

**Scappoose Rural Fire District
Board of Directors Regular Meeting
Thursday, November 13, 2025**

Microsoft Teams meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Or join by entering a meeting ID

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. Consent Agenda
 - A. Approve Minutes from 10-9-2025 regular meeting
 - B. Approve October 2025 Profit & Loss Detail
 - C. Approve October 2025 Budget vs. Actual
- V. Statistical Data
 - A. Ambulance Activity Report
 - B. Community Paramedic Program
 - C. Response Activity Report
 - D. UAS Flight Summary — No Flights

- VI. Staff Reports
 - A. Chief's Report
 - B. Operations & EMS Report
 - C. Fire Marshal & Training Report
 - E. Member Outreach Report
 - F. Finance Report

- VII. Old Business
 - a. Board Goals

- VIII. Committee Reports
 - A. Management Team
 - B. Strategic Planning Committee

- IX. Miscellaneous

- X. New Business
 - A. None

- XI. Communications
 - A. Senator Merkley Letters

- XII. Good of the Order

- XIII. 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. 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, October 9, 2025

Call to Order & Flag Salute- President Graham called the meeting to order at 7:00 pm and led the flag salute.

Roll Call- David Graham, David Sorenson, Mark Gift, FA Booth, Assistant Chief Marks, FF Bernier, Lt. Ahlers, FF Gandara, FF Booth, Lt. Anderson, ERT Cahoon.

Virtual Attendance: Chief Pricher.

Directors Reeves and Wagner are excused from the meeting.

Public Comment- No public comment.

Consent Agenda:

Approve Minutes from 9-11-2025 regular meeting- No questions or comments.

Approve September 2025 Profit & Loss Detail- Director Gift asked if the district is only going to Pro Auto for maintenance on the vehicles. Chief Marks explained that the district has been going to DFI to get quotes as well as Pro Auto. Chief Pricher also answered that going out to get quotes has been delaying our maintenance, so we may put an RFI out for a maintenance contract. Brief discussion around rotating vehicle maintenance between auto body shops in the district to avoid favoritism.

Approve September 2025 Budget vs. Actual- No questions or comments.

Director Sorenson moved to approve the consent agenda. Director Gift seconded the motion.

All in favor. The motion carried unanimously.

Statistical Data:

Ambulance Activity Report- Director Graham noted that the transports in September were noticeably higher than in August.

Community Paramedic Program- Chief Marks let the board know that Chief Pricher, Chief Hennigan, and he had a meeting with Image Trend last week to discuss the issues they have been facing with the Community Paramedic report. Chief Hennigan was able to run reports that

he had been unable to run for the past few months, so it looks promising. Director Graham asked how the Community Paramedics are doing. Chief Marks answered that they are doing well. When Suzie was first brought on, she was shadowing Nina. Her schedule then changed to Wednesday through Saturday, and after some discussion, she is now working Tuesday through Friday to serve the community best.

Response Activity Report- Chief Pricher noted that we are down 10 calls from last year at this time. Our EMS calls are trending upward from the beginning of the year to where we're at right now. Our staff is doing a great job tracking training (both volunteer and career staff). It is going to be important for us when we go through our next ISO rating. At one of the recent 911 meetings, we found out that we do have a backup dispatch (WACA). We are seeing fewer overlapping incidents at night, but during the day, the overlapping calls have increased. Director Sorenson asked about the recent house fire in Chapman. Chief Marks gave a brief overview of the call. Director Gift asked how many volunteers can drive the apparatus. Chief Marks answered that we currently have about five volunteers qualified to drive.

UAS Flight Summary- No flights this month.

Staff Reports:

Chief's Report- No questions or comments.

Operations & EMS Report- Director Gift asked if we are helping Columbia River any more than the last few months. Chief Marks explained that their staffing levels are about the same. They are doing a couple of small academies of two or three people, but they haven't risen to where they should be. Chief Marks went to the IAFF Fallen Firefighter Memorial in Colorado Springs for Chief Coombs and got to see them put his name up on the wall.

Fire Marshal & Training Report- Director Sorenson asked how the inspections for Vernonia are going. Chief Pricher answered that there have been a few here and there. One thing that has come up that was not anticipated is how to go about driveways that had initial inspections done by a previous Chief years ago, and now need a final inspection done. The challenge is getting with the county to find out the requirement list for the structures before they can be finalized.

Member Outreach Report- Chief Pricher noted that our number of volunteers is up about 50% from three years ago. Director Sorenson asked when the new academy would start. Chief Marks answered that it will start in November and go through about May, and then there will be wildland stuff after that.

Finance Report- Director Sorenson noted that vehicle maintenance is using up most of its budget. Chief Marks wanted to add to FA Booth's report- due to the government shutdown and the non-passage of the last spending bill, the ground ambulance add-ons were discontinued. Us being a rural area, we would get an extra 3% on Medicare billings. As of

September 30th, those stopped. Historically, during government shutdowns, they get added back, but there is no guarantee that it will happen. SDW, our third-party billing company, held off on billing any Medicare payments until the 27th until they can tell how things will unfold. They can retro-bill and try to collect that 3%, but if they don't put the 3% back in, we will be missing out on 3% of our Medicare billing, which is the majority of our patients. Chief Pricher noted that the Oregon Fire Chiefs' Association is working on lobbying our federal legislators to try and help with the situation specific to EMS and GEMT.

Old Business:

Board Goals- Will be discussed at the next board meeting due to two board members being absent.

Committee Reports:

Management Team- Did not meet.

Strategic Planning Committee- Did not meet.

Miscellaneous:

Financial Hardship Waivers- There were no financial hardship waivers this month.

ASA update- Director Gift asked for an update on the ASA. Chief Pricher explained that the district reached out to the attorney regarding the ASA, and the attorney let us know that there was some missed communication from the County on August 30th. It was a second draft of the items that would be talked about that needed to be reviewed. The attorney sent it out to the fire chiefs, and it will be a discussion topic at the next Fire Defense Board meeting. Chief Marks explained that one of the concerns is the fines mentioned in the document. The other major concern is their demand to have access to patient care records.

New Business:

Purchase Proposal for LifePack 35- Chief Marks explained to the board that we did budget for another monitor in Capital Outlay. We weren't anticipating buying one this early in the year, but there is a price increase coming on October 13th. We can sign the agreement that we are going to purchase one at the cost they are right now, and then defer the invoice and delivery until after we get tax dollars after the first of the year. If approved, it would save us thousands of dollars.

Director Sorenson asked how many units we currently have. Chief Marks answered that we have two. One is on Medic 431 and the other is on Medic 432. This new one would go on the third out ambulance. We have a few older LifePacks that we are using in non-emergency situations. Director Gift moved to enter into a purchase agreement for one LifePack 35 based on today's

price and defer payment until funds come in. Director Sorenson seconded the motion. All in favor. The motion carried unanimously.

Purchase Proposal for power loader/power cot for new ambulance- Chief Pricher stated that this purchase would come out of Equipment because this is part of the new ambulance. Chief Pricher also noted that both of these purchases are sole-source purchases. Chief Marks explained that the cost is built into the cost of the ambulance; it is just a separate purchase. The power loader would be delivered to Brawn NW so they can install it when they're building the ambulance. This is the same system that we have in three out of four ambulances. The price includes the apparatus in the back of the ambulance, which helps load the cot in, and a new stretcher.

Director Gift moved to purchase one power cot loader and stretcher at the current price for the new ambulance being built. Director Sorenson seconded. All in favor. The motion carried unanimously.

Communications:

We received a thank-you letter from the City of Scappoose. They reached out to us to see if we would be willing to provide support for a transportation study grant that they were putting in for. It was time to do another transportation plan survey; the last one that was done was over 10 years ago. We submitted a letter, and they got \$250,000 in grant funds to move forward with that project.

We worked with the City many years ago to waive the SDC fee increase between a quarter-inch water meter and a one-inch water meter for homes that were built with a residential sprinkler system. Depending on the size of the home or access issues, we will require sprinklers, but in order to incentivize homeowners who want to have a sprinkler system, the price difference could be \$8,000 to \$12,000. The amount of water used would be the same unless they have a fire in their house, and to get the fire flow that is required for sprinkler systems, they need to be one inch. The City was not doing that. About three years ago, they updated their fees and started charging people the difference. We lobbied the city and asked that they not do that, went through the process to get the council to waive that provision, and by the time we got to that stage where we were moving forward with the ordinance, the State of Oregon came in and said you can no longer charge a difference in SDC fees if that one inch meter is going to be used for a sprinkler system.

Gate update- Chief Pricher explained that the county commissioners had a meeting that was not noticed appropriately, and that we should have been invited to, but we were not, so our agency responded. We submitted it both in writing and verbally. We wanted our response on the record to show that there was some stuff discussed that should not have been discussed. In the written documentation, we added several annotations so they could look up the information

themselves. As far as we understand, there has been no status change to the gate. We believe that their county attorney is looking over the document to validate what we're saying with regard to whether or not the gate should be there. As of now, no gate has been installed. Director Gift asked if there is any timeline for the gate. Chief Pricher explained that there is no timeline, but they would have to submit a document to be able to move forward.

Good of the Order:

Lt. Ahlers wanted to let everyone know that Fill the Boot is coming up on October 18th. FF Gandara thanked the board for approving the power loader.

Adjourn- President Graham adjourned the meeting at 7:57 pm.

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.

Susan Reeves, Secretary/Treasurer

Date

Submitted by Karleigh Booth

EXPENSE ACCOUNT ACTIVITY

Scappoose Rural Fire Protection District

Profit and Loss Detail

October 2025

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
Ordinary Income/Expenses				
Income				
1. GENERAL FUND REVENUES				
		EMS Receipts		\$90,033.75
		Fire Marshal		\$398.24
		FireMed		\$585.00
		Interest Earned on Investments		\$7,631.00
		Miscellaneous Revenue		\$5,130.04
		Property Taxes		\$9,681.10
Total for 1. GENERAL FUND REVENUES				\$113,459.13
3. PROPERTY FUND REVENUES				\$2,120.36
4. PERSONNEL SVCS FUND REVEN				\$323.25
Total for Income				\$115,902.74
Expenses				
1..GENERAL FUND EXPENDITURES				
1...				
1.1 GENERAL FUND PERSONNEL SVCS				
550 Insurance				
10/09/2025	Bill	S.D.I.S.	Health & Dental premiums- Nov.	38,326.00
10/16/2025	Expense	Benefit Help Solutions(FSA)	Monthly Fee	130.00
10/21/2025	Expense	Benefit Help Solutions(FSA)	Claim reimbursement	96.25
10/23/2025	Expense	Benefit Help Solutions(FSA)	Claim reimbursement	245.00
10/24/2025	Expense	Benefit Help Solutions(FSA)	Claim reimbursement	12.00
10/30/2025	Bill	Standard Insurance	Life, LTD, AD&D	1,619.92
10/30/2025	Expense	Paychex Payroll	Flex spend	9,819.59
10/30/2025	Expense	Paychex - tax	OR ER Work Benefit	60.23
10/30/2025	Expense	Benefit Help Solutions(FSA)	Claim reimbursement	55.00
10/30/2025	Bill	Colonial Life	Accident/Cancer policy for volunteers	688.80
10/30/2025	Bill	HRA VEBA Trust	ER Contributions Oct.	10,266.62
Total for 550 Insurance				\$61,319.41
560 Personnel Salaries				
10/02/2025	Expense	Voya - Oregon Savings Growth Plan	Sept. OSGP Contributions	25,229.41
10/09/2025	Bill	S.D.I.S.	Sect. 125 Health Insurance	2,821.00
10/09/2025	Bill	American Heritage Life Insurance Co.	Life Ins - Anderson/Marks	136.90
10/10/2025	Expense	P.E.R.S.	EE PERS IAP Contributions	18,925.36
10/13/2025	Bill	Riley Cahoon	Oct. net payroll check	1,590.24
10/24/2025	Expense	Cardinal Services, Inc.	Cardinal Services invoice- executive assist.	2,584.22
10/27/2025	Expense	P.E.R.S.	EE PERS IAP Contribution	277.50
10/30/2025	Bill	Transamerica Life Ins. Co.	Life Ins - Ahlers	93.81
10/30/2025	Bill	Principal Financial Group	Employee Insurance- DuBois	246.05
10/30/2025	Bill	Standard Insurance	STD	86.86
10/30/2025	Bill	Transamerica Life Ins. Co.	Life Ins - Gandara	123.23
10/30/2025	Bill	HRA VEBA Trust	EE Contributions Oct.	3,882.00
10/30/2025	Expense	Paychex - tax	EE Payroll Tax WH	72,169.95
10/30/2025	Expense	Paychex Payroll	Deferred compensation	10,940.69
10/30/2025	Expense	Paychex Payroll	FLSA	10,910.40
10/30/2025	Expense	Paychex Payroll	Incentives	4,335.76
10/30/2025	Expense	Paychex Payroll	Longevity	1,554.23
10/30/2025	Expense	Paychex Payroll	Phone Pay	50.00
10/30/2025	Expense	Paychex Payroll	ShiftDif	225.70

Scappoose Rural Fire Protection District

Profit and Loss Detail

October 2025

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
10/30/2025	Expense	Paychex Payroll	OT	23,306.31
10/30/2025	Expense	Paychex Payroll	Balance of Net Pay	106,571.76
10/30/2025	Expense	Paychex Check	Contract payment	805.00
10/30/2025	Bill	Standard Insurance	EE OPFML	1,412.92
10/30/2025	Bill	Inroads Credit Union	Food fund- Oct.	1,025.00
10/30/2025	Bill	Tualatin Valley Fire Fighters Union	Oct. Union dues	3,008.18
10/31/2025	Expense	Voya - Oregon Savings Growth Plan	Oct. OSGP Contributions	25,229.38
Total for 560 Personnel Salaries				\$317,541.86
570 SocSec/Medicare(FICA)				
10/30/2025	Expense	Paychex - tax	ER Payroll Taxes	22,268.41
Total for 570 SocSec/Medicare(FICA)				\$22,268.41
590 Personnel Benefits				
10/10/2025	Expense	ABC Trainerize	Monthly subscriptions	70.00
10/14/2025	Expense	P.E.R.S.	ER PERS Retirement Contribution	98,177.18
10/27/2025	Expense	P.E.R.S.	ER PERS Retirement Contribution	1,369.00
10/30/2025	Bill	Oregon Occupational Medicine	Physicals- Sallee & B. Smith	1,472.00
10/30/2025	Bill	Oregon Occupational Medicine	Physicals- Munoz, T. Smith	1,472.00
10/30/2025	Bill	Standard Insurance	ER OPFML	2,119.39
10/30/2025	Bill	Oregon Occupational Medicine	Physicals- Munoz, Reaney, A. Smith,	1,527.00
Total for 590 Personnel Benefits				\$106,206.57
Total for 1.1 GENERAL FUND PERSONNEL SVCS				\$507,336.25
1.2 GENERAL FUND MATERIAL & SVC				
720 Public Fire Services				
10/10/2025	Expense	NFPA Nat'l Fire Code Subscription	NFPA National Fire Codes Subscription Service	1,725.00
10/14/2025	Expense	International Code Council	ICC International Code Council Books	1,238.00
Total for 720 Public Fire Services				\$2,963.00
750 Maintenance on Equipment				
10/09/2025	Bill	Portwood Parts, LLC	Wire & crimp splice	252.50
10/09/2025	Bill	Sunset Auto Parts	Cabin air filter	2.00
10/09/2025	Bill	Portwood Parts, LLC	Heavy wall mil-spec heat shrink	42.23
10/09/2025	Bill	Wilcox & Flegel	Furnace Oil 85.0 gal @ 4.750	403.75
10/09/2025	Bill	True North Emergency Equipment	Battery Charger	834.72
10/09/2025	Bill	General Fire Apparatus	FoamPro Paddle Wheel	940.57
10/09/2025	Bill	Sunset Auto Parts	Cabin air filter	24.99
10/12/2025	Expense	Amazon	5r-20 connector	25.20
10/13/2025	Expense	Amazon	Door speakers	57.78
10/14/2025	Expense	Amazon	Door speakers	38.98
10/30/2025	Bill	Pro Automotive & Diesel	2015 GMC Sierra: Brakes, oil change, shocks, spark plug, replace control arm, fluid service - Parts	1,810.04
10/30/2025	Bill	Pro Automotive & Diesel	2015 GMC Sierra: Brakes, oil change, shocks, spark plug, replace control arm, fluid service -Labor	3,448.75
10/30/2025	Bill	Ace Hardware - Scappoose	Fasteners	13.05
10/30/2025	Bill	Ace Hardware - Scappoose	5r-20 connector	19.99
10/30/2025	Bill	Wilcox & Flegel	Non-ethanol gas 298.20 gal @ 4.247	1,388.18
10/30/2025	Bill	Pro Automotive & Diesel	2015 GMC Savana: Turbocharger, steering gear -Labor	2,880.00
10/30/2025	Bill	Sunset Auto Parts	Blower motor resistor	45.59

Scappoose Rural Fire Protection District

Profit and Loss Detail

October 2025

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
10/30/2025	Bill	Ace Hardware - Scappoose	Fasteners	4.24
10/30/2025	Bill	Pro Automotive & Diesel	2015 GMC Savana: Turbocharger, steering gear- Taxes/Fees	67.96
10/30/2025	Bill	Wilcox & Flegel	Bio diesel 499.30 gal @ 3.450	1,722.78
10/30/2025	Bill	Sunset Auto Parts	windshield wipers	12.00
10/30/2025	Bill	Pro Automotive & Diesel	2015 GMC Sierra: Brakes, oil change, shocks, spark plug, replace control arm, fluid service- Taxes/Fees	54.92
10/30/2025	Bill	Pro Automotive & Diesel	2015 GMC Savana: Turbocharger, steering gear - Parts	1,838.74
Total for 750 Maintenance on Equipment				\$15,928.96
760 Administration				
10/01/2025	Check			0.10
10/01/2025	Expense	RevSpring	Insurance reimbursement	42.86
10/01/2025	Expense	Amazon	Laminator	168.29
10/07/2025	Expense	Amazon	Bulletin board	12.99
10/08/2025	Expense	Amazon	UAG Mac Book case	79.95
10/08/2025	Expense	Amazon	Desk organizer	29.69
10/09/2025	Bill	Xerox Corporation	B/W copies Sept.	5.88
10/09/2025	Bill	Xerox Corporation	Color copies Sept.	40.14
10/09/2025	Bill	DocuMart Printing & Copying	B. Booth, Curio, Wenner, DuBois, Bautista- Business cards	286.43
10/14/2025	Expense	Postal Annex	Return shipping- Life-assist	15.64
10/15/2025	Expense	Amazon	Printer paper	161.94
10/15/2025	Expense	Amazon	Laminating sheets	11.99
10/15/2025	Expense	US Bank	Analysis Service Charge	17.95
10/16/2025	Expense	Amazon	Note pads	24.36
10/16/2025	Expense	Amazon	Paper	17.70
10/17/2025	Expense	Courtyard	Pricher lodging- DC senator meeting	317.70
10/20/2025	Expense	Driver & Motor Vehicle Services	Title and Registration for 2025 F250	132.00
10/21/2025	Expense	Amazon	Copy paper	10.29
10/22/2025	Expense	Oregon Dept. of Revenue	Oregon Dept. of Revenue service fee	7.63
10/22/2025	Expense	Safeway	River Safety meeting refreshments	56.34
10/22/2025	Expense	Oregon Dept. of Revenue	Oregon Dept. of Revenue	318.09
10/30/2025	Bill	Ace Hardware - Scappoose	Extension cord	14.99
10/30/2025	Bill	State of Oregon - Corporate Notary Div.	C. Horton Application fee	40.00
10/30/2025	Bill	Accuity CPAs	Progress bill for FY24-25 audit	5,500.00
10/30/2025	Bill	Daily Dispatch	ERT job announcement	575.00
10/31/2025	Expense	Paychex Invoice	payroll processing invoice	266.09
Total for 760 Administration				\$8,154.04
765 Information Technology				
10/01/2025	Expense	Amazon	NVME drive & PCIE adapter	89.97
10/02/2025	Expense	CenturyLink	Holbrook modem	70.00
10/03/2025	Expense	Amazon	USB-C docking station	35.99
10/09/2025	Expense	SurplusGizmos.com,LLC	Optiplex micro PCs	1,750.00
10/09/2025	Bill	Centerlogic, Inc.	Monthly billing for October	2,006.48
10/09/2025	Bill	ESO	11-1-2025 - 10-31-2026 ER Fire historical data	562.75
10/09/2025	Bill	Centerlogic, Inc.	Remote support	28.75
10/09/2025	Expense	Amazon	Drives for PCs	299.95
10/09/2025	Bill	Verizon Wireless	iPhones & iPads	609.02
10/09/2025	Bill	Kleinberg Tech	September Report	210.00
10/09/2025	Bill	OCV, LLC	Annual OCV app w/ City of Scap.	1,500.00
10/10/2025	Expense	Starlink	Starlink 50 GB	100.00
10/12/2025	Expense	Apple Inc.	Monthly storage	0.99
10/14/2025	Expense	Amazon	1TB drives x5	349.95

Scappoose Rural Fire Protection District

Profit and Loss Detail

October 2025

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
10/15/2025	Expense	Amazon	UPS batteries	95.90
10/17/2025	Expense	Apple Inc.	Monthly storage	9.99
10/18/2025	Expense	CenturyLink	Main station backup	60.00
10/18/2025	Expense	Intuit Quickbooks	QB Online monthly fee	115.00
10/19/2025	Expense	Dropbox	Dropbox subscription	119.88
10/25/2025	Expense	Amazon	USB cables	45.77
10/30/2025	Bill	CenturyLink	Chapman Internet	84.01
10/30/2025	Bill	Comcast Business	Main station IT Oct.	267.80
10/30/2025	Bill	Verizon Wireless	Machine to machine	7.87
10/30/2025	Bill	Apple Inc.	Airpods	249.00
10/30/2025	Bill	Centerlogic, Inc.	Onsite & remote support	172.50
10/30/2025	Bill	Centerlogic, Inc.	Server update project	1,380.00
10/30/2025	Bill	AT&T Mobility	Oct. charges - phones, iPads	882.38
Total for 765 Information Technology				\$11,103.95
770 Cleaning Materials & Supplies				
10/07/2025	Expense	Amazon	Cleaning supplies	188.80
Total for 770 Cleaning Materials & Supplies				\$188.80
775 Emerg. Operating Supplies				
10/02/2025	Expense	Amazon	step stool	109.07
10/16/2025	Expense	Amazon	Pink safety vests	128.93
10/30/2025	Bill	SeaWestern Fire Apparatus	HAIX boots x1	465.00
10/30/2025	Bill	Sunset Auto Parts	Absorbent pads	40.00
10/30/2025	Bill	SeaWestern Fire Apparatus	HAIX boots x1	465.00
Total for 775 Emerg. Operating Supplies				\$1,208.00
780 Building & Grounds Maint.				
10/01/2025	Expense	Amazon	Office chair	25.76
10/15/2025	Expense	Beaver Bark	yard debris	16.00
10/30/2025	Bill	Ace Hardware - Scappoose	LED light bulbs	57.98
10/30/2025	Bill	Paramount Pest Control Inc.	Main station	89.00
10/30/2025	Bill	Paramount Pest Control Inc.	Chapman station	110.00
Total for 780 Building & Grounds Maint.				\$298.74
790 Training				
10/09/2025	Bill	Ace Hardware - Scappoose	Paint for cone course	29.97
10/10/2025	Expense	International Assoc. of Arson Investigati	IAAI 2025 group membership renewal	520.00
10/14/2025	Expense	FlightBridgeED,LLC	Wilderness Paramedic Course	395.00
10/17/2025	Expense	Jones & Bartlett Learning, LLC	11 Textbooks - Fund. of Firefighting Skills	1,059.69
10/30/2025	Bill	Sasha Renning	EMT Tuition & expenses reimbursement	2,165.60
Total for 790 Training				\$4,170.26
810 Utilities				
10/09/2025	Bill	City of Scappoose	Base water charge	42.42
10/09/2025	Bill	City of Scappoose	Water & Sewer	684.26
10/09/2025	Bill	P.G.E.	Cleetwood	131.66
10/09/2025	Bill	Waste Management of Oregon, Inc.	September garbage/recycling	154.93
10/20/2025	Expense	Columbia County Transfer Station	garbage fees	90.61
10/21/2025	Expense	Columbia County Transfer Station	garbage fees	37.11
10/27/2025	Expense	W.O.E.C.	Acct 13045001 - October billing	355.87
10/30/2025	Bill	N.W. Natural Gas	Monthly charges Acct 447881-4	58.43

Scappoose Rural Fire Protection District

Profit and Loss Detail

October 2025

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
10/30/2025	Bill	CenturyLink	Main Station Fax	64.75
10/30/2025	Bill	CenturyLink	Chapman Phone	63.75
10/30/2025	Bill	Comcast	Xfinity - Acct 0162514	45.56
10/30/2025	Bill	Graybar Financial Services	Voip phones - Nov.	40.55
10/30/2025	Bill	City of Scappoose	Base water charge	42.42
10/30/2025	Bill	City of Scappoose	Water & Sewer	678.00
10/30/2025	Bill	CRPUD	Oct. main station electricity	687.76
10/30/2025	Bill	CRPUD	Oct. boathouse electricity	44.58
Total for 810 Utilities				\$3,222.66
870 EMS Operations				
10/09/2025	Bill	Airgas - USA, LLC	Standard Invoice	376.16
10/09/2025	Bill	Jenna Wiley, MD	Physician advisor - Oct.	666.00
10/09/2025	Bill	Systems Design West (SDW)	EMS billing for Sept. 110 @ \$25.00 + postage	2,891.18
10/09/2025	Bill	EMS Technology Solutions, LLC	24 Fleet mngmt licenses	120.00
10/09/2025	Bill	EMS Technology Solutions, LLC	6 Inventory & Asset Mngmt Licenses	185.00
10/09/2025	Bill	Airgas - USA, LLC	Cylinder Rental Invoice	95.65
10/13/2025	Expense	Amazon	Pulse-ox, Klein light for Engine med kits	152.86
10/21/2025	Expense	North American Rescue Products	EMS supplies	457.05
10/30/2025	Bill	Life-Assist, Inc.	EMS supplies	130.50
10/30/2025	Bill	Bound Tree Corp.	EMS medication & supplies	41.39
10/30/2025	Bill	Life-Assist, Inc.	EMS medication & supplies	420.55
10/30/2025	Bill	Life-Assist, Inc.	EMS medication	181.65
10/30/2025	Bill	Life-Assist, Inc.	EMS supplies	6.80
10/30/2025	Bill	Stryker Sales Corp.	Lucas stabilization strap	107.10
10/30/2025	Bill	Life-Assist, Inc.	EMS supplies	54.90
10/30/2025	Bill	Teleflex	shipping	21.59
10/30/2025	Bill	Teleflex	EZ-IO 25mm (box of 5)	550.00
10/30/2025	Bill	Teleflex	EZ-IO 45mm (box of 5)	550.00
10/30/2025	Bill	Life-Assist, Inc.	EMS medication	255.50
10/30/2025	Bill	Life-Assist, Inc.	EMS supplies	502.60
10/30/2025	Bill	Airgas - USA, LLC	Standard Invoice	283.71
10/30/2025	Bill	Life-Assist, Inc.	EMS medication & supplies	4,766.00
10/30/2025	Bill	Life-Assist, Inc.	EMS medication	157.20
10/30/2025	Bill	Bound Tree Corp.	EMS medication	278.94
Total for 870 EMS Operations				\$13,252.33
Total for 1.2 GENERAL FUND MATERIAL & SVC				\$60,490.74
Total for 1...				\$567,826.99
Total for 1..GENERAL FUND EXPENDITURES				\$567,826.99
3. PROPERTY FUND CAPITAL OUTLAY				
Fire Apparatus & Equipment				
10/30/2025	Bill	National Auto Fleet Group	2025 F250 Command Rig	63,618.02
Total for Fire Apparatus & Equipment				\$63,618.02
Total for 3. PROPERTY FUND CAPITAL OUTLAY				\$63,618.02
Unapplied Cash Bill Payment Expense				
10/30/2025	Bill	US Bank	Oct. CC charges	-12,174.71
10/30/2025	Bill	US Bank	10-27-25	524.05
10/30/2025	Bill	US Bank	10-27-25	1,579.69
10/30/2025	Bill	US Bank	10-27-25	5,515.84
10/30/2025	Bill	US Bank	10-27-25	1,054.55

Scappoose Rural Fire Protection District

Profit and Loss Detail
October 2025

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
10/30/2025	Bill	US Bank	10-27-25	3,500.58
Total for Unapplied Cash Bill Payment Expense				\$0.00
Total for Expenses				\$631,445.01
Net Income				\$ -
				515,542.27

BUDGET VS ACTUAL

Scappoose Rural Fire Protection District

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
1. GENERAL FUND REVENUES				
Begin Available Cash on Hand	2,437,401.94	2,148,121.00	289,280.94	113.47 %
Close Debt Service Fund (deleted)				
Conflagration		200,000.00	-200,000.00	
EMS Receipts	325,603.73	930,000.00	-604,396.27	35.01 %
Fire Marshal	1,250.81	1,500.00	-249.19	83.39 %
FireMed	2,340.00	18,000.00	-15,660.00	13.00 %
G.E.M.T. (Medicaid)	74,624.99	120,000.00	-45,375.01	62.19 %
Gas Royalties		1,000.00	-1,000.00	
Grant (deleted)				
Grant Awards	94,219.56	295,586.00	-201,366.44	31.88 %
Interest Earned on Investments	29,308.11	120,000.00	-90,691.89	24.42 %
Intergovernmental		1,500.00	-1,500.00	
Miscellaneous Revenue	10,702.36	50,000.00	-39,297.64	21.40 %
Property Taxes				
Taxes - Current				
Local Option Levy	14,390.99	3,227,596.00	-3,213,205.01	0.45 %
Permanent Rate Levy	7,840.11	1,748,759.00	-1,740,918.89	0.45 %
HERT Turnover	43.96		43.96	
Total Permanent Rate Levy	7,884.07	1,748,759.00	-1,740,874.93	0.45 %
Total Taxes - Current	22,275.06	4,976,355.00	-4,954,079.94	0.45 %
Taxes - Prior Years	64,234.44	115,000.00	-50,765.56	55.86 %
Enterprise Zone Local Option				
Enterprise Zone Permanent				
Total Taxes - Prior Years	64,234.44	115,000.00	-50,765.56	55.86 %
Total Property Taxes	86,509.50	5,091,355.00	-5,004,845.50	1.70 %
Sale of Surplus Apparatus (deleted)				
Seismic Grant (deleted)				
Transfer from Grant Fund				
Total 1. GENERAL FUND REVENUES	3,061,961.00	8,977,062.00	-5,915,101.00	34.11 %
2. GRANT FUND REVENUE				
Begin Available Cash on Hand	82,299.73	100,996.00	-18,696.27	81.49 %
Grant Award				
Interfund Loan from General				
Total 2. GRANT FUND REVENUE	82,299.73	100,996.00	-18,696.27	81.49 %
3. PROPERTY FUND REVENUES				
Begin Available Cash On Hand	1,351,280.19	469,696.00	881,584.19	287.69 %
Grant Income				
Interest Earned on Investments	17,747.81	3,700.00	14,047.81	479.67 %
Transfers In				
Total 3. PROPERTY FUND REVENUES	1,369,028.00	473,396.00	895,632.00	289.19 %

Scappoose Rural Fire Protection District

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
4. DEBT SERVICE FUND REVENUE (deleted)				
Begin Available Cash On Hand				
Current Taxes				
Delinquent Tax				
Interest Earned on Investments				
Total 4. DEBT SERVICE FUND REVENUE (deleted)				
4. PERSONNEL SVCS FUND REVEN				
Begin Available Cash On Hand	225,699.87	224,947.00	752.87	100.33 %
Interest Earned on Investments	3,071.70	4,000.00	-928.30	76.79 %
Transfers In				
Total 4. PERSONNEL SVCS FUND REVEN	228,771.57	228,947.00	-175.43	99.92 %
Billable Expense Income				
Markup				
PacificSource				
Sales of Product Income				
Services				
Unapplied Cash Payment Income				
Uncategorized Income				
x (deleted)				
Total Income	\$4,742,060.30	\$9,780,401.00	\$ -5,038,340.70	48.49 %
Cost of Goods Sold				
Cost of Goods Sold				
Total Cost of Goods Sold	\$0.00	\$0.00	\$0.00	0.00%
GROSS PROFIT	\$4,742,060.30	\$9,780,401.00	\$ -5,038,340.70	48.49 %
Expenses				
1..GENERAL FUND EXPENDITURES				
1...				
1.1 GENERAL FUND PERSONNEL SVCS				
550 Insurance	245,288.16	1,015,955.00	-770,666.84	24.14 %
560 Personnel Salaries	1,242,204.33	3,695,298.00	-2,453,093.67	33.62 %
570 SocSec/Medicare(FICA)	94,180.75	290,849.00	-196,668.25	32.38 %
580 Volunteer Services		47,500.00	-47,500.00	
590 Personnel Benefits	386,589.34	1,265,680.00	-879,090.66	30.54 %
Total 1.1 GENERAL FUND PERSONNEL SVCS	1,968,262.58	6,315,282.00	-4,347,019.42	31.17 %
1.2 GENERAL FUND MATERIAL & SVC				
670 Contract Services	14,146.21	204,420.00	-190,273.79	6.92 %
670.1 TEST Conflag (deleted)				
Total 670 Contract Services	14,146.21	204,420.00	-190,273.79	6.92 %
680 Communications Maintenance	1,921.25	6,100.00	-4,178.75	31.50 %
720 Public Fire Services	6,098.40	13,700.00	-7,601.60	44.51 %
730 Property & Liability Insur.		115,010.00	-115,010.00	
740 Uniforms	3,350.77	32,000.00	-28,649.23	10.47 %

Scappoose Rural Fire Protection District

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
750 Maintenance on Equipment	96,951.50	145,000.00	-48,048.50	66.86 %
760 Administration	17,930.53	74,700.00	-56,769.47	24.00 %
765 Information Technology	40,943.05	114,000.00	-73,056.95	35.91 %
770 Cleaning Materials & Supplies	1,530.21	5,500.00	-3,969.79	27.82 %
775 Emerg. Operating Supplies	10,860.27	90,000.00	-79,139.73	12.07 %
780 Building & Grounds Maint.	7,892.77	85,000.00	-77,107.23	9.29 %
790 Training	7,928.90	103,300.00	-95,371.10	7.68 %
810 Utilities	11,192.83	43,050.00	-31,857.17	26.00 %
870 EMS Operations	40,781.19	130,000.00	-89,218.81	31.37 %
880 FireMed				
Grant (deleted)				
Seismic Grant (deleted)				
Total 1.2 GENERAL FUND MATERIAL & SVC	261,527.88	1,161,780.00	-900,252.12	22.51 %
1.3 GENERAL FUND CAPITL OUTLAY				
910 CO Equipment	26,564.40	100,000.00	-73,435.60	26.56 %
Building Equipment/Improvement (deleted)				
Building Improvements				
Communications Equipment (deleted)				
EMS Equipment (deleted)				
Training Equipment (deleted)				
Total 1.3 GENERAL FUND CAPITL OUTLAY	26,564.40	100,000.00	-73,435.60	26.56 %
1.4 GENERAL FUND DEBT				
930 Debt Service Interest				
930 Debt Service Principal				
Total 1.4 GENERAL FUND DEBT				
Total 1...	2,256,354.86	7,577,062.00	-5,320,707.14	29.78 %
1.5 GENERAL FUND TRANSFER OUT				
Interfund Loan to Grant Fund				
Transfers to Personnel Services				
Transfers to Property Fund				
Total 1.5 GENERAL FUND TRANSFER OUT				
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	2,256,354.86	8,977,062.00	-6,720,707.14	25.13 %
2. GRANT FUND EXPENSE				
2.1 PERSONNEL SVCS				
1. Personnel Salaries		56,698.00	-56,698.00	
2. Personnel Benefits		24,298.00	-24,298.00	
Total 2.1 PERSONNEL SVCS		80,996.00	-80,996.00	
2.2 DEBT SVC to GEN FUND				
2.3 MATERIALS & SERVICES		15,000.00	-15,000.00	
2.4 CAPITAL OUTLAY		5,000.00	-5,000.00	

Scappoose Rural Fire Protection District

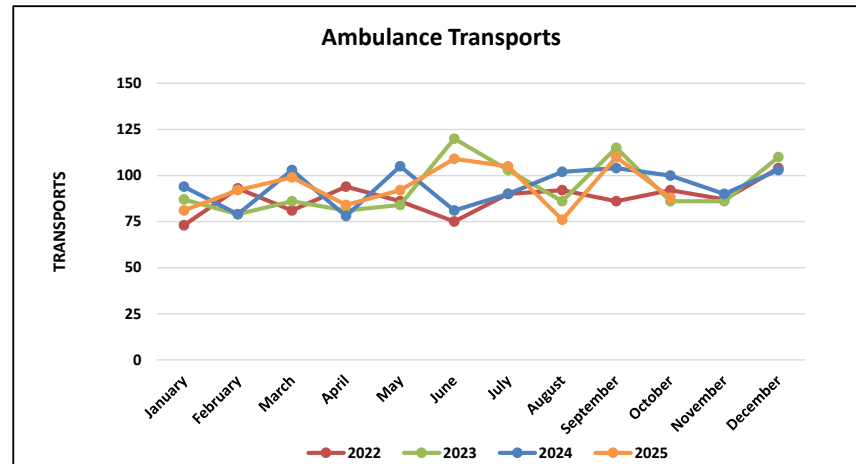
Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

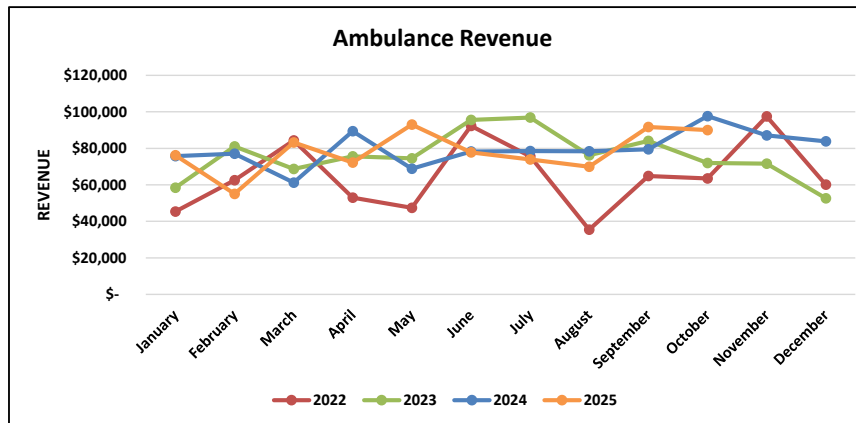
	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Grant expenses (deleted)				
Total 2. GRANT FUND EXPENSE		100,996.00	-100,996.00	
3. PROPERTY FUND CAPITAL OUTLAY				
Building & Grounds Improvements		32,396.00	-32,396.00	
Building Improvements				
EMS Apparatus & Equipment	67,972.66	310,000.00	-242,027.34	21.93 %
Fire Apparatus & Equipment	63,618.02	130,000.00	-66,381.98	48.94 %
Miscellaneous Real Property				
Reserved for Future Expenses		1,000.00	-1,000.00	
Total 3. PROPERTY FUND CAPITAL OUTLAY	131,590.68	473,396.00	-341,805.32	27.80 %
4. DEBT SERVICE FUND EXPENSE (deleted)				
Bond Payments				
Interest Payments				
Reserved for Future Expenses				
Total 4. DEBT SERVICE FUND EXPENSE (deleted)				
4. PERSONNEL SVC FUND EXPENSE				
Liability & Service		223,947.00	-223,947.00	
Reserved for Future Expenses		5,000.00	-5,000.00	
Total 4. PERSONNEL SVC FUND EXPENSE		228,947.00	-228,947.00	
4.DEBT SERVICE FUND EXPENSE (deleted)				
Transfer to General Fund				
Transfer to General Fund (deleted)				
Total Transfer to General Fund				
Total 4.DEBT SERVICE FUND EXPENSE (deleted)				
FSA Card Admin Fee				
Purchases				
Unapplied Cash Bill Payment Expense	0.00		0.00	
Uncategorized Expense				
Uncategorized Expenses				
Total Expenses	\$2,387,945.54	\$9,780,401.00	\$ -7,392,455.46	24.42 %
NET OPERATING INCOME	\$2,354,114.76	\$0.00	\$2,354,114.76	0.00%
Other Expenses				
Reconciliation Discrepancies				
Total Other Expenses	\$0.00	\$0.00	\$0.00	0.00%
NET OTHER INCOME	\$0.00	\$0.00	\$0.00	0.00%
NET INCOME	\$2,354,114.76	\$0.00	\$2,354,114.76	0.00%

AMBULANCE BILLING & TRANSPORT REPORT

Month	2022	2023	2024	2025
January	73	87	94	81
February	93	79	79	92
March	81	86	103	99
April	94	81	78	84
May	86	84	105	92
June	75	120	81	109
July	90	103	90	105
August	92	86	102	76
September	86	115	104	110
October	92	86	100	88
November	87	86	90	
December	104	110	103	



Month	2022	2023	2024	2025
January	\$ 45,385	\$ 58,387	\$ 75,767	\$ 76,204
February	\$ 62,509	\$ 81,019	\$ 77,119	\$ 55,100
March	\$ 84,303	\$ 68,763	\$ 61,251	\$ 83,286
April	\$ 52,956	\$ 75,599	\$ 89,377	\$ 72,290
May	\$ 47,415	\$ 74,577	\$ 68,797	\$ 93,026
June	\$ 92,324	\$ 95,639	\$ 78,232	\$ 77,787
July	\$ 75,581	\$ 96,872	\$ 78,582	\$ 73,983
August	\$ 35,455	\$ 76,175	\$ 78,410	\$ 69,918
September	\$ 64,803	\$ 84,125	\$ 79,476	\$ 91,668
October	\$ 63,485	\$ 71,943	\$ 97,698	\$ 90,033
November	\$ 97,509	\$ 71,590	\$ 87,071	
December	\$ 60,188	\$ 52,699	\$ 83,910	



Scappoose RFPD
ANNUAL COLLECTION STATISTICS

Company	Scappoose RFPD
Date Of Service	11/1/2024
Date Of Service	10/31/2025
Invoices	0

Month	Tickets	Charges	Payments	%	FireMed	%	Disallowed	%	Uncollected	%	Pending	%
Nov 24	91	200,823.00	-71,529.63	36 %	-1,200.00	1 %	-115,659.02	58 %	-8,433.61	4 %	4,000.74	2 %
Dec 24	103	228,100.80	-85,467.74	37 %	-3,030.15	1 %	-127,623.35	56 %	-6,194.35	3 %	5,785.21	3 %
Jan 25	81	178,899.80	-59,171.50	33 %	-3,182.50	2 %	-111,372.62	62 %	-678.23	0 %	4,494.95	3 %
Feb 25	95	209,815.20	-74,464.28	35 %	-4,493.81	2 %	-118,641.48	57 %	-4,966.60	2 %	7,249.03	3 %
Mar 25	101	222,135.40	-77,719.24	35 %	-1,525.00	1 %	-115,305.52	52 %	-11,744.73	5 %	15,840.91	7 %
Apr 25	84	183,753.40	-59,586.47	32 %	-842.57	0 %	-115,120.01	63 %	-4,418.40	2 %	3,785.95	2 %
May 25	93	206,440.00	-68,330.41	33 %	-3,859.54	2 %	-112,924.66	55 %	-159.94	0 %	21,165.45	10 %
Jun 25	111	247,412.20	-82,026.23	33 %	-1,470.60	1 %	-135,095.62	55 %	0.00	0 %	28,819.75	12 %
Jul 25	105	232,160.60	-68,584.61	30 %	-675.00	0 %	-123,556.74	53 %	0.00	0 %	39,344.25	17 %
Aug 25	76	167,257.40	-55,479.07	33 %	-1,375.00	1 %	-85,431.75	51 %	0.00	0 %	24,971.58	15 %
Sep 25	110	244,504.60	-58,867.94	24 %	-1,343.85	1 %	-121,035.74	50 %	-2,506.40	1 %	60,750.67	25 %
Oct 25	88	193,889.00	-7,809.78	4 %	0.00	0 %	-1,708.58	1 %	0.00	0 %	184,370.64	95 %

1,138

2,515,191.40

-769,036.90

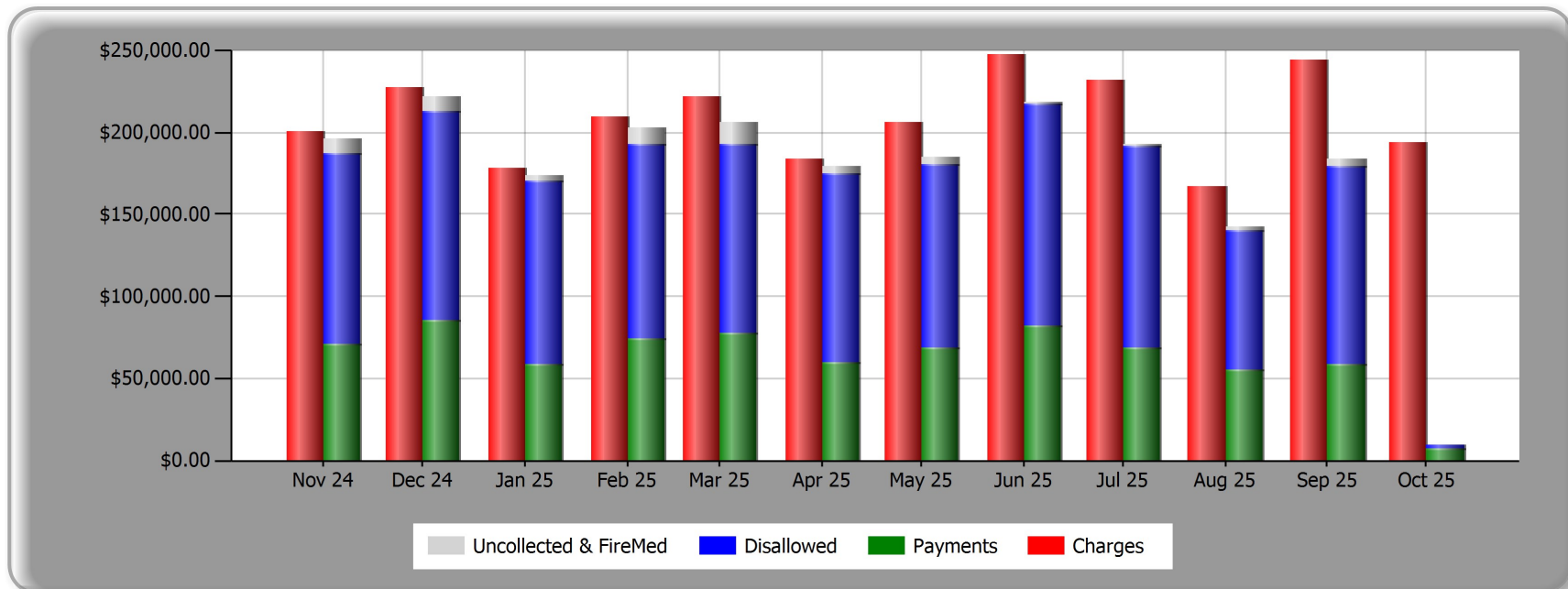
-22,998.02

-1,283,475.09

-39,102.26

400,579.13

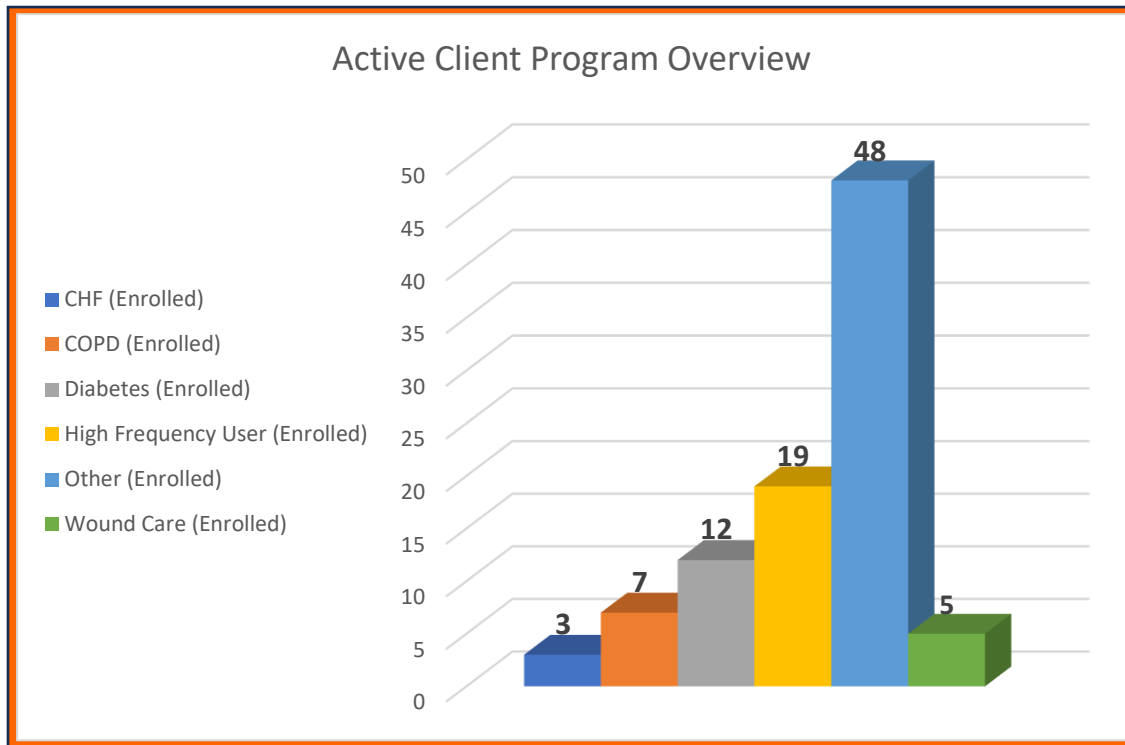
All amounts shown relate directly to each month's charges. They will not reconcile to monthly deposit reports



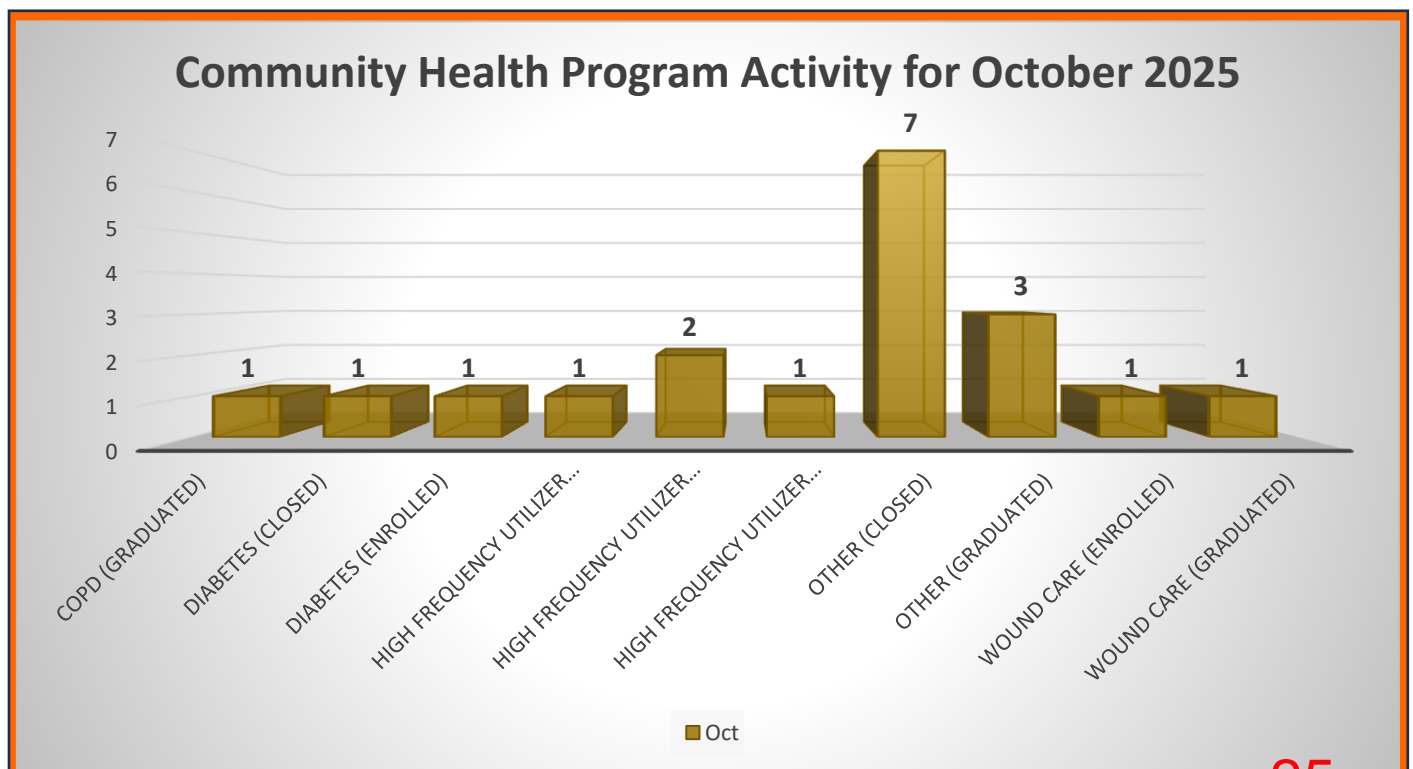
COMMUNITY PARAMEDIC REPORT

October 2025 Community Paramedic Program Report

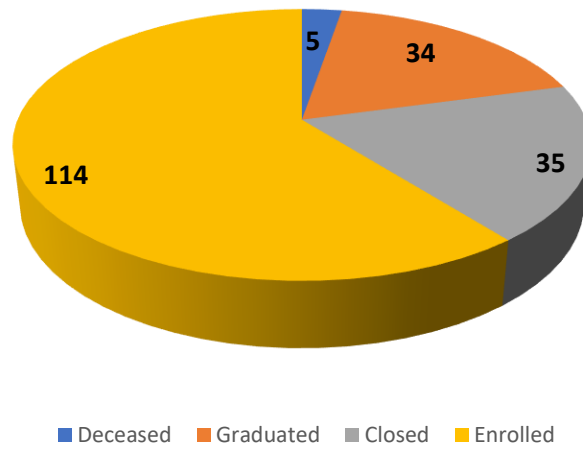
As of **October 1, 2025**, our Community Paramedics have **94 clients** in Columbia County enrolled and actively participating in one of the programs. The youngest being **16 years old**, the oldest being **95 years old**, with the average age being **65 years old**.



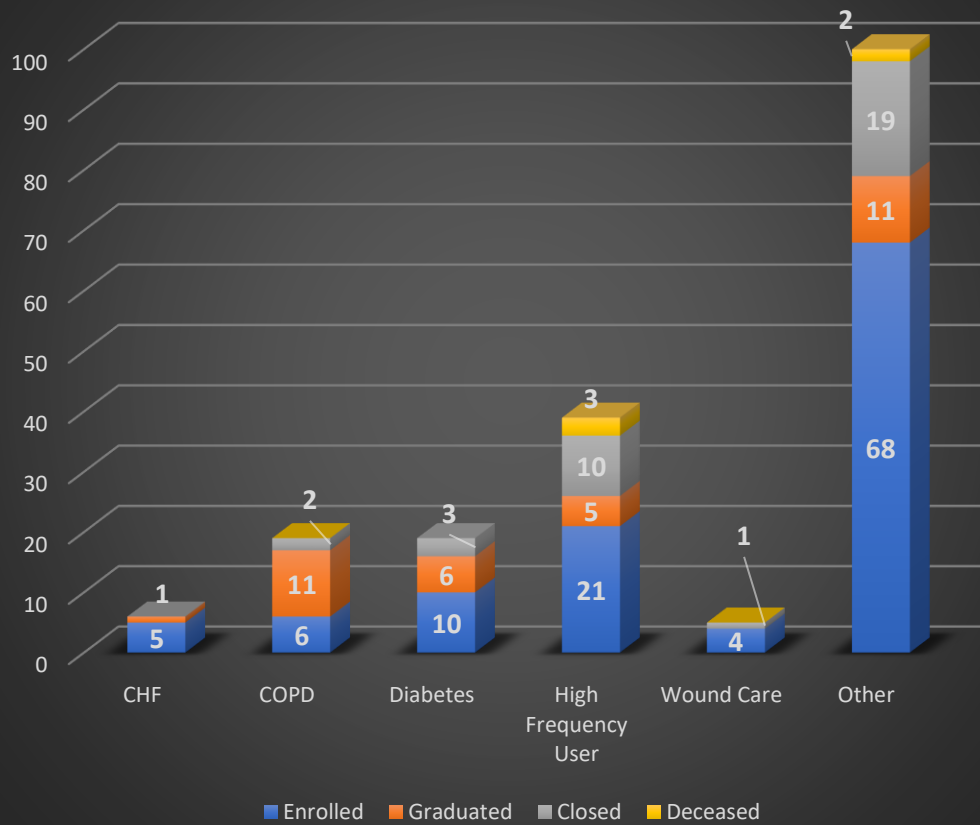
The graphic below represents program status changes that occurred in **October 2025**.



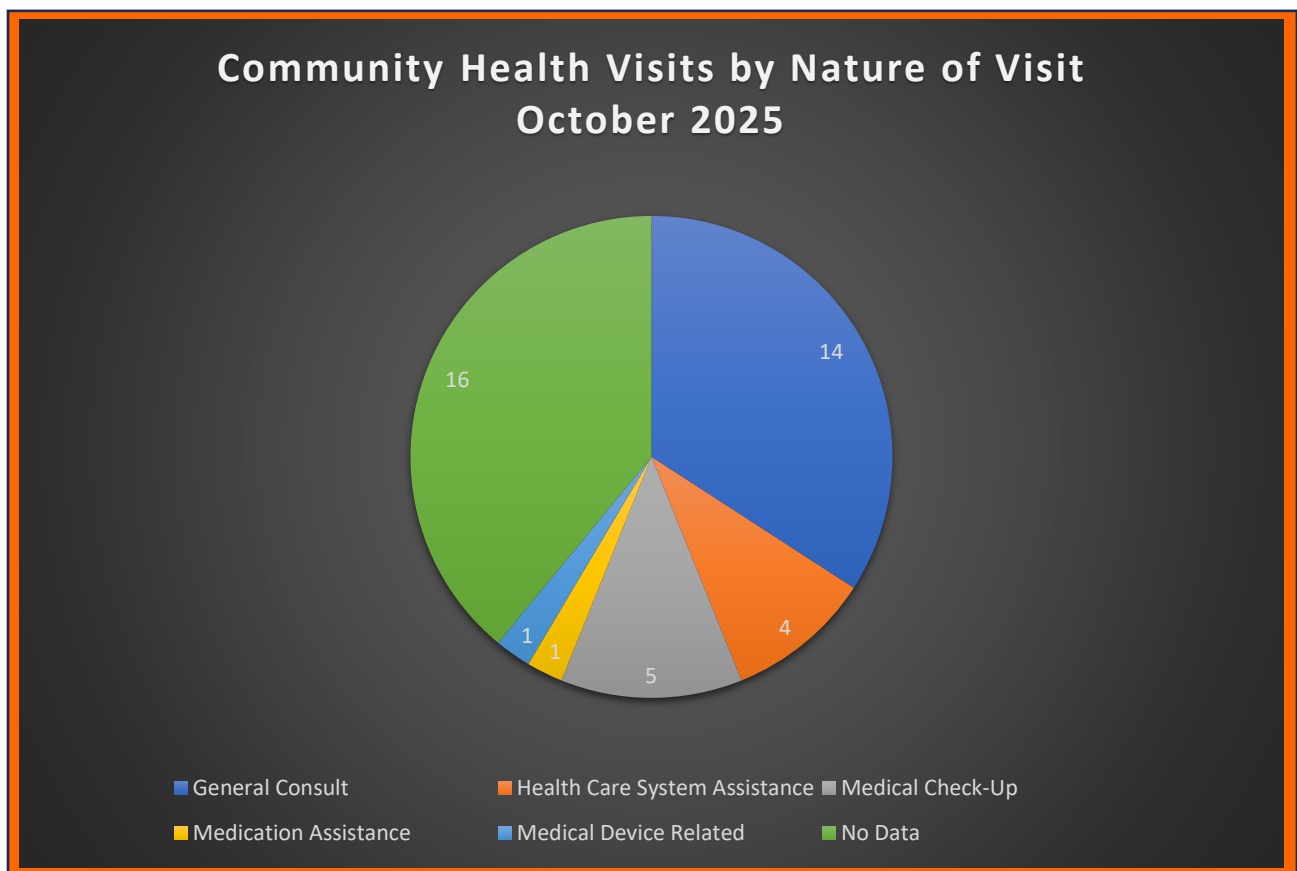
Client Program Status Update Overview 2025

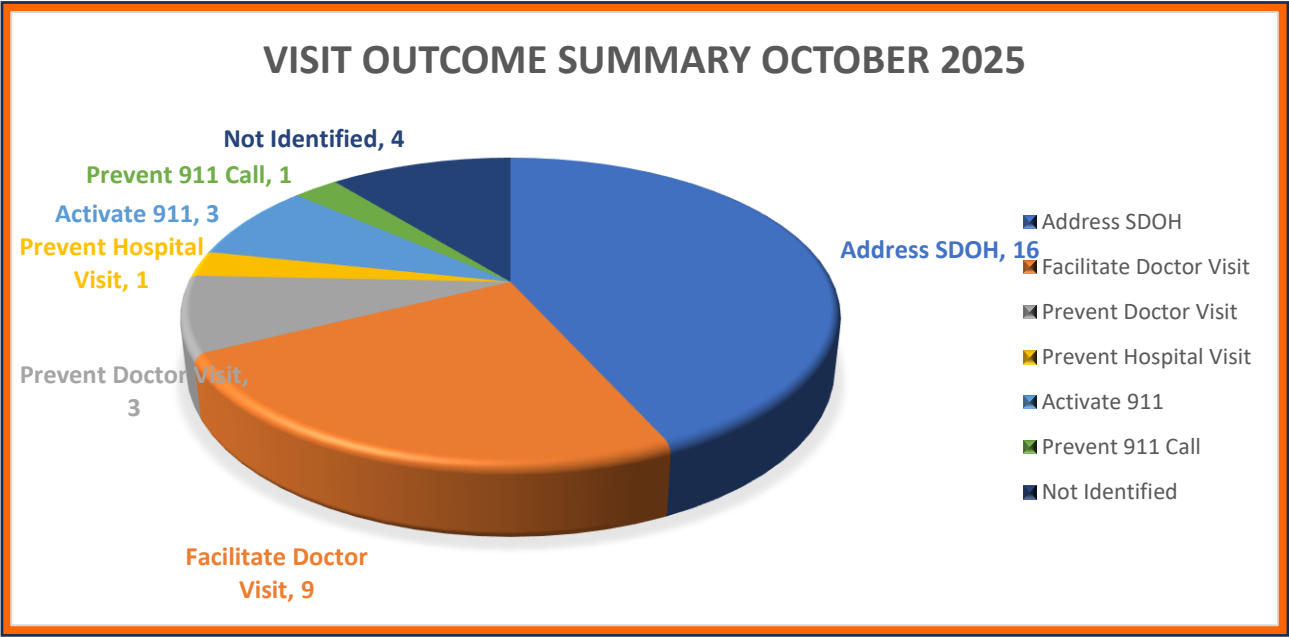
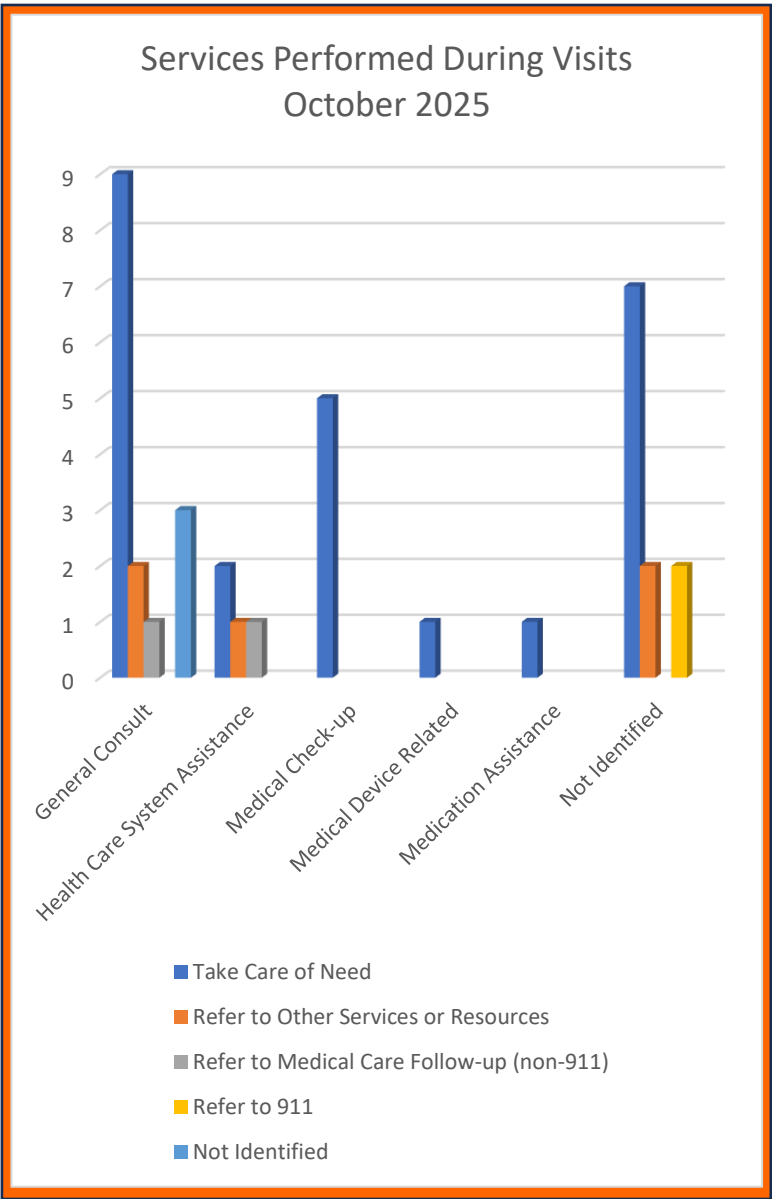


Client Program Update Overview 2025



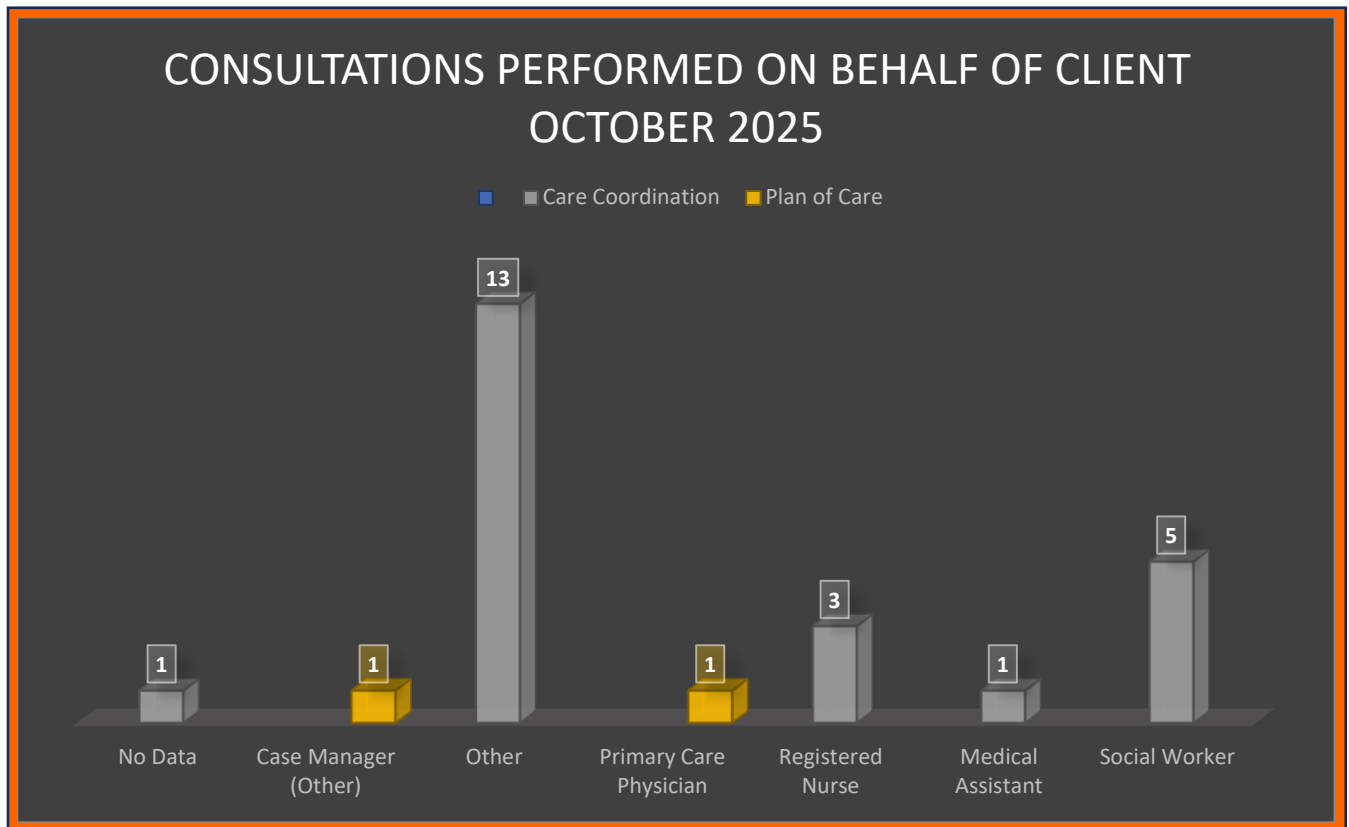
The total number of documented client visits during **October 2025** is **41** compared to **22** during the same time period in 2024. The graph below represents the comparison of initial client visits to subsequent client visits performed by the CP for **October 2024 / 2025**.





*SDOH = Social Determinants of Health

A significant amount of the Community Paramedic's work is Client Advocacy. The chart below shows the number of times in **October 2025** resources were contacted on behalf of a Client. The purpose of these consultations can range from simply scheduling a medical appointment; to filling a prescription; to sharing information following a home visit; to ensuring a Client has access to food; to accessing high-quality pet food for clients so they don't have to forgo buying their prescription medications to buy food for their pet.



*DME = Durable Medical Equipment

RESPONSE ACTIVITY REPORT

MONTHLY REPORT

SCAPPOOSE RURAL FIRE PROTECTION DISTRICT



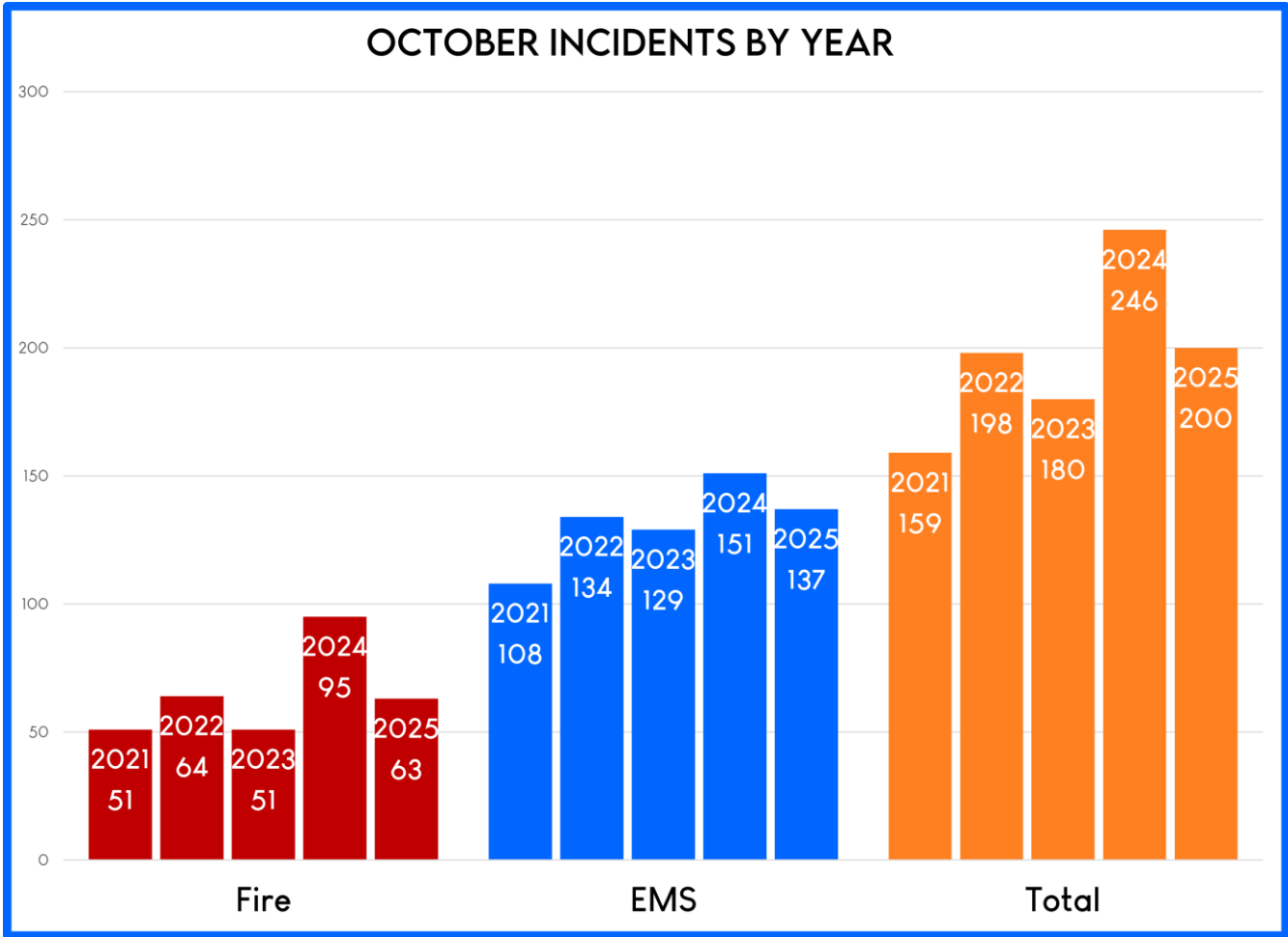
OCTOBER 2025

OPERATIONS

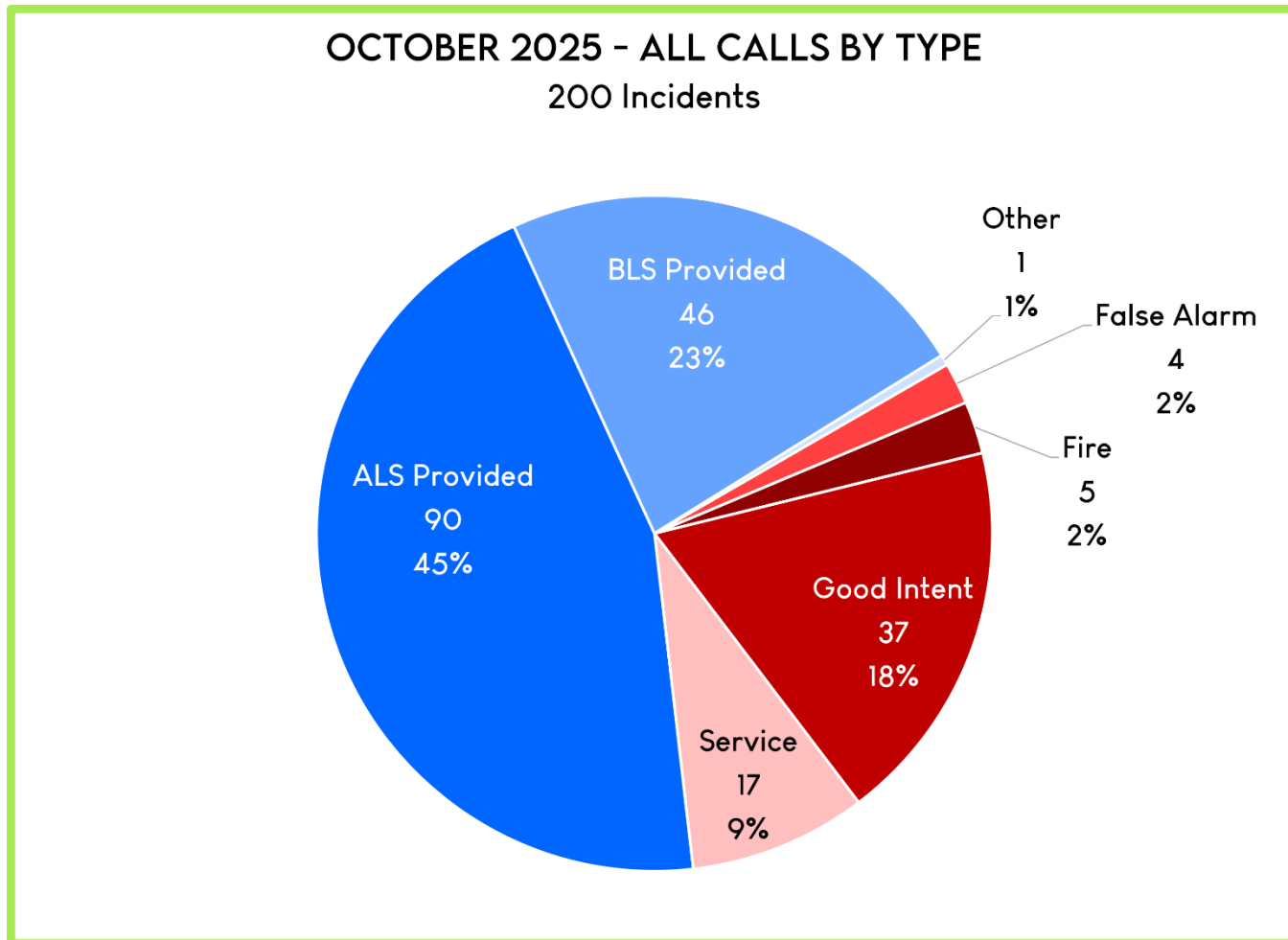
For the month of October, Scappoose Rural Fire Protection District responded to a total of 200 calls for service. There was a total of 413 apparatus responses, spending 232 hours and 14 minutes of time. EMS incidents accounted for 69% (137) of the call volume, while Fire incidents were 32% (63). The EMS-related calls for the month included a total of 148 patients treated, with 94 (64%) of those transported to area hospitals. COVID-19 was suspected or confirmed in no patients.

Approximately 48% of the calls for service (95 incidents) represent overlapping calls (at least one other call in progress). Approximately 29% (14 incidents) of the of the 49 incidents that occurred during the hours of 8 PM to 8 AM represent overlapping calls. There was one incident 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.

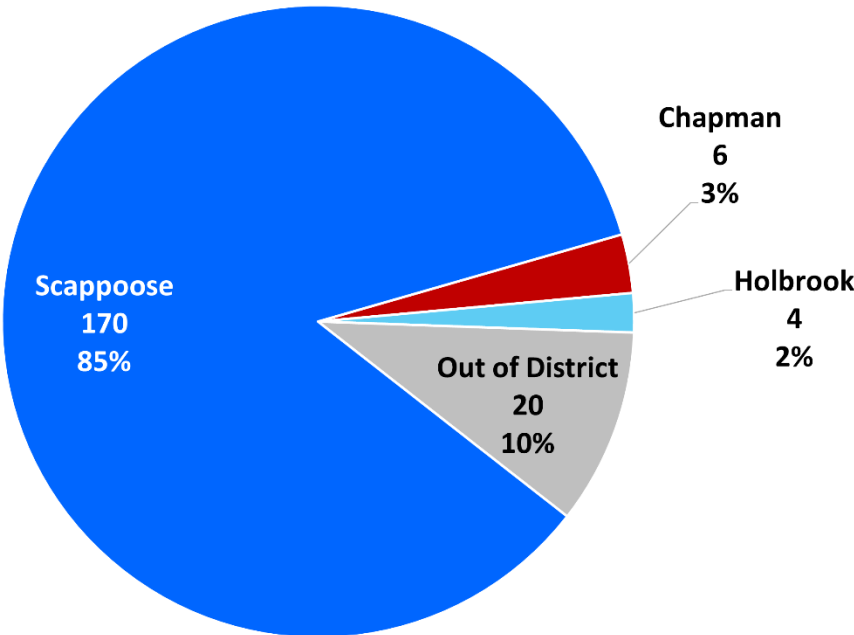
For the month of October, SRFD averaged 2.03 Fire calls per day and 4.42 EMS calls per day for an overall daily average of 6.45 calls per day. Total Fire & EMS incidents for the same month in 2024 were 246. There were 18.70% less calls this month compared to the same month last year.



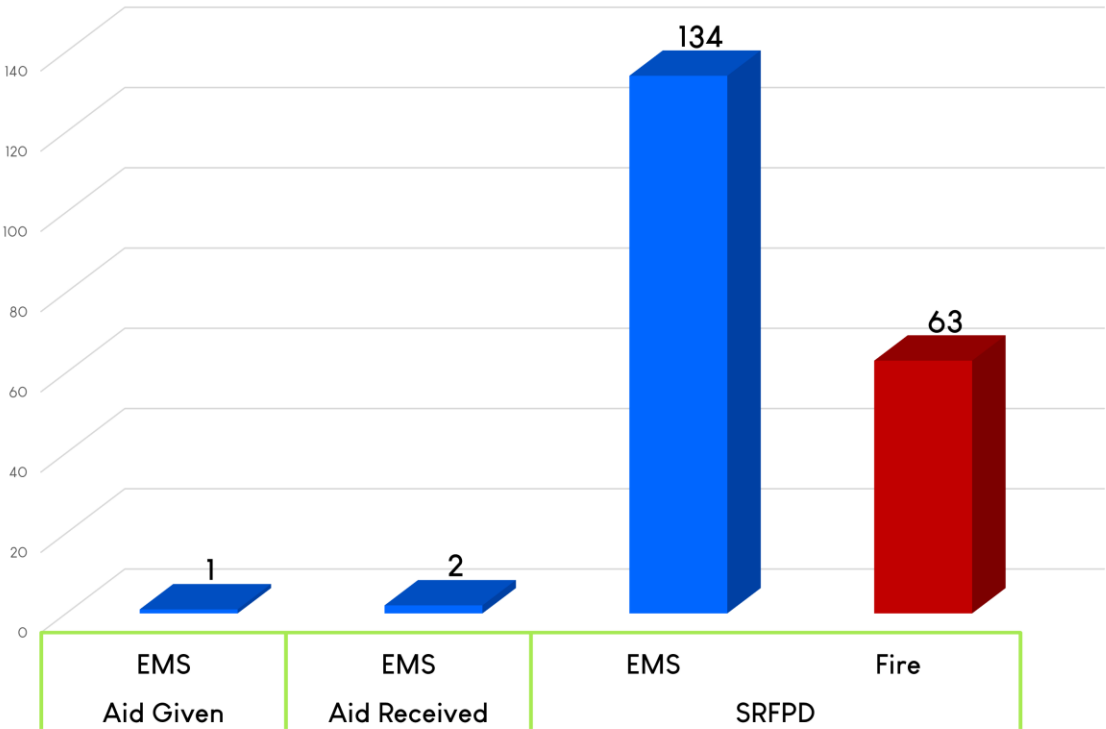
FIRE AND EMS CALL BREAKDOWN FOR OCTOBER 2025



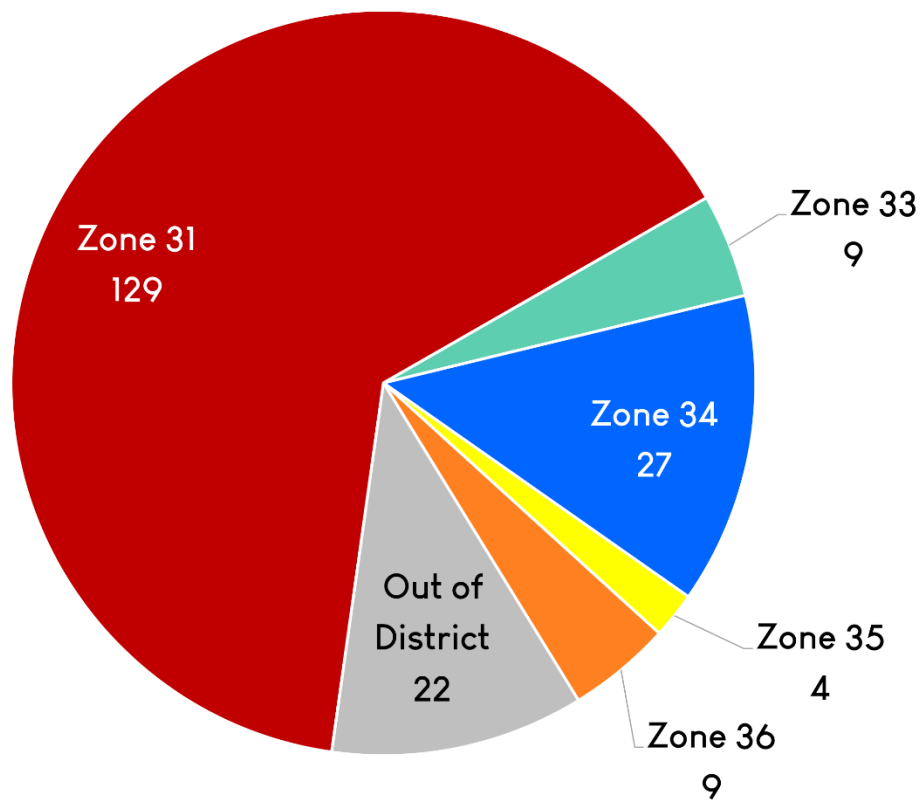
OCTOBER 2025 - INCIDENTS BY STATION
200 Incidents with 413 Apparatus Responses

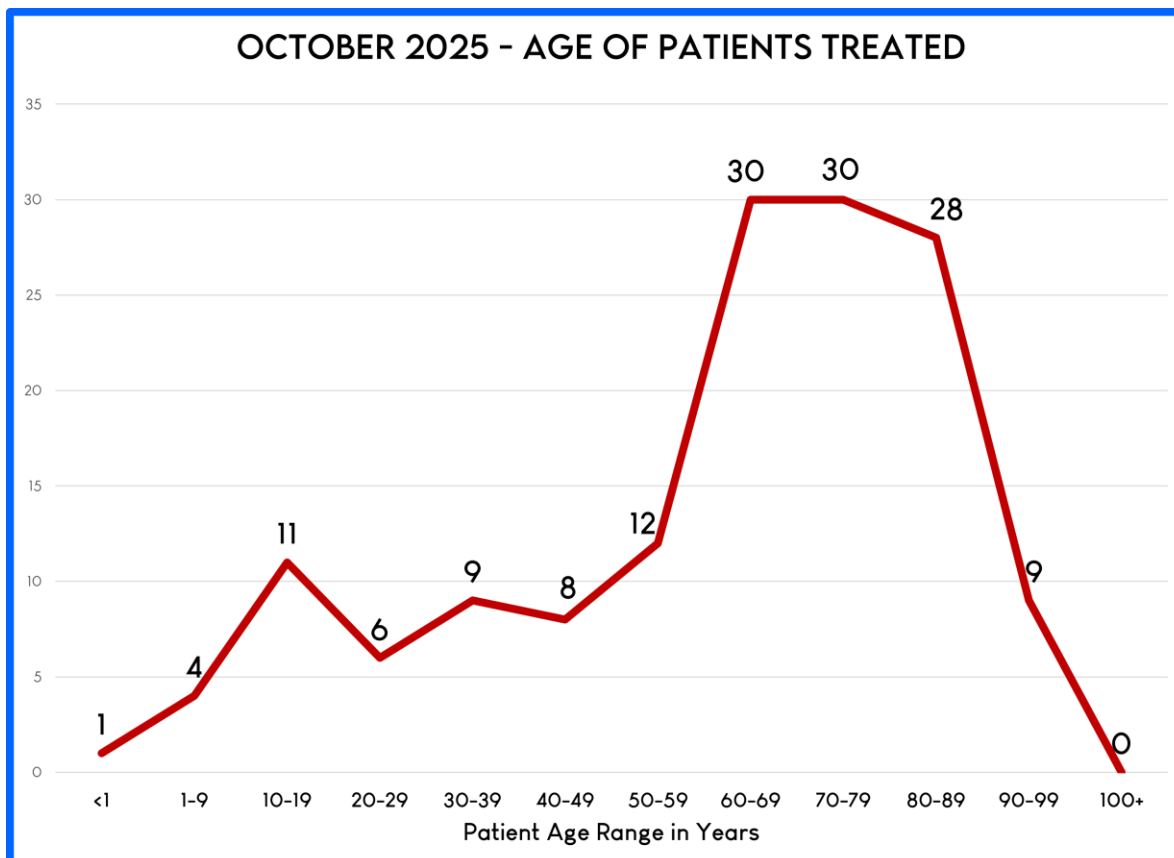
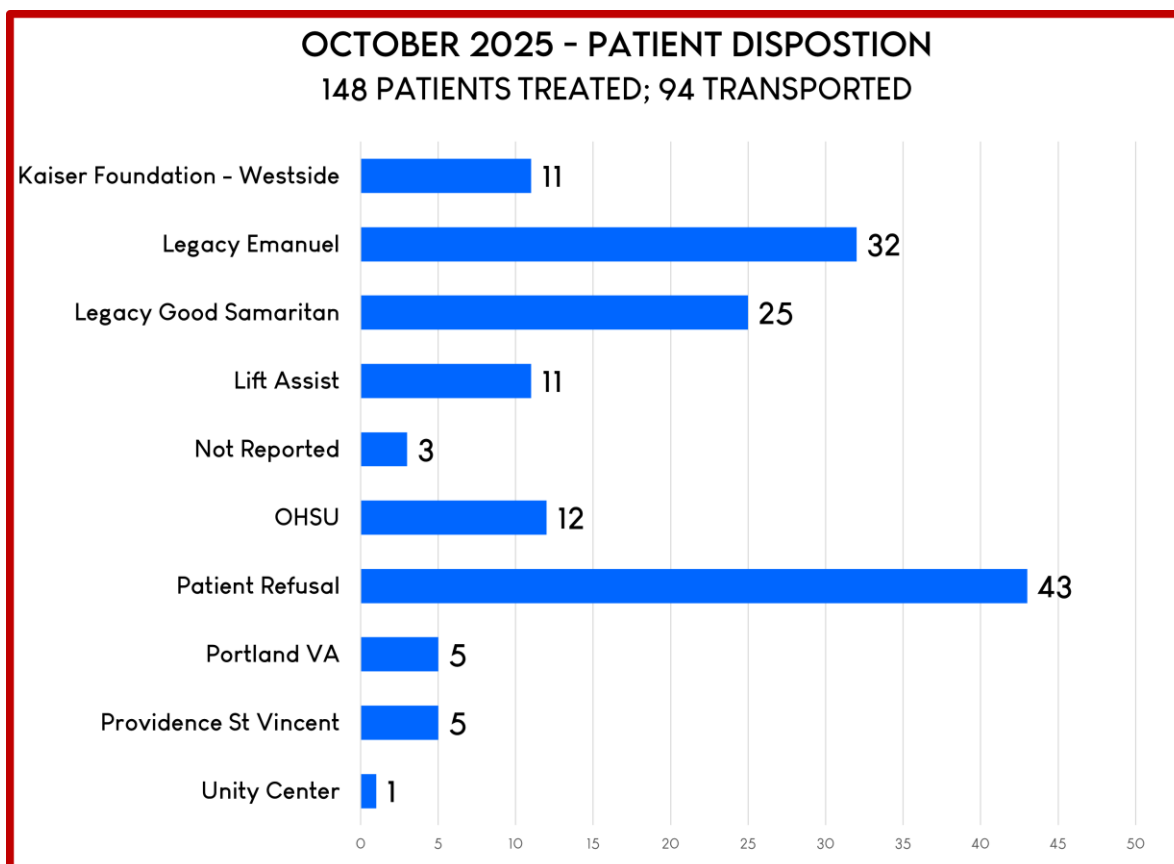


INCIDENTS BY RESPONDING JURISDICTION
October 2025

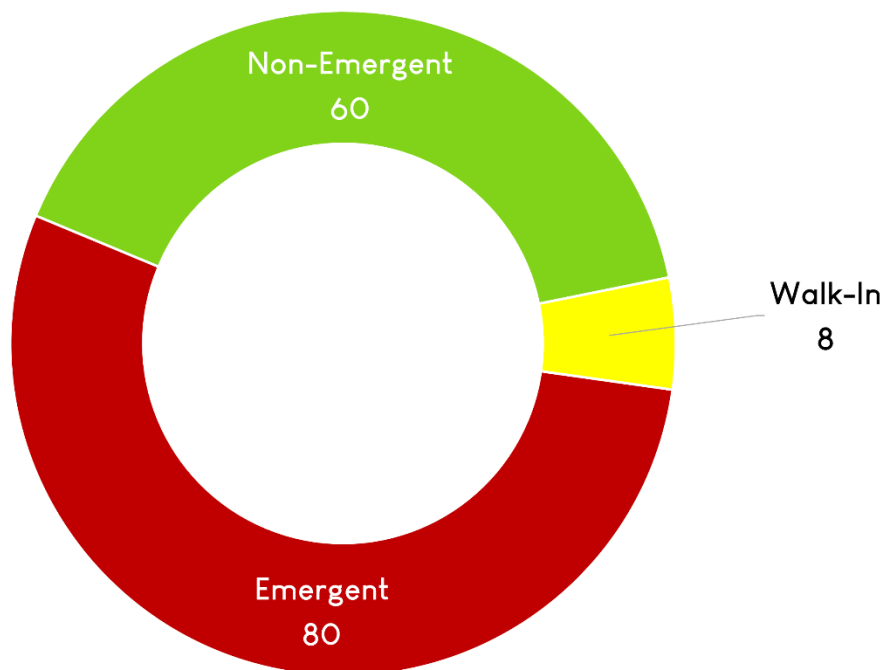


OCTOBER 2025 - INCIDENTS BY ZONE

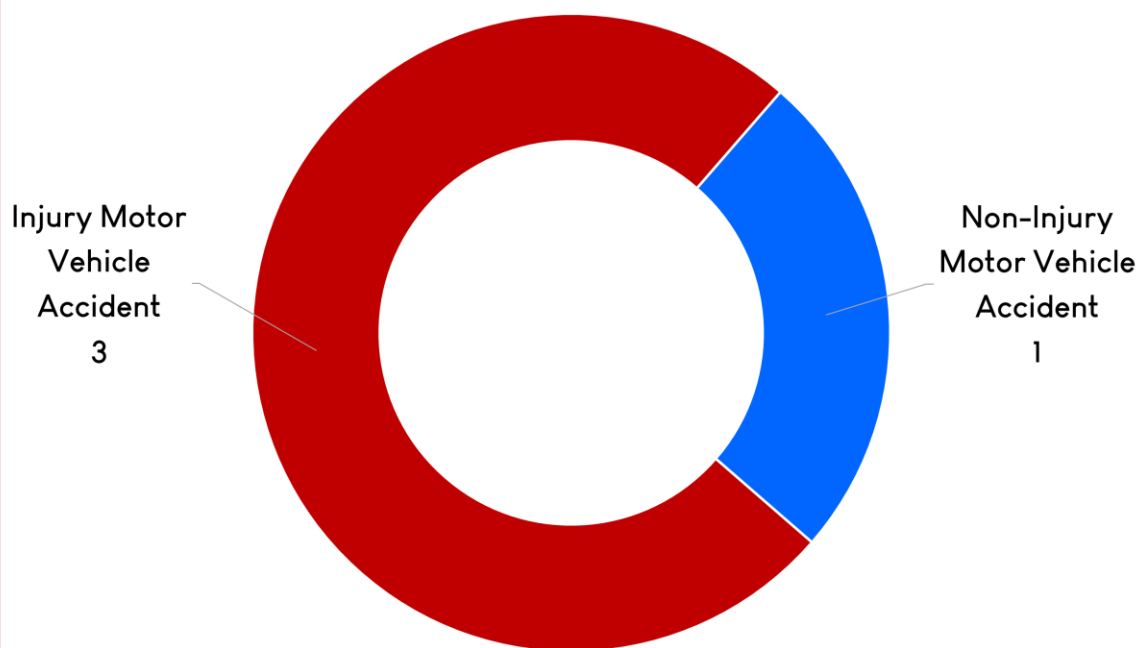


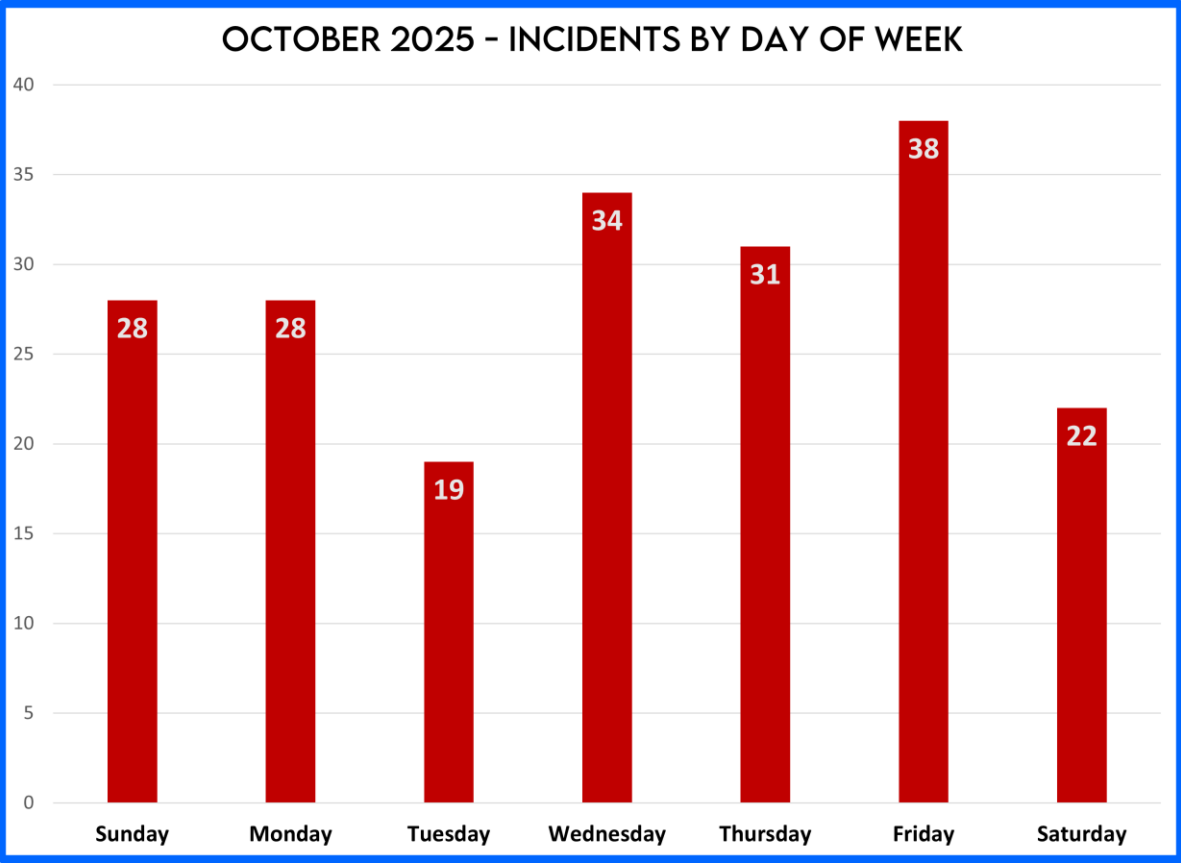
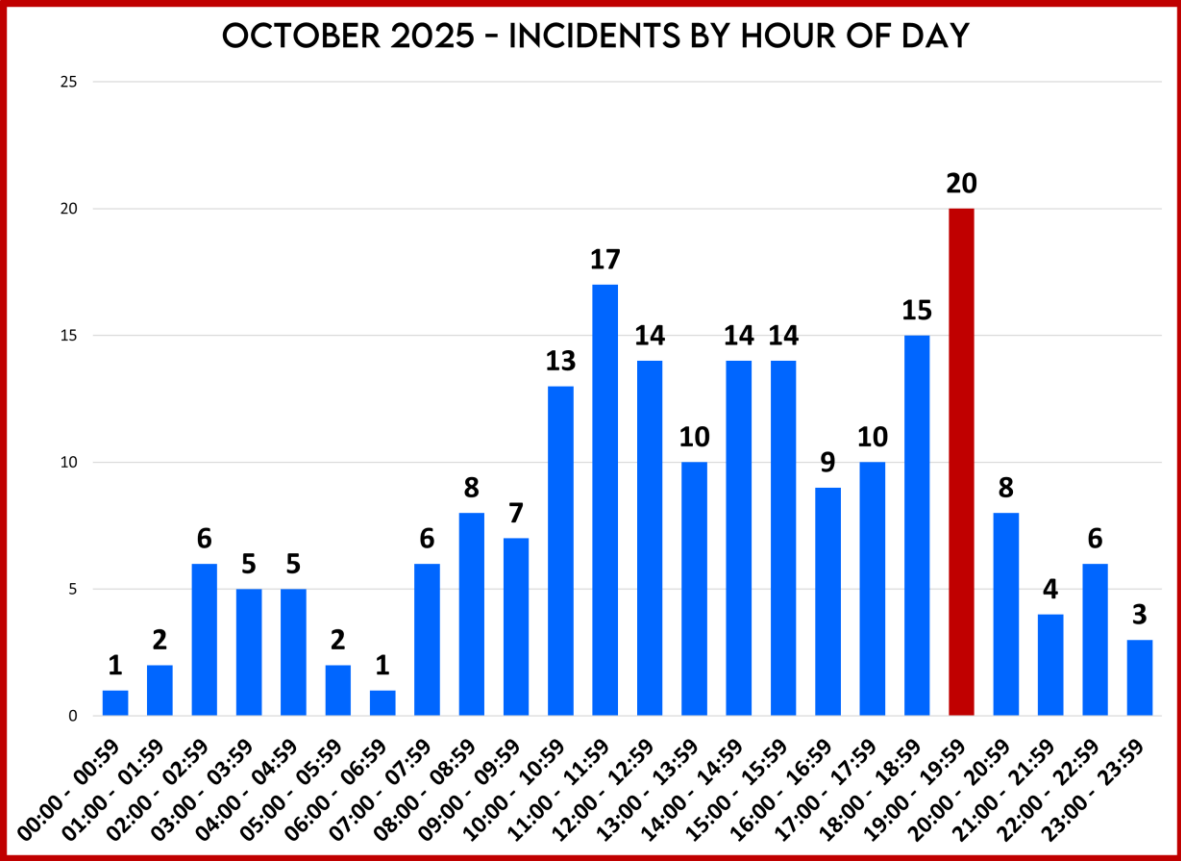


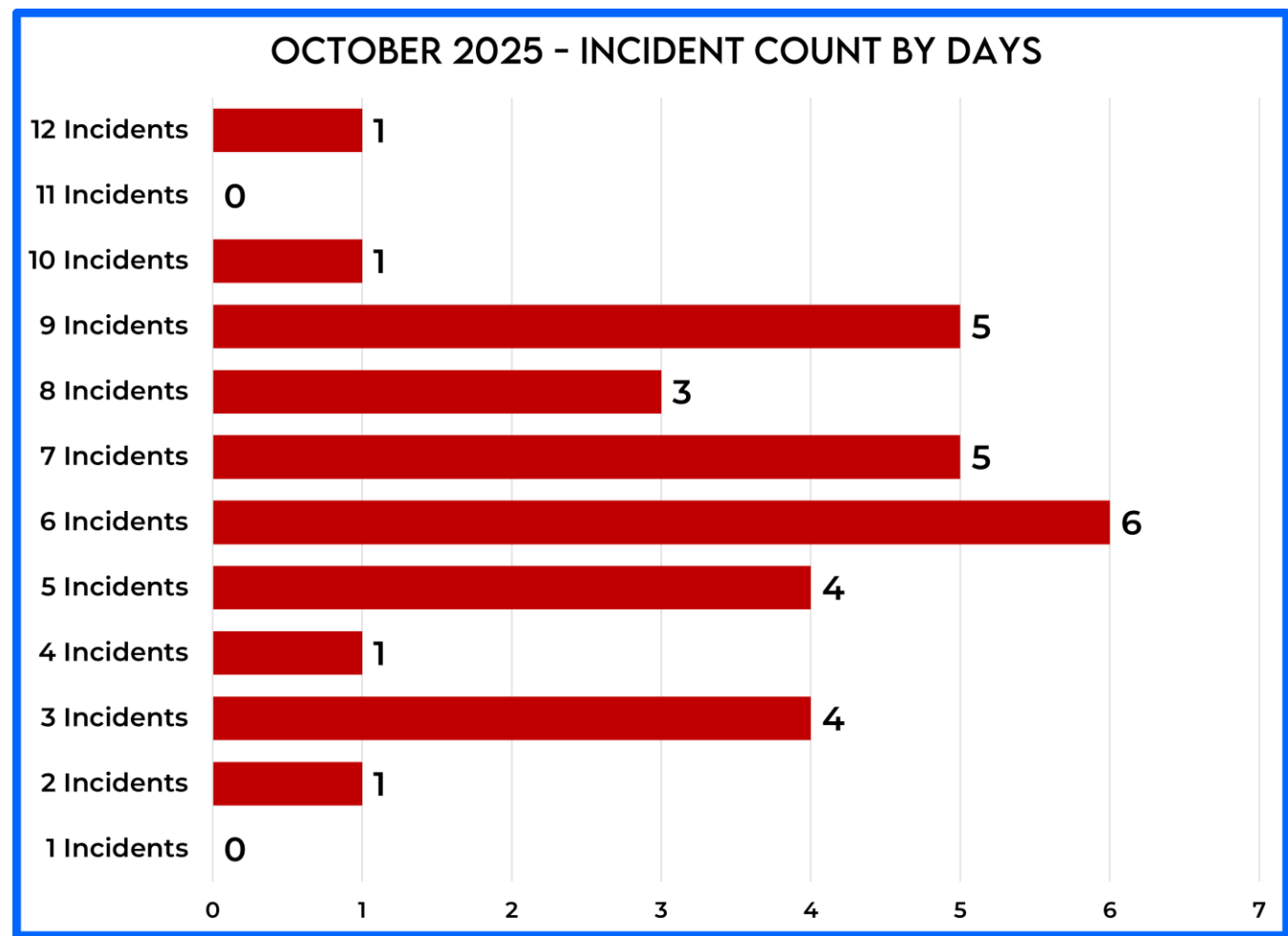
OCTOBER 2025 - EMS RESPONSE MODE

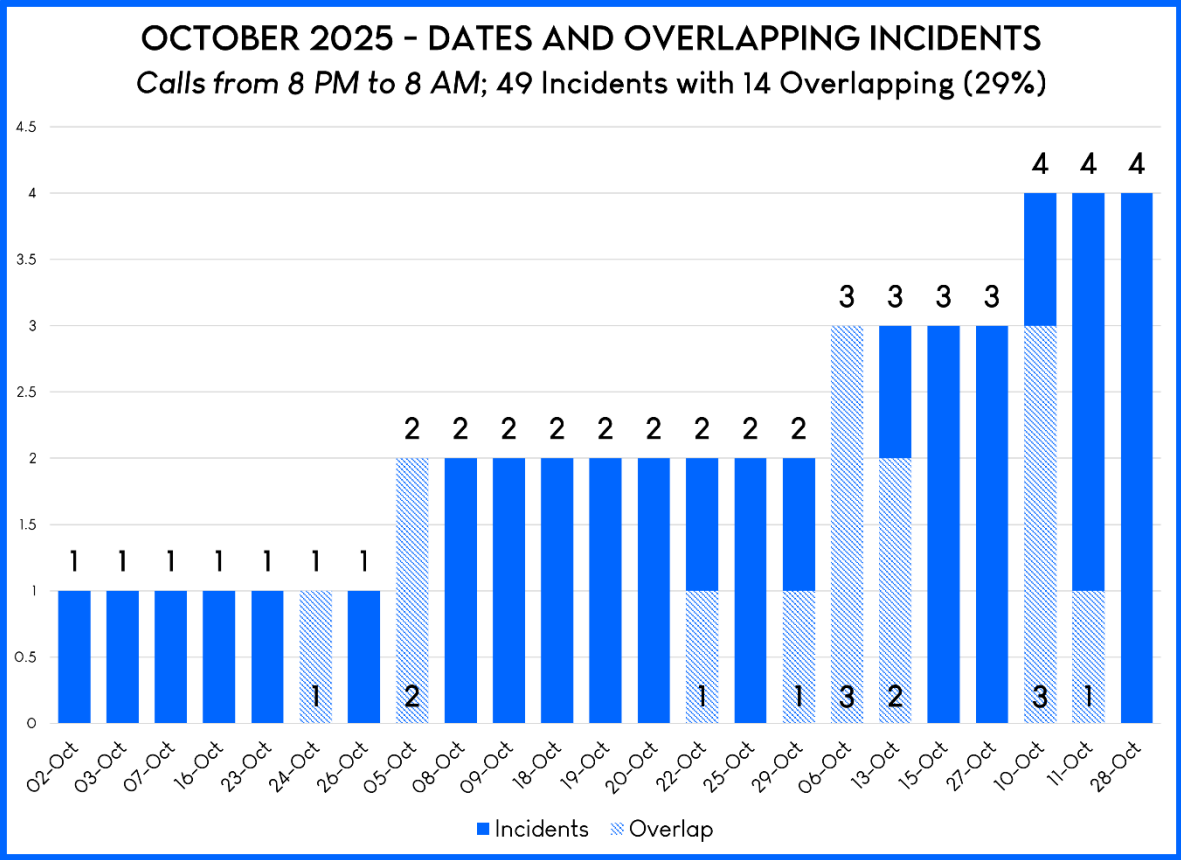
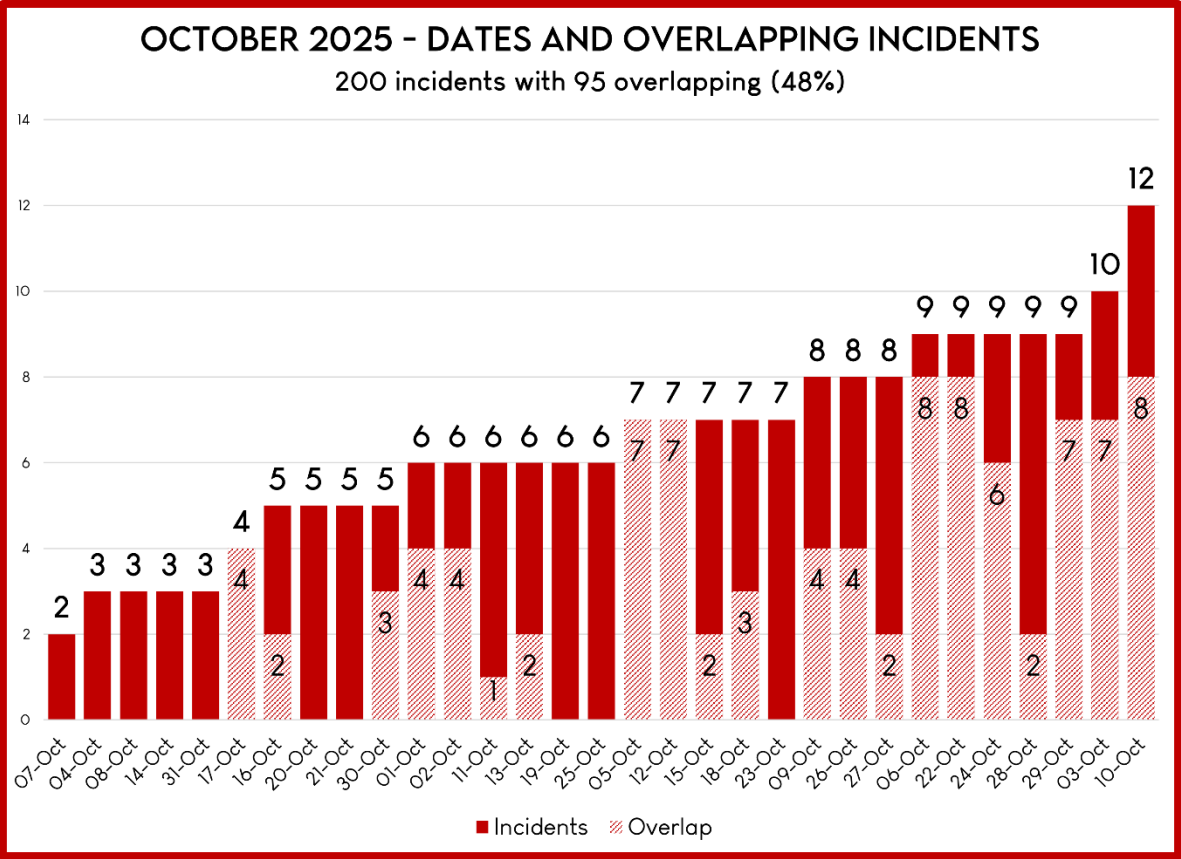


OCTOBER 2025 - 4 MOTOR VEHICLE ACCIDENTS

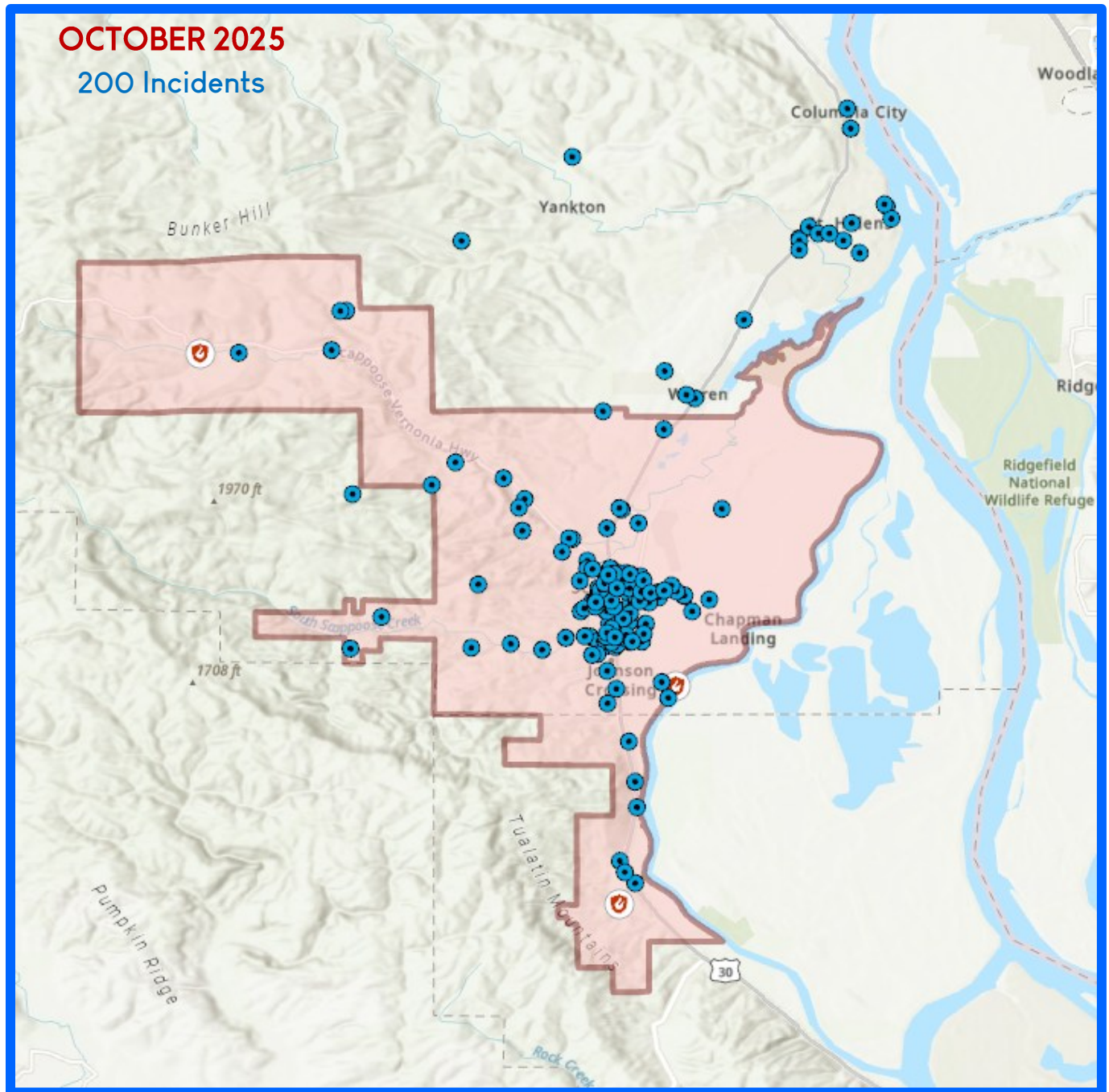






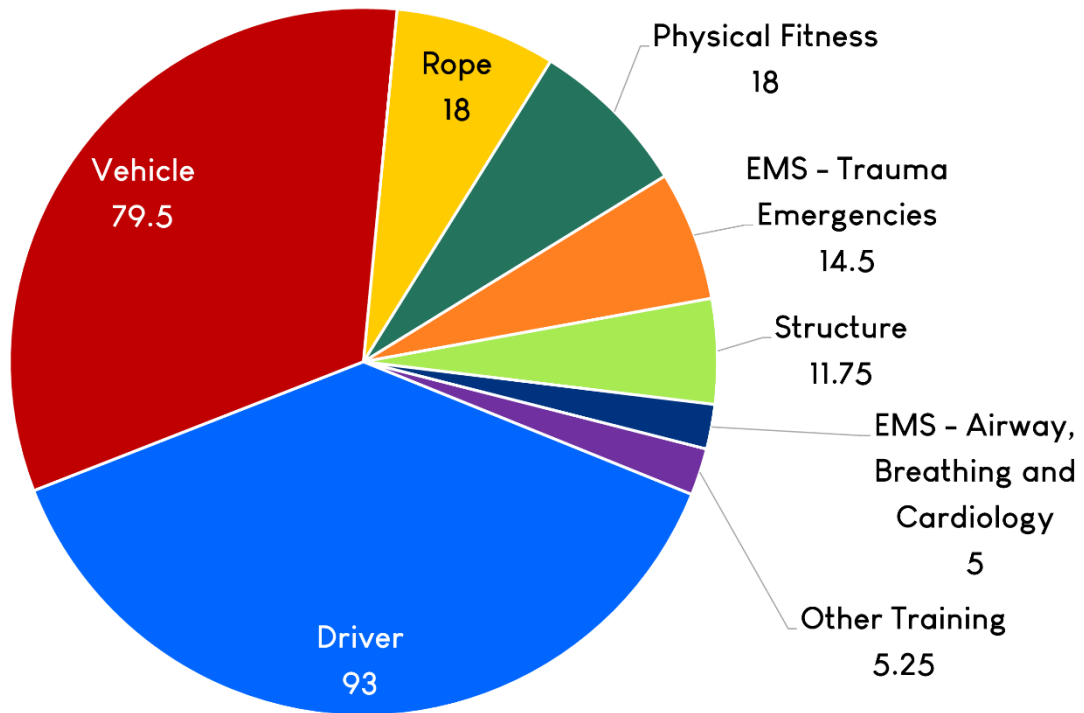


OPERATIONS

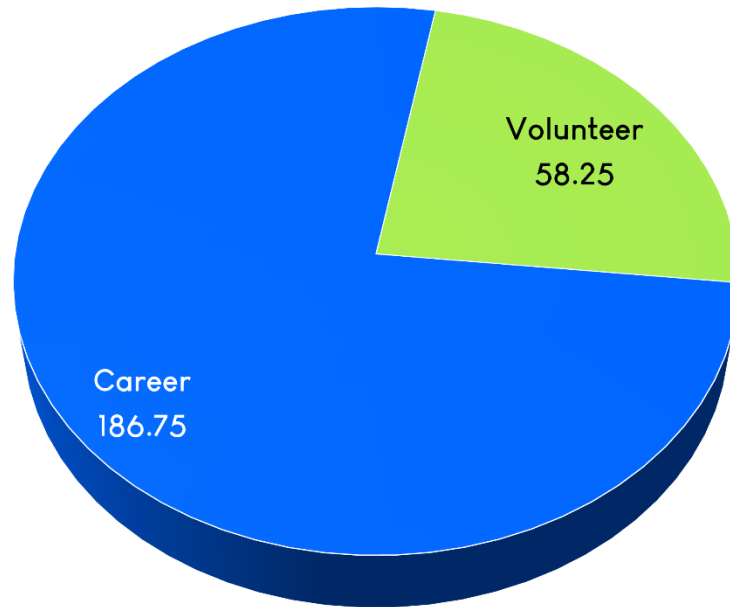


OCTOBER 2025 - TRAINING HOURS BY SUB-CATEGORY

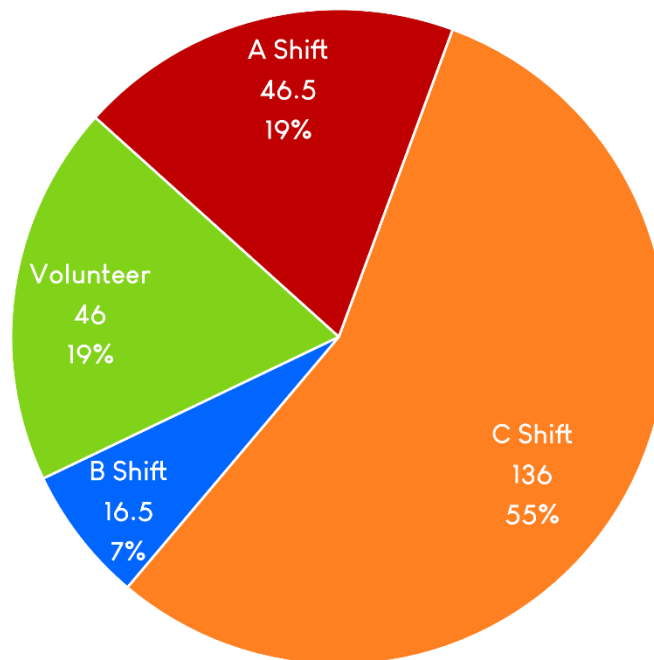
245 Hours



OCTOBER 2025 - VOLUNTEER & CAREER
TRAINING HOURS



OCTOBER 2025 - TRAINING HOURS BY SHIFT



UNCREWED AIRCRAFT (UAS) ACTIVITY REPORT

STAFF REPORTS

Fire Chief Report November 2025

Meetings Attended

Date	Topic	Date	Topic
10/1/25	Labor Mtn Fire	10/19/25	DC
10/2/25	Pre-App Hotel	10/20/25	Meeting with Senator Wyden in DC
10/2/25	Labor Mtn Fire	10/21/25	Meeting with Senator Merkley in DC
10/7/25	NFA Meeting	10/22/25	Meeting with Attorney re ASA
10/9/25	Board Meeting	10/23/25	Training for OEM
10/13/25	Fire Defense Board MTG	10/24/25	NWCG Meeting
10/14/25	Meeting with PW	10/27/25	Labor Mgt MTG
10/14/25	Meeting with Sheriff	10/28/25	Meeting with Litigation Attorney
10/16/25	Mtg with Sen Merkley Staff	10/29/25	ITAK MTG SPD
10/17/25	TSI Meeting	10/29/25	HAZ Mat Drill
10/18/25	Travel to DC	10/30/25	Public Safety Commission MTG

Hours Worked October: 183 Hours

On Call in October: 130 Hours

On Call for CRF&R: 4hrs

TOTAL HOURS: 313

Training

Extrication Drill

HAZ MAT Drill

Projects:

Portland Fire Mutual Aid Agreement – *In Progress (Delayed till Winter)*

New Ambulance Purchase ~ *In Progress*

Working with state senators / reps for legislation changes ~ *In Progress*

Fire Station Project ~ *In Progress*

SPIRE 2023 ~ *Waiting for Airbags (Back Ordered)*

NASA ACERO ~ *In Progress*

IGA with Oregon Department of Forestry ~ *In Progress*

IGA with Columbia County (HSEMC) ~ *In Progress*

STARLINK ~ *In Progress*

ASA ~ *In Progress*

NATIONAL FIRE ACADEMY UAS PROJECT ~ *In Progress – Postponed (Shutdown)*

Executive Summary: October proved to be a month filled with unforeseen challenges. I experienced the realities of a government shutdown firsthand while on a federal wildfire assignment. As the shutdown loomed, the team asked if I could assist, but due to prior commitments at home, I was able to dedicate only a few days to support the transition between teams and prepare for potential shutdown impacts. Witnessing the diminished morale and the fears expressed by team members was an unsettling experience. Later in the month, a project involving our agency at the national level, coordinated through the National Fire Academy, was abruptly halted due to the Academy's closure caused by the shutdown. Overall, the disruption has significantly impacted our organization. Like many agencies, external forces and uncertainties continue to present substantial challenges that require resilience and adaptation.

Organizational and Operational Highlights: There is no update yet regarding the previous issue with the county and the proposed gate on one of the county roads. We hope to receive clarification soon.

We successfully scheduled our first planning meeting with the planning committee. This step is crucial for ensuring the organization adopts a comprehensive, forward-thinking approach—both financially and strategically. Developing a clear roadmap for the future will help maintain organizational focus and provide the community with confidence in our direction.

Personnel, Training, and Representation: Due to a change in medical status of one of our employees, we have filled the vacant position with a temporary hire. We anticipate that this will only be necessary for the next three months. Additionally, we do have one employee out on OPLA.

A significant amount of time was dedicated to the National Fire Academy training class that we are one of the leaders of. This three class accelerated instructor train the trainer will be a significant boost for the local area and country. Some of the meeting topics included meeting with instructor cadre, other course coordinators, security staff at the NFA and other government officials here in Oregon. Unfortunately, due to the shutdown, this class was cancelled.

Grants, Funding, and Healthcare Updates: Tax funding has not yet begun to flow in, but we are closely monitoring the budget to ensure we meet our target objectives and goals.

SDW initially placed a hold on submitting claims due to uncertainty around Medicare add-on payments during the government shutdown. Since then, Medicare has lifted the claim hold and resumed processing ground ambulance claims, although the add-on payments have not been extended. A critical issue has emerged: the few test claims submitted are still incorrectly including the add-on payment, which forces providers to issue refunds. To prevent unnecessary refund complications, SDW will continue holding most claims until MACs (such as Noridian, Novitas, etc.) process payments accurately without the add-on. SDW is submitting small batches of test claims to verify processing accuracy and hope to confirm correct handling within this week. We will keep monitoring incoming payments.

Interagency & County Coordination: Several public safety agencies unified to send a letter to the 911 Communications District board, expressing their support for the new director and staff. In their message, they outlined three key requests, all centered on enhancing the safety of responders and the public.

Significant Incidents / Responses:

1 Short IMT Complex Response (4 days) Labor Mtn. WA
Drilling Explosion that turned into a burn injury (City Limits)

DC Meeting with Senator Merkley



DC Meeting with Senator Wyden



Assistant Chief Marks

November 2025

Executive Summary: October was filled with a handful of meetings including the fourth quarter ASA meeting, a meeting with law enforcement supervisors, and regional health care teams.

Operational Highlights: I attend a quarterly meeting with the Legacy Stroke group. The meeting provides insight into how our agency treats our stroke patients. We continue to show that we follow proper treatment and notification guidelines per protocol. Our crews continue to get coudos from the stroke team and both Good Sam and Emanuel.

Personnel: Currently we have one ERT position open. We have advertised for the position and have received two applications so far. We believe we have a low number of applicants due to there being a large amount of organizations hiring firefighter paramedics currently. We will hold this position open until we can find a good fit for our organization. Staff is also working on improving the FTEP process.

Healthcare Updates: The organization continues in an attempt to work with other fire based EMS agencies in working with Columbia County regarding the ASA contracts. This process has taken an increased amount of time, effort and energy again. At the 4th quarter ASA committee meeting it seemed as no progress would be made, but then a turning point occurred which gave some hope for this item to be completed. Unfortunately, it has stalled again. The agencies are unclear of who at the county is unwilling to discuss the contracts in person, without involving legal until the end to ensure OAR's or ORS's are not being violated. Without finding this out, there can be no movement and further involvement will need to be discussed. SDW has been watching Medicare status. Currently, Medicare has continued to provide the "Add-On" payments in the reimbursement during test submissions. SDW cannot hold submissions any longer and are forced to submit calls for reimbursement. If the add on payments are not included in the funding bill, SDW will then be forced to re-submit all Medicare payments so see how much the organization will need to pay back to Medicare.

Interagency Coordination: As I stated above, I continue to work with other ASA providers to work toward a solution for the ASA contracts. I have been working on a large project with Chief Smythe and CCOM as well. One item CCOM is trying to improve on is fire call taking guides. These are training tools which assist teaching new dispatchers and call takers of what questions should be asked when receiving a 911 call for fire related emergencies.

Significant Incidents / Responses: I did not respond to any significant incidents in the month of October.

Hours worked in October 2025: Office: 156 On Call: 195 Total: 351

**Chief Bautista Report
Prevention & Training Divisions
November 2025**

Executive Summary

Three (3) business fire inspections and pre-incident plans were completed, three (3) driveway inspections were completed, and (1) Vernonia Fire District driveway inspection was completed.

Organizational and Operational Highlights

October 6th through October 9th our members were at Grants Watts Elementary School for National Fire Prevention Week. We conducted fire safety assemblies, school tours and a Jr. Fire Marshal swearing-in ceremony. As of 2025, 300 first grade students have participated in the Scappoose Fire District Junior Fire Marshal program. Grant Watts Elementary is excited to see this program continue and has expressed that it has become a school tradition.

Interagency and Government Coordination

Working with Sauvie Island Fire District on a joint volunteer firefighter academy beginning November 2025.

Coordinating with Portland Fire & Rescue and Port of Portland Fire & Rescue on some drills focusing on airport incident response and mutual aid resources. In October, the Portland Haz Mat team came out for a decon drills with our members and in November, Portland Fire & Rescue Unit 24 will be bringing their foam unit to Scappoose.

Currently working with our Community Paramedics to host our first Fall Mitigation Coordination meeting with community partners in November. Fall prevention is part of the Scappoose Fire District Community Risk Reduction program.

Total hours for October 2025: 329 hours: 187 regular hours & 142 duty officer hours (minus office hours)



Member Outreach

11-03-2025

This past month, I have been involved in or assisted with, but not limited to.

- Assisted the Crews as needed.
- Assisted in the office as needed.
- Assisted with paperwork to onboard recruits.
- Coordinated with crew and recruits with issuing turnouts and uniforms.
- Set up and taught a fire extinguisher class with Leah at Dikeside Moorage for approximately 30 people, for 3.5 hours.
- Participated in and helped set up multiple Fire Prevention events at the grade school and did two tours of the station for about 130 participants.
- Participated in the station open house and helped set up for people who would be attending.
- Gave multiple station tours as asked.
- Set up one ride-along.
- Placed name tags for the newer members' pictures and lockers, and posted photos of recruits. Moved newer members into lockers so that they have better access to the response apparatus, and allowed us to locate the recruits all in one place. All recruits have lockers to store the PPE issued to them. Posted response cards for new recruits so that the career staff is up to date with the recruits' training.
- Attended First Responder/ Military Appreciation Day at the Scappoose football game and set up a booth.
- Helped coordinate staff for additional football games.
- Attended all volunteer meetings, drills, and events.
- Assisted with a driveway inspection with the water tender.
- Assisted volunteers as needed.
- Assisted with emergency responses as needed.
- Assisted volunteers with driver training.

November 2025 Finance Report

Revenue highlights- October 2025

General Fund Revenue:

- \$90,033 in EMS revenue
- \$9,681 in property tax turnover
- \$7,631 Interest earned on investments
- \$5,130 in misc. revenue
- \$585 in FireMed revenue
- \$398 in Fire Marshal

Total revenue collected: \$115,902

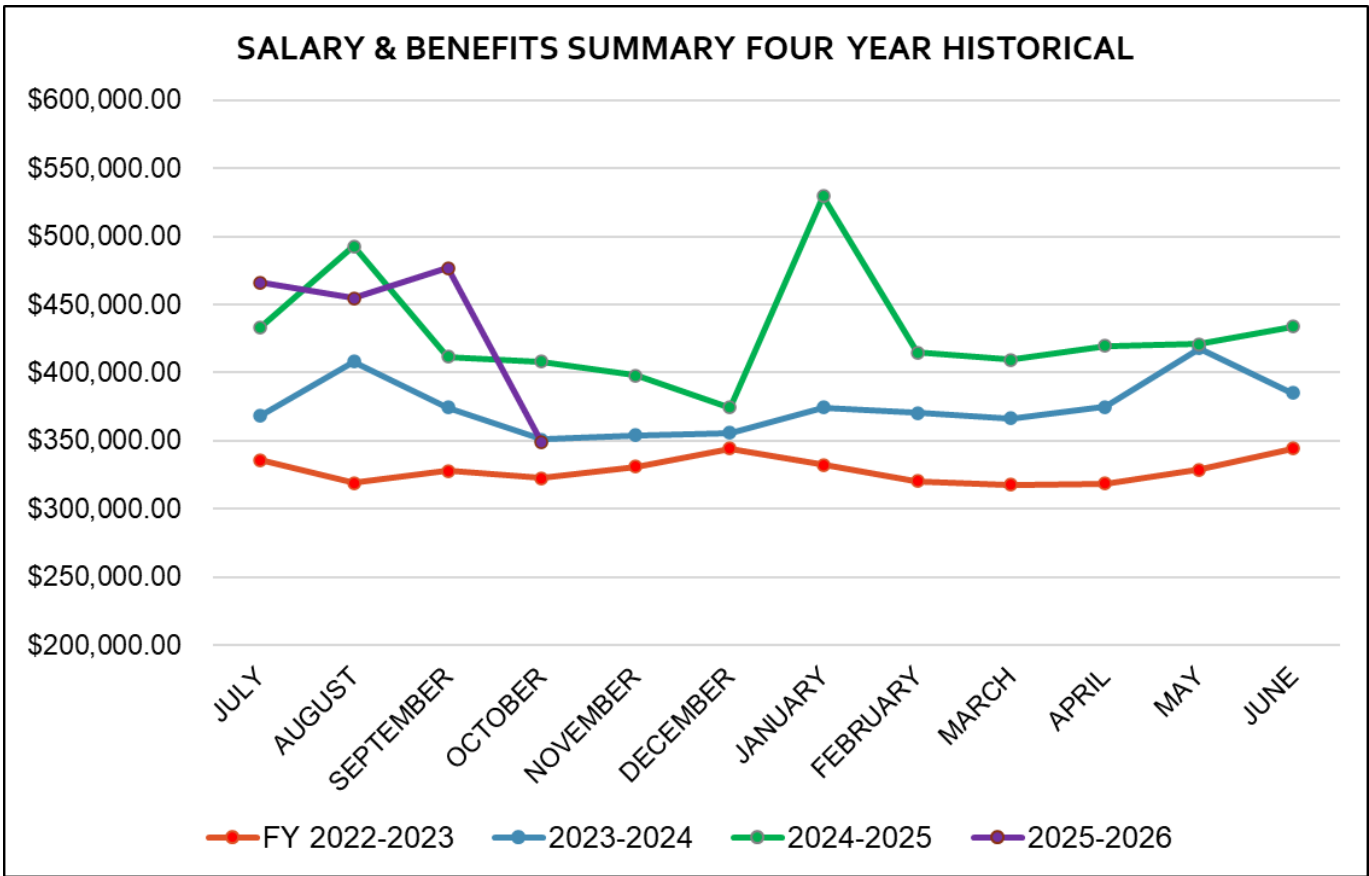
General Fund Expenditures:

- \$292,312 for Personnel Services expenses (payroll, insurance, FICA, & benefits)
- \$63,618 in Capital Outlay for 2025 F250
- \$15,928 in Maintenance on Equipment
 - \$4,786 on AP3307
 - \$834 on AP3210
 - \$450 on AP3211
- \$13,252 in EMS Operations
 - \$7,916 for EMS supplies & medication
 - \$2,891 for EMS billing
- \$11,103 in Information Technology
 - \$3,558 for monthly billing & server update project
 - \$1,750 for micro-PCs
- \$8,153 in Admin.
 - \$5,500 in audit fees
- \$4,170 in Training
- \$1,208 in Emergency Operating Supplies
- \$12,174 in credit card expenses

This month, we received no financial hardship requests from Systems Design West.

We are awaiting funds from the California Wildfires that occurred in January; they are expected to come within the month. We are currently about 33% of the way through this fiscal year. We are on track with our EMS receipts, Fire Marshal income, and Grant Awards. Income from FireMed, as well as property taxes, is behind schedule. We can expect to see an increase in property tax revenue starting in November.

Maintenance on Equipment, Public Fire Services, and Information Technology is over budget. All other categories remain either on or under budget.



(PERS does not deduct the ER PERS Contribution until two weeks after the month-end. Therefore, the total you see for October doesn't reflect the ER PERS.)

Submitted by Karleigh Booth

OLD BUSINESS

COMMITTEE REPORTS

SRFD Planning Committee Meeting

Tuesday, November 3, 2025 @7:00pm

In Attendance: Director Susan Reeves, Director Mark Gift, Chief Marks, FA Booth, FF Kriech, Chief Greenup, Chief Pricher, Vol FF Cates, Chief Bautista, Chief Greisen, LT DuBois, MO Henry O, EA Horton.

Task- Cover the agenda and set a course of action for a sustainable path forward.

Board members on the committee will take over the agenda going forward, as well as select the date/frequency for upcoming meetings.

Accurate representation was discussed, with an idea for Vol FF Cates to create an email chain to ask volunteers' opinions/input.

Current funding outlook-

Capital outlay is broken into categories, expenses/revenue. It was noted that we have money in the budget that hasn't been allocated to anything yet. Brief discussion going over current financials with Chief Pricher presenting slides created by FA Booth.

Needed improvements-

HVAC replacement- outdated, wanting to invest in ones that will be able to support any future station renovations.

Curbs need to be replaced.

Mattresses for dorms.

Window at top of back stairs.

Backflow system- not functioning, needs replaced. Pressure reducer valve. MO Henry O. gave a rough estimate of 20k-40k to fully replace the system.

LUCAS compression devices- will be outdated and need to be replaced at the end of this December.

FF Kriek wanted to add that the floor upstairs around the hot water heater is soft and has water damage, and will need to be replaced.

Grant Opportunities-

Limited grants are available currently. Waiting to hear if we were awarded the Fire Station Grant, the community paramedic program may be in jeopardy, the possibility of losing that funding, and also funding for the community outreach (Henry O.) position only has 1.5 years left. Chief Pricher requested support from Senators at the end of the last legislative session to get funding for a station renovation.

Strategic Plan Consultant: Recommendation

Current plan ends Dec 31st of this year. Almost all action items in the current plan have been resolved.

No bandwidth to do a strategic plan in-house.

Discussion- ask the board to hire a consultant to help us come up with a strategic plan.

Input- Vol FF Cates asked the cost of a consultant, 20k-30k.

Mr. Gift asked how long this plan would last. Chief Pricher responded that it depends on how in-depth we have them go, but we will get better results with a more in-depth approach.

Vol FF Cates asked how long the plan would be. Chief Pricher responded that 5, 10, 15, and 20-year results are usually included.

Plan helps the board stay in line with their strategic goals, and gives something to use when communicating with outside entities. 5 years sounds like it would be best. Mr. Gift agreed that 5 years is the maximum; he would prefer a one-year priority plan of immediate needs. Chief Pricher recommended a 2-3 year plan to give us time to move forward with bonds, etc. Representatives from the city council, community members, etc. on the future committee.

Future equipment outlook-

The tower will need to be replaced at some point, with mention of a multi-story building being built by the airport. Both aerial vehicles we have were donated by Portland Fire. Lt.

Anderson has been in contact with Portland Fire, who plans to send an apparatus to an unknown Sister City. Discussion between Mr. Gift and Chief Pricher about the possibility of trading the Tower for the one they have before they send it to Sister City. Follow up with Lt. Anderson to get more details about the possibility of this transaction.

Replace the brush vehicle; all are 20+ years old.

Discussion about the rescue vehicle, agreed that we need to have one in our fleet. Option to purchase a new chassis for 75k to update the old rescue vehicle. Approx 250k all in to update the old rescue vehicle. Director Reeves asked if updates could be done in-house to save on labor costs, possibility of Lt. Anderson doing the work. New rescue would cost approx. 500k, used rescue would be 300k. Mr. Gift asked if our old rescue box would fit our needs. Chief Marks responded that the current box would work with the restructuring of the rope rescue gear stored there. Chief Marks doesn't recommend purchasing a used rescue with concerns about unknown use and maintenance history. Vol FF Cates brought up the idea of upgrading to a crew cab. Chief Pricher responded that it would affect the turning radius and questioned how often we have the need to fit that many in one vehicle. Chief Bautista brought up that the extra seating would help with hauling gear. Mr. Gift noted that the 550 has better brakes, would be a safety pro. FF Kriek asked for further discussion, with some solid numbers drawn up.

Meeting frequency- monthly recommendation. Mr. Gift recommended starting biweekly, then moving to monthly after a plan has been established for priority items. Reasoning being that we have a lengthy list and monthly won't complete these priorities quickly enough. Chief Pricher brought up that it's the Holiday season, and biweekly will be hard for everyone to commit to. A consensus of monthly meetings with an option to revisit this after the Holidays. The idea of a consultant will be brought to the board in January-February, so we will still have time to discuss this at upcoming meetings.

Next meeting- December 2nd, 7-8:30 pm, with Teams option for those who cannot attend in person, EA Horton will send out calendar invite.

Mr. Gift requested to add the tower discussion to the board meeting agenda for the upcoming board meeting.

Meeting adjourned at 7:55 pm.

MISCELLANEOUS

NEW BUSINESS

COMMUNICATIONS



FIRE CHIEF

Scappoose Fire District



Date: 10/21/2025

Senator Merkley

RE: Restoration Of Access to Critical Emergency Response Training

Senator Wyden.

I am writing to formally address the recent inability of our fire agencies to access essential emergency response training, as mandated by Homeland Security Presidential Directive 5 (HSPD-5). This directive emphasizes compliance with the National Incident Management System (NIMS) and the National Response Framework (NRF), both of which require all local, state, and federal responders to be properly trained and qualified.

Due to the recent shutdown, access to the automated training platform and document repository has been arbitrarily blocked. This disruption hinders our ability to provide and update critical training, directly impacting our readiness and response capabilities for incidents and events requiring this knowledge. Moreover, the lack of access jeopardizes our compliance with federal grant requirements, potentially affecting current and future funding opportunities for our agencies and others nationwide.

We kindly request your assistance in coordinating with FEMA to restore access to these resources. Such action would enable us to reaffirm our commitment to community safety by maintaining the necessary training and preparedness standards.

Attached are screenshots illustrating the issues we are encountering. Your support in resolving this matter promptly would be greatly appreciated.

Thank you in advance for your assistance.

Sincerely,

Jeff Pricher
Fire Chief

USCG website with links to the Independent Study Training:¹



U.S. Department of Homeland Security
United States Coast Guard Auxiliary



**PROUD TRADITIONS
WORTHY
MISSIONS**

AUXHOME	JOIN US NOW!	LEADERSHIP	AUX MEMBERS	DIRECTORATES	UNITS	AUX ASSOC.	COAST GUARD
---------	--------------	------------	-------------	--------------	-------	------------	-------------

Monday, October 20, 2025



T-Directorate
Training Directorate

FEMA Independent Study Course

ICS / FEMA Independent Study Courses




FEMA, The [Emergency Management Institute \(EMI\)](#) offers free-of-charge, self-paced courses that cover a wide variety of emergency management and disaster response topics.

EMI has implemented electronic certificates for all online test submissions. Upon successful completion, you will receive an email within one business day that confirms your transcript has been updated and a link to create your electronic certificate. Provide a copy of this certificate to your FSO-IS to register completed courses into AUXDATA.

The catalog of [FEMA Independent Study \(IS\) courses](#) can be found by clicking on the embedded link. This course catalog will bring you to a number of courses that cover a wide variety of emergency management and disaster response topics.

Feel free to complete any or all of these courses to expand your understanding of the federal emergency management and incident response processes.

- **ICS/IS 100 Course:** [Introduction to the Incident Command System \(ICS\)](#)
- **ICS/IS 200 Course:** [Basic ICS for Initial Response](#)
- **ICS/IS 700 Course:** [An Introduction to the National Incident Management System](#)
- **ICS/IS 800 Course:** [National Response Framework, an Introduction](#)

FORCECOM
What's New
2025 WORKSHOPS 
AUXCT Training
Basic Qual II Course
C-School Courses
Leadership Development
AUX Wide Training
Online Learning/Testing
ICS Training ▶ Basic FEMA Courses Advanced Courses CG EM Quals 
AUXOP Courses
Enrollment Keys 
DSO-MT Calendar

¹¹ <https://wow.uscgaux.info/content.php?unit=T-DEPT&category=fema-is-courses>

National Wildfire Coordination Group (NWCG) Reference Page For ICS Forms²

ICS Forms

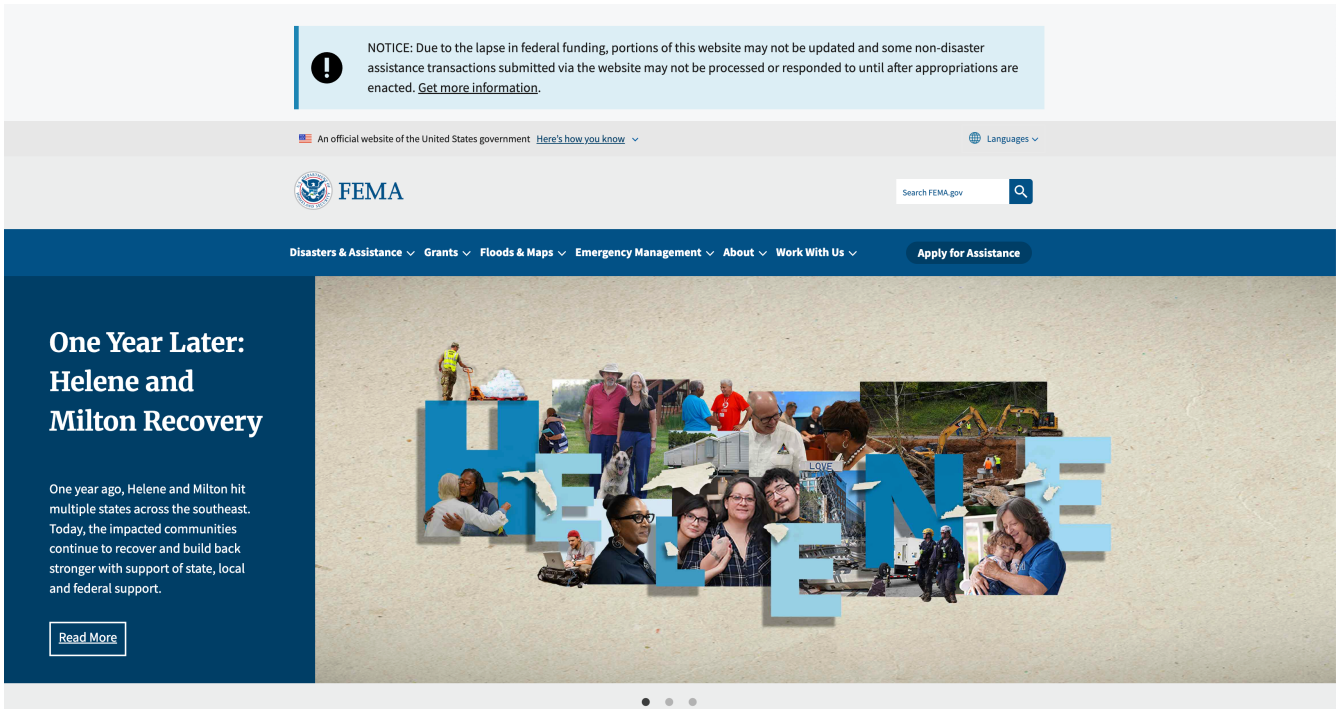
Incident Command System(ICS)forms are maintained by the **National Incident Management System Integration Committee (NIMSIC)**.

NWCG publications and web portals are the primary vehicles by which NWCG standards are transmitted. Publications include standards, guides, job aids, position taskbooks, training curricula, and other documents. Publications are distributed through hardcopy print, web pages, mobile device applications, and other digital media. **Web portals** include key information that is updated on a continuous schedule.

ICS Form Number ▲	Form Download(s)	Form Type
ICS 201	• Incident Briefing	DHS / FEMA Form
ICS 202	• Incident Objectives	DHS / FEMA Form
ICS 203	• Organization Assignment List	DHS / FEMA Form
ICS 204	• Assignment List	DHS / FEMA Form
ICS 204 WF	• Division Group Assignment List 	NWCG Form
ICS 205	• Incident Radio Communications Plan	DHS / FEMA Form
ICS 205A	• Communication List	DHS / FEMA Form
ICS 206	• Medical Plan	DHS / FEMA Form

² <https://www.nwcg.gov/ics-forms>

FEMA Landing Page That All Of The Links Go To:⁸



⁸ <https://www.fema.gov/>



COLUMBIA COUNTY FIRE-BASED AMBULANCE SERVICE PROVIDERS

To: Senator Jeff Merkley
From: Scappoose Fire District
Date: 10/20/2025

Subject: Urgent Need for Legislative Action to Support Ambulance Services Through Improved Medicare and Medicaid Reimbursements

Introduction

The financial sustainability of emergency medical services (EMS) and ambulance providers across the United States has reached a critical juncture. In recent years, especially during and following the COVID-19 pandemic, funding challenges have worsened, leading to a concerning trend of service closures that jeopardize public safety. This report outlines the urgent need for increased Medicare and Medicaid funding to support ambulance services and highlights how only Congress has the authority to enact these necessary changes.

Background

According to an American Ambulance Association and the Academy of International Mobile Healthcare Integration study, over fifty-five communities across the country lost their ambulance provider between 2021 to 2023 due largely to low staffing levels and inadequate reimbursement rates¹. These service closures are detrimental, particularly in rural and underserved areas where EMS providers are critical to ensuring timely medical care.

Low Staffing Levels

The low staffing levels faced by EMS agencies are primarily driven by compensation. For example, in September 2023, California implemented a minimum wage of \$20 per hour for fast food workers. In contrast, entry-level EMT positions in Burbank were found to start at only \$22.93 per hour. This disparity raises concerns about attracting and retaining qualified personnel in a high-stress profession that requires critical decision-making and the ability to perform under pressure in life-and-death situations.

Low Reimbursement Levels

Further complicating the viability of ambulance services is the issue of low reimbursement rates from Medicare and Medicaid. The Bipartisan Budget Act of 2018 introduced the Medicare Ground Ambulance Data Collection System, with the first report scheduled for release in December 2024. Preliminary data reveals that Medicare reimbursements are significantly below the cost of services provided. For example, Medicare currently reimburses an average of \$621 per transport, while the average cost per transport is approximately \$1,294. This results in substantial shortfalls ranging from 46% for for-profit

organizations with high call volumes to an alarming 84% for public safety agencies. On October 1st we lost the 3% ground ambulance add on, because it was not reauthorized.

Need for Legislative Action

To address these critical issues, it is clear that an increase in reimbursement rates is necessary. However, addressing low wages without tackling low reimbursement rates will not yield a sustainable solution. Medicare rates directly influence Medicaid rates, meaning that improvements in reimbursement must occur at the federal level. Only Congress has the power to enact the policy changes that will alleviate these financial pressures on ambulance services.

Implications of the No Surprises Act

The No Surprises Act of 2022 excluded ground ambulance providers from its protections, further exacerbating the funding challenges faced by these essential services. If ambulance agencies are unable to bill for necessary services, the resulting shortfall would threaten their ability to operate. Additionally, we suggest reconsideration of how the No Surprises Act is formulated. Instead of penalizing ambulance providers, the focus should be on mandating that all emergency medical services be considered "in-network" providers, ensuring equal access to fair reimbursement across the board.

Conclusion

The decline of ambulance services across the country is a critical public safety issue that requires immediate legislative attention. Increasing Medicare and Medicaid reimbursements is essential to support the sustainability of emergency services providers. We urge you to advocate for and support legislative efforts to enhance funding for these vital services.

By taking proactive steps to address these funding shortfalls, we can ensure that our communities have reliable access to emergency medical care and that our EMS personnel are adequately compensated for their crucial work.

Thank you for your attention to this urgent matter. I look forward to working together to secure the necessary funding for our ambulance services.

References

1. *The EMS Economic and Staffing Crisis Creates an Opportunity for Improved System Design:*
 1. <https://icma.org/articles/pm-magazine/ems-economic-and-staffing-crisis-creates-opportunity-improved-system-design>
2. *Lifestat Ambulance Service Closes After 36 Years Due to Financial Struggles:*
 1. <https://www.jems.com/ems-management/pa-ambulance-service-closes-after-36-years-due-to-financial-struggles/>
3. *The Insurance Industry is Quietly Making Record Profits:*
 1. <https://iltla.com/?pg=Blog&blAction=showEntry&blogEntry=109107>

CONTACTS: Fire Chief Jeff Pricher and Assistant Chief Josh Marks Scappoose Rural Fire District