

Scappoose Rural Fire District
Board of Directors Regular Meeting

Thursday, July 13, 2023

Microsoft Teams meeting

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Meeting ID: 273 755 937 628

Passcode: khapZx

- I. Call to Order & Flag Salute
- II. Roll Call
- III. Public Comment
“This is the time for public comment on agenda and non-agenda items. The Board will not take any immediate action but will document all comments and/or concerns. Please note, personnel concerns will not be discussed in a public meeting. If you have any concerns with personnel, please schedule a meeting with the Fire Chief or Board President.”
- IV. Organizational Meeting - In accordance with Board Policy 2.18
 - Select President, Vice President, and Secretary/Treasurer of Board
 - State official newspaper
 - State regular Board meeting date, time and place
 - Establish employee evaluation month
 - Review the status of legal counsel
 - Review current contracts (no motion) Pg. 36-39 of packet
 - Annual ethics disclosure (no motion)
- V. Consent Agenda
 - A. Approve Minutes from 6-8-2023 regular meeting
 - B. Approve June 2023 Profit & Loss Detail
 - C. Approve June 2023 Budget vs. Actual
- VI. Statistical Data
 - A. Ambulance Activity Report
 - B. Response Activity Report

- C. UAS Flight Summary

- VII. Staff Reports
 - A. Chief's Report
 - B. Operations Report
 - C. EMS Operations Report
 - D. Fire Marshal & Training Report
 - E. Member Outreach/Battalion Aide Report
 - F. Finance Report

- VIII. Old Business
 - A. Lexipol Policy Updates

- IX. Committee Reports
 - A. Management Team
 - B. Long Range Planning Committee
 - C. Awards & Incentives

- X. Miscellaneous

- XI. New Business

- XII. Communications

- XIII. Good of the Order

- XIV. Adjourn

Pursuant to ORS 192.640(1), the Board of Directors for the Scappoose Fire District reserves the right to consider and discuss, in either open session or Executive Session, additional subjects which may arise after the agenda is published.

PREVIOUS MEETING MINUTES



SCAPPOOSE FIRE DISTRICT

P.O.Box 625 SCAPPOOSE, OREGON 97056

Scappoose Rural Fire District

Board of Directors Regular Meeting

Thursday, June 8, 2023

Microsoft Teams Meeting

ID: 273 755 937 628

I. Call to Order & Flag Salute

President Reeves called the meeting to order at 7:04 PM and led the flag salute.

II. Roll Call

In attendance: President Reeves, Vice-President Gift, Director Graham, Director Kriek, Director Sorenson, Chief Pricher, Chief Bautista, Chief Marks, Lt. Heuer, FF Gandara, FF Wenner, FF Kriek, FF Liebig, FA Heath

III. Public Hearing for 2023-24 Approved District Budget

President Reeves opened the public hearing on the approved 2023-24 District Budget. There were no comments. President Reeves closed the hearing at 7:05.

IV. Public Comment

There was no public comment.

V. Consent Agenda

A. Director Graham moved to approve the consent agenda. Director Kriek seconded. Discussion: Director Sorenson inquired about meal ticket expenses for NFA, and capital outlay purchases. Chief Pricher explained the capital outlay purchases and that they will be reimbursed through the City of Portland, hopefully before the end of the fiscal year. The date on the May 11, 2023 Regular Board Meeting minutes will be amended to include the correct date. Chief Pricher also pointed to a typing error on the P & L (1 pair of wildland boots) that would be corrected.

Motion carried unanimously.

VI. Statistical Data

A. Ambulance Activity Report: Directors thought the ambulance activity report looked normal.

B. Response Activity Report: Director Gift inquired about a recent incident. Chief Marks recapped the incident.

C. UAS Flight Summary: The report was changed to show a summary of all flights during the month of May.

VII. Staff Reports

- A. Chief's Report: Director Krieck inquired about SRFD's involvement in the fire investigation at an apartment building fire in Portland. Chief Pricher explained the flight and the risks to SRFD equipment.
Director Sorenson asked about a calendar engagement noted in Chief Pricher's report.
- B. Operations Report: Director Sorenson asked about a recent \$35,000 award for wildland staffing. Chief Pricher explained how SRFD intends to utilize the grant monies. Director Krieck asked if that will be staffed by volunteers.
- C. EMS Operations/Safety Report: Director Graham asked if the access control work within the building was completed. Chief Marks explained the current issue, which is expected to be corrected June 9, 2023.
Director Sorenson asked about the new physician advisor, a recent change for the county.
Director Gift asked for an update on the ASA. Chief Marks explained the current standing of the draft, which is in the hands of OHA for review.
Chief Pricher expressed gratitude to Chief Marks for his work on this project.
- D. Fire Marshal/Training Report: Chief Bautista commended FF Wenner for passing his 12-month test today. He also thanked Chief Greisen for his help with the testing of probationary firefighters.
Academy graduation is coming on June 30, 2023. This has been advertised so families can attend.
- E. Member Outreach/Battalion Aide Report: No comments.
- F. Finance Report: Director Sorenson asked when spending is on hold to close out the fiscal year and protect the cash carryover. FA Heath explained that spending is currently on hold.

VIII. Old Business

- A. 2023-24 Budget Resolution No. 2023-01
Director Graham moved to adopt Resolution No 2023-01 as presented.
Director Gift seconded.
Motion carried unanimously.
- B. Lexipol Policy Updates

IX. Committee Reports

- A. Management Team: This committee met prior to today's meeting.
- B. Long Range Planning Committee: Next month this committee will need to meet to discuss architect's work.
- C. Awards & Incentives – LOSAP forfeitures update -No updates.

X. Miscellaneous

Nothing to report.

XI. New Business

- A. Establishment of District's Annual PEHP contribution. Director Gift moved to leave the District's PEHP as it historically has been, \$25 per employee, per month. Director Graham seconded the motion.
The motion carried unanimously.

- B. Set maximum contribution to Sect. 125 plan. Director Gift moved to leave the maximum at the IRS limit. Director Kriek seconded. **The motion carried unanimously.**

- C. Declare Surplus Items: Director Gift moved to surplus all items listed. Director Sorenson seconded. **The motion carried unanimously.**

- XII. **Communications:** Chief Boone wrote a thank you for SRFD's UAS involvement in fire investigations in Portland Fire's jurisdiction. Chief Pricher shared the thermal UAS footage from a fire in Portland.

- XIII. **Good of the Order: None**

- XIV. Adjournment: Director Kriek moved to adjourn. Director Gift seconded. Meeting adjourned at 8:05 pm.

Susan Reeves – Board President

Submitted by Maria Heath

EXPENSE ACCOUNT ACTIVITY

Scappoose Rural Fire Protection District

Profit and Loss Detail

June 2023

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
Ordinary Income/Expenses				
Income				
1. GENERAL FUND REVENUES				
				\$95,638.86
				\$120.00
				\$405.00
				\$59,058.12
				\$8,087.36
				\$126,440.29
				\$9,528.09
				\$1,182.31
				\$41,203.52
				\$22,788.95
				\$63,992.47
				\$6,920.54
				\$70,913.01
				\$371,373.04
2. GRANT FUND REVENUE				
				\$3,559.71
				\$3,559.71
3. PROPERTY FUND REVENUES				
				\$1,290.41
				\$1,290.41
4. PERSONNEL SVCS FUND REVEN				
				\$675.73
				\$675.73
				\$376,898.89
Expenses				
1..GENERAL FUND EXPENDITURES				
1...				
1.1 GENERAL FUND PERSONNEL SVCS				
550 Insurance				
06/08/2023	Bill	Standard Insurance	Life, LTD, & AD&D	1,347.61
06/08/2023	Bill	S.D.I.S.	Health Insurance Premiums	28,736.40
06/27/2023	Bill	HRA VEBA Trust	June ER contributions	9,580.73
06/27/2023	Expense	Paychex Payroll	Flex spd- cash out	9,802.84
06/27/2023	Expense	Paychex - tax	OR ER Work Benefit	56.27
06/27/2023	Bill	HRA VEBA Trust	Sick Leave to HRA VEBA annual election	27,503.04
06/28/2023	Bill	SAIF Corporation	23-24 Workers' Comp annual premium	56,455.72

Scappoose Rural Fire Protection District

Profit and Loss Detail

June 2023

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
Total for 550 Insurance				\$133,482.61
560 Personnel Salaries				
06/06/2023	Expense	Benefit Help Solutions(FSA)	Flex savings reimbursement	161.05
06/08/2023	Bill	Standard Insurance	Short Term Disability	530.30
06/12/2023	Expense	P.E.R.S.	ER PERS IAP Contrib	13,540.04
06/27/2023	Expense	Paychex Payroll	FLSA - OT	7,978.94
06/27/2023	Expense	Paychex Payroll	Deferred Compensation	8,362.44
06/27/2023	Expense	Paychex - tax	Employee Taxes Withheld	51,905.08
06/27/2023	Expense	Paychex Payroll	OT	11,804.17
06/27/2023	Bill	American Heritage Life Insurance Co.	Misc employee insurance	136.90
06/27/2023	Expense	Paychex Payroll	Incentives	1,964.86
06/27/2023	Expense	Paychex Payroll	Longevity	1,116.82
06/27/2023	Bill	Principal Financial Group	Employee Insurance	52.24
06/27/2023	Expense	Paychex Payroll	Phone pay	100.00
06/27/2023	Bill	Inroads Credit Union	June food fund	850.00
06/27/2023	Expense	Paychex Payroll	Balance of Net Pay	84,272.49
06/27/2023	Bill	Tualatin Valley Fire Fighters Union	June Union Dues	2,516.26
06/27/2023	Expense	Paychex Payroll	ShiftDf- Acting Lt. Pay	284.99
06/27/2023	Expense	Paychex Check	Contract payment	1,361.00
06/27/2023	Bill	HRA VEBA Trust	June EE contributions	2,618.00
06/29/2023	Expense	Voya - Oregon Savings Growth Plan	June loan repayment	129.80
06/29/2023	Expense	Voya - Oregon Savings Growth Plan	June OSGP Contributions	21,006.32
Total for 560 Personnel Salaries				\$210,691.70
570 SocSec/Medicare(FICA)				
06/27/2023	Expense	Paychex - tax	ER Payroll Taxes	16,654.31
Total for 570 SocSec/Medicare(FICA)				\$16,654.31
580 Volunteer Services				
06/06/2023	Expense	Fred Meyer	Gift Card for Admin Volunteer	1,000.00
06/08/2023	Bill	Corporate Security Services, Inc.	Background check- Manning	229.50
06/08/2023	Bill	Mike Greisen	June cell phone use	34.00
06/08/2023	Bill	Corporate Security Services, Inc.	Background check- Fowler	131.50
06/08/2023	Bill	Corporate Security Services, Inc.	Background check- Renning	221.50
06/08/2023	Bill	Corporate Security Services, Inc.	Background check- Kreins	199.50
06/08/2023	Bill	Greenup, Cade	June cell phone use	34.00
06/08/2023	Bill	Corporate Security Services, Inc.	Background check- Nyland	275.50
Total for 580 Volunteer Services				\$2,125.50
590 Personnel Benefits				
06/08/2023	Bill	Oregon Occupational Medicine	Kreins physical	667.30
06/08/2023	Bill	Oregon Occupational Medicine	Fowler physical	733.30
06/08/2023	Bill	Oregon Occupational Medicine	Nyland physical	695.80
06/12/2023	Expense	P.E.R.S.	ER PERS RHIA-UAL	37.65
06/12/2023	Expense	P.E.R.S.	ER Pension PERS Contrib	59,238.22
06/16/2023	Expense	Benefit Help Solutions(FSA)	Monthly fee	125.00
Total for 590 Personnel Benefits				\$61,497.27
Total for 1.1 GENERAL FUND PERSONNEL SVCS				\$424,451.39
1.2 GENERAL FUND MATERIAL & SVC				
670 Contract Services				
06/27/2023	Bill	Columbia 911 Communications	22-23 Fee Annexed area & Special Contracts	2,101.08
06/27/2023	Bill	Merina+Co	Accounting Assistance 1.0 hr	262.50

Scappoose Rural Fire Protection District

Profit and Loss Detail

June 2023

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
Total for 670 Contract Services				\$2,363.58
680 Communications Maintenance				
06/08/2023	Bill	Day Wireless Systems	BK radio removal & installations	13,760.56
Total for 680 Communications Maintenance				\$13,760.56
720 Public Fire Services				
06/27/2023	Bill	International Assoc. of Arson Investigati	Membership dues Mathews	103.00
Total for 720 Public Fire Services				\$103.00
750 Maintenance on Equipment				
06/08/2023	Bill	Pro Automotive & Diesel	2017 F350 Ambulance oil change	140.00
06/08/2023	Bill	Braun NW Inc	Placard holders & placards	2,347.60
06/08/2023	Bill	Columbia Feed & Supply	Chainsaw blades & filter cover	264.78
06/08/2023	Bill	Pro Automotive & Diesel	2015 GMC Sierra LED bulb	157.60
06/27/2023	Bill	Safeguard Fire Extinguisher Service	Fire extinguisher services	482.00
06/27/2023	Bill	Pro Automotive & Diesel	2005 F550 Battery/Oil Change - Parts	494.88
06/27/2023	Bill	L.N. Curtis and Sons	Compressor Service	1,598.50
06/27/2023	Bill	Fire Rescue Equipment NW, LLC	Annual Holamtro Tool PM Service	2,270.00
06/27/2023	Bill	Sunset Auto Parts	Primer Solenoid	36.09
06/27/2023	Bill	Wilcox & Flegel	265 Gal Bio-diesel @ \$3.1010	823.56
06/27/2023	Bill	Wilcox & Flegel	Midgrade Unleaded 100 Gal @ \$3.9346	432.10
06/27/2023	Bill	Wilcox & Flegel	Midgrade Unleaded 120 Gal @ \$4.02342	529.18
06/27/2023	Bill	Wilcox & Flegel	165 Gal Bio-diesel @ \$3.19048	527.55
06/27/2023	Bill	Pro Automotive & Diesel	2005 F550 Battery/Oil Change - Labor	592.50
Total for 750 Maintenance on Equipment				\$10,696.34
760 Administration				
06/01/2023	Expense	Amazon	Batteries	60.56
06/01/2023	Expense		Monthly service charge - State Pool	0.10
06/05/2023	Expense	Amazon	Annual Prime Charge	139.00
06/06/2023	Expense	Amazon	15 Label maker tapes	171.91
06/06/2023	Expense	Fred Meyer	Service charge for gift card	13.90
06/08/2023	Bill	Pamplin Media - Spotlight	Public Notices - Mtg and Hearing	429.75
06/08/2023	Bill	International Assoc. of Arson Investigati	Membership x 1	103.00
06/08/2023	Bill	Airborne Public Safety Administration	Membership dues 23-24	55.00
06/08/2023	Bill	Pacific Office Automation, Inc.	B/W copies - June charges	57.98
06/13/2023	Expense	Oregon Fire Chiefs Assoc.	Marks' annual membership	120.00
06/14/2023	Expense	US Bank	Analysis Service Charge	16.95
06/15/2023	Expense	United Airlines	Reservation Fee	155.20
06/17/2023	Credit Card Credit	United Airlines	Reversal of charge	-155.20
06/27/2023	Bill	Care Oregon	Insurance Refund CPCCO	147.43
06/27/2023	Bill	Dept. of Veterans' Affairs	Insurance refund	351.69
06/27/2023	Bill	Local Government Law Group	.30 hr ordinance adoption	78.00
06/27/2023	Bill	Care Oregon	Insurance Refund CPCCO	371.36
06/27/2023	Bill	Kaiser Foundation Health Plan	Insurance refund	2,116.02
06/27/2023	Bill	Adams, Corrine	Refund of partial EMS payment	1,947.20
06/27/2023	Bill	Grove Mueller & Swank PC	Audit 2022-23 fees	11,500.00
06/27/2023	Expense	Paychex Invoice	payroll processing invoice	217.95
06/27/2023	Bill	Booth, Karleigh	Replenish petty cash + academy refreshments	316.00
06/27/2023	Bill	Aetna Insurance	Insurance Refund	777.82

Scappoose Rural Fire Protection District

Profit and Loss Detail

June 2023

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
Total for 760 Administration				\$18,991.62
765 Information Technology				
06/02/2023	Expense	Apple Inc.	monthly storage	2.99
06/03/2023	Expense	JAMF Software, LLC	monthly subscription	184.00
06/08/2023	Bill	Kleinberg Tech	April & May reports	500.00
06/08/2023	Bill	Centerlogic, Inc.	1.0 hr @ \$115	115.00
06/08/2023	Bill	EMS Technology Solutions, LLC	Op IQ fleet mgmt licenses	120.00
06/08/2023	Bill	Centerlogic, Inc.	Monthly billing for June	1,676.50
06/09/2023	Expense	SPOT	Spot tracker	298.20
06/14/2023	Expense	Firms App Ltd	monthly recurring fee	6.56
06/18/2023	Expense	CenturyLink	Main Station back-up	60.00
06/18/2023	Expense	CenturyLink	Holbrook modem	75.00
06/23/2023	Expense	Intuit Quickbooks	QB Online monthly fee	85.00
06/27/2023	Bill	City of Portland - Bureau of Tech Services	800 MHZ Access	157.89
06/27/2023	Bill	Comcast Business	Main station IT	253.85
06/27/2023	Bill	AT&T Mobility	June Wireless phone bill	455.42
06/27/2023	Bill	Verizon Wireless	iPhones & iPads	576.23
06/27/2023	Bill	Spectrum VoIP	VOIP monthly charge	29.78
06/27/2023	Bill	Verizon Wireless	Machine to Machine	7.87
06/27/2023	Bill	CenturyLink	Chapman Internet	83.61
06/27/2023	Bill	Centerlogic, Inc.	5 hrs @ \$115	575.00
Total for 765 Information Technology				\$5,262.90
775 Emerg. Operating Supplies				
06/07/2023	Expense	Moditech Rescue Solutions B.V.	crash recovery software	399.00
06/08/2023	Bill	SeaWestern Fire Apparatus	S & H charges	28.90
06/08/2023	Bill	Santiam Emergency Equipment, Inc.	1.75" x 50' hose & 2.5" x 50' hose	5,849.42
06/09/2023	Expense	General Pacific, Inc.	UAS parts	167.00
06/09/2023	Expense	General Pacific, Inc.	UAS parts	72.00
06/27/2023	Vendor Credit	Ace Hardware - Scappoose	Vendor credit Ace Rewards	-5.00
06/27/2023	Bill	Northwest Safety Clean	Turnout advanced cleaning & inspection 2 turnouts	154.32
06/27/2023	Bill	Ace Hardware - Scappoose	2 extension cords	78.98
06/27/2023	Bill	Ace Hardware - Scappoose	2 extension cords	5.00
Total for 775 Emerg. Operating Supplies				\$6,749.62
780 Building & Grounds Maint.				
06/08/2023	Bill	Paramount Pest Control Inc.	Main Station pest control	89.00
06/08/2023	Bill	Paramount Pest Control Inc.	Chapman Station pest control	110.00
06/08/2023	Bill	City of Scappoose	mowing - 2023	1,038.07
06/27/2023	Bill	Airwave, LLC	Service call	125.00
06/27/2023	Bill	Jenkin's House Painting	Balance of station painting	5,000.00
06/27/2023	Bill	Airwave, LLC	Update Access Control System	11,080.00
Total for 780 Building & Grounds Maint.				\$17,442.07
790 Training				
06/01/2023	Expense	HSI	Adult/Infant CPR/AED	87.00
06/08/2023	Expense	JCAAtLaw	Advanced FLSA class	150.00
06/27/2023	Bill	Bernier, Kyle	OIT Spring Tuition reimbursement	712.00

Scappoose Rural Fire Protection District

Profit and Loss Detail

June 2023

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
Total for 790 Training				\$949.00
810 Utilities				
06/08/2023	Bill	Graybar Financial Services	Voip phones	299.25
06/08/2023	Bill	City of Scappoose	water and sewer monthly charges	375.39
06/08/2023	Bill	Comcast	Xfinity - Acct 0162514	29.81
06/08/2023	Bill	City of Scappoose	Base water charge	37.58
06/08/2023	Bill	Waste Management of Oregon, Inc.	May garbage/recycling	136.67
06/08/2023	Bill	P.G.E.	Cleetwood	62.01
06/27/2023	Bill	N.W. Natural Gas	Monthly charges Acct 447881-4	70.34
06/27/2023	Bill	CenturyLink	Main Station Fax	60.56
06/27/2023	Bill	CenturyLink	Chapman Phone	61.06
06/27/2023	Bill	CRPUD	Boathouse Electricity	39.21
06/27/2023	Bill	CRPUD	Main Station Electricity	728.22
06/27/2023	Expense	W.O.E.C.	Acct 13045001 - June billing	385.14
Total for 810 Utilities				\$2,285.24
870 EMS Operations				
06/08/2023	Bill	Life-Assist, Inc.	EMS supplies	171.51
06/08/2023	Bill	Bound Tree Corp.	EMS supplies	45.81
06/08/2023	Bill	Sasek, Dean MD	Physician Advisor - June 2023	691.67
06/08/2023	Bill	EMS Technology Solutions, LLC	Op IQ inventory & asset mgmt license x1	35.00
06/08/2023	Bill	Airgas - USA, LLC	Standard Invoice	123.60
06/08/2023	Bill	Bound Tree Corp.	EMS Supplies	243.89
06/08/2023	Bill	Airgas - USA, LLC	Cylinder Rental Invoice	77.24
06/08/2023	Bill	EMS Technology Solutions, LLC	Op IQ inventory & asset mgmt licenses x5	150.00
06/08/2023	Bill	Airgas - USA, LLC	Standard Invoice	723.97
06/27/2023	Bill	Systems Design West (SDW)	May EMS billing	1,994.79
06/27/2023	Bill	Life-Assist, Inc.	EMS supplies	64.35
06/27/2023	Bill	Life-Assist, Inc.	EMS supplies	1,529.02
06/27/2023	Bill	Airgas - USA, LLC	Standard Invoice	230.90
06/27/2023	Bill	Bound Tree Corp.	EMS Supplies	343.96
06/27/2023	Bill	Life-Assist, Inc.	EMS supplies	69.90
06/27/2023	Bill	Environmental Compliance Consultant Inc.	28 Gal Biohazard	60.00
06/27/2023	Bill	Environmental Compliance Consultant Inc.	28 Gal Biohazard waste	50.00
Total for 870 EMS Operations				\$6,605.61
Total for 1.2 GENERAL FUND MATERIAL & SVC				\$85,209.54
Total for 1...				\$509,660.93
Total for 1..GENERAL FUND EXPENDITURES				\$509,660.93
2. GRANT FUND EXPENSE				
2.1 PERSONNEL SVCS				
06/08/2023	Bill	Taylor, Terry	FI-210 Instructor costs May 2023 class	9,905.19
Total for 2.1 PERSONNEL SVCS				\$9,905.19
2.3 MATERIALS & SERVICES				
06/08/2023	Bill	International Assoc. of Arson Investigati	Marine Fire Investigation x 3	2,955.00
Total for 2.3 MATERIALS & SERVICES				\$2,955.00
Total for 2. GRANT FUND EXPENSE				\$12,860.19

Scappoose Rural Fire Protection District

Profit and Loss Detail

June 2023

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
3. PROPERTY FUND CAPITAL OUTLAY				
Fire Apparatus & Equipment				
06/27/2023	Bill	West Marine Pro	Multifunction Display, camera	6,116.00
06/27/2023	Bill	West Marine Pro	Electronics display for FB43	12,444.92
Total for Fire Apparatus & Equipment				\$18,560.92
Total for 3. PROPERTY FUND CAPITAL OUTLAY				\$18,560.92
Unapplied Cash Bill Payment Expense				
06/27/2023	Bill	US Bank	June CC charges	-5,310.64
06/27/2023	Bill	US Bank	6-26-23	172.34
06/27/2023	Bill	US Bank	6-26-23	2,626.93
06/27/2023	Bill	US Bank	6-26-23	152.99
06/27/2023	Bill	US Bank	6-26-23	6.56
06/27/2023	Bill	US Bank	6-26-23	2,351.82
Total for Unapplied Cash Bill Payment Expense				\$0.00
Total for Expenses				\$541,082.04
Net Income				\$ -164,183.15

BUDGET VS ACTUAL

Scappoose Rural Fire Protection District

Budget vs. Actuals: FY2022-23 Budget - FY23 P&L

July 2022 - June 2023

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
1. GENERAL FUND REVENUES				
Begin Available Cash on Hand	2,590,232.96	2,310,420.00	279,812.96	112.11 %
Conflagration	46,028.15	30,000.00	16,028.15	153.43 %
EMS Receipts	845,854.72	634,781.00	211,073.72	133.25 %
Fire Marshal	3,529.29	1,000.00	2,529.29	352.93 %
FireMed	23,346.25	20,000.00	3,346.25	116.73 %
G.E.M.T. (Medicaid)	224,164.90	50,000.00	174,164.90	448.33 %
Gas Royalties	8,087.36	20,000.00	-11,912.64	40.44 %
Grant Awards	159,604.33	1,000.00	158,604.33	15,960.43 %
Interest Earned on Investments	92,835.99	5,000.00	87,835.99	1,856.72 %
Miscellaneous Revenue	40,989.21	60,528.00	-19,538.79	67.72 %
Property Taxes				
Taxes - Current				
Local Option Levy	2,988,416.74	2,897,007.00	91,409.74	103.16 %
Permanent Rate Levy	1,646,210.97	1,629,565.00	16,645.97	101.02 %
HERT Turnover	175.99		175.99	
Total Permanent Rate Levy	1,646,386.96	1,629,565.00	16,821.96	101.03 %
Total Taxes - Current	4,634,803.70	4,526,572.00	108,231.70	102.39 %
Taxes - Prior Years	118,638.70	85,000.00	33,638.70	139.57 %
Total Property Taxes	4,753,442.40	4,611,572.00	141,870.40	103.08 %
Total 1. GENERAL FUND REVENUES	8,788,115.56	7,744,301.00	1,043,814.56	113.48 %
2. GRANT FUND REVENUE				
Begin Available Cash on Hand	51,158.60		51,158.60	
Grant Award	16,514.71	1,000.00	15,514.71	1,651.47 %
Total 2. GRANT FUND REVENUE	67,673.31	1,000.00	66,673.31	6,767.33 %
3. PROPERTY FUND REVENUES				
Begin Available Cash On Hand	122,304.60	163,099.00	-40,794.40	74.99 %
Grant Income	200,000.00		200,000.00	
Interest Earned on Investments	12,287.00		12,287.00	
Transfers In	355,000.00	355,000.00	0.00	100.00 %
Total 3. PROPERTY FUND REVENUES	689,591.60	518,099.00	171,492.60	133.10 %
4. PERSONNEL SVCS FUND REVEN				
Begin Available Cash On Hand	106,665.60	58,128.00	48,537.60	183.50 %
Interest Earned on Investments	4,962.89		4,962.89	
Transfers In	100,000.00	100,000.00	0.00	100.00 %
Total 4. PERSONNEL SVCS FUND REVEN	211,628.49	158,128.00	53,500.49	133.83 %
Total Income	\$9,757,008.96	\$8,421,528.00	\$1,335,480.96	115.86 %
GROSS PROFIT	\$9,757,008.96	\$8,421,528.00	\$1,335,480.96	115.86 %
Expenses				
1..GENERAL FUND EXPENDITURES				
1...				

Scappoose Rural Fire Protection District

Budget vs. Actuals: FY2022-23 Budget - FY23 P&L

July 2022 - June 2023

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
1.1 GENERAL FUND PERSONNEL SVCS				
550 Insurance	668,353.27	688,500.00	-20,146.73	97.07 %
560 Personnel Salaries	2,680,923.39	2,896,854.00	-215,930.61	92.55 %
570 SocSec/Medicare(FICA)	205,817.77	221,609.00	-15,791.23	92.87 %
580 Volunteer Services	17,973.39	20,000.00	-2,026.61	89.87 %
590 Personnel Benefits	718,314.41	781,810.00	-63,495.59	91.88 %
Total 1.1 GENERAL FUND PERSONNEL SVCS	4,291,382.23	4,608,773.00	-317,390.77	93.11 %
1.2 GENERAL FUND MATERIAL & SVC				
670 Contract Services	77,077.31	55,000.00	22,077.31	140.14 %
680 Communications Maintenance	16,751.47	15,000.00	1,751.47	111.68 %
720 Public Fire Services	12,551.17	20,000.00	-7,448.83	62.76 %
730 Property & Liability Insur.	67,386.00	70,000.00	-2,614.00	96.27 %
740 Uniforms	7,737.98	20,000.00	-12,262.02	38.69 %
750 Maintenance on Equipment	126,668.10	150,000.00	-23,331.90	84.45 %
760 Administration	67,897.76	56,000.00	11,897.76	121.25 %
765 Information Technology	109,528.58	120,000.00	-10,471.42	91.27 %
770 Cleaning Materials & Supplies	5,641.26	5,000.00	641.26	112.83 %
775 Emerg. Operating Supplies	81,621.65	80,000.00	1,621.65	102.03 %
780 Building & Grounds Maint.	93,185.98	114,000.00	-20,814.02	81.74 %
790 Training	88,803.36	85,000.00	3,803.36	104.47 %
810 Utilities	32,953.82	40,000.00	-7,046.18	82.38 %
870 EMS Operations	120,350.71	160,000.00	-39,649.29	75.22 %
Total 1.2 GENERAL FUND MATERIAL & SVC	908,155.15	990,000.00	-81,844.85	91.73 %
1.3 GENERAL FUND CAPITL OUTLAY				
910 CO Equipment	214,447.45	225,528.00	-11,080.55	95.09 %
Total 1.3 GENERAL FUND CAPITL OUTLAY	214,447.45	225,528.00	-11,080.55	95.09 %
1.4 GENERAL FUND DEBT				
930 Debt Service Interest	4,260.54		4,260.54	
930 Debt Service Principal	59,392.18	65,000.00	-5,607.82	91.37 %
Total 1.4 GENERAL FUND DEBT	63,652.72	65,000.00	-1,347.28	97.93 %
Total 1...	5,477,637.55	5,889,301.00	-411,663.45	93.01 %
1.5 GENERAL FUND TRANSFER OUT				
Transfers to Personnel Services	100,000.00	100,000.00	0.00	100.00 %
Transfers to Property Fund	355,000.00	355,000.00	0.00	100.00 %
Total 1.5 GENERAL FUND TRANSFER OUT	455,000.00	455,000.00	0.00	100.00 %
1.6 GENERAL FUND CONTINGENCY		400,000.00	-400,000.00	
1.7 GENERAL RESERVED FOR FUTURE		1,000,000.00	-1,000,000.00	
Total 1..GENERAL FUND EXPENDITURES	5,932,637.55	7,744,301.00	-1,811,663.45	76.61 %
2. GRANT FUND EXPENSE				
2.1 PERSONNEL SVCS	9,905.19		9,905.19	
2.3 MATERIALS & SERVICES	6,514.71	1,000.00	5,514.71	651.47 %
Total 2. GRANT FUND EXPENSE	16,419.90	1,000.00	15,419.90	1,641.99 %

Scappoose Rural Fire Protection District

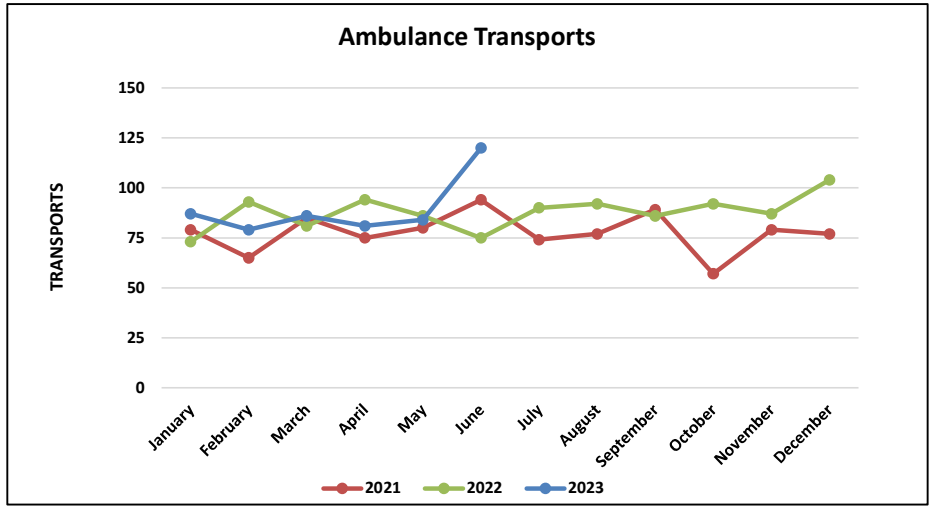
Budget vs. Actuals: FY2022-23 Budget - FY23 P&L

July 2022 - June 2023

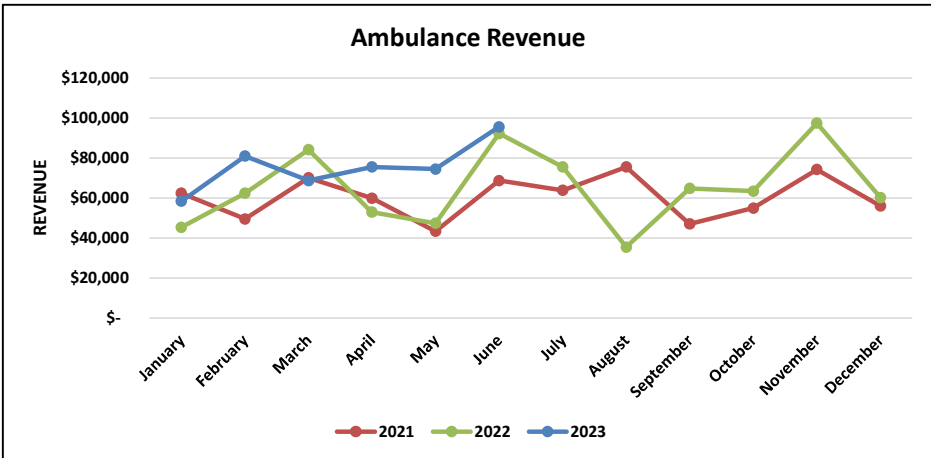
	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
3. PROPERTY FUND CAPITAL OUTLAY				
EMS Apparatus & Equipment	238,434.82	220,599.00	17,835.82	108.09 %
Fire Apparatus & Equipment	55,934.40	250,000.00	-194,065.60	22.37 %
Miscellaneous Real Property		47,500.00	-47,500.00	
Total 3. PROPERTY FUND CAPITAL OUTLAY	294,369.22	518,099.00	-223,729.78	56.82 %
4. PERSONNEL SVC FUND EXPENSE				
Liability & Service	4,669.00	150,000.00	-145,331.00	3.11 %
Reserved for Future Expenses		8,128.00	-8,128.00	
Total 4. PERSONNEL SVC FUND EXPENSE	4,669.00	158,128.00	-153,459.00	2.95 %
Unapplied Cash Bill Payment Expense	0.00		0.00	
Total Expenses	\$6,248,095.67	\$8,421,528.00	\$ -2,173,432.33	74.19 %
NET OPERATING INCOME	\$3,508,913.29	\$0.00	\$3,508,913.29	0.00%
NET INCOME	\$3,508,913.29	\$0.00	\$3,508,913.29	0.00%

**AMBULANCE BILLING
&
TRANSPORT REPORT**

Month	2021	2022	2023
January	79	73	87
February	65	93	79
March	85	81	86
April	75	94	81
May	80	86	84
June	94	75	120
July	74	90	
August	77	92	
September	89	86	
October	57	92	
November	79	87	
December	77	104	



Month	2021	2022	2023
January	\$ 62,433	\$ 45,385	\$ 58,387
February	\$ 49,564	\$ 62,509	\$ 81,019
March	\$ 70,213	\$ 84,303	\$ 68,763
April	\$ 59,929	\$ 52,956	\$ 75,599
May	\$ 43,379	\$ 47,415	\$ 74,577
June	\$ 68,789	\$ 92,324	\$ 95,639
July	\$ 63,882	\$ 75,581	
August	\$ 75,612	\$ 35,455	
September	\$ 47,015	\$ 64,803	
October	\$ 55,047	\$ 63,485	
November	\$ 74,287	\$ 97,509	
December	\$ 56,095	\$ 60,188	



**MONTHLY RESPONSE
&
ACTIVITY REPORTS**

MONTHLY REPORT

SCAPPOOSE RURAL FIRE PROTECTION DISTRICT



JUNE 2023

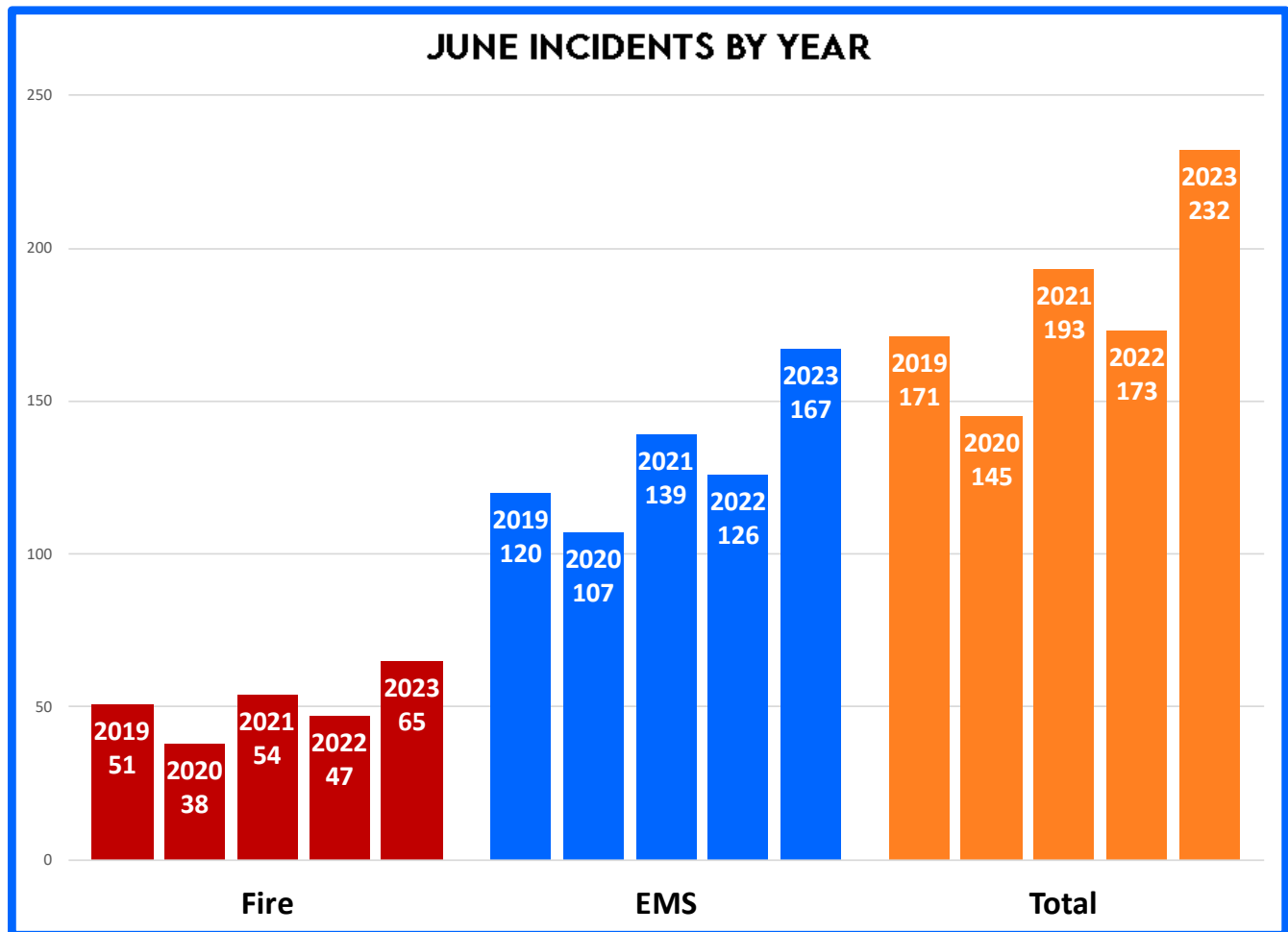
OPERATIONS

For the month of June, the ratio of EMS incidents to Fire incidents was **72% to 28%** respectively. Total EMS related calls for the month were **167**, including a total of **184** patients treated, with **120** of those transported to area hospitals. COVID-19 was suspected or confirmed in **2** patients.

Approximately **49%** of the total call volume (**113** incidents) represents overlapping calls (at least one other call in progress). Approximately **30%** (**22** incidents) of the of the **73** incidents that occurred during the hours of 8 PM to 8 AM represents overlapping calls. There were no incidents where unit(s) were deployed for more than two days. Either of these situations could require units to respond to areas outside their base districts, which would result in increased response times as well as depleted available resources to respond to emergencies.

Total Fire & EMS calls for service during the month was **232**, with a total of **473** apparatus responses spending **312** hours and **1** minute of time. Total Fire & EMS incidents for the same month in 2022 was **173**. There were **34.10%** more calls this month compared to the same month last year.

For the month of June, SRFD averaged **2.17** Fire calls per day and **5.57** EMS calls per day for an overall daily average of **7.73** calls per day.

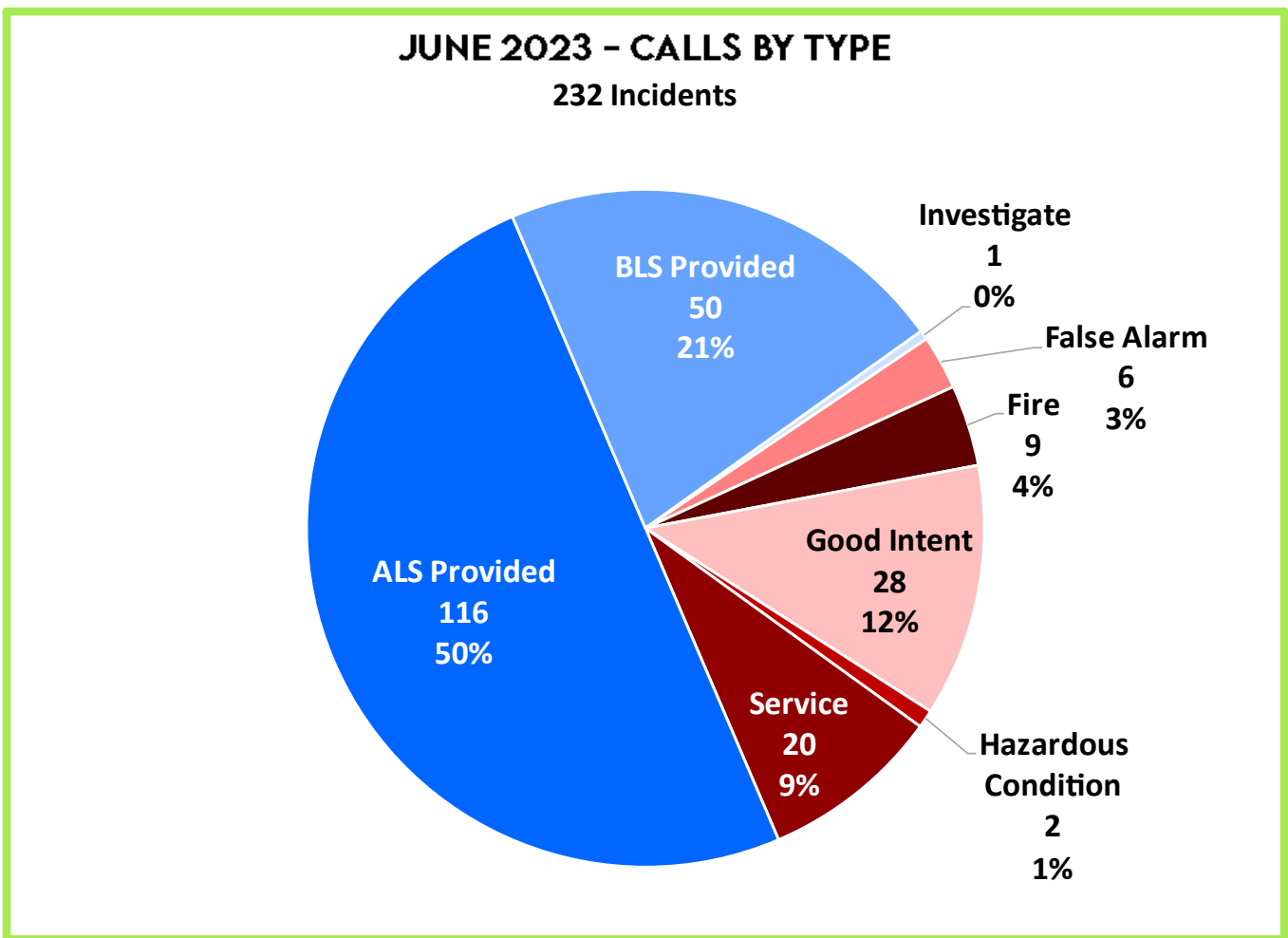


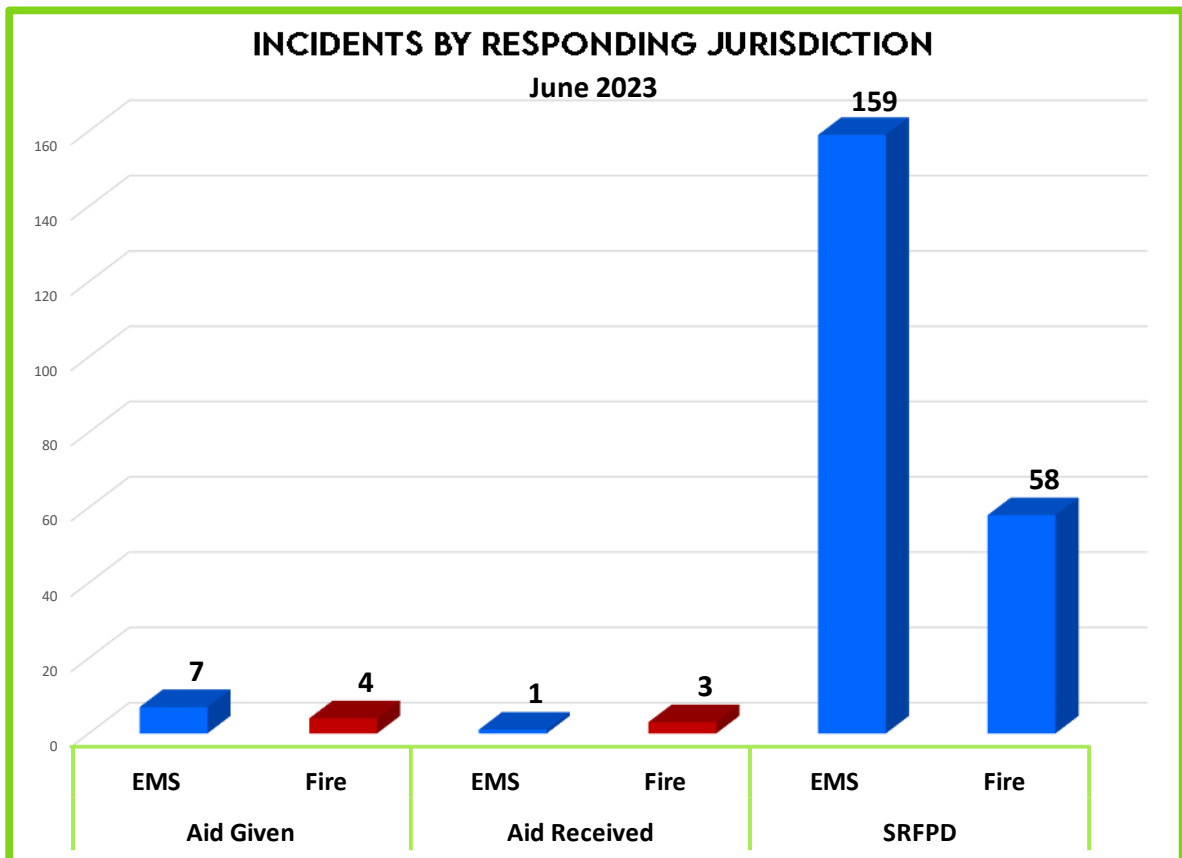
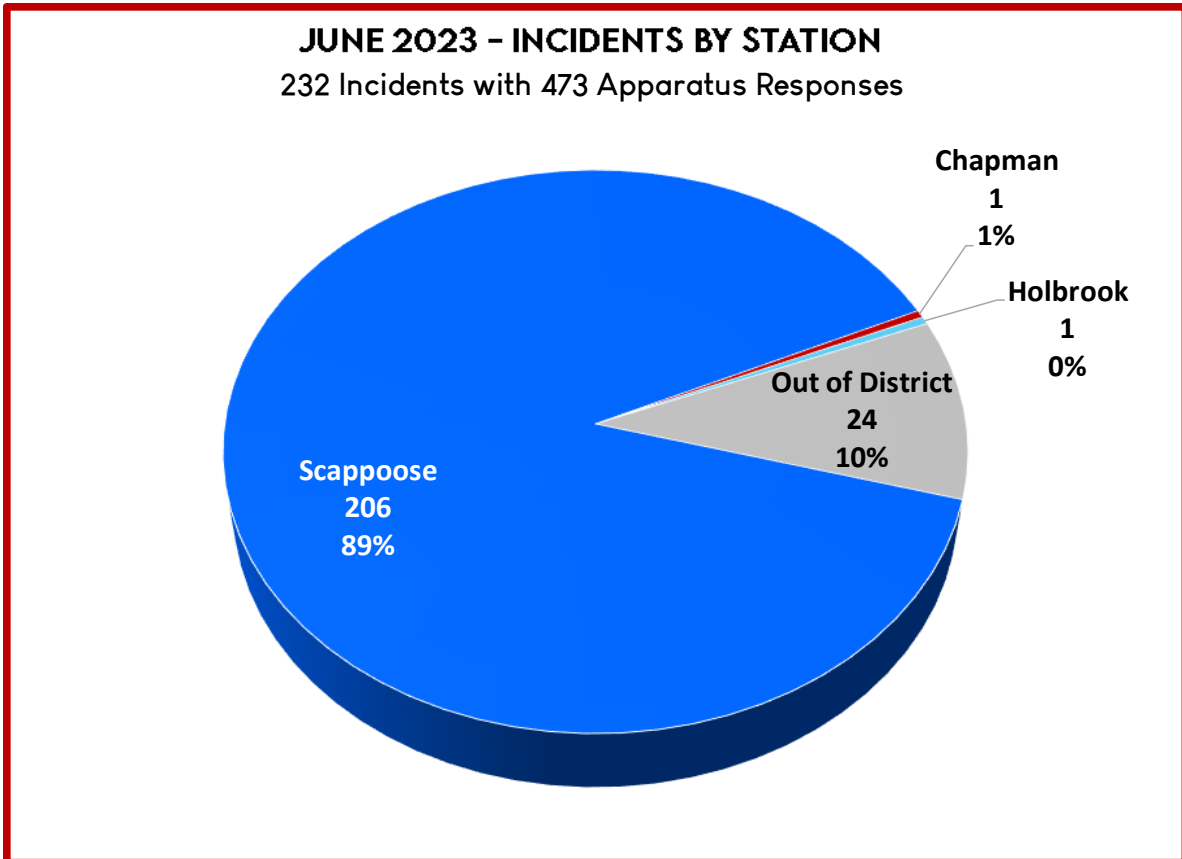
OPERATIONS

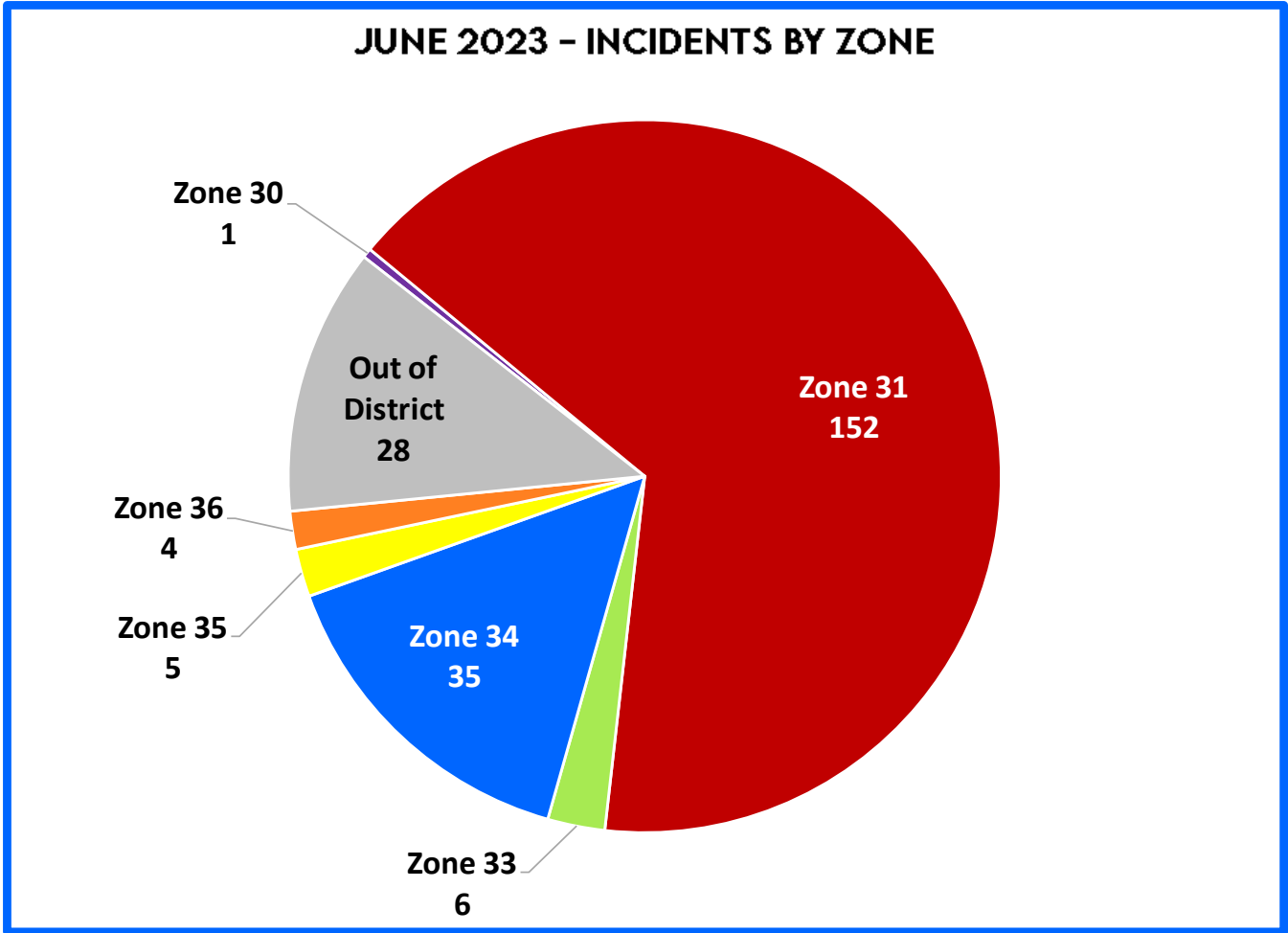
FIRE AND EMS CALL BREAKDOWN FOR JUNE 2023

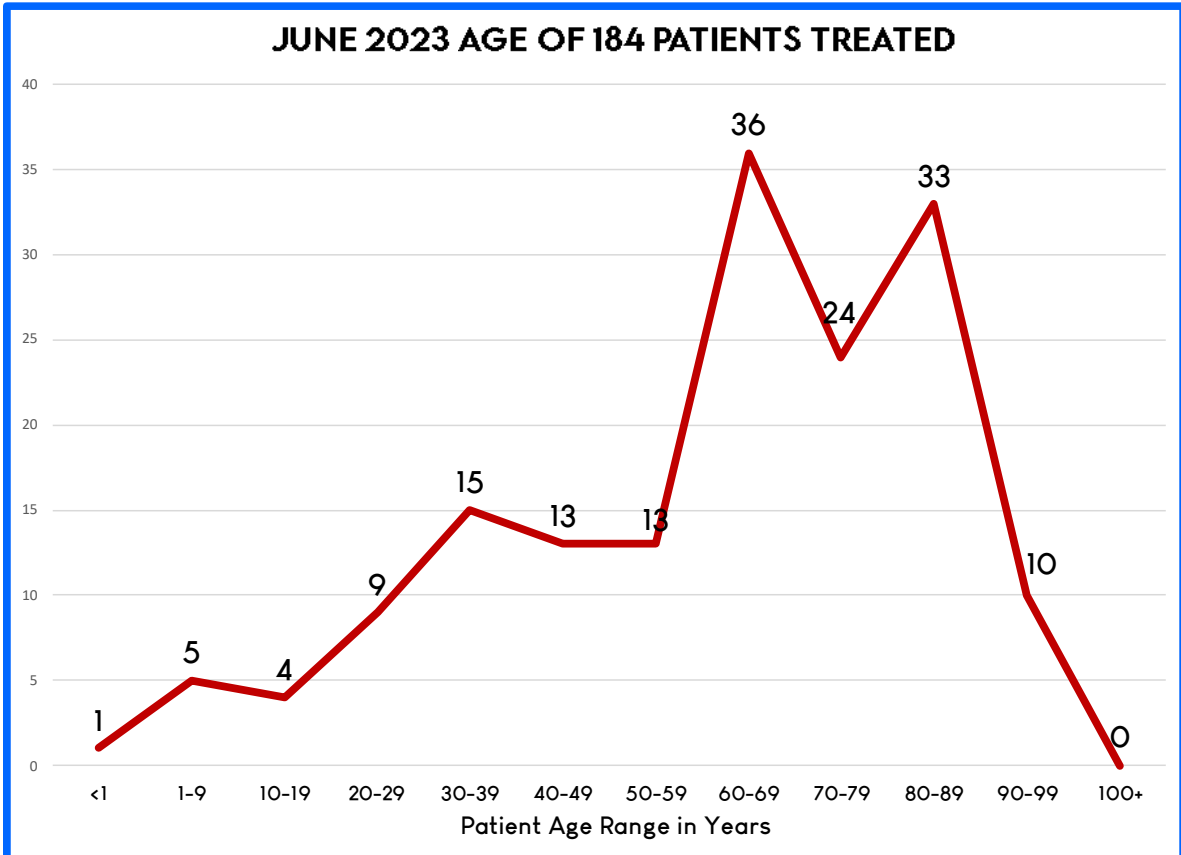
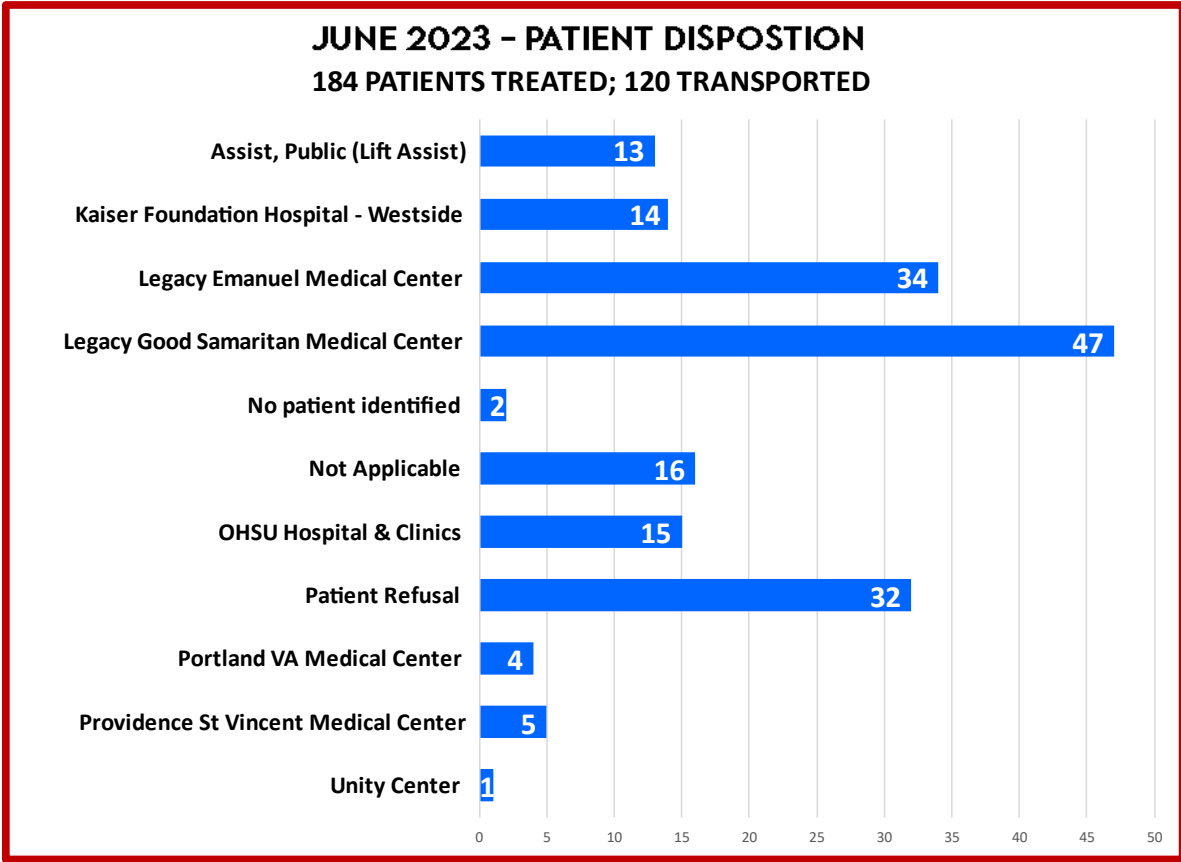
Fires	9
Hazardous Condition	2
Service Call	20
Good Intent	28
Other Assistance	0
False Alarm	6
FIRE CALLS TOTAL	65

ALS Provided	116
BLS Provided	50
Investigate	1
Cancelled	0
Other Assistance	0
EMS CALLS TOTAL	167

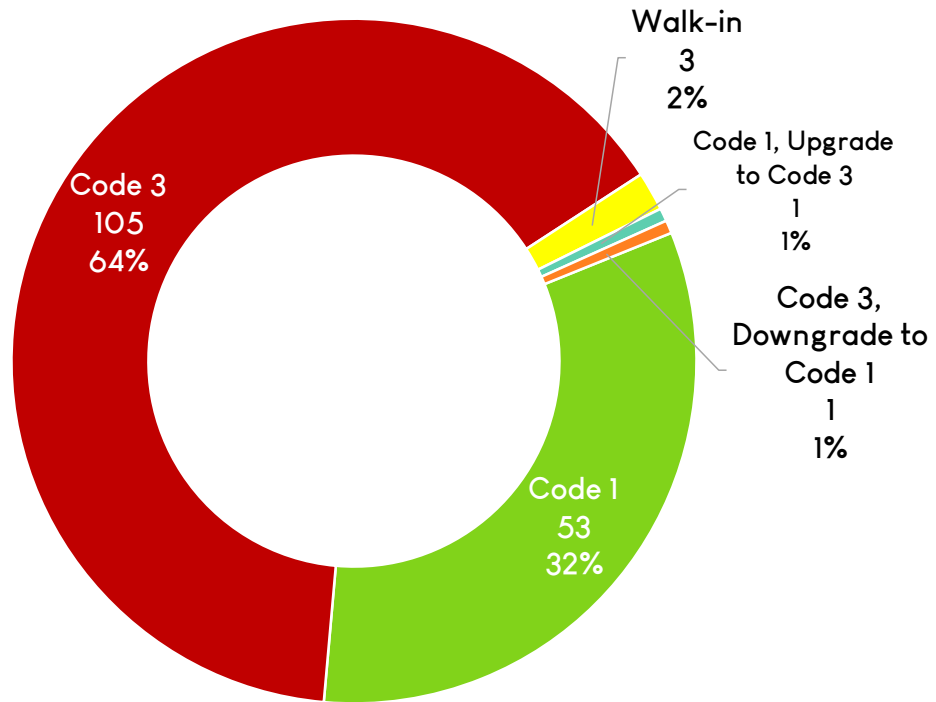




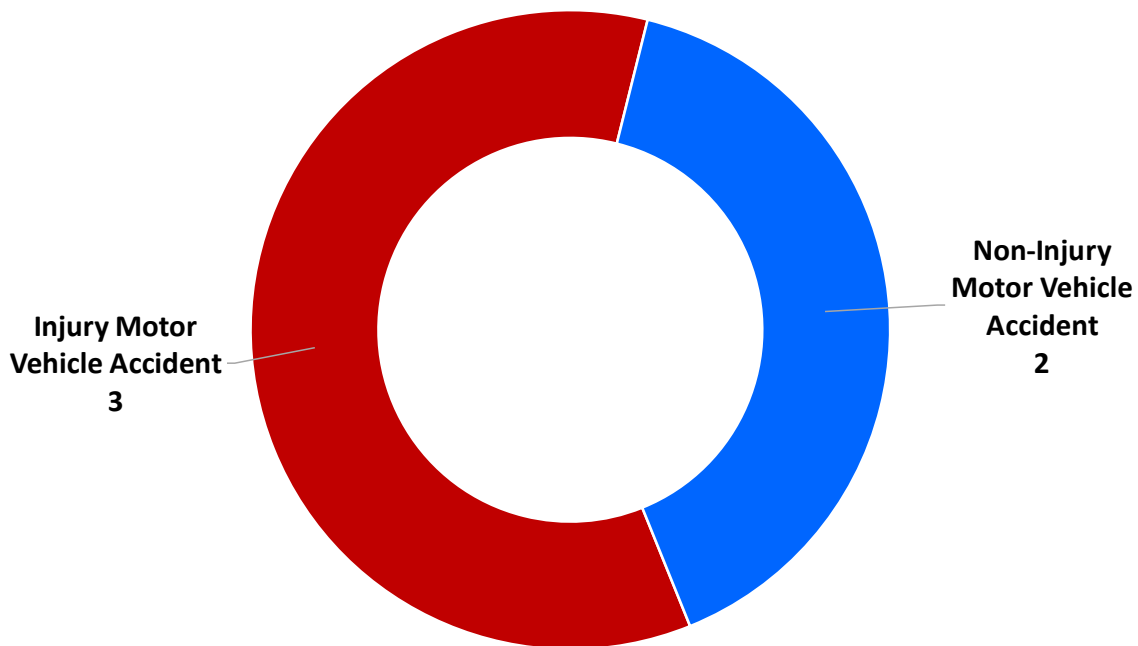




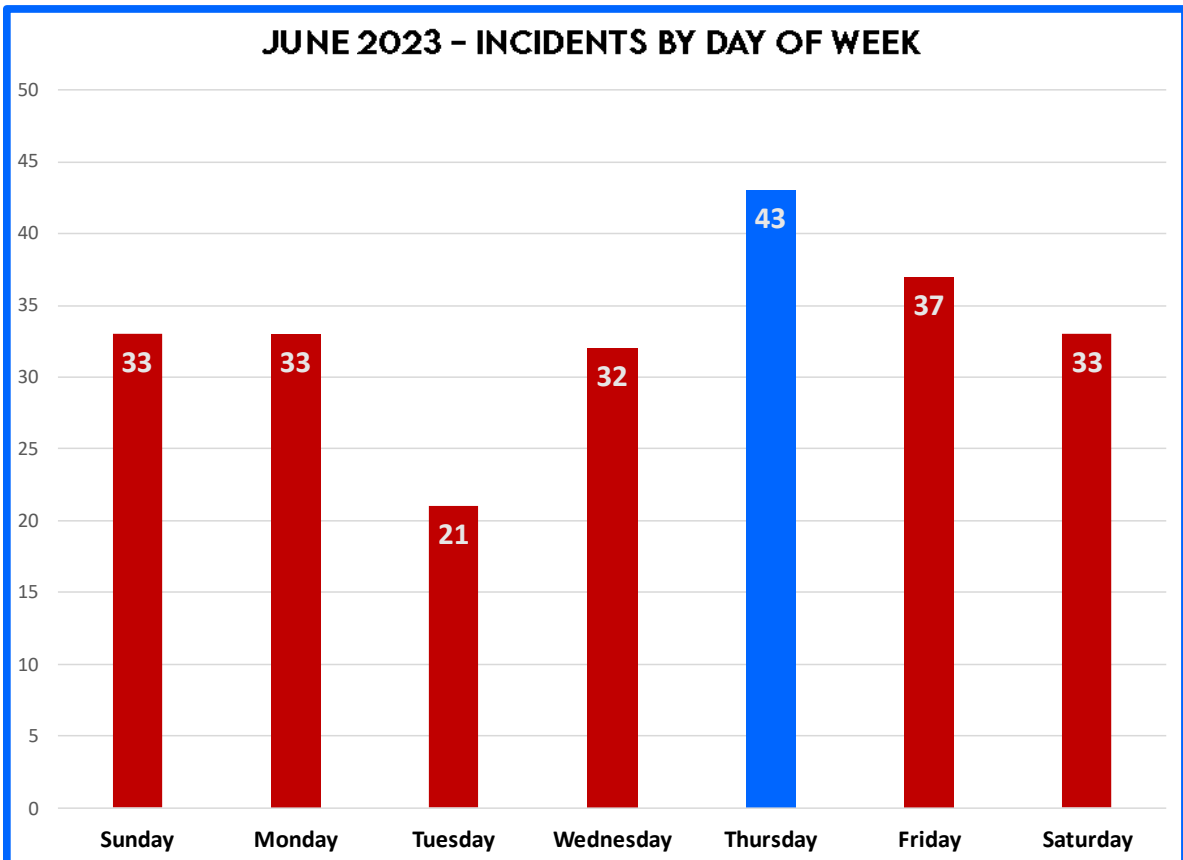
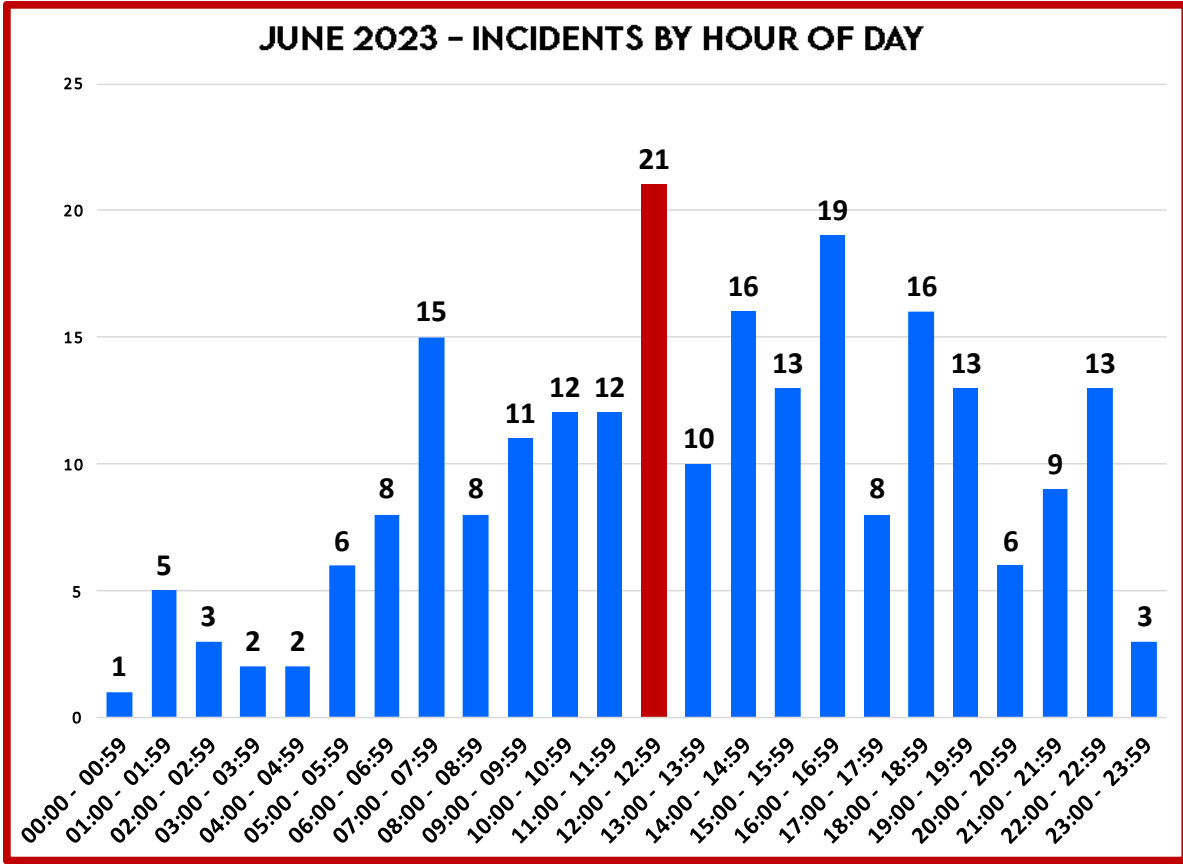
JUNE 2023 - EMS RESPONSE MODE

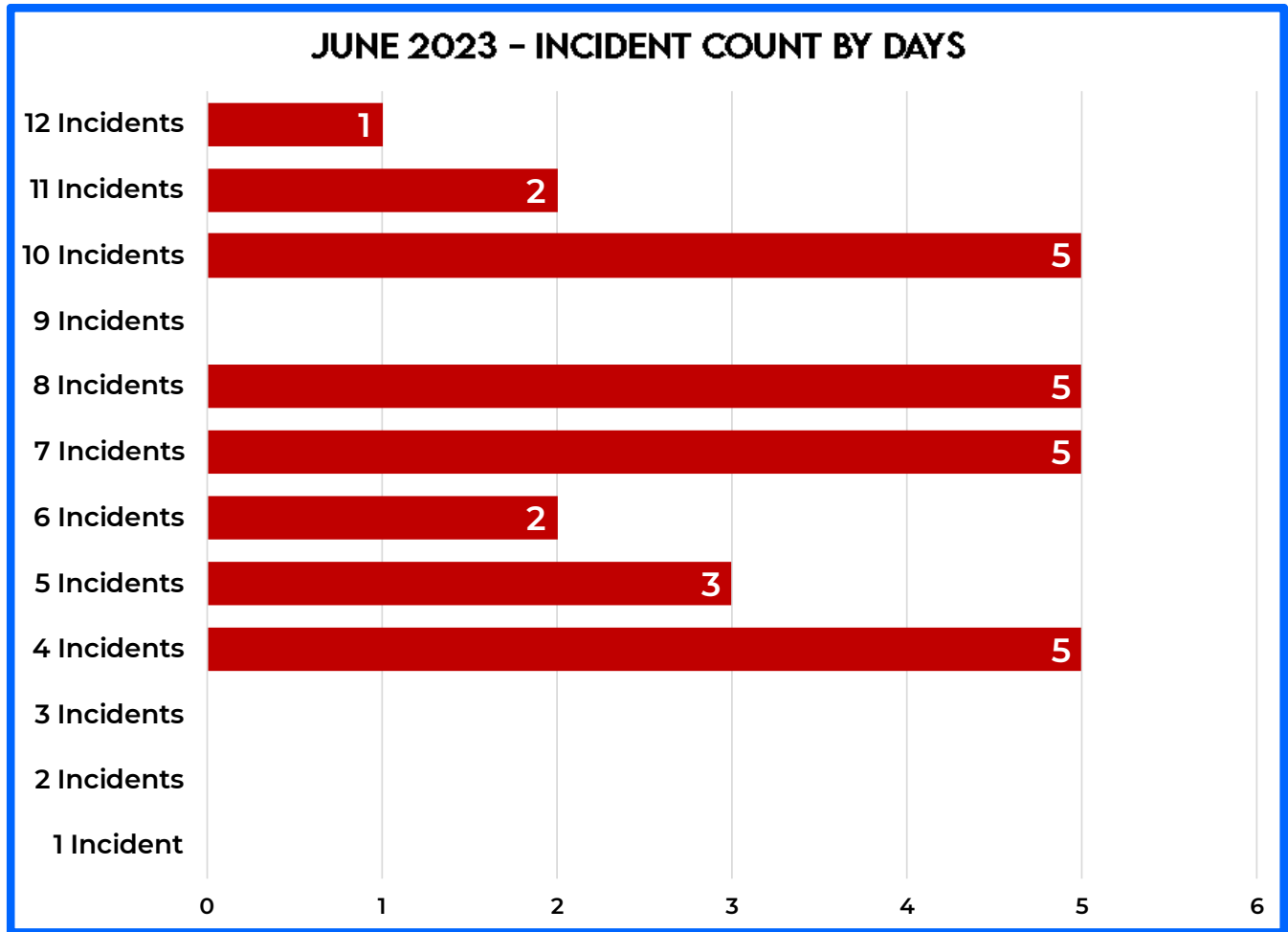


JUNE 2023 - 5 MOTOR VEHICLE ACCIDENTS

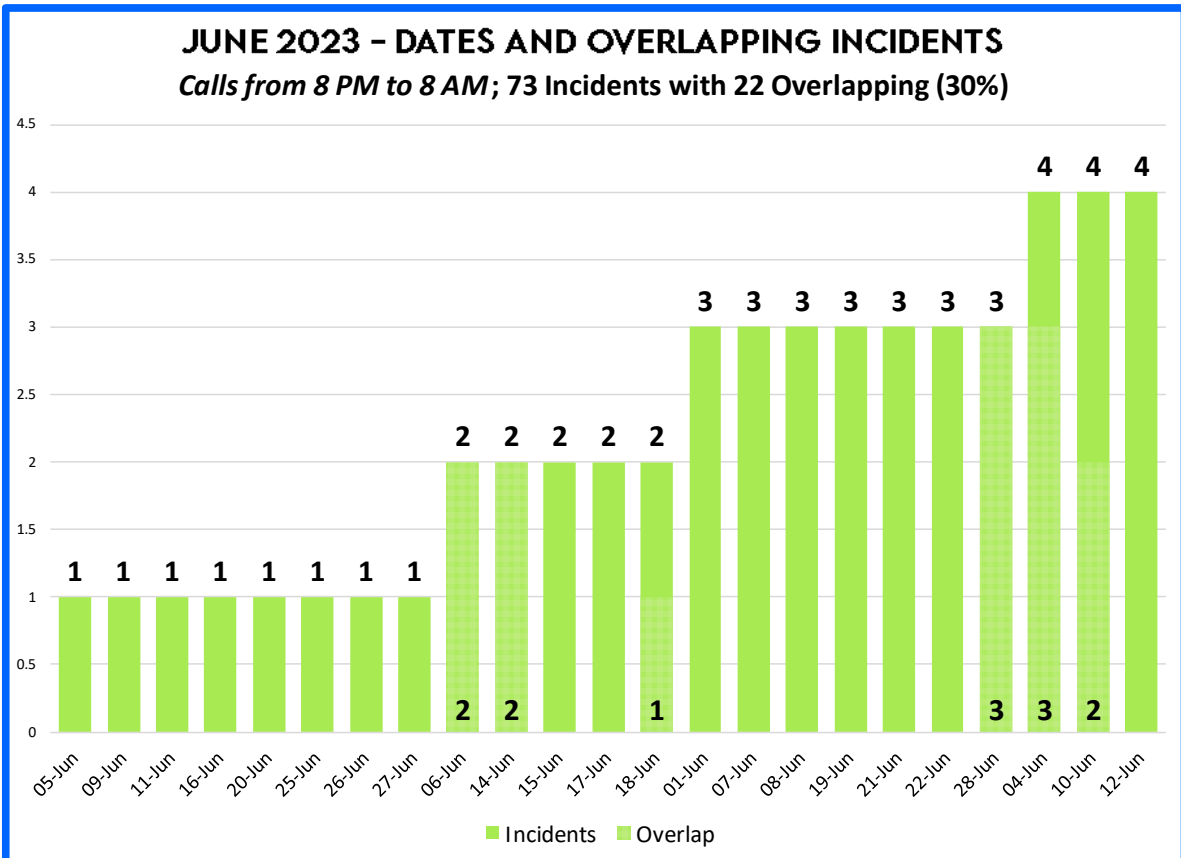
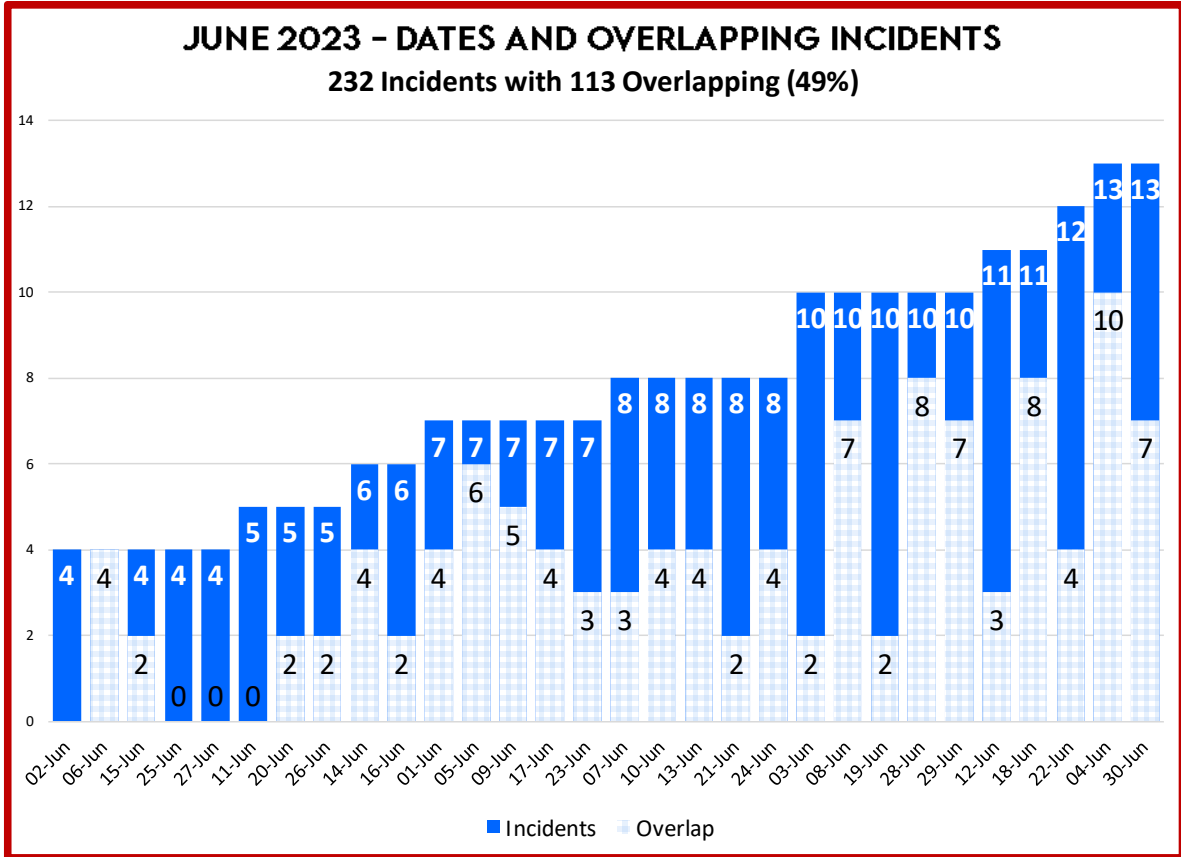


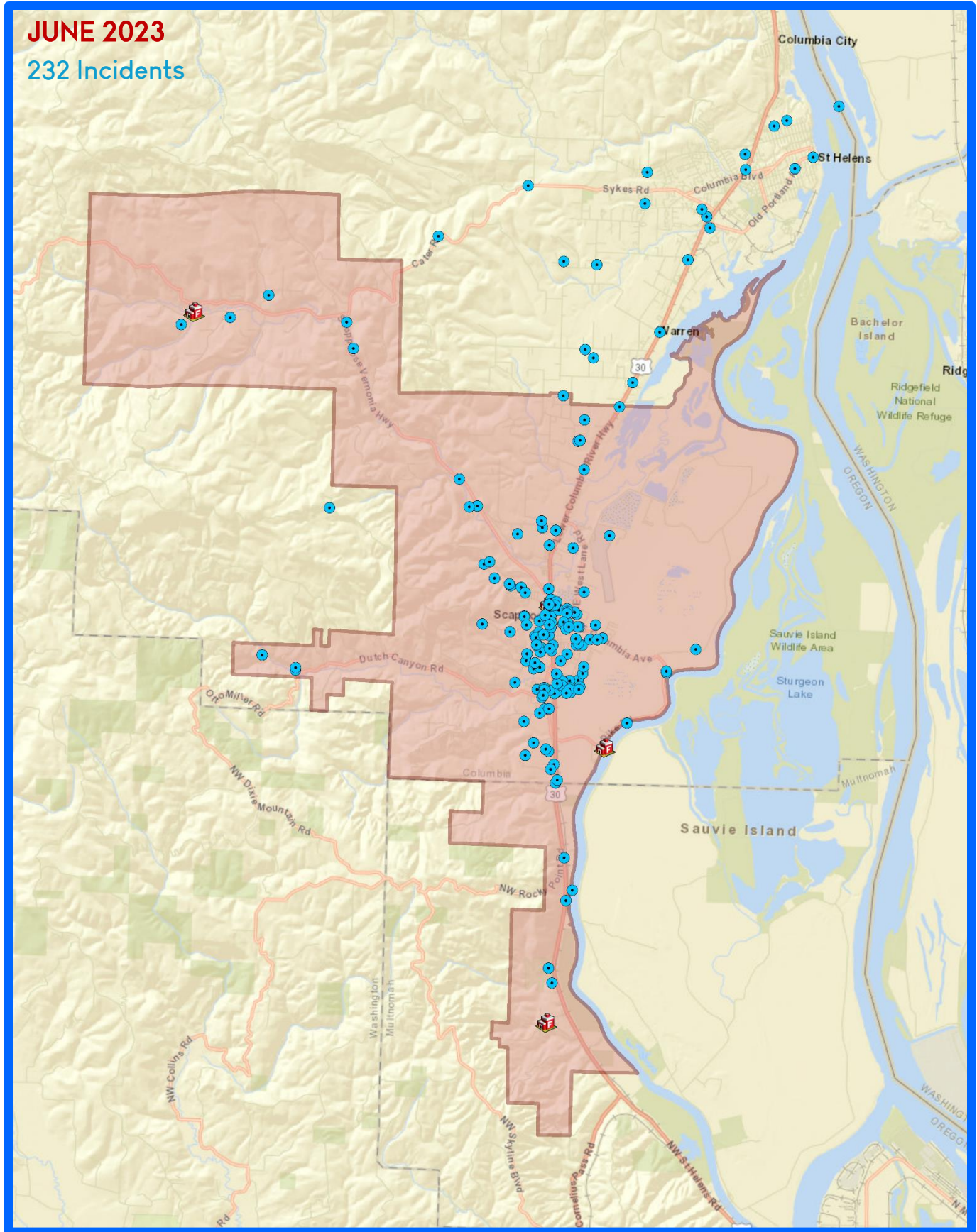
OPERATIONS





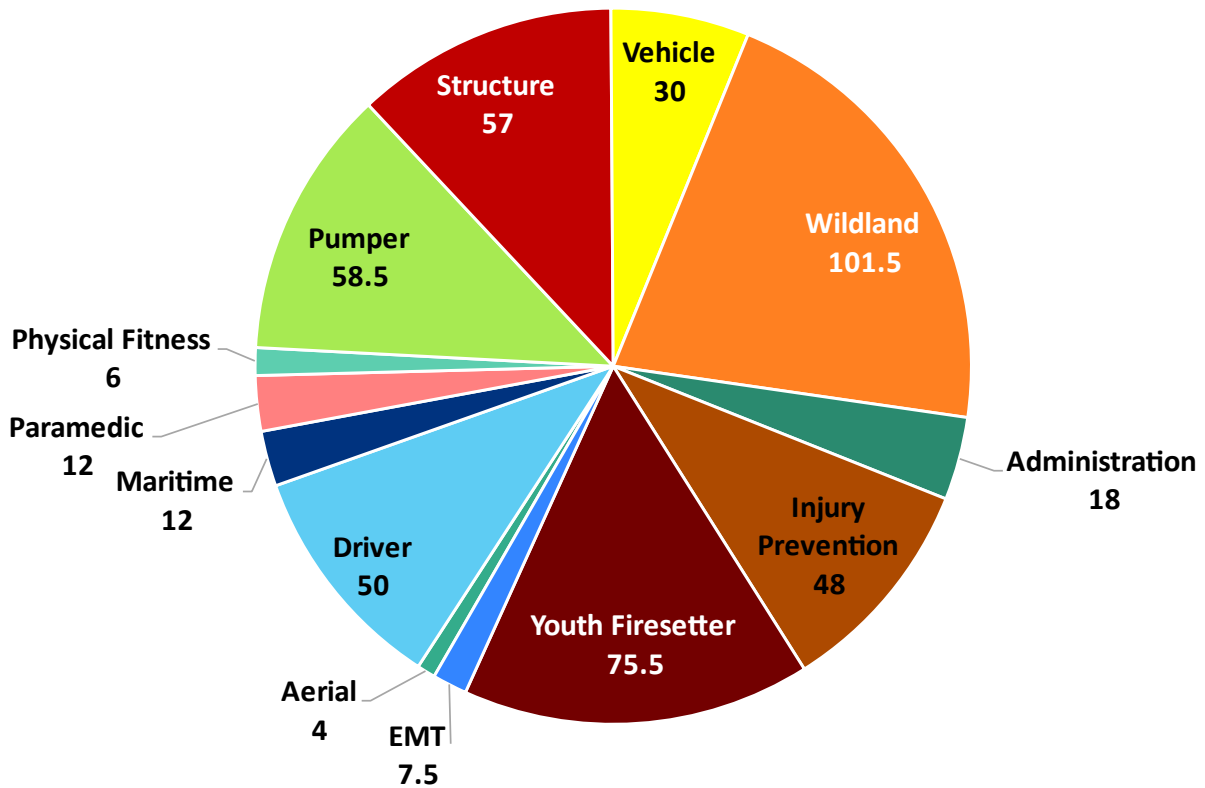
OPERATIONS



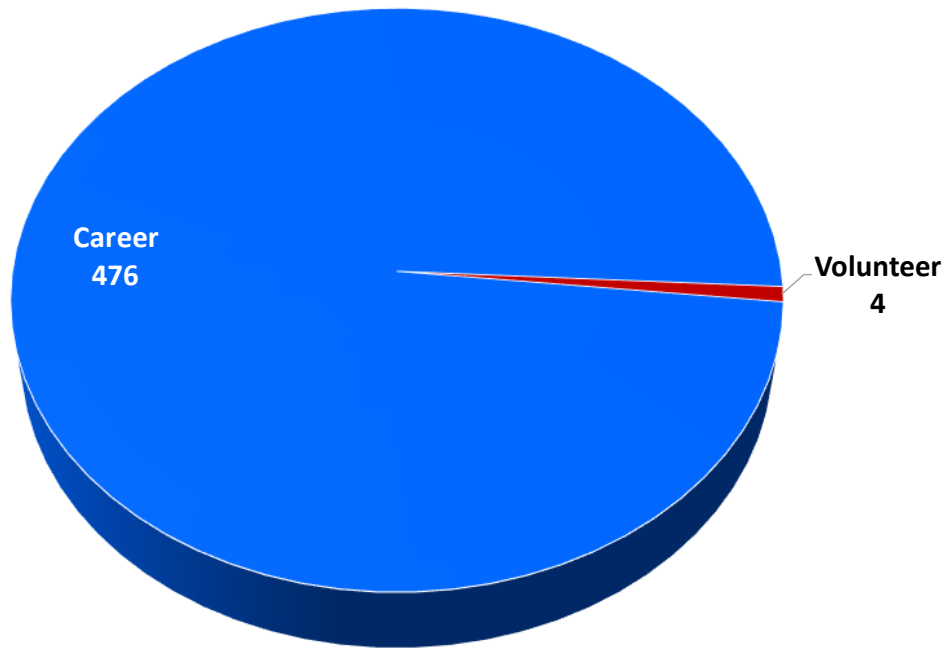


JUNE 2023 - TRAINING HOURS BY SUB-CATEGORY

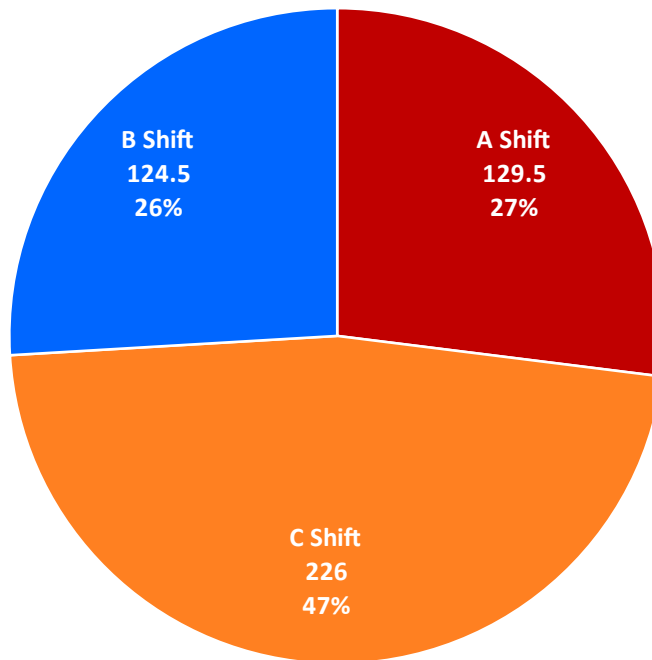
480 Total Hours



JUNE 2023 - VOLUNTEER & CAREER TRAINING HOURS



JUNE 2023 - TRAINING HOURS BY SHIFT



APPARATUS

APPARATUS TOTAL MILEAGE BY MONTH								
	BR435	E431	E432	E435	M431	M432	M433	TW431
January	26,687	5,627			211,170	142,359	71,385	
February		5,805	53,162		212,006	145,840	72,133	98,373
March		6,030			214,682	146,526	72,641	
April	26,756			23,768	216,691	147,343	73,017	
May	26,756		53,332			149,280	73,668	
June	26,851					152,855	74,679	
July								
August								
September								
October								
November								
December								

APPARATUS TOTAL HOURS BY MONTH								
	BR435	E431	E432	E435	M431	M432	M433	TW431
January	1,540	388			-	5,104	2,854	
February		406	3,424		-	5,232	2,882	6,607
March		418			-	5,261	2,901	
April	1,546			3,340	-	5,293	2,917	
May	1,548		3,437			5,358	2,941	
June	1,557					5,478	2,982	
July								
August								
September								
October								
November								
December								

Monthly Report_1

Flight #1	2023-06-29 11:08:37	Air Time: 00:13:06 Total Mileage (Miles): 1	Max Altitude (Feet): 125.3 Max Distance (Miles): 0
Takeoff Lat/Long: 45.764222,-122.852817 Above Sea Level (Feet): 13.7		Flight App: DJI Pilot	
Max Bat Temp (f): 90.5	Takeoff Bat: 93% Takeoff mAh: 5393 Takeoff Volts: 24.898	Landing Bat: 58% Landing mAh: 3258 Landing Volts: 22.283	
Takeoff Degrees/Minutes/Seconds: 45° 45'51.20"N,122° 51'10.14"W			
License Number: 4079350 Avg Wind: 7.8	Photos: 30 Max Gust: 12.5	Videos: 0 Weather Summary: Overcast	Drone Type: M30

Flight #2	2023-06-29 05:06:49 Jun 29th, FLT_CTY_SCAPP	Air Time: 00:24:42 Total Mileage (Miles): 6	Max Altitude (Feet): 651.6 Max Distance (Miles): 1
Takeoff Lat/Long: 45.764736,-122.892921 Above Sea Level (Feet): 310.3		Flight App: Explorer	
Max Bat Temp (f): 112.6	Takeoff Bat: 99% Takeoff mAh: 6540 Takeoff Volts: 12.932	Landing Bat: 17% Landing mAh: 1112 Landing Volts: 10.918	
Takeoff Degrees/Minutes/Seconds: 45° 45'53.05"N,122° 53'34.52"W			
License Number: 4079350 Avg Wind: 9.6	Photos: 11 Max Gust: 22.9	Videos: 9 Weather Summary: Mist	Drone Type: EVO2

Flight #3	2023-06-28 13:00:32 Jun 28th, S_7th_Fire3	Air Time: 00:29:32 Total Mileage (Miles): 1	Max Altitude (Feet): 129.7 Max Distance (Miles): 0
Takeoff Lat/Long: 45.860958,-122.804016 Above Sea Level (Feet): 85.5		Flight App: Explorer	
Max Bat Temp (f): 130.5	Takeoff Bat: 99% Takeoff mAh: 6386 Takeoff Volts: 12.752	Landing Bat: 9% Landing mAh: 570 Landing Volts: 10.742	
Takeoff Degrees/Minutes/Seconds: 45° 51'39.45"N,122° 48'14.46"W			
License Number: 4079350 Avg Wind: 9.7	Photos: 316 Max Gust: 17.9	Videos: 0 Weather Summary: Sunny	Drone Type: EVO2

Flight #4	2023-06-28 12:55:14 Jun 28th, S_7th_Fire2	Air Time: 00:02:16 Total Mileage (Miles): 0	Max Altitude (Feet): 119.2 Max Distance (Miles): 0
Takeoff Lat/Long: 45.860962,-122.804039 Above Sea Level (Feet): 85.6		Flight App: Explorer	
Max Bat Temp (f): 94.5	Takeoff Bat: 63% Takeoff mAh: 4040 Takeoff Volts: 11.561	Landing Bat: 56% Landing mAh: 3576 Landing Volts: 11.004	
Takeoff Degrees/Minutes/Seconds: 45° 51'39.46"N,122° 48'14.54"W			
License Number: 4079350 Avg Wind: 4.3	Photos: 0 Max Gust: 4.3	Videos: 0 Weather Summary: Sunny	Drone Type: EVO2

Flight #5	2023-06-28 12:52:02 Jun 28th, S_7th_Fire1	Air Time: 00:00:00 Total Mileage (Miles): 0	Max Altitude (Feet): 0.0 Max Distance (Miles): 0
Takeoff Lat/Long: 45.860958,-122.804039 Above Sea Level (Feet): 85.5		Flight App: Explorer	
Max Bat Temp (f): 77.4	Takeoff Bat: 64% Takeoff mAh: 4100 Takeoff Volts: 11.078	Landing Bat: 64% Landing mAh: 4100 Landing Volts: 11.078	
Takeoff Degrees/Minutes/Seconds: 45° 51'39.45"N,122° 48'14.54"W			
License Number: 4079350 Avg Wind: 0.0	Photos: 0 Max Gust: 0.0	Videos: 0 Weather Summary: Sunny	Drone Type: EVO2

Flight #6	2023-06-18 20:52:45	Air Time: 00:07:23 Total Mileage (Miles): 2	Max Altitude (Feet): 259.5 Max Distance (Miles): 1
Takeoff Lat/Long: 45.702526,-121.518543 Above Sea Level (Feet): 487.0		Flight App: DJI Pilot	
Max Bat Temp (f): 92.7		Takeoff Bat: 76% Takeoff mAh: 4387 Takeoff Volts: 23.669	Landing Bat: 49% Landing mAh: 2749 Landing Volts: 21.693
Takeoff Degrees/Minutes/Seconds: 45° 42'9.09"N,121° 31'6.75"W			
License Number: 4079350 Avg Wind: 13.3		Photos: 0 Max Gust: 37.1	Videos: 0 Weather Summary: Clear Drone Type: M30

Flight #7	2023-06-12 14:50:24 Jun 12th, Parrot Conn Test #3	Air Time: 00:02:57 Total Mileage (Miles): 0	Max Altitude (Feet): 112.8 Max Distance (Miles): 0
Takeoff Lat/Long: 45.761560,-122.879302 Above Sea Level (Feet): 53.5		Flight App: FreeFlight6	
Max Bat Temp (f): 32.0		Takeoff Bat: 78% Takeoff Volts: 12.413	Landing Bat: 70% Landing Volts: 12.007
Takeoff Degrees/Minutes/Seconds: 45° 45'41.62"N,122° 52'45.49"W			
License Number: 4079350 Avg Wind: 14.0		Photos: 0 Max Gust: 17.2	Videos: 0 Weather Summary: Sunny Drone Type: Anafi USA

Flight #8	2023-06-12 14:45:51 Jun 12th, Parrot Conn Test #2	Air Time: 00:02:06 Total Mileage (Miles): 0	Max Altitude (Feet): 123.5 Max Distance (Miles): 0
Takeoff Lat/Long: 45.761625,-122.879268 Above Sea Level (Feet): 52.6		Flight App: FreeFlight6	
Max Bat Temp (f): 32.0		Takeoff Bat: 85% Takeoff Volts: 12.633	Landing Bat: 79% Landing Volts: 12.283
Takeoff Degrees/Minutes/Seconds: 45° 45'41.85"N,122° 52'45.36"W			
License Number: 4079350 Avg Wind: 1.8		Photos: 0 Max Gust: 1.8	Videos: 0 Weather Summary: Sunny Drone Type: Anafi USA

Flight #9	2023-06-12 14:40:13 Jun 12th, Parrot Conn Test #1	Air Time: 00:03:05 Total Mileage (Miles): 0	Max Altitude (Feet): 154.2 Max Distance (Miles): 0
Takeoff Lat/Long: 45.761603,-122.879260 Above Sea Level (Feet): 52.9		Flight App: FreeFlight6	
Max Bat Temp (f): 32.0		Takeoff Bat: 94% Takeoff Volts: 12.939	Landing Bat: 85% Landing Volts: 12.521
Takeoff Degrees/Minutes/Seconds: 45° 45'41.77"N,122° 52'45.34"W			
License Number: 4079350 Avg Wind: 8.7		Photos: 0 Max Gust: 18.0	Videos: 0 Weather Summary: Sunny Drone Type: Anafi USA

Item #10	2023-06-11 Completed Basic Battery Service on DUO-03 (after 28 charges, 24 flights, 330 airtime minutes, 444 days since last service) by Jeff Pricher
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Item #11	2023-06-09 07:55:37 Completed Basic Battery Service on DUO-01 (after 32 charges, 30 flights, 336 airtime minutes, 441 days since last service) by Jeff Pricher
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Flight #12	2023-06-08 23:22:28	Air Time: 00:00:34 Total Mileage (Miles): 0	Max Altitude (Feet): 14.5 Max Distance (Miles): 0
Takeoff Lat/Long: 45.764633,-122.893059 Above Sea Level (Feet): 313.5		Flight App: Explorer	
Max Bat Temp (f): 95.5		Takeoff Bat: 82% Takeoff mAh: 4938 Takeoff Volts: 12.242	Landing Bat: 80% Landing mAh: 4824 Landing Volts: 11.845
Takeoff Degrees/Minutes/Seconds: 45° 45'52.68"N,122° 53'35.01"W			
License Number: 4079350 Avg Wind: 3.3		Photos: 0 Max Gust: 3.3	Videos: 0 Weather Summary: Clear Drone Type: EVO2

Item #13	2023-06-08 22:13:56 Completed Basic Battery Service on DUO-04 (after 15 charges, 11 flights, 170 airtime minutes, 205 days since last service) by Jeff Pricher		
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Flight #14	2023-06-08 21:14:11 Jun 8th, DeDrone Test Flight	Air Time: 00:26:09 Total Mileage (Miles): 5	Max Altitude (Feet): 179.6 Max Distance (Miles): 1
Takeoff Lat/Long: 45.764523,-122.892998 Above Sea Level (Feet): 314.6		Flight App: Explorer	
Max Bat Temp (f): 118.0	Takeoff Bat: 87% Takeoff mAh: 5714 Takeoff Volts: 12.583	Landing Bat: 6% Landing mAh: 332 Landing Volts: 10.665	
Takeoff Degrees/Minutes/Seconds: 45° 45' 52.28"N, 122° 53' 34.79"W License Number: 4079350 Photos: 0 Videos: 0 Drone Type: EVO2 Avg Wind: 6.7 Max Gust: 18.7 Weather Summary: Clear			

Flight #15	2023-06-07 06:38:13	Air Time: 00:14:59 Total Mileage (Miles): 1	Max Altitude (Feet): 174.5 Max Distance (Miles): 0
Takeoff Lat/Long: 46.030708,-123.247070 Above Sea Level (Feet): 1220.7		Flight App: DJI Pilot	
Max Bat Temp (f): 85.1	Takeoff Bat: 81% Takeoff mAh: 4765 Takeoff Volts: 24.16	Landing Bat: 42% Landing mAh: 2389 Landing Volts: 21.383	
Takeoff Degrees/Minutes/Seconds: 46° 1' 50.55"N, 123° 14' 49.45"W License Number: 4079350 Photos: 0 Videos: 0 Drone Type: M30 Avg Wind: 5.3 Max Gust: 10.3 Weather Summary: Sunny			

Flight #16	2023-06-05 18:49:20	Air Time: 00:20:26 Total Mileage (Miles): 5	Max Altitude (Feet): 201.4 Max Distance (Miles): 0
Takeoff Lat/Long: 46.029181,-123.245325 Above Sea Level (Feet): 1190.6		Flight App: DJI Pilot	
Max Bat Temp (f): 98.4	Takeoff Bat: 92% Takeoff mAh: 5325 Takeoff Volts: 25.193	Landing Bat: 33% Landing mAh: 1838 Landing Volts: 21.244	
Takeoff Degrees/Minutes/Seconds: 46° 1' 45.05"N, 123° 14' 43.17"W License Number: 4079350 Photos: 458 Videos: 0 Drone Type: M30 Avg Wind: 15.0 Max Gust: 25.8 Weather Summary: Clear			

Flight #17	2023-06-05 18:24:10	Air Time: 00:23:24 Total Mileage (Miles): 5	Max Altitude (Feet): 233.6 Max Distance (Miles): 0
Takeoff Lat/Long: 46.029177,-123.245320 Above Sea Level (Feet): 1190.6		Flight App: DJI Pilot	
Max Bat Temp (f): 99.7	Takeoff Bat: 83% Takeoff mAh: 4751 Takeoff Volts: 24.371	Landing Bat: 14% Landing mAh: 794 Landing Volts: 20.739	
Takeoff Degrees/Minutes/Seconds: 46° 1' 45.04"N, 123° 14' 43.15"W License Number: 4079350 Photos: 560 Videos: 0 Drone Type: M30 Avg Wind: 11.5 Max Gust: 29.3 Weather Summary: Clear			

Flight #18	2023-06-05 18:13:22	Air Time: 00:03:40 Total Mileage (Miles): 0	Max Altitude (Feet): 174.2 Max Distance (Miles): 0
Takeoff Lat/Long: 46.029177,-123.245319 Above Sea Level (Feet): 1190.6		Flight App: DJI Pilot	
Max Bat Temp (f): 85.8	Takeoff Bat: 95% Takeoff mAh: 5446 Takeoff Volts: 25.192	Landing Bat: 85% Landing mAh: 4775 Landing Volts: 24.109	
Takeoff Degrees/Minutes/Seconds: 46° 1' 45.04"N, 123° 14' 43.15"W License Number: 4079350 Photos: 0 Videos: 0 Drone Type: M30 Avg Wind: 19.6 Max Gust: 23.7 Weather Summary: Clear			

Item #19	Total	Air Time: 02:54:19 Total Mileage (Miles): 26	
Photos:	1375	Videos:	9

STAFF REPORTS

Fire Chief Report

June

Meetings Attended

Date	Topic	Date	Topic
6/1/23	LEWG Meeting	6/14/22	Meeting with SHS
6/1/23	AUVSI National Meeting	6/14/22	Funeral
6/1/23	SHS Interview Workshop	6/14/22	RT-130
6/1/23	RDPO Fire & EMS WG Mtg	6/15/22	Fire Law Class
6/2/23	DeDrone Mtg with 4304	6/20/22	MTG with PCC and SHS
6/2/23	Airdata meeting with 4304	6/20/22	Meeting with FLIR
6/7/23	DeDrone Training	6/21/22	Final Fire Alarm Inspection
6/8/23	RT130	6/21/22	Bucket test Residential Sprinkler
6/6/23	Mult Co. Fire Defense Board MTG	6/21/22	HWY 47 Fire AAR
6/6/23	RDPO Program CMTE Meeting	6/21/22	Meeting with State FUSION staff
6/6/23	Admin Team Meeting	6/27/22	IAAI Marine Fire Inv. Class
6/6/23	SHS Interviews	6/28/22	IAAI Marine Fire Inv. Class
6/6/23	IAFF/IAFC Meeting	6/29/22	IAAI Marine Fire Inv. Class
6/6/23	Meeting with volunteer	6/30/22	IAAI Marine Fire Inv. Class
6/8/23	MTG with Scappoose PD Chief		
6/8/23	Board Meeting		
6/12/23	Columbia County FDB Meeting		
6/12/23	Mapping Meeting		
6/13/23	FIT Meeting		

Hours Worked March: 197 Hours

On Call in January: 126 Hours (Call shifts minus office time)

TOTAL HOURS: 323

Training

IAAI Marine Fire Investigation
Fire Law Class

Projects

EMS Boundaries Multnomah County – *In Progress*
 Draft Strategic Plan – *In Progress*
 Fire Station Project ~ *In Progress*
 OSFM HMEP Grant 2021 ~ *Completed UAS, still working on training grant*
 SHSGP ~ *Awarded, waiting for aircraft to be delivered. Scheduled for September*
 Senate Discretionary spending request ~ *Final grant paperwork, working with PCC and SHS*
 2022 AFG Grants
 Tender Project ~ *In progress*
 Engine Project ~ *In Progress*

This is probably the first time I have written my board report sitting in a command rig while over seeing a geographic area on a fire. As I write this, it's important to note how important it is for our organization to be prepared for wildfire as the season is upon us. Just a few weeks ago it was really wet, that is anything but the case right now. Over the last month our staff has been going through the paces for wildland refresher training, preparing the vehicles and making sure their gear is ready to go in the event we are called out. Experiencing what the Underwood community just went through over the last week, it's hard not to think about how important it is for us to be ready for when we have an event in our response area.

Most of the month was spent preparing the final touches for our budget. I can't thank our admin staff enough for all of the work that they put in. We are confident we have a great plan moving into the next fiscal year.

Another big component for the month of June was working on all of the grant related projects and the associated paperwork. This includes the project with a high school and the Department of Education as well as closing out the urban area security initiative grants with the city of Portland. There were some training required for the equipment that was purchased with these funds, what is everyone knows the paperwork associated with a grant can consume a lot of time.

Specific to the high school project, there have been several meetings between the high school in Portland community college. Unbeknownst to us there is an incredible amount of red tape when it comes to the issuance of college credits for high school students. It's been very interesting to learn what some of these requirements are but also try to figure out why they're in place.

The team also worked very hard getting ready for our new hires which included equipment acquisition for the community paramedic and all the associated in processing paperwork and personal equipment.

As you will probably read in the training report, it was very exciting to be a part of the marine fire investigation class that the Scappoose fire district hosted. Having people from various parts of the country and the Northwest as well as two students from New Zealand, made me proud every day I showed up to work wearing the name Scappoose fire on my uniform. Chief Bautista did a good job coordinating the class.

While there is so much more I could probably share about what happened in June, my time is slightly limited on the fire line so I will have to cut this report short.

OPERATIONS REPORT

I would like to start off by thanking Chief Marks for his dedication and additional time he has put into our organization over the last month. Chief Marks spent majority of his time helping to keep up on some of the things that I could not, specific to operations. And for that, I would hope that the board give him a big thanks.

Do cover in the short abbreviated report for you, but some of the highlights include working with CCOM on a variety of projects specific to response, assisting CCOM with a tower project, getting the new ambulance licensed, rearranging the station and equipment, excessing equipment to another district and training. Lots of training. The duty crews also banded together and spent a lot of time cleaning up the station. If you have not had a chance to walk through the bays, I would highly recommend it.

We finished the migration with Image Trend with the community paramedic platform and will be looking to enhance the user interface when the position starts in the next two weeks.

We are also working on a couple of IT projects. One item of significance is a change and migration to a new organizational ending. Specifically, we will be switching from the .us to .gov. The reason for the switch, is tied to several warnings from CISA (Cybersecurity and Infrastructure Security Agency). Switching to the .gov will help with some of the phishing attacks and allow for more security of our infrastructure.

Holbrook station: Nothing to report currently. The station is in order and working efficiently.

Chapman station: Will be looking to start a bidding process for a roof replacement.

The Boat House station: Nothing to report currently. The station is in order and working efficiently.

Division Chief Marks
July 2023

June Projects:

Duty Shifts - Safety Program - Wellness Program
CQI Program – Compliance Data Collection - GEMT
Medicare Ground Ambulance Data Collection System (GADCS)
MPD Search ASA Meetings EMS Relicensing
New Volunteer On-Boarding New Staff On-Boarding

Drills / Activities / Meetings in June included:

Admin Meetings	Fire Defense Board
Protocol Development	FTEP Follow-up
Meet with EMS Chiefs	County Public Health Listening meeting
MPD Meetings	ASA Draft Meetings
Run Card Review	RDPO
Operations Committee	Columbia Pacific CPCCO
CCOM Fire Call Guides	Meeting with Public Health
Traffic Incident Management Training	
FPAAC Quarterly Meeting	

The access control system for the stations is up and running as it should be. The IT issues have been corrected thanks to Lt. Anderson and the staff at Airwave LLC. They worked diligently to ensure everything was completed. I had a very quick initial training on the software and have been able to add members in. Airwave will be working with me to have a more in depth training over the next few weeks.

EMS leadership had a meeting with Dr. Wiley and Dr. Sasek about steps moving forward. Historically Legacy has provided the MPD with Malpractice insurance. This has been for several factors. The doctors are working with Legacy to have the insurance moved to Dr. Wiley. This process is taking longer than expected. They are not 100% sure that Legacy will continue paying this cost. If that is the case, our MPD fees may be increasing to cover these costs. More to come on this item.

No new news on the ASA plan. We are still waiting to hear back from OHA. The ASA committee has been set. I will be the lead representative for the district and Katy will be the alternate. The first meeting is set for July 18, 2023.

The new ambulance has been placed in service. I contacted OHA to inquire about the documents they sent being as they had not arrived after 30 days. I received some clarification from a compliance rep and was emailed a paper license shortly after. The crews worked hard on removing items from the oldest ambulance to stock the new unit. Some small bugs are still being worked out but I have heard positive feedback.

An ERT position was offered to an individual during the month of June. William “Billy” Cardoos accepted the offer and will begin working with Katy on July 12th. Also, Nina Kerr-Bryant will be working for us as a Community Paramedic. This position is funded by Care Oregon. She will begin her normal working shift on July 17th. Both of the new employees began working on June 30th. This was so the district could offer them insurance beginning July 1. The thought was brought to us by staff members in the district to ensure we continue to look out for our employees.

My Time Worked in June 2023	183.5 Hours
Call Time in June 2023 (time)	178 Hours (call shifts minus office time)
Total Hours for June 2023	361.5Hours



Structure Fire Bark Way

Chief Bautista Report

July 2023

June Projects:

SRFD Fire Marshal Fee Schedule Proposal (Tabled)

SRFD Admin Support Internship program for Fire Prevention, EMS and Training (Tabled)

Update CCFiremarshal.com website (Tabled)

2023 Training Calendar (In progress)

Probationary Skill Test Revision (In Progress)

Summer Volunteer Academy Plan (In Progress)

Lieutenant Exam Process (In Progress)

Youth Firesetting Prevention and Intervention Program development (In Progress)

Fire Marshal Duties:

One (1) driveway inspection, one (1) sprinkler inspection, one (1) special event permit review, and one (1) occupancy inspection were completed.

Due to shortage of administrative support, company inspections were not scheduled for the month of June. At this time, they will likely not be scheduled for July.

I was able to attend the 2023 NFPA Conference. There were many interesting topics covered and networking opportunities for fire prevention and training. Below is a list of some of the topic sessions attended:

- Safety and Code Compliance in the Cannabis Industry: Risks and Requirements
- How Immersive Learning Technologies Can Help Ensure Firefighter Trainee Safety
- Fire and Life Safety Design in Airports: A Case Study
- Fire Alarm Contractor Shortcuts and Mistakes: How to Avoid Common Code Violations
- Wildfire Prevention Program Implementation
- The Future of Firefighting Foams: Applications and Technical Concerns
- Data-Driven Community Risk Reduction: Innovative Ideas and Action Steps
- Community Risk Reduction: Making Neighborhoods Safer

Karleigh Booth and I completed the Youth Firesetting Prevention and Intervention (R0629) course at the National Fire Academy. This was a revised curriculum and included a program management element. The course informed on policies and procedures that are recommended for a program, which will guide improving our program. In the next months, I will work with our contractor to build a referral/intake form in ImageTrend and work with Chief Greenup to write policies for this program.

Once these items are established, we will work on building partnerships with the community. We have received one (1) referral since the completion of this course, and I am working with the reporting party to schedule a screening session. Currently, SRFD only has one (1) certified Youth Firesetting Intervention Specialist.

During the last week of June, Scappoose Fire District hosted the International Association of Arson Investigators, Inc. (IAAI) Marine Fire Investigation Course. This was the first time the course was offered on the West Coast of the United States.

This specialized training covers the process of conducting a marine fire investigation from securing sunken vessels to evaluating common ignition scenarios in vessels and land based associated facilities. This training also informs the development of fire prevention programs for marinas within the community and an effort to prevent future fire losses. A total of 24 Fire Investigators from across the United States and as far as New Zealand attended the training.

A special thank you to all the community partners Premier Restoration Partners, City of Scappoose, Multnomah County Sheriff's Office River Patrol Division, Ed Humfleet Transport, Norgard boat hauling/Dike Marine service, and storage Columbia 9-1-1 Communications District. The logistics involved with this course was no easy feat. Without their support, this course would have not been able to occur. Also, thank you to our career and volunteer members that supported the live burn portions of this course.

The tuition costs for our SRFD fire investigators to attend this training was covered through a grant awarded by FM Global. A total of three (3) fire investigators from SRFD attended the training, both career and volunteer.

In the past year, Scappoose Fire District hosted five (5) fire investigation courses. A total of 93 fire investigators from the region were trained, including six (6) new fire investigation trainees.

A recap of the courses hosted is below:

- FI-210, Wildland Fire Origin and Cause Determination – two (2) sessions
- Fundamentals of Fire Investigation – two (2) sessions
- Marine Fire Investigation

Training Duties:

The graduation ceremony will be held on June 30, 2023, at 6pm at the PCC OMIC Building.

Both FF Wenner and FF Bernier completed their 12-month skills evaluation and written tests in June. A swearing in ceremony will be held Wednesday, July 5, 2023. Congratulations to both firefighters and their crews for all the hard work the last 12 months.

FF Hughes is currently in the pumper operator phase of his probation. We are working with him to set him up for success and look forward to completing his final skill examinations.

We currently have six (6) new volunteer recruits. Our plan is to utilize them as wildland firefighters until we transition to structural firefighter training. After speaking with our volunteer Chief Officers, we will plan on incorporating training for new recruits on Wednesday evening drills. This allows the new

members to get to know our members and lessens the burden on our personnel after completing a six (6) month volunteer firefighter academy.

In July, volunteers will train on Maritime Fire Service Basic Awareness and NFPA Driver. All new members were provided a list of online courses to complete to satisfy the NWCG Firefighter Type 2 didactic requirement. We will schedule a field day for the recruits to complete their hands-on skills. Some of these members did participate in the Columbia County Wildfire Drill in May.

June Meetings:

Date	Meeting and/or Topic
6/1/2023	Officers Meeting
6/1/2023	CF Climb Meeting
6/6/2023	Outside Vendor (Fred Meyers Parking Lot) Firework Permit Application Review
6/7/2023	SHS Program Candidate Interviews
6/8/2023	Wenner 12 Month FF Skills Test
6/8/2023	Driveway Inspection - 27950 Scappoose Vernonia Hwy
6/19/2023	27950 Rain Garden Lane Fire Service Agency Review
6/19/2023	Means Nursery Fire Access Review Comments
6/26/2023	Special Event Permit - 2023 Run with Neil
6/28/2023	Car Fire Investigation – Holaday Rd & Pisgah Home Rd
6/30/2023	Columbia County Firefighter Graduation

Upcoming Chief Officer Development:

I have completed my second year here at Scappoose Fire District. I will be meeting with Chief Pricher to review the past year and discuss goal setting for my third year with the fire district.

- Youth Firesetting Prevention and Intervention R0629 – Completed
- NFPA Conference & Expo - Completed

Upcoming Training:

Total hours for June 2023: 336.50 hours (226.50 hours & 110 Duty Officer On-call hours, minus office hours)



Training / Drill:

We have been having consistent turnout for drill. New recruits have been actively participating in drill. I was able to stay for the past three drill nights and taught new recruits progressive hose lay. I recently submitted my rope operations and technician task books completed to Chief Bautista to turn in to DPSST.

Projects:

We have a teacher tour/class coming into the station in August. Teachers from the region are looking to learn more about fire and EMS. They are also very interested in the UAS program. Career day in June at the elementary school was a success and had very good feedback. Cadet graduation was held at PCC/OMIC and was very well attended. I am working with the City of Scappoose to host a movie night in the park on September 8th. The movie is a documentary highlighting volunteer fire departments and is a great recruitment opportunity. We will be serving ice cream and popcorn. The turnout is expected to be anywhere from 400-500 people. I am also working with Wills for Heroes for our volunteers, I am just waiting to hear back. I taught a fire safety class at Grace Christian on July 6th using a new curriculum that Karleigh has taken the lead in developing with me. We had extremely positive feedback from the director, and she hopes we can return when school starts.

Upcoming Classes:

I am looking for more recruitment classes to take and working on finishing my PIO and Investigator task books. There is a possible opportunity to attend a recruitment symposium in November. It would really help me by networking and getting fresh ideas.





Grace Christian



Recruit Graduation



June 2023 – Finance Report

FY22-23 is now complete. The financial analysis below is based on numbers that are subject to change by the auditors.

On the revenue side, general fund revenues outpaced budgeted amounts in every area except Miscellaneous Revenue and Gas Royalties.

Expenses were less than budgeted in every fund. General Fund Personnel Services ended the year \$317,377 under budget due largely to understaffing in the NIFF positions. General Fund Materials & Services were \$81,859 under budget at year end.

Revenue highlights for June:

- \$376,899 in general fund revenue was deposited in June.
- \$95,639 EMS revenue. EMS revenue totaled \$845,855 in FY22-23, which was \$211,073 over budget.
- \$59,058 GEMT revenue, bringing the total GEMT revenue for FY22-23 to \$224,165 which is \$174,165 over budget.
- \$130,000 grant reimbursement from City of Portland RDPO. Of this amount, \$126,440 was deposited into general fund grant awards and \$3,560 was deposited into grant fund grant awards.
- \$70,913 in tax turnover. Total tax turnover for the year was 103% of budget.
- \$8,087 in gas rents/royalties were deposited in June.

Expenditures:

- New Workers' Compensation premiums were announced in late June. Rates increased 27% over the prior year. The District paid \$56,456 for FY23-24. The increase was due to claims made in 22-23 and an increase in the number of volunteers covered by Workers' Compensation.
- Property Fund Capital Outlay expenses of \$18,561 for new electronics for FB43 were paid in June.

- Communications Maintenance expenses were much higher than normal at \$13,761 due to replacement of radios in the apparatus.
- Final payment of the FY21-22 audit was made in June for \$11,500 in Contract Services.
- The long-awaited update to building access was completed in June with a payment totaling \$11,205 from Building & Grounds Maintenance.
- Grant Fund expenses of \$9,905 and \$2,955 were made in payment to the instructor of the FI-210 class and marine fire investigation fees, respectively.
- A hose replacement payment of \$5,849 was made in June from Emergency Operating Supplies.
- Credit card expenses totaled \$5,311 in June.

Projects:

The finance office prepared Employee Benefit Summaries in June in preparation for the necessary payroll changes that take place in July. The staff deserves a huge thanks for notifying me of changes they need to make to their payroll early, ensuring an accurate July payroll.

On-boarding new employees and volunteers has begun with emphasis on making sure insurance coverage is in place for those starting in July 2023.

I have begun collecting data for PCG Partners necessary for FY2023-24 GEMT revenue. This began as an unstable revenue stream in 2017 and has emerged as the third largest revenue source for the District, behind taxes and EMS revenue.

OLD BUSINESS

Contracts

AER Fitness Agreement-repair/maint. Fitness equipment-renew annually-6/2012
Archive Social - social media records retention - started 6/01/2017
ATT Mobility Services - signed 8-29-2018
Athena Incident Management (Drone grant)- signed 10-1-22 Expired
Audit Engagement Letter with Grove,Mueller- Effective through June 2024 audit
Benefit Help Solutions Renewal - signed 4/19/23
C-Comm Data License Agreement - County Commissioners & Chief July 2008
Centerlogic - IT set-up and service 10-14-19
IGA-City of Scappoose Fire & Life Safety Plan Review signed 9/21/2017
IGA-Columbia County Fire & Life Safety Plan Review signed 7.25.18
IGA-City of St Helens Fire & Life Safety Plan Review signed 10.17.18
Colonial Life & Accident signed 4/18/23
Columbia Co. & UASI IGA for grants – re-signed 5/30/12
Columbia Co. & HSEMC IGA - signed 1/19/2017
Columbia County Emergency Planning (Homeland Security) IGA as amended and restated.
Columbia NW HVAC maint - effective 9.1.2020
Columbia Pacific CCO (GEMT) - signed 3/6/23
Community Alert Network (CAN) – agreed & paid, but no official contract signed
Columbia Pacific CCO - Community Paramedicine Program - signed 6-6-23
Compliance Engine Contract - building inspections - expires 11/2020
CRFR & Columbia Hearing Agreement for hearing tests – 5/3/2012
CRFR Vehicle Maintenance- signed 10-4-22
Diamondback Fire and Rescue-hydraulic inspection and maintenance - signed May 15, 2019
DRC Consulting Agreement- signed 1/25/23
DPSST Accreditation Agreement – expires 1/2023
Emergency Reporting Records Mgmt Contract – approved 8/13, signed 9/13
EMS Tech Solutions Operative IQ - 2014
FIRE-GIS-1 IGA for Mapping signed May 2007
FLIR Systems, Inc. - signed 10-8-2018
Google Apps for Government Agreement – signed 8/11/11
Grove, Mueller, and Swank, P.C. - Audit approved by board 6-2022
Holbrook Station-West Mult Soil/Water Conservation Agreement- 6/2012
ImageTrend Emergency Reporting - signed 1-11-18
ImageTrend Permits Amendment - signed 3-23-21
ImageTrend Continuum - signed April 2022
Image Trend Software/Services Agreement Amendment - signed 5-4-2023
Incident Management Team (IMT) Agreement – approved by Board 2/11/10
Kleinberg Tech Development & Technical Solutions - signed 12/16/20
Lexipol Policies & Procedures contract - signed 7/31/19
Life Flight Network- Ground Transport Services -signed Sept. 5, 2018
Life Flight Network - FirMed signed 7-22-20
LOSAP OFDDA -signed by SRFD 6-13-19
Management Partners -signed 9-2-2022
MERINA + CO - signed 8-2022

My Sidewalk - signed 6/27/2023
National Hose and Ladder Testing -2019-2022- updated **1/9/2023**
National Testing Network CPAT - signed 8/3/16
Near Space Corp Drone Contract (grant) - Updated 2/7/2022, Amended on 5-23-2022
NW Self-Storage Rental Agreement - signed 1-29-2019
Occupational Safety Health & Wellness - signed 6/27/22
ODF for REMS/EMS approved 5-12-22
OEM Unmanned Imaging Drone Grant- signed 3/1/2023
OHA Health Systems IGA for GEMT funding - Expires 2/28/22
OHSU Contract for Medical Resource – Expires 12/31/2023
Operative IQ Narcotics System Mgmt - Expires 8/2/2020
ORCPP – Oregon cooperative purchasing agreement; expires 8/2017
Pacific Office Automation - signed **4/15/16 for 1 yr term - autorenews annually**
PacificSource Community Solutions (GEMT) -signed 3-7-22
PCG - GEMT signed 7.17.2019
Physician Advisor Contract with Dean Sasek MD renewed annually
Physio Control Maintenance Agreement for LifePaks - expires 2-28-2021
Port of St. Helens IGA - signed 6/24/2015
Port of St. Helens MOU for working together on grants. Signed 7/14/11
Rebound LLC - expires 6/30/2026
Rosenbauer Engine (2019) and Financing Agreement - signed 12-4-19
Rosenbauer Engine (2023) signed 1/30/2023
SDAO Rate Lock Agreement – 1/1/20 -12/31/2021
SDIS Group Benefit Coverage and Renewal 4-1-2022
SDIS_GASB Actuarial Services - signed by SRFD 6-28-2018
Spectrum VoIP - signed 3-23-20 expires on 2025
State of Oregon \$500/yr to protect lands not protected by ODF. 12/2014
Stryker LifePak 15 Financing - signed 11-26-19
Stryker Maintenance Contract - 1/17/2020
Systems Design West Addendum add'l billing svcs 7/01/2020
Systems Design West LLC & HIPAA ambulance billing svcs 11-8-18
Systems Mgmt NW, LLC Bi-annual for Co-Ray-Vac signed 9/6/19
TriTech Annual Technical Support Agreement for EMS billing base
TriTech Billing Base Mo-to-Mo 7-23-19
Trizetto Provider Solutions for EMS billing signed 12/10/16
UASI IGA Grant for Homeland Security Grants thru Portland Region signed Nov 2005.
Amended 11/2010
Vector Solutions annual contract - signed 9-26-2022
C-COMM Agreements
IGA for out-of-District call answering & dispatch services; fee of \$125/year dated 5-20-2014

IGA for out-of-District call answering & dispatch services (adding Holbrook area); fee based on 9/1993 valuation
Centralsquare Discontinuation- Signed 11/8/22

Employment Related Contracts

Contracts with Post Employment Health Plan & Deferred Comp providers.
Fire Chief employment contract valid through 6/30/2024
Union Contract with IAFF Local 1660 dated 7/1/2022 through 6/30/2025
Occup. Safety, Health & Wellness (OSH&W) signed 6/9/15, updated 6/14/2023
Employee Assistance Program Contract with Standard Insurance(ongoing)

Mutual Aid Agreements

Columbia County Ambulance Service Area 2 Agreement, until terminated
American Medical Response NW (AMR) Mutual Assistance 2015 until terminated
Multnomah County (Ambulance) Services Contract. Effective until terminated
Columbia County Fire Mutual Aid Agreement – Board approved 2/11/10
IGA between Scappoose RFPD and Multnomah County for Emergency Medical Services
Contract #20858 (agreement for ambulance to operate within Multnomah County) dated
12/1997. Amended 10/07
Amendment #1 to Contract #20858 Multnomah County Services Contract for HIPPA
Scappoose City IGA Bldg Code Compliance 9/18/17 until stopped
Mutual Aid-Automatic Response Agreement between Scappoose RFPD and Tualatin Valley
Fire & Rescue - Dated 6/1995
Mutual Aid Agreement with Tualatin Valley Fire & Rescue for the purpose of securing to
each the benefits of assistance in medical emergencies dated 6/1996
Mutual Aid – Clark County Fire & Rescue Aug 2015 – Aug 2025
Maritime Fire & Safety Assoc. First Responder signed 5/1996 (clean rivers)
Maritime Fire & Safety Assoc. (emergency response on waterways). 2/2011
ODF Agreement for loan of Federal Excess Personal Property (FEPP) signed 12/2014
Mutual Aid IGA with Columbia County Fire Agencies – furnish emergency equipment &
personnel for fires & other disasters; signed 4/1998 Agreement with Washington County
Multnomah County with Columbia County – 2013
Oregon Dept. of Forestry (includes medical) -revised 4/1998
Mutual Aid for Washington & Columbia Counties - 2013
Agreement Cowlitz County - July 2011
Agreement Clatsop County – Oct 2010

Contract for Emergency Medical Training

EMT/Paramedic Training – Contract promises services to District & repayment
of remaining tuition balance after service credits.

Fire Protection Contracts

Anicker, Becky
Archer, Jeremiah & Molly
Bahnsen, Donald & Joanne
Beisley, Ken
Dudley, Peggy
Lacy, Bill
Meyers, Tim & Donna
Paul, Dalton
Ruppelt, Michelle & Christian
Stanton, Robert & Maryann

*Note that contracts representing a single event such as a purchase agreement, burn-to-learn, cooperative grants, and projects completed in one year are not included in this list.

CONTRACTS>List for Policy.

COMMITTEE REPORTS

MISCELLANEOUS

NEW BUSINESS

COMMUNICATIONS