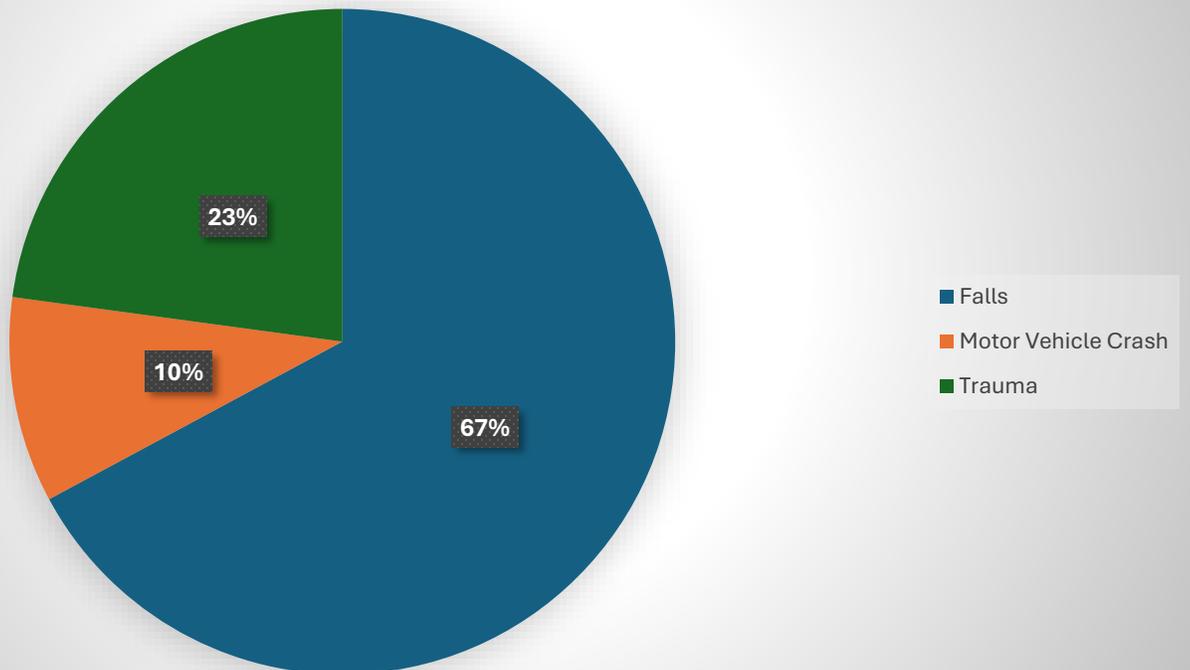


OPERATIONS

Frequent Medical Call Types January 2026

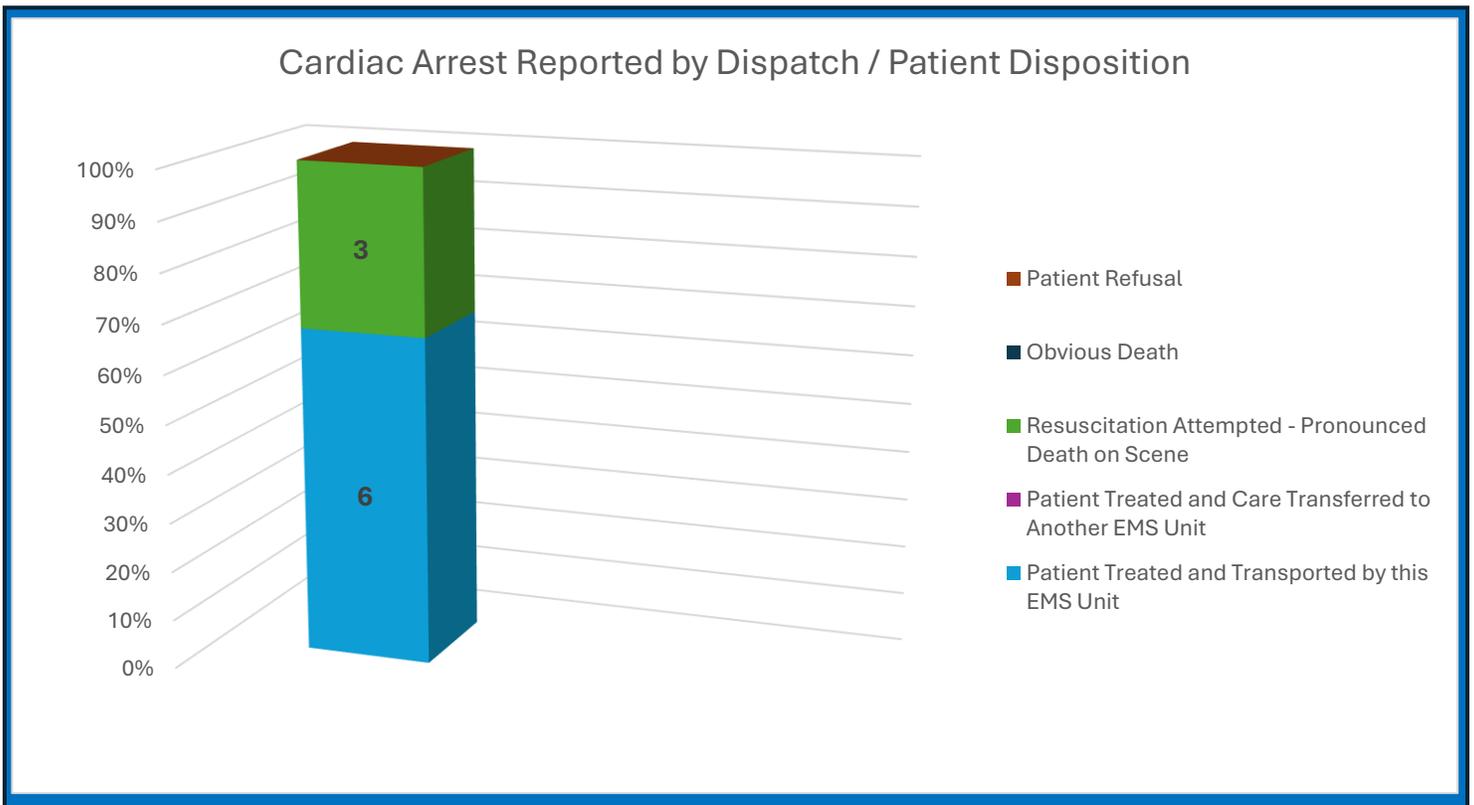
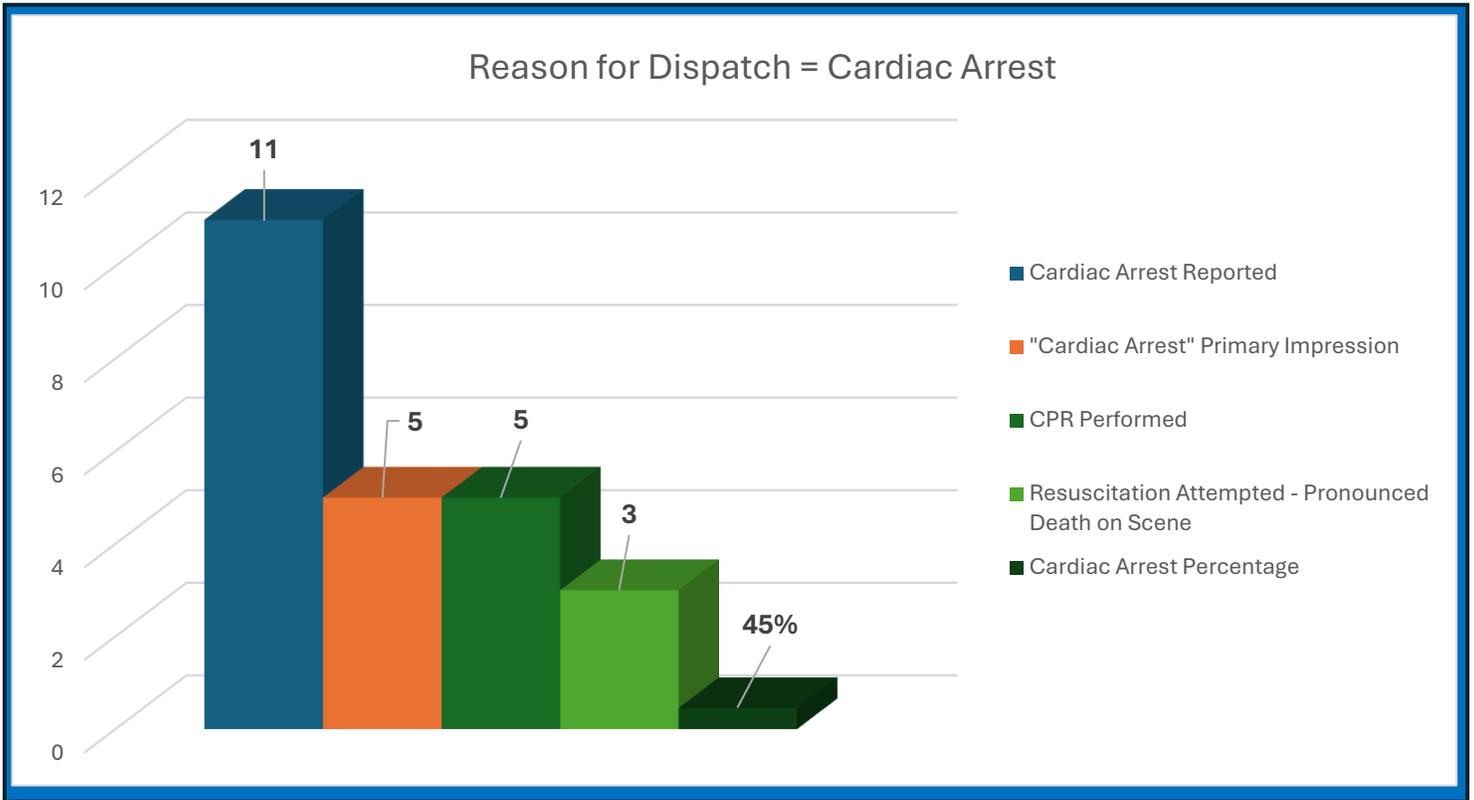


Trauma-Related Call Types January Year 2026



OPERATIONS

The graphs below illustrate the frequency of calls dispatched as “cardiac arrest” with the actions of the crews upon arrival. **45%** of the time, the patient was found to be in need of CPR.

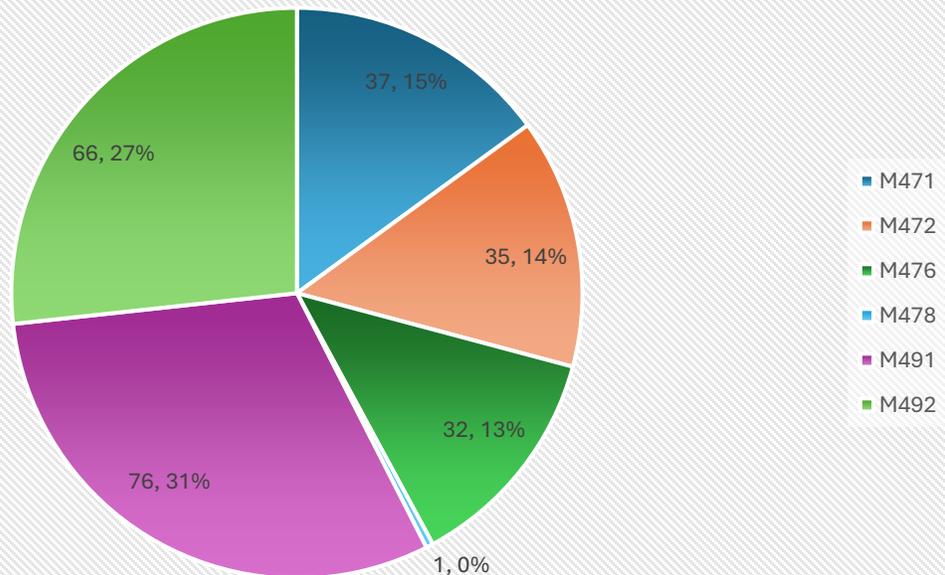


OPERATIONS

January 2026 - EMS Call Disposition Totals



Ambulance Transport Summary January 2026



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	9	0	0	0	0	112
AB1 - ABDOMINAL PAIN C1	EMS	0	6	3	5	6	6	4	14	0	0	0	0	44
AL - ALLERGIC REACTION	EMS	2	5	9	3	1	2	1	1	0	0	0	0	24
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	5	0	0	0	0	29
AMB3 - MEDICAL TRANSPORT CODE	EMS	3	5	6	4	2	6	7	3	0	0	0	0	36
ANB - ANIMAL BITES/ATTACKS	EMS	1	1	0	4	1	1	0	1	0	0	0	0	9
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	8	0	0	0	0	58
BA1 - BACK PAIN C1	EMS	6	5	7	7	3	7	9	5	0	0	0	0	49
BHI - BEHAVIORAL HEALTH	EMS	8	9	8	6	10	7	7	9	0	0	0	0	64
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	4	0	0	0	0	41
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	47	0	0	0	0	321
BR1 - BREATHING PROBLEM C1	EMS	0	1	0	0	4	1	2	1	0	0	0	0	9
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	70	0	0	0	0	443
CK - CHOKING	EMS	3	0	1	0	2	0	0	2	0	0	0	0	8
CK1 - CHOKING C1	EMS	2	0	0	1	1	0	0	2	0	0	0	0	6
CPR - CARDIAC ARREST	EMS	14	9	2	4	5	1	13	12	0	0	0	0	60
CVA - STROKE	EMS	7	8	14	16	6	16	10	14	0	0	0	0	91
DI - DIABETIC PROBLEMS	EMS	4	9	8	4	6	7	11	11	0	0	0	0	60
DI1 - DIABETIC C1	EMS	1	5	2	0	1	2	0	2	0	0	0	0	13
FA - FALL	EMS	38	42	38	34	34	45	33	32	0	0	0	0	296
FA1 - FALLS C1	EMS	26	20	22	26	29	31	25	15	0	0	0	0	194
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	1	0	0	0	0	15
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	3	0	0	0	0	76
OVD - OVERDOSE/POISON	EMS	10	12	8	11	2	1	4	4	0	0	0	0	52
OVD1 - OVERDOSE/POISON C1	EMS	1	0	0	1	1	0	0	1	0	0	0	0	4
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	45	0	0	0	0	429
SK1 - SICK PERSON C1	EMS	41	30	39	40	39	43	53	54	0	0	0	0	339
SZ - SEIZURES	EMS	11	10	14	16	6	23	9	11	0	0	0	0	100
TAI - TRAFFIC ACCIDENT INJURY	EMS	3	8	3	11	8	10	5	4	0	0	0	0	52
TOX - TOXIC EXPOSURE	EMS	0	0	0	0	0	0	1	1	0	0	0	0	2
TR - TRAUMA	EMS	19	12	9	8	8	8	7	9	0	0	0	0	80
TR1 - TRAUMA C1	EMS	17	11	7	11	3	8	10	5	0	0	0	0	72
UN - UNCONSCIOUS/FAINTING	EMS	18	3	15	8	8	3	12	10	0	0	0	0	77
ALFC - COMMERCIAL FIRE ALAR	Fire	11	3	3	6	9	10	6	6	0	0	0	0	54
ALFR - RESIDENTIAL ALARM	Fire	5	2	4	2	3	2	6	5	0	0	0	0	29
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	13	0	0	0	0	69
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	4	0	0	0	0	70
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	3	0	0	0	0	17
CHIM - CHIMNEY FIRE	Fire	0	0	0	1	0	0	0	0	0	0	0	0	1
HAZMAT - HAZMAT INCIDENT	Fire	0	0	0	0	0	0	0	1	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	2	0	0	0	0	15
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	29	0	0	0	0	233
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	1	0	0	0	0	6
ODOR - ODOR INVESTIGATION	Fire	2	1	2	4	1	4	4	5	0	0	0	0	23
PA - PUBLIC ASSIST	Fire	8	9	6	13	7	10	8	8	0	0	0	0	69
RFIRE - RESIDENTIAL FIRE	Fire	1	1	3	3	3	4	8	5	0	0	0	0	28
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	1	0	0	0	0	20
SUA - SUICIDE ATTEMPT	Fire	6	3	6	5	4	0	1	2	0	0	0	0	27
TAT - TRAFFIC ACCIDENT ENTRAPM	Fire	0	1	0	0	0	0	0	2	0	0	0	0	3
TAU - TRAFFIC ACCIDENT UNK INJ	Fire	25	9	14	19	13	6	11	4	0	0	0	0	101
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	3	0	0	0	0	5
Total EMS	EMS	456	387	421	404	368	415	455	415	0	0	0	0	3321
Total Fire	Fire	149	112	100	131	94	102	106	94	0	0	0	0	888
Total	All	605	499	521	535	462	517	561	509	0	0	0	0	4209

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	109	0	0	0	0	891	2.1%
CPD/CSO	259	173	224	236	248	180	203	189	0	0	0	0	1712	4.1%
CCPD	100	98	105	108	111	85	100	87	0	0	0	0	794	1.9%
CCSO	1630	1510	1619	1400	1435	1408	1414	1306	0	0	0	0	11722	28.2%
CRFR	605	499	521	535	462	517	561	509	0	0	0	0	4209	10.1%
MBFD	19	38	18	28	20	13	10	10	0	0	0	0	156	0.4%
MWA	34	55	57	44	48	48	45	34	0	0	0	0	365	0.9%
RPD	504	478	514	433	369	440	456	486	0	0	0	0	3680	8.8%
SHPD	1433	1447	1341	1450	1185	1216	1372	1068	0	0	0	0	10512	25.3%
SFD	237	222	232	232	214	269	222	236	0	0	0	0	1864	4.5%
SPD	497	446	449	458	467	466	401	405	0	0	0	0	3589	8.6%
VFD	39	39	46	42	28	33	30	28	0	0	0	0	285	0.7%
VPD	280	224	178	206	155	190	172	166	0	0	0	0	1571	3.8%
ODF	49	60	38	28	5	0	1	0	0	0	0	0	181	0.4%
WFD	8	7	7	5	6	15	7	6	0	0	0	0	61	0.1%
TOTAL	5821	5417	5469	5324	4834	4993	5095	4639	0	0	0	0	41592	100.0%

Traffic Stops - By Department

CPD/CSO	34	9	25	12	22	19	5	19	0	0	0	0	145	2.6%
RPD	155	176	228	239	225	203	194	182	0	0	0	0	1602	28.9%
CCPD	15	14	10	17	15	15	15	10	0	0	0	0	111	2.0%
CCSO	277	181	237	212	216	201	187	219	0	0	0	0	1730	31.3%
SHPD	117	104	110	126	161	183	196	111	0	0	0	0	1108	20.0%
SPD	86	93	151	110	58	73	69	105	0	0	0	0	745	13.5%
VPD	15	21	9	14	10	7	7	10	0	0	0	0	93	1.7%
TOTAL	699	598	770	730	707	701	673	656	0	0	0	0	5534	100.0%

Activity Summary

L. Enf.	4703	4376	4430	4291	3970	3985	4118	3707	0	0	0	0	33580	71.3%
Trf. Stops	699	598	770	730	707	701	673	656	0	0	0	0	5534	11.7%
Fire	328	318	276	321	214	229	216	222	0	0	0	0	2124	4.5%
EMS	790	723	763	712	650	779	761	710	0	0	0	0	5888	12.5%
TOTAL	6520	6015	6239	6054	5541	5694	5768	5295	0	0	0	0	47126	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.