

**Scappoose Rural Fire District**  
**Board of Directors Regular Meeting**  
**Thursday, August 14, 2025**

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. Consent Agenda**

- A. Approve Minutes from 7-10-2025 regular meeting
- B. Approve July 2025 Profit & Loss Detail
- C. Approve July 2025 Budget vs. Actual

**V. Statistical Data**

- A. Ambulance Activity Report
- B. Community Paramedic Report
- C. Response Activity Report
- D. UAS Flight Summary

**VI. Staff Reports**

- A. Chief's Report
- B. Operations & EMS Report
- C. Fire Marshal & Training Report
- D. Member Outreach
- E. Finance Report

**VII. Old Business**

- A. SOG amendment for financial hardships
- B. IGA with Vernonia

**VIII. Committee Reports**

- A. Management Team
- B. Long Range Planning Committee

**IX. Miscellaneous**

- A. Informational on Complex Incident Management

**X. New Business**

- A. Swearing in of Ken Wagner ( - Move to before Consent agenda - )
- B. Board Goals Discussion

**XI. Communications**

**XII. Good of the Order**

**XIII. Adjourn**

**XIV. 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

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## Scappoose Rural Fire District Board of Directors Regular Meeting Thursday, July 10, 2025

**Call to Order & Flag Salute-** President Reeves called the meeting to order at 7:08 pm.

**Roll Call-** David Graham, David Sorenson, Susan Reeves, Mark Gift, Chief Pricher, FA Booth, FF Mathews, FF Wenner, Lt. Anderson, FF Kriek, FF Denley, FF Hughes

**Public Comment-** None.

### **Organizational Meeting - In accordance with Board Policy 2.18**

- **Select President, Vice President, and Secretary/Treasurer of Board:** Director Sorenson moved to nominate Mark Gift as the Board President. President Susan Reeves moved to nominate David Graham as the Board President. President Reeves asked if there was a second for the nomination of Mark Gift. There was no second. President Reeves asked if there was a second for the nomination of David Graham. Director Sorenson seconded the nomination. All in favor. The motion carries. David Graham is the new Board President. Susan Reeves swore in David Graham as a board member for the Scappoose Rural Fire Protection District.  
President Graham called for nominations for the Vice President of the board. Susan Reeves nominated Mark Gift as Vice President. David Sorenson seconded the nomination. All in favor. The motion carries.  
President Graham called for nominations for Secretary/Treasurer of the board. Vice President Gift nominated Susan Reeves as the Secretary/Treasurer of the board. David Sorenson seconded the nomination. All in favor. The motion carries.
- **State official newspaper of record:** Director Reeves nominated to have the South County Spotlight be the official newspaper of record. Director Soreson seconded the motion. All in favor. The motion carries.
- **State regular Board meeting date, time, and place:** Director Reeves stated that the regular board meetings take place on the second Thursday of each month at the Scappoose Rural Fire District main station at 7:00 pm. Director Sorenson seconded. All in favor. The motion carries.
- **Establish employee evaluation month:** Director Gift moved to establish February as the employee evaluation month, as per the current policy. Director Reeves seconded the motion. All in favor. The motion carries.

- Review the status of legal counsel: President Graham asked Chief Pricher if the district has been happy with the current legal counsel. Chief Pricher explained that having a law firm versus an attorney has been a huge benefit to the district.
- Review current contracts (no motion): Director Sorenson asked what My Sidewalk is. Chief Pricher explained that it is a platform we use to extrapolate data about our response area. Director Gift noted that the Union Contract dates need to be updated. Director Reeves asked if the Private Fire Contracts have an end date. Chief Pricher explained that they are billed annually at the current tax rate. Director Gift asked if the contracts without a closing date are open-ended. Chief Pricher asked for an example, and Director Gift chose a mutual aid agreement with Cowlitz County, which has a five-year timeline, but it will auto-renew. Director Gift asked if the contracts for personal residences are flagged in CAD. Chief Pricher answered that yes, they are in CAD as well as Interra.
- Annual ethics disclosure (no motion): Director Reeves disclosed that she is a City of Scappoose employee.

#### **Consent Agenda:**

- A. Approve Minutes from 6-9-2025 emergency meeting- No questions or comments.
- B. Approve Minutes from 6-12-2025 regular meeting- No questions or comments.
- C. Approve June 2025 Profit & Loss Detail- Director Sorenson asked about the SAFER Grant expenses. Chief Pricher explained that because of the FEMA shutdown, there was a delay in obtaining our funds, so there were a lot of expenses at the same time instead of being spread out like they usually are. Director Gift asked about the Property Fund Revenue. Chief Pricher explained that it is money we have not yet received from going on the California Conflagration.
- D. Approve June 2025 Budget vs. Actual- Director Reeves moved to approve the consent agenda. Director Sorenson seconded. All in favor. The motion carries.

#### **Statistical Data:**

- E. Ambulance Activity Report- No questions or comments.
- F. Community Paramedic Program- There was no report this month. There is a problem with ImageTrend that is affecting everybody in the county.
- G. Response Activity Report- No questions or comments.
- H. UAS Flight Summary- Director Sorenson asked what the one long flight (27 minutes) was. Chief Pricher answered that it was either the railroad fire in Columbia River or the fire on Sauvie Island. Director Reeves asked what causes the battery to get hot when flying. Chief Pricher explained that it could be due to several reasons, such as a wind gust, flying into the wind, or the outside temperature. Director Gift asked what the end goal was of participating in the High School Project. Chief Pricher explained that there were multiple goals in mind. Being able to acquire equipment that we could use for response as well as train high school students, wanted to be able to give back to the community and inform students on what career opportunities are out there. Director Gift asked what the success rate is based on time spent. Chief Pricher answered that it depends on what a person's definition of success is, but over the last two years

that we have done this program, only two students have not received college credit. If even one person becomes interested in what we do, that is successful. Director Gift questions whether the district, community, and fire service are getting the value out of it when things are falling through the cracks here at the district. Director Sorenson asked if, in the coming years, another Chief Officer with the right certifications could teach the class. Chief Pricher answered that yes, someone else could, but the hard part is getting qualified as an instructor with PCC.

**Staff Reports:**

- I. Chief's Report- Director Gift asked if there is any update on the ASA. Chief Pricher answered that it will be discussed at the fire defense board meeting on Monday, but no real updates so far. Chief Pricher explained to the board that some homeowners in the community wanted to put a gate on a public road to block all access, and the county commissioners were considering making a decision about allowing them to do so, but we said that the county does not have the authority to do so. President Graham noted that the fire station project is back "in progress". Chief Pricher explained that the district had a meeting with a construction company that has been very successful with seismic retrofit grants. The company has our building plans, the old seismic plans, and they're looking to see if we are a viable candidate. Director Gift asked if Chief Pricher meets with them in the future, will the planning committee be part of the conversation? Chief Pricher explained that if we are awarded the grant, then yes, absolutely. Director Sorenson noted all of the things that have gone well/been completed. The high school program, ASA, and vehicle upfitting.
- J. Operations & EMS Report- There is a rumor that there may be onsite visits. We hired PCG (Public Consulting Group) to do the majority of the work on the Medicare survey.
- K. Fire Marshal & Training Report- Director Reeves asked where the wildfire exercise is going to be held. Chief Pricher answered that it will be at the airport.
- E. Member Outreach Report- President Graham noted how well organized the pancake feed was. Director Sorenson noted how many signs MO Oberbarnscheidt has put up around the Chapman area for recruitment. Director Gift asked if we will be at the fair. Yes, Henry has been coordinating with other fire agencies, and we will have a shared booth at the fair. President Graham asked how the babysitting has been going on Wednesday nights. Chief Pricher answered that he's not sure how it's going so far since it is still new.
- F. Finance Report- Director Sorenson noted the Gas Royalties and asked when they came in. FA Booth explained that they came in at the end of June.

**Old Business:**

- 1. Work Session – Policy Change Discussion (Change of Procedure for Financial Hardships)- Chief Pricher explained that there might not need to be a policy change because the write-offs are part of a standard operating guideline. Discussion around an amount that the board and the chief would be comfortable with writing off.

Director Reeves asked if we have a spreadsheet of all of the people who have had financial hardship waivers approved. The district does not currently have a spreadsheet, but we will make one and keep it in the O-Drive, where it will be accessible to the admin staff. President Graham asked if the board will get a notice when a write-off occurs. FA Booth and Chief Pricher will put it in both of their staff reports. After a motion is made, and if it is approved, the board policy will be amended with the appropriate changes.

Director Gift moved to direct staff to bring back an amended SOG. Director Reeves seconded the motion. All in favor. The motion carries.

#### **Committee Reports:**

- A. Management Team- Met and discussed everything that was on the agenda.
- B. Strategic Planning Committee- Did not meet.

#### **Miscellaneous:**

#### **New Business:**

- A. Budget amendment request for 2024-05 General Fund- Chief Pricher explained to the board that we ran into some hiccups with a couple of hose orders, which caused us to need to move some money from Personnel Services to Materials and Services. This recommendation came from our financial consultant. Director Sorenson moved to approve Resolution 2024-05 Budget Amendment Resolution Adopting a Budget Amendment. Director Gift seconded the motion. All in favor. The motion carries.
- B. Ambulance Chassis Purchase- We received the invoice for the chassis at the end of the fiscal year and decided to hold off until this new fiscal year, since we budgeted for the ambulance this fiscal year. Director Reeves asked what year this ambulance that we will be replacing is. Lt. Anderson answered that it is either 2007 or 2008. Director Gift moved to follow Chief Pricher's recommendation for the purchase of an ambulance chassis this fiscal year in the amount of \$67,972.66. Director Reeves seconded the motion. All in favor. The motion carries.
- C. Duty Officer Vehicle Purchase- Director Reeves moved to authorize staff to purchase the duty officer vehicle not to exceed the amount of \$120,000. Director Sorenson seconded the motion. All in favor. The motion carries.
- D. LEVR Purchase- Firefighter Wenner presented. Director Gift moved to approve the purchase of the LEVR escape system, not to exceed the amount of \$26,564.40. Director Reeves seconded the motion. All in favor. The motion carries.
- E. Fire Marshal IGA with Vernonia Rural Fire Protection District- Chief Pricher explained the cost breakdown to the board. Director Reeves asked if there is much new construction going on in Vernonia. Chief Pricher answered that no, right now there isn't much new construction, and that is partly why we agreed to work with them. Director Gift asked what the duration of the agreement is. Chief Pricher answered that it is for one year. Their board met and approved the draft on Tuesday. Director Gift asked if someone from Vernonia is going to accompany

whoever goes from SRFD so they can learn as well. Director Reeves moved to approve the Fire Marshal IGA with Vernonia Rural Fire Protection District. Director Gift seconded the motion. All in favor. The motion carries.

**Good of the Order** – Chief Pricher noted that the pancake breakfast went very well. Karleigh has been doing a great job in the office. President Graham thanked everyone for the great work on the pancake breakfast as well. Director Reeves thanked Andy Kriek for being a part of the Board for so long. President Graham thanked Susan for doing a great job as board president the last few years.

**Adjourn- President Graham adjourned the meeting at 9:09 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

July 2025 - June 2026

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
<b>Ordinary Income/Expenses</b>				
Income				
1. GENERAL FUND REVENUES				
		Begin Available Cash on Hand		\$2,437,401.94
		EMS Receipts		\$75,119.61
		Fire Marshal		\$174.32
		FireMed		\$540.00
		G.E.M.T. (Medicaid)		\$74,624.99
		Grant Awards		\$87,769.53
		Interest Earned on Investments		\$9,128.47
		Miscellaneous Revenue		\$1,489.58
		Property Taxes		\$32,589.44
<b>Total for 1. GENERAL FUND REVENUES</b>				<b>\$2,718,837.88</b>
2. GRANT FUND REVENUE				\$82,299.73
3. PROPERTY FUND REVENUES				\$1,356,491.08
4. PERSONNEL SVCS FUND REVEN				\$226,616.33
<b>Total for Income</b>				<b>\$4,384,245.02</b>
Expenses				
1..GENERAL FUND EXPENDITURES				
1...				
1.1 GENERAL FUND PERSONNEL SVCS				
550 Insurance				
07/10/2025	Bill	S.D.I.S.	Health & Dental premiums- August	38,326.00
07/16/2025	Expense	Benefit Help Solutions(FSA)	Monthly Fee	125.00
07/22/2025	Expense	Benefit Help Solutions(FSA)	Claim reimbursement	12.77
07/29/2025	Expense	Benefit Help Solutions(FSA)	Claim reimbursement	536.00
07/30/2025	Expense	Paychex - tax	OR ER Work Benefit	65.27
07/30/2025	Bill	Standard Insurance	Life, LTD, AD&D	1,643.92
07/30/2025	Bill	Colonial Life	Accident/Cancer policy for volunteers	688.80
07/30/2025	Expense	Paychex Payroll	Flex spend	9,819.59
07/30/2025	Bill	HRA VEBA Trust	ER Contributions July	10,266.62
<b>Total for 550 Insurance</b>				<b>\$61,483.97</b>
560 Personnel Salaries				
07/02/2025	Expense	Voya - Oregon Savings Growth Plan	June OSGP Contributions	23,756.40
07/10/2025	Bill	American Heritage Life Insurance Co.	Life Ins - Anderson/Marks	136.90
07/10/2025	Bill	S.D.I.S.	Sect. 125 Health Insurance	2,821.00
07/30/2025	Bill	COSTCO Wholesale	3 membership renewals	195.00
07/30/2025	Bill	Standard Insurance	STD	86.86
07/30/2025	Bill	Transamerica Life Ins. Co.	Life Ins - Gandara	123.23
07/30/2025	Bill	Transamerica Life Ins. Co.	Life Ins - Ahlers	93.81
07/30/2025	Bill	Standard Insurance	EE OPFML	1,255.07
07/30/2025	Bill	Principal Financial Group	Employee Insurance- Heuer	312.11
07/30/2025	Expense	Paychex - tax	EE Payroll Tax WH	81,736.73
07/30/2025	Expense	Paychex Payroll	Deferred compensation	10,940.69
07/30/2025	Expense	Paychex Payroll	FLSA	9,543.95
07/30/2025	Expense	Paychex Payroll	Incentives	4,335.76
07/30/2025	Expense	Paychex Payroll	Longevity	1,554.23
07/30/2025	Expense	Paychex Payroll	Phone Pay	50.00
07/30/2025	Expense	Paychex Payroll	ShiftDif	385.17
07/30/2025	Expense	Paychex Payroll	OT	45,190.77
07/30/2025	Expense	Paychex Payroll	Balance of Net Pay	101,297.72
07/30/2025	Expense	Paychex Check	Contract payment	805.00
07/30/2025	Bill	Inroads Credit Union	Food fund- July	1,025.00

# Scappoose Rural Fire Protection District

## Profit and Loss Detail

July 2025 - June 2026

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
07/30/2025	Bill	Tualatin Valley Fire Fighters Union	July Union dues	3,008.18
07/30/2025	Bill	HRA VEBA Trust	EE Contributions July	3,892.00
07/31/2025	Expense	Voya - Oregon Savings Growth Plan	July OSGP Contributions	25,229.41
<b>Total for 560 Personnel Salaries</b>				<b>\$317,774.99</b>
570 SocSec/Medicare(FICA)				
07/30/2025	Expense	Paychex - tax	ER Payroll Taxes	24,130.22
<b>Total for 570 SocSec/Medicare(FICA)</b>				<b>\$24,130.22</b>
590 Personnel Benefits				
07/11/2025	Expense	ABC Trainerize	Monthly subscriptions	70.00
07/11/2025	Expense	P.E.R.S.	ER PERS Retirement Contributions	78,472.86
07/11/2025	Expense	P.E.R.S.	EE PERS IAP Contributions	16,353.15
07/30/2025	Bill	Standard Insurance	ER OPFML	1,882.61
07/30/2025	Bill	Ready Rebound	injury mgmt medical service provider	6,352.50
<b>Total for 590 Personnel Benefits</b>				<b>\$103,131.12</b>
<b>Total for 1.1 GENERAL FUND PERSONNEL SVCS</b>				<b>\$506,520.30</b>
1.2 GENERAL FUND MATERIAL & SVC				
670 Contract Services				
07/10/2025	Bill	FlashAlert Newswire	News Alert Subscription Fee (Sept 1, 2025- Aug 31, 2026)	160.00
07/10/2025	Bill	Baker Tilly US, LLP	7hrs. Finance/Accounting consult fees	1,938.51
<b>Total for 670 Contract Services</b>				<b>\$2,098.51</b>
720 Public Fire Services				
07/10/2025	Expense	Amazon	Shoe disinfectant	29.98
07/17/2025	Expense	Jackpot Market	Propane	25.12
07/24/2025	Expense	Amazon	Easel stand	29.99
07/24/2025	Expense	Fred Meyer	Open House supplies	40.00
07/24/2025	Expense	Fred Meyer	Open House supplies	119.63
07/24/2025	Expense	Amazon	Portfolio bag	56.99
07/30/2025	Bill	Ace Hardware - Scappoose	Open House sign	12.99
<b>Total for 720 Public Fire Services</b>				<b>\$314.70</b>
740 Uniforms				
07/10/2025	Bill	Beyond Uniforms & Apparel	Pants x1, shirt x1	184.50
07/24/2025	Expense	Amazon	Name tape- Bautista	13.98
07/30/2025	Bill	Beyond Uniforms & Apparel	Short sleeve shirt	156.85
<b>Total for 740 Uniforms</b>				<b>\$355.33</b>
750 Maintenance on Equipment				
07/09/2025	Expense	Digital Graphiti Printing LLC	Window tinting for F-250	180.00
07/10/2025	Bill	Life Safety Corp.	LEL sensor for gas monitors	293.00
07/10/2025	Bill	Sunset Auto Parts	Windshield washer fluid	19.92
07/10/2025	Bill	Columbia Feed & Supply	Moto Mix 1 quart	9.99
07/10/2025	Bill	Life Safety Corp.	Zero & calibrate gas monitors	85.00
07/30/2025	Bill	Wilcox & Flegel	Unleaded 250 gal @ 3.464, Bio Diesel 326 gal @ 3.971	2,264.56
07/30/2025	Bill	Sunset Auto Parts	Electronic cleaner, carburetor cleaner	46.73
07/30/2025	Bill	Sunset Auto Parts	Small engine fuel	335.84
<b>Total for 750 Maintenance on Equipment</b>				<b>\$3,235.04</b>
760 Administration				
07/01/2025	Check			0.10
07/01/2025	Expense	Amazon	Misc. office supplies	208.72
07/02/2025	Expense	Oregon Fire Chiefs Assoc.	OFCA membership renewal	100.00
07/02/2025	Expense	Oregon Fire Chiefs Assoc.	Bautista OFCA membership renewal	120.00
07/02/2025	Expense	Oregon Fire Chiefs Assoc.	Marks OFCA membership renewal	120.00
07/04/2025	Expense	Amazon	Binders, sound machine, rubber bands	71.91
07/07/2025	Expense	Amazon	Office supplies	19.99

# Scappoose Rural Fire Protection District

## Profit and Loss Detail

July 2025 - June 2026

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
07/10/2025	Bill	DocuMart Printing & Copying	Business cards for Community Paramedics	158.46
07/10/2025	Bill	Local Government Law Group	Phone calls and emails regarding ASA	684.00
07/10/2025	Bill	Xerox Corporation	Color copies June	41.48
07/10/2025	Bill	Xerox Corporation	B/W copies June	6.05
07/15/2025	Expense	US Bank	Analysis Service Charge	17.95
07/17/2025	Expense	Amazon	File folders & sharpies	80.95
07/24/2025	Expense	Postal Annex	Shipping portable radio parts	23.89
07/30/2025	Bill	COSTCO Wholesale	1 District membership renewal	65.00
07/30/2025	Bill	Columbia County Elections	May 2025 - Special District Elections	3,017.45
07/31/2025	Expense	Paychex Invoice	payroll processing invoice	261.98
<b>Total for 760 Administration</b>				<b>\$4,997.93</b>
765 Information Technology				
07/03/2025	Expense	JAMF Software, LLC	monthly subscription	236.00
07/10/2025	Bill	Spectrum VoIP	VOIP service package & 15 stations	358.84
07/10/2025	Bill	Kleinberg Tech	June Report	210.00
07/10/2025	Bill	Avenza Map Pro	10 Avenza Maps Pro subscriptions	1,059.90
07/10/2025	Bill	City of Portland - Bureau of Tech Services	800 MHZ access June	166.32
07/10/2025	Bill	Centerlogic, Inc.	Onsite support	230.00
07/10/2025	Bill	Centerlogic, Inc.	Monthly billing for July	2,006.48
07/10/2025	Bill	City of Portland - Bureau of Tech Services	800 MHZ access May	166.32
07/10/2025	Bill	Comcast Business	Main station IT July	267.80
07/14/2025	Expense	Apple Inc.	monthly storage	0.99
07/17/2025	Expense	Dotster	charge for website	19.99
07/18/2025	Expense	Apple Inc.	monthly storage	9.99
07/21/2025	Expense	CenturyLink	Holbrook modem	70.00
07/21/2025	Expense	CenturyLink	Main station backup	60.00
07/21/2025	Expense	Intuit Quickbooks	QB Online monthly fee	115.00
07/30/2025	Bill	AT&T Mobility	July charges - phones, iPads	789.42
07/30/2025	Bill	Verizon Wireless	Machine to Machine	15.74
07/30/2025	Bill	Verizon Wireless	iPhones & iPads- June and July	1,235.91
07/30/2025	Bill	Spectrum VoIP	VOIP service package & 15 stations	288.50
07/30/2025	Bill	Centerlogic, Inc.	Remote & onsite work	373.75
07/30/2025	Bill	CenturyLink	Chapman Internet	83.77
<b>Total for 765 Information Technology</b>				<b>\$7,764.72</b>
770 Cleaning Materials & Supplies				
07/03/2025	Expense	Amazon	Cleaning supplies	71.32
07/09/2025	Expense	Amazon	Air filters fir day/dorm rooms	45.99
07/14/2025	Expense	Amazon	Cleaning supplies	132.35
07/14/2025	Expense	Amazon	Cleaning supplies	52.54
07/21/2025	Expense	Amazon	Cleaning supplies	90.83
07/21/2025	Expense	Amazon	Cleaning supplies	45.98
07/21/2025	Expense	Amazon	Cleaning supplies	49.90
<b>Total for 770 Cleaning Materials &amp; Supplies</b>				<b>\$488.91</b>
775 Emerg. Operating Supplies				
07/02/2025	Expense	SP Advexure.com	UAS landing pad	521.99
07/07/2025	Expense	Identifire	Cardoos helmet nameplate stickers	21.56
07/07/2025	Expense	Home Depot	Shelving for UASI trailer	615.98
07/08/2025	Expense	Mystery Ranch Ltd	Wildland Backpack	695.00
07/10/2025	Bill	Ace Hardware - Scappoose	Paint	136.98
07/10/2025	Bill	Ace Hardware - Scappoose	Storage Totes x2	33.98
07/10/2025	Bill	Ace Hardware - Scappoose	Shelving fasteners	13.60
07/17/2025	Expense	Grocery Outlet	Water for emergency response	18.87
<b>Total for 775 Emerg. Operating Supplies</b>				<b>\$2,057.96</b>

# Scappoose Rural Fire Protection District

## Profit and Loss Detail

July 2025 - June 2026

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
<b>780 Building &amp; Grounds Maint.</b>				
07/01/2025	Expense	Stan's Refrigeration	Disposal of Scappoose station fridge	15.00
07/03/2025	Expense	Lowes	Refrigerator Shipping cost	525.00
07/10/2025	Bill	Dahlgren's Do It Best Builder's Supply	Supplies for station ramp sign	26.37
07/30/2025	Bill	Paramount Pest Control Inc.	Chapman station	110.00
07/30/2025	Bill	Paramount Pest Control Inc.	Main station	89.00
07/30/2025	Bill	Alonzo Yard Maintenance LLC	Holbrook Station July 2025	200.00
07/30/2025	Bill	Aloha Overhead Door	Replace springs on door	876.00
<b>Total for 780 Building &amp; Grounds Maint.</b>				<b>\$1,841.37</b>
<b>790 Training</b>				
07/11/2025	Expense	Fred Meyer	BBQ items for wildland drill	94.33
07/11/2025	Expense	Fred Meyer	BBQ items for wildland drill	12.00
07/30/2025	Bill	Oberbarnscheidt, Henry	Reimbursement for wildland food/supplies	69.98
07/30/2025	Bill	Kerr-Bryant, Nina	Lodging & gas reimbursement- Florence	277.64
<b>Total for 790 Training</b>				<b>\$453.95</b>
<b>810 Utilities</b>				
07/02/2025	Expense	Columbia County Transfer Station	garbage fees	29.48
07/10/2025	Bill	Graybar Financial Services	Voip phones - July	299.25
07/10/2025	Bill	Waste Management of Oregon, Inc.	June garbage/recycling	147.84
07/10/2025	Bill	P.G.E.	Cleetwood	127.17
07/28/2025	Expense	W.O.E.C.	Acct 13045001 - July billing	357.92
07/30/2025	Bill	CRPUD	July main station electricity	841.99
07/30/2025	Bill	Comcast	Xfinity - Acct 0162514	45.56
07/30/2025	Bill	CRPUD	July boathouse electricity	44.66
07/30/2025	Bill	City of Scappoose	Base Water Charge	41.38
07/30/2025	Bill	City of Scappoose	Water & Sewage	685.01
07/30/2025	Bill	CenturyLink	Chapman Phone	64.51
07/30/2025	Bill	N.W. Natural Gas	Monthly charges Acct 447881-4	56.93
07/30/2025	Bill	CenturyLink	Main Station Fax	63.51
<b>Total for 810 Utilities</b>				<b>\$2,805.21</b>
<b>870 EMS Operations</b>				
07/10/2025	Bill	Airgas - USA, LLC	Cylinder Rental Invoice	95.65
07/10/2025	Bill	Systems Design West (SDW)	111 EMS billing for June @ \$24.25 + postage	2,808.55
07/10/2025	Bill	Jenna Wiley, MD	Physician advisor - July	666.00
07/10/2025	Bill	EMS Technology Solutions, LLC	Annual narcotics tracking license (additional safe x4)	480.00
07/10/2025	Bill	EMS Technology Solutions, LLC	Annual narcotics tracking license (single safe)	3,000.00
07/10/2025	Bill	EMS Technology Solutions, LLC	24 Fleet Mngmt Licenses	120.00
07/10/2025	Bill	EMS Technology Solutions, LLC	6 Inventory & Asset Mngmt Licenses	185.00
07/30/2025	Bill	Life-Assist, Inc.	EMS supplies	444.47
07/30/2025	Bill	Airgas - USA, LLC	Standard Invoice	284.01
07/30/2025	Bill	Life-Assist, Inc.	EMS supplies	685.80
07/30/2025	Bill	Airgas - USA, LLC	Standard Invoice	374.36
<b>Total for 870 EMS Operations</b>				<b>\$9,143.84</b>
<b>Total for 1.2 GENERAL FUND MATERIAL &amp; SVC</b>				<b>\$35,557.47</b>
<b>Total for 1...</b>				<b>\$542,077.77</b>
<b>Total for 1..GENERAL FUND EXPENDITURES</b>				<b>\$542,077.77</b>
<b>3. PROPERTY FUND CAPITAL OUTLAY</b>				
<b>EMS Apparatus &amp; Equipment</b>				
07/30/2025	Bill	Braun NW Inc	2025 F450 Chassis	67,972.66
<b>Total for EMS Apparatus &amp; Equipment</b>				<b>\$67,972.66</b>
<b>Total for 3. PROPERTY FUND CAPITAL OUTLAY</b>				<b>\$67,972.66</b>
Unapplied Cash Bill Payment Expense				

# Scappoose Rural Fire Protection District

## Profit and Loss Detail

July 2025 - June 2026

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT
07/30/2025	Bill	US Bank	7-25-25	569.84
07/30/2025	Bill	US Bank	7-25-25	521.99
07/30/2025	Bill	US Bank	7-25-25	174.47
07/30/2025	Bill	US Bank	July CC charges	-5,565.31
07/30/2025	Bill	US Bank	7-25-25	100.00
07/30/2025	Bill	US Bank	7-25-25	4,199.01
<b>Total for Unapplied Cash Bill Payment Expense</b>				<b>\$0.00</b>
<b>Total for Expenses</b>				<b>\$610,050.43</b>
<b>Net Income</b>				<b>\$3,774,194.59</b>

# **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
<b>Income</b>				
<b>1. GENERAL FUND REVENUES</b>				
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	75,119.61	930,000.00	-854,880.39	8.08 %
Fire Marshal	174.32	1,500.00	-1,325.68	11.62 %
FireMed	540.00	18,000.00	-17,460.00	3.00 %
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	87,769.53	295,586.00	-207,816.47	29.69 %
Interest Earned on Investments	9,128.47	120,000.00	-110,871.53	7.61 %
Intergovernmental		1,500.00	-1,500.00	
Miscellaneous Revenue	1,489.58	50,000.00	-48,510.42	2.98 %
Property Taxes				
Taxes - Current				
Local Option Levy	13,804.91	3,227,596.00	-3,213,791.09	0.43 %
Permanent Rate Levy	7,511.89	1,748,759.00	-1,741,247.11	0.43 %
HERT Turnover				
<b>Total Permanent Rate Levy</b>	<b>7,511.89</b>	<b>1,748,759.00</b>	<b>-1,741,247.11</b>	<b>0.43 %</b>
<b>Total Taxes - Current</b>	<b>21,316.80</b>	<b>4,976,355.00</b>	<b>-4,955,038.20</b>	<b>0.43 %</b>
Taxes - Prior Years	11,272.64	115,000.00	-103,727.36	9.80 %
Enterprise Zone Local Option				
Enterprise Zone Permanent				
<b>Total Taxes - Prior Years</b>	<b>11,272.64</b>	<b>115,000.00</b>	<b>-103,727.36</b>	<b>9.80 %</b>
<b>Total Property Taxes</b>	<b>32,589.44</b>	<b>5,091,355.00</b>	<b>-5,058,765.56</b>	<b>0.64 %</b>
Sale of Surplus Apparatus (deleted)				
Seismic Grant (deleted)				
Transfer from Grant Fund				
<b>Total 1. GENERAL FUND REVENUES</b>	<b>2,718,837.88</b>	<b>8,977,062.00</b>	<b>-6,258,224.12</b>	<b>30.29 %</b>
<b>2. GRANT FUND REVENUE</b>				
Begin Available Cash on Hand	82,299.73	100,996.00	-18,696.27	81.49 %
Grant Award				
Interfund Loan from General				
<b>Total 2. GRANT FUND REVENUE</b>	<b>82,299.73</b>	<b>100,996.00</b>	<b>-18,696.27</b>	<b>81.49 %</b>
<b>3. PROPERTY FUND REVENUES</b>				
Begin Available Cash On Hand	1,351,280.19	469,696.00	881,584.19	287.69 %
Grant Income				
Interest Earned on Investments	5,210.89	3,700.00	1,510.89	140.83 %
Transfers In				
<b>Total 3. PROPERTY FUND REVENUES</b>	<b>1,356,491.08</b>	<b>473,396.00</b>	<b>883,095.08</b>	<b>286.54 %</b>

# 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
<b>4. DEBT SERVICE FUND REVENUE (deleted)</b>				
Begin Available Cash On Hand				
Current Taxes				
Delinquent Tax				
Interest Earned on Investments				
<b>Total 4. DEBT SERVICE FUND REVENUE (deleted)</b>				
<b>4. PERSONNEL SVCS FUND REVEN</b>				
Begin Available Cash On Hand	225,699.87	224,947.00	752.87	100.33 %
Interest Earned on Investments	916.46	4,000.00	-3,083.54	22.91 %
Transfers In				
<b>Total 4. PERSONNEL SVCS FUND REVEN</b>	<b>226,616.33</b>	<b>228,947.00</b>	<b>-2,330.67</b>	<b>98.98 %</b>
Billable Expense Income				
Markup				
PacificSource				
Sales of Product Income				
Services				
Unapplied Cash Payment Income				
Uncategorized Income				
x (deleted)				
<b>Total Income</b>	<b>\$4,384,245.02</b>	<b>\$9,780,401.00</b>	<b>\$ -5,396,155.98</b>	<b>44.83 %</b>
Cost of Goods Sold				
Cost of Goods Sold				
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>GROSS PROFIT</b>	<b>\$4,384,245.02</b>	<b>\$9,780,401.00</b>	<b>\$ -5,396,155.98</b>	<b>44.83 %</b>
Expenses				
1..GENERAL FUND EXPENDITURES				
1...				
1.1 GENERAL FUND PERSONNEL SVCS				
550 Insurance	61,483.97	1,015,955.00	-954,471.03	6.05 %
560 Personnel Salaries	317,774.99	3,695,298.00	-3,377,523.01	8.60 %
570 SocSec/Medicare(FICA)	24,130.22	290,849.00	-266,718.78	8.30 %
580 Volunteer Services		47,500.00	-47,500.00	
590 Personnel Benefits	103,131.12	1,265,680.00	-1,162,548.88	8.15 %
<b>Total 1.1 GENERAL FUND PERSONNEL SVCS</b>	<b>506,520.30</b>	<b>6,315,282.00</b>	<b>-5,808,761.70</b>	<b>8.02 %</b>
1.2 GENERAL FUND MATERIAL & SVC				
670 Contract Services	2,098.51	204,420.00	-202,321.49	1.03 %
670.1 TEST Conflag (deleted)				
<b>Total 670 Contract Services</b>	<b>2,098.51</b>	<b>204,420.00</b>	<b>-202,321.49</b>	<b>1.03 %</b>
680 Communications Maintenance		6,100.00	-6,100.00	
720 Public Fire Services	314.70	13,700.00	-13,385.30	2.30 %
730 Property & Liability Insur.		115,010.00	-115,010.00	
740 Uniforms	355.33	32,000.00	-31,644.67	1.11 %

# 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	3,235.04	145,000.00	-141,764.96	2.23 %
760 Administration	4,997.93	74,700.00	-69,702.07	6.69 %
765 Information Technology	7,764.72	114,000.00	-106,235.28	6.81 %
770 Cleaning Materials & Supplies	488.91	5,500.00	-5,011.09	8.89 %
775 Emerg. Operating Supplies	2,057.96	90,000.00	-87,942.04	2.29 %
780 Building & Grounds Maint.	1,841.37	85,000.00	-83,158.63	2.17 %
790 Training	453.95	103,300.00	-102,846.05	0.44 %
810 Utilities	2,805.21	43,050.00	-40,244.79	6.52 %
870 EMS Operations	9,143.84	130,000.00	-120,856.16	7.03 %
880 FireMed				
Grant (deleted)				
Seismic Grant (deleted)				
<b>Total 1.2 GENERAL FUND MATERIAL &amp; SVC</b>	<b>35,557.47</b>	<b>1,161,780.00</b>	<b>-1,126,222.53</b>	<b>3.06 %</b>
1.3 GENERAL FUND CAPITL OUTLAY				
910 CO Equipment		100,000.00	-100,000.00	
Building Equipment/Improvement (deleted)				
Building Improvements				
Communications Equipment (deleted)				
EMS Equipment (deleted)				
Training Equipment (deleted)				
<b>Total 1.3 GENERAL FUND CAPITL OUTLAY</b>		<b>100,000.00</b>	<b>-100,000.00</b>	
1.4 GENERAL FUND DEBT				
930 Debt Service Interest				
930 Debt Service Principal				
<b>Total 1.4 GENERAL FUND DEBT</b>				
<b>Total 1...</b>	<b>542,077.77</b>	<b>7,577,062.00</b>	<b>-7,034,984.23</b>	<b>7.15 %</b>
1.5 GENERAL FUND TRANSFER OUT				
Interfund Loan to Grant Fund				
Transfers to Personnel Services				
Transfers to Property Fund				
<b>Total 1.5 GENERAL FUND TRANSFER OUT</b>				
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	
<b>Total 1..GENERAL FUND EXPENDITURES</b>	<b>542,077.77</b>	<b>8,977,062.00</b>	<b>-8,434,984.23</b>	<b>6.04 %</b>
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	
<b>Total 2.1 PERSONNEL SVCS</b>		<b>80,996.00</b>	<b>-80,996.00</b>	
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

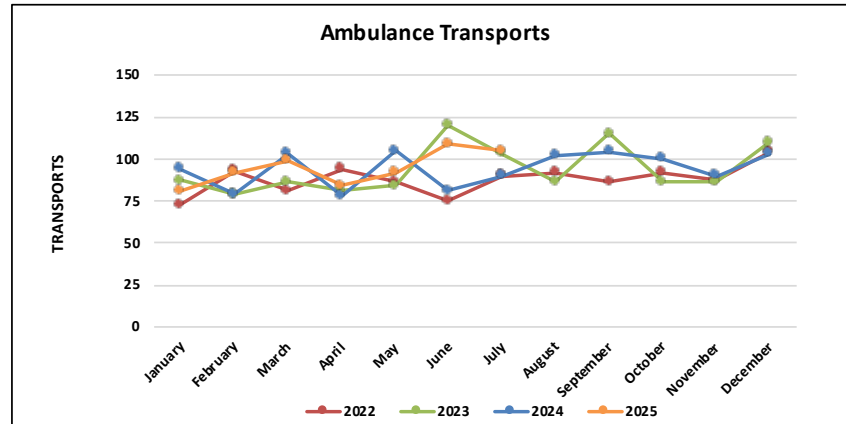
## Budget vs. Actuals: Budget\_FY26\_P&L - FY26 P&L

July 2025 - June 2026

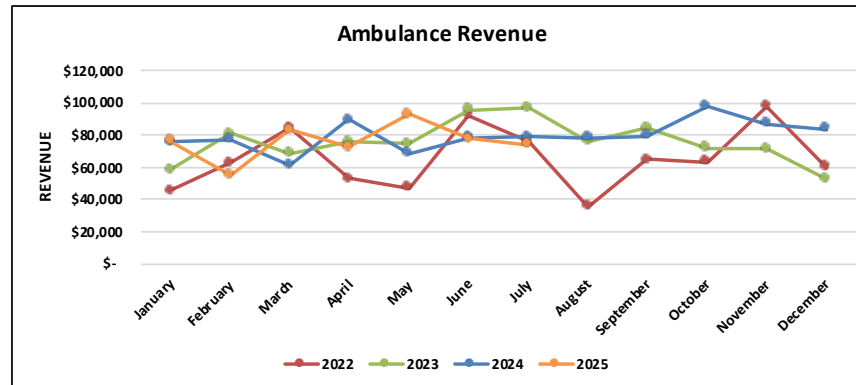
	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Grant expenses (deleted)				
<b>Total 2. GRANT FUND EXPENSE</b>		<b>100,996.00</b>	<b>-100,996.00</b>	
3. PROPERTY FUND CAPITAL OUTLAY				
Building & Grounds Improvements		32,396.00	-32,396.00	
Building Improvements				
EMS Apparatus & Equipment	67,972.66	310,000.00	-242,027.34	21.93 %
Fire Apparatus & Equipment		130,000.00	-130,000.00	
Miscellaneous Real Property				
Reserved for Future Expenses		1,000.00	-1,000.00	
<b>Total 3. PROPERTY FUND CAPITAL OUTLAY</b>	<b>67,972.66</b>	<b>473,396.00</b>	<b>-405,423.34</b>	<b>14.36 %</b>
4. DEBT SERVICE FUND EXPENSE (deleted)				
Bond Payments				
Interest Payments				
Reserved for Future Expenses				
<b>Total 4. DEBT SERVICE FUND EXPENSE (deleted)</b>				
4. PERSONNEL SVC FUND EXPENSE				
Liability & Service		223,947.00	-223,947.00	
Reserved for Future Expenses		5,000.00	-5,000.00	
<b>Total 4. PERSONNEL SVC FUND EXPENSE</b>		<b>228,947.00</b>	<b>-228,947.00</b>	
4. DEBT SERVICE FUND EXPENSE (deleted)				
Transfer to General Fund				
Transfer to General Fund (deleted)				
<b>Total Transfer to General Fund</b>				
<b>Total 4. DEBT SERVICE FUND EXPENSE (deleted)</b>				
FSA Card Admin Fee				
Purchases				
Unapplied Cash Bill Payment Expense	0.00		0.00	
Uncategorized Expense				
Uncategorized Expenses				
<b>Total Expenses</b>	<b>\$610,050.43</b>	<b>\$9,780,401.00</b>	<b>\$ -9,170,350.57</b>	<b>6.24 %</b>
NET OPERATING INCOME	<b>\$3,774,194.59</b>	<b>\$0.00</b>	<b>\$3,774,194.59</b>	<b>0.00%</b>
Other Expenses				
Reconciliation Discrepancies				
<b>Total Other Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
NET OTHER INCOME	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
NET INCOME	<b>\$3,774,194.59</b>	<b>\$0.00</b>	<b>\$3,774,194.59</b>	<b>0.00%</b>

**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	
September	86	115	104	
October	92	86	100	
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	
September	\$ 64,803	\$ 84,125	\$ 79,476	
October	\$ 63,485	\$ 71,943	\$ 97,698	
November	\$ 97,509	\$ 71,590	\$ 87,071	
December	\$ 60,188	\$ 52,699	\$ 83,910	



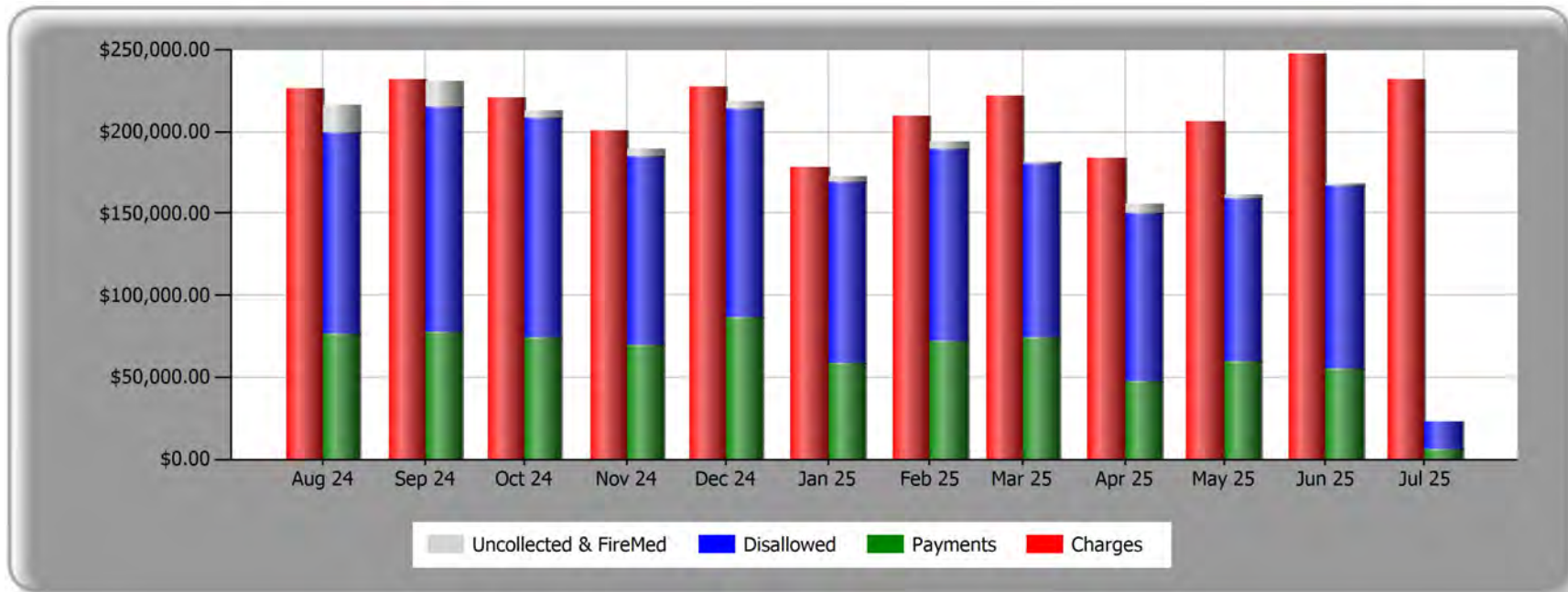
**Scappoose RFPD  
ANNUAL COLLECTION STATISTICS**

Company	Scappoose RFPD
Date Of Service	8/1/2024
Date Of Service	7/31/2025
Invoices	0

Month	Tickets	Charges	Payments	%	FireMed	%	Disallowed	%	Uncollected	%	Pending	%
Aug 24	102	227,040.20	-76,515.86	34 %	-4,056.25	2 %	-122,827.00	54 %	-12,588.35	6 %	11,052.74	5 %
Sep 24	104	232,407.40	-78,141.83	34 %	-1,075.00	0 %	-137,114.78	59 %	-14,459.43	6 %	1,616.36	1 %
Oct 24	100	221,084.00	-74,942.16	34 %	-1,849.41	1 %	-134,184.41	61 %	-2,369.27	1 %	7,738.75	4 %
Nov 24	91	200,823.00	-69,474.31	35 %	-1,200.00	1 %	-115,659.02	58 %	-3,301.17	2 %	11,188.50	6 %
Dec 24	103	228,100.80	-86,540.31	38 %	-3,030.15	1 %	-127,499.31	56 %	-1,967.09	1 %	9,063.94	4 %
Jan 25	81	178,899.80	-58,603.87	33 %	-3,196.45	2 %	-110,815.04	62 %	-290.00	0 %	5,994.44	3 %
Feb 25	95	209,815.20	-72,745.01	35 %	-4,493.81	2 %	-117,213.78	56 %	0.00	0 %	15,362.60	7 %
Mar 25	101	222,135.40	-74,234.54	33 %	-900.00	0 %	-107,039.95	48 %	0.00	0 %	39,960.91	18 %
Apr 25	84	183,753.40	-47,352.84	26 %	-842.57	0 %	-102,963.38	56 %	-4,418.40	2 %	28,176.21	15 %
May 25	93	206,440.00	-59,677.26	29 %	-3,005.80	1 %	-99,285.18	48 %	0.00	0 %	44,471.76	22 %
Jun 25	111	247,412.20	-55,265.03	22 %	-820.60	0 %	-111,950.50	45 %	0.00	0 %	79,376.07	32 %
Jul 25	105	232,160.60	-6,202.45	3 %	0.00	0 %	-16,573.99	7 %	0.00	0 %	209,384.16	90 %

**1,170      2,590,072.00      -759,695.47      -24,470.04      -1,303,126.34      -39,393.71      463,386.44**

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



# **COMMUNITY PARAMEDIC REPORT**

# **RESPONSE ACTIVITY REPORT**

# MONTHLY REPORT

# SCAPPOOSE RURAL FIRE PROTECTION DISTRICT



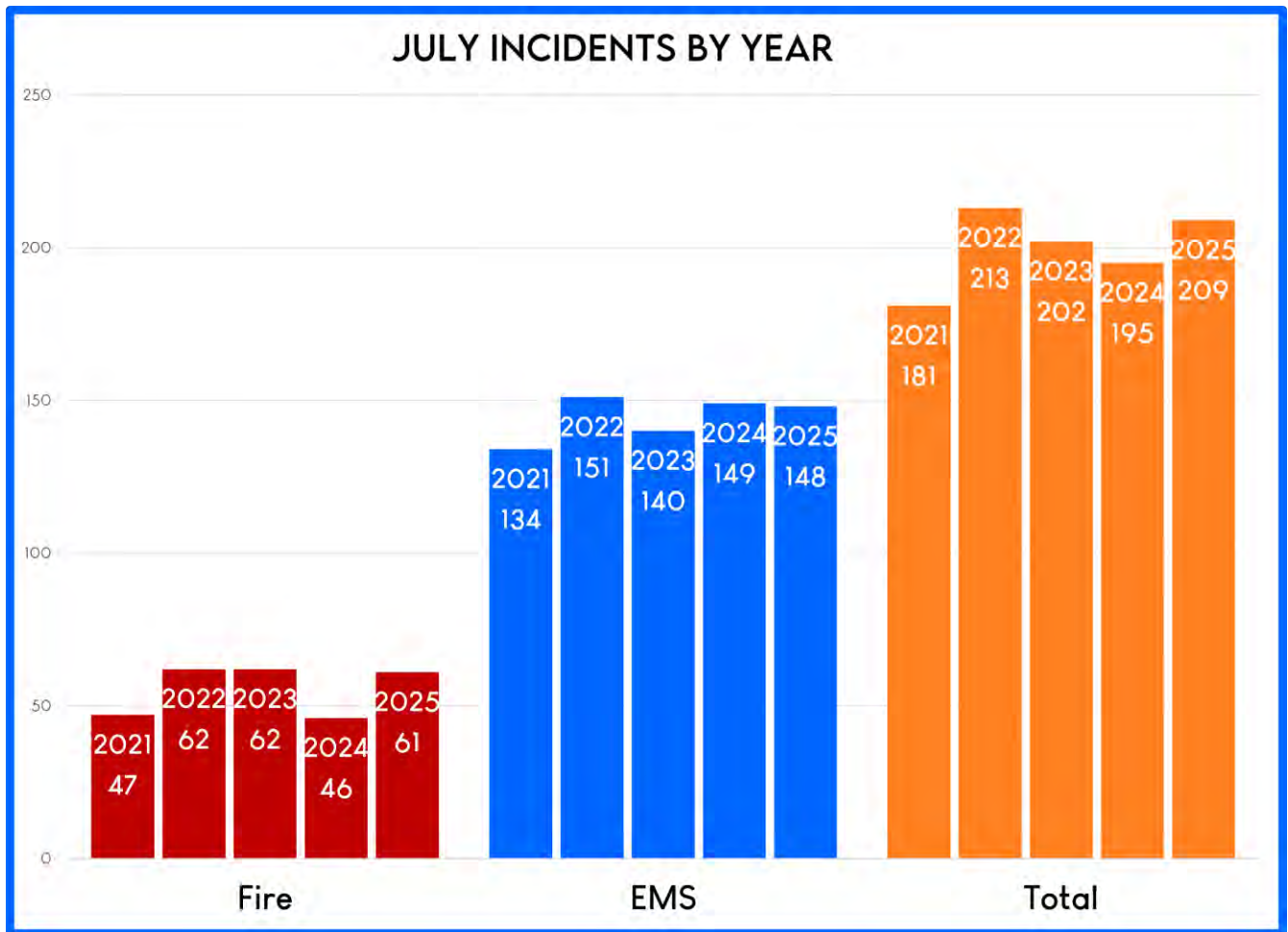
JULY 2025

# OPERATIONS

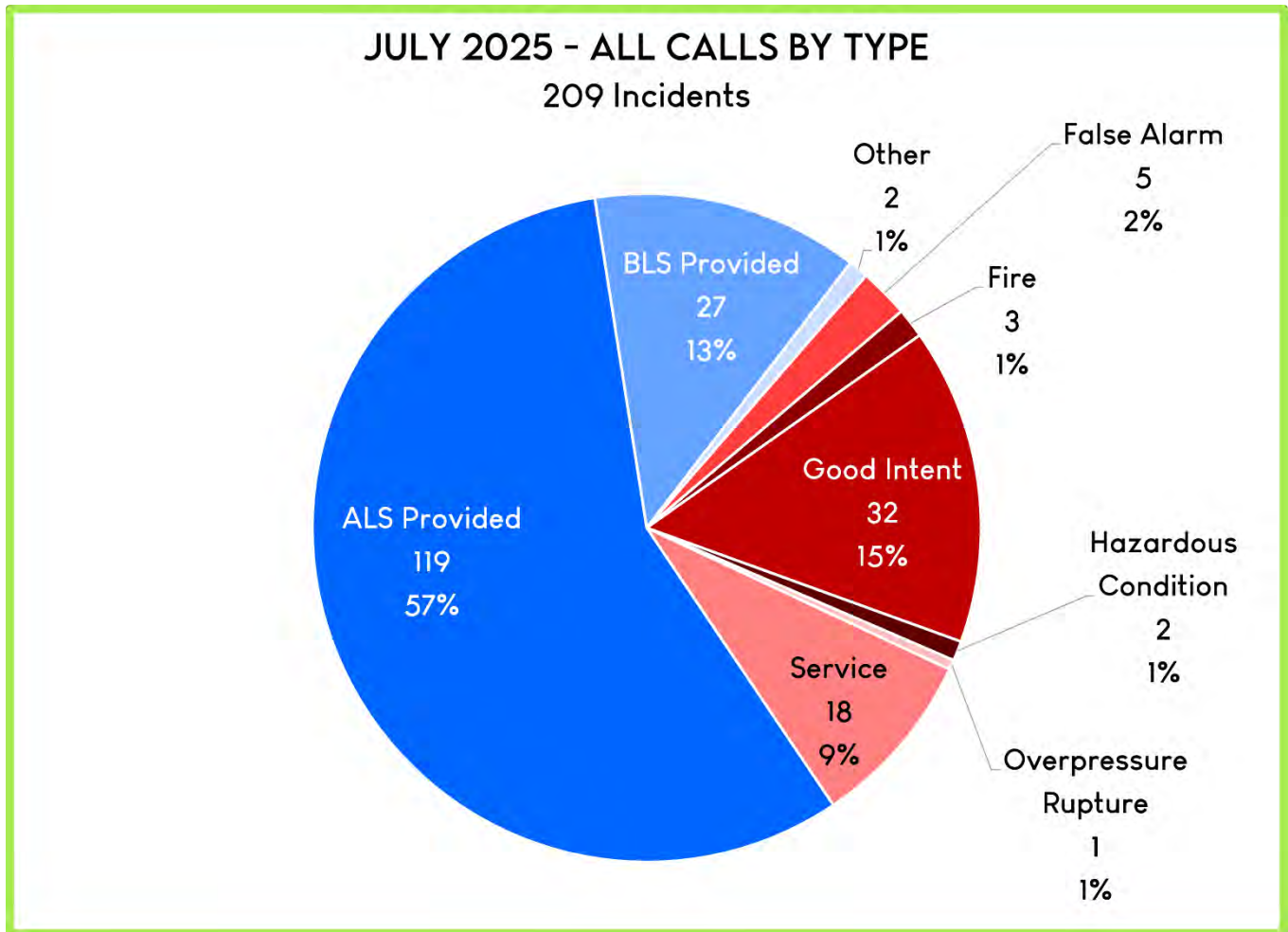
For the month of July, Scappoose Rural Fire Protection District responded to a total of **209** calls for service. There was a total of **414** apparatus responses, spending **243** hours and **29** minutes of time. EMS incidents accounted for **71% (148)** of the call volume, while Fire incidents were **29% (61)**. The EMS related calls for the month included a total of **161** patients treated, with **106 (66%)** of those transported to area hospitals. COVID-19 was suspected or confirmed in **two** patients.

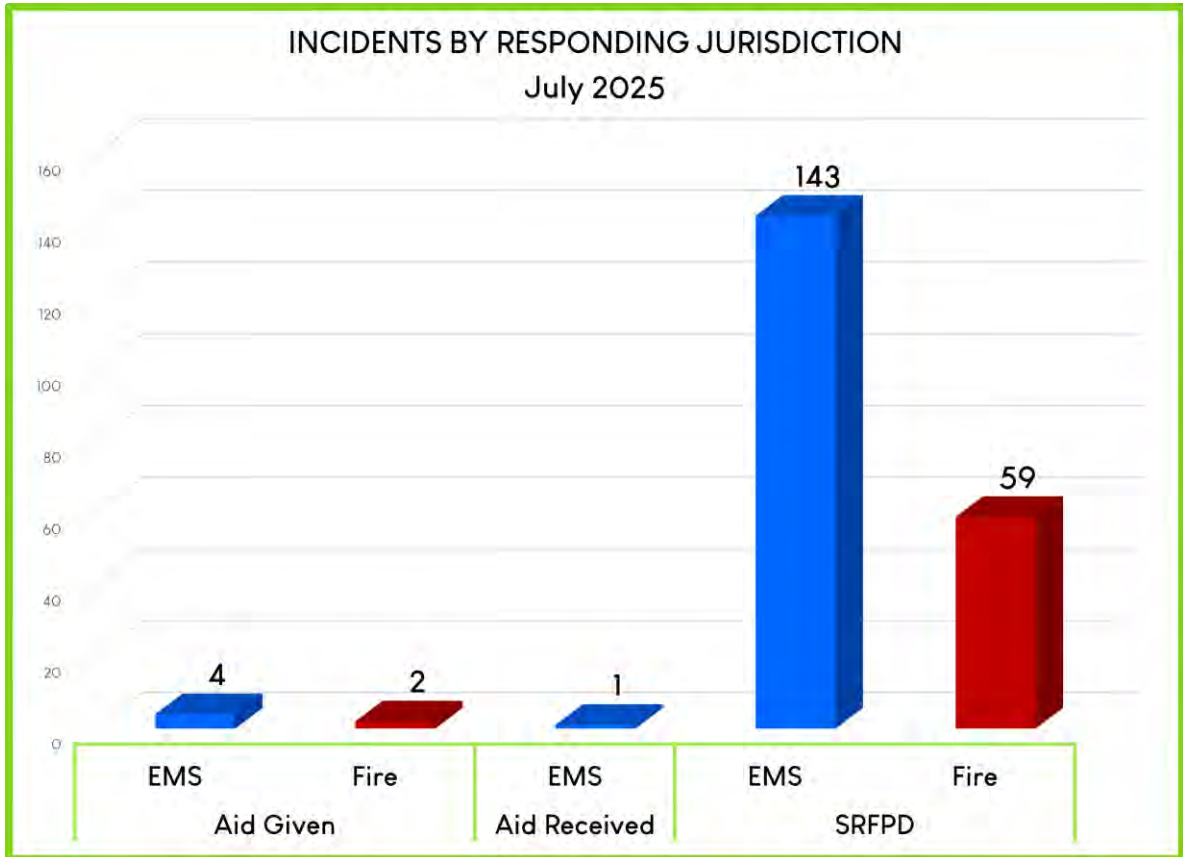
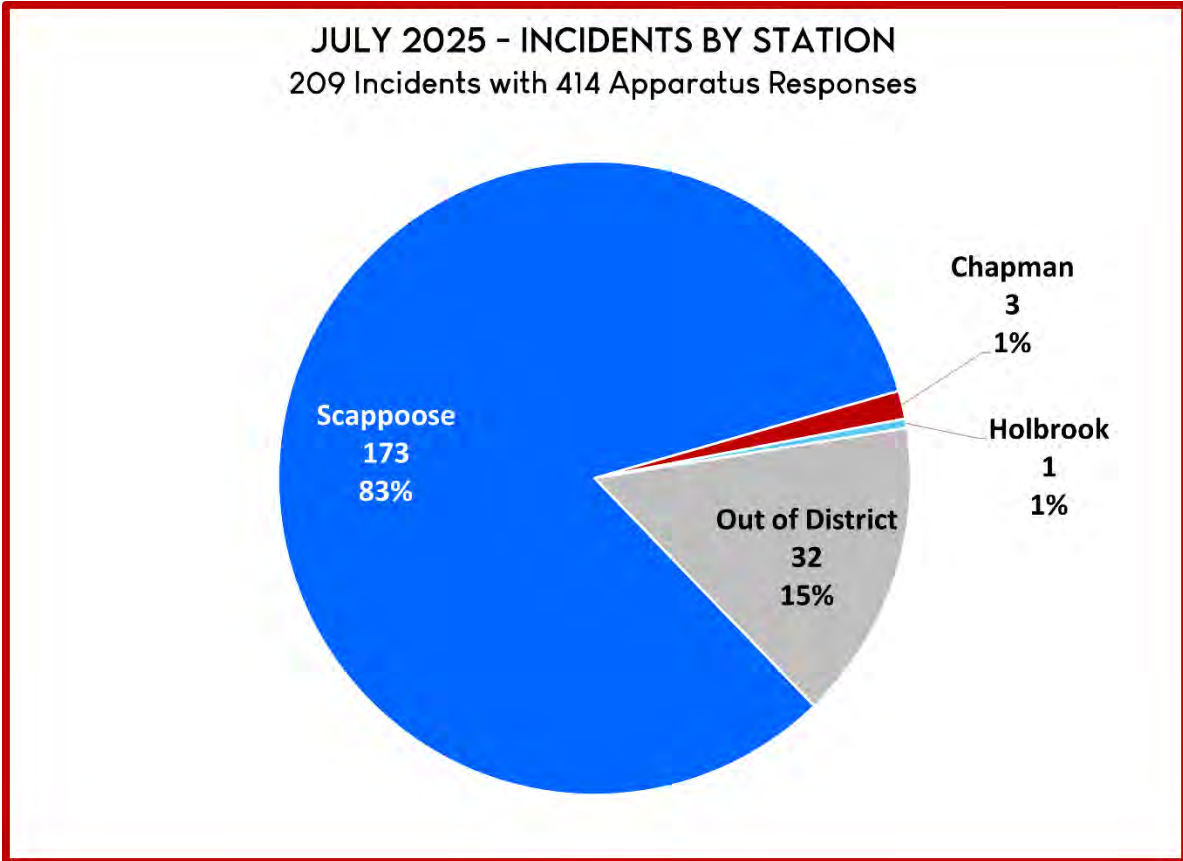
Approximately **38%** of the calls for service (**80** incidents) represent overlapping calls (at least one other call in progress). Approximately **38%** (**13** incidents) of the of the **75** incidents that occurred during the hours of 8 PM to 8 AM represent overlapping calls. There was **one** incident 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.

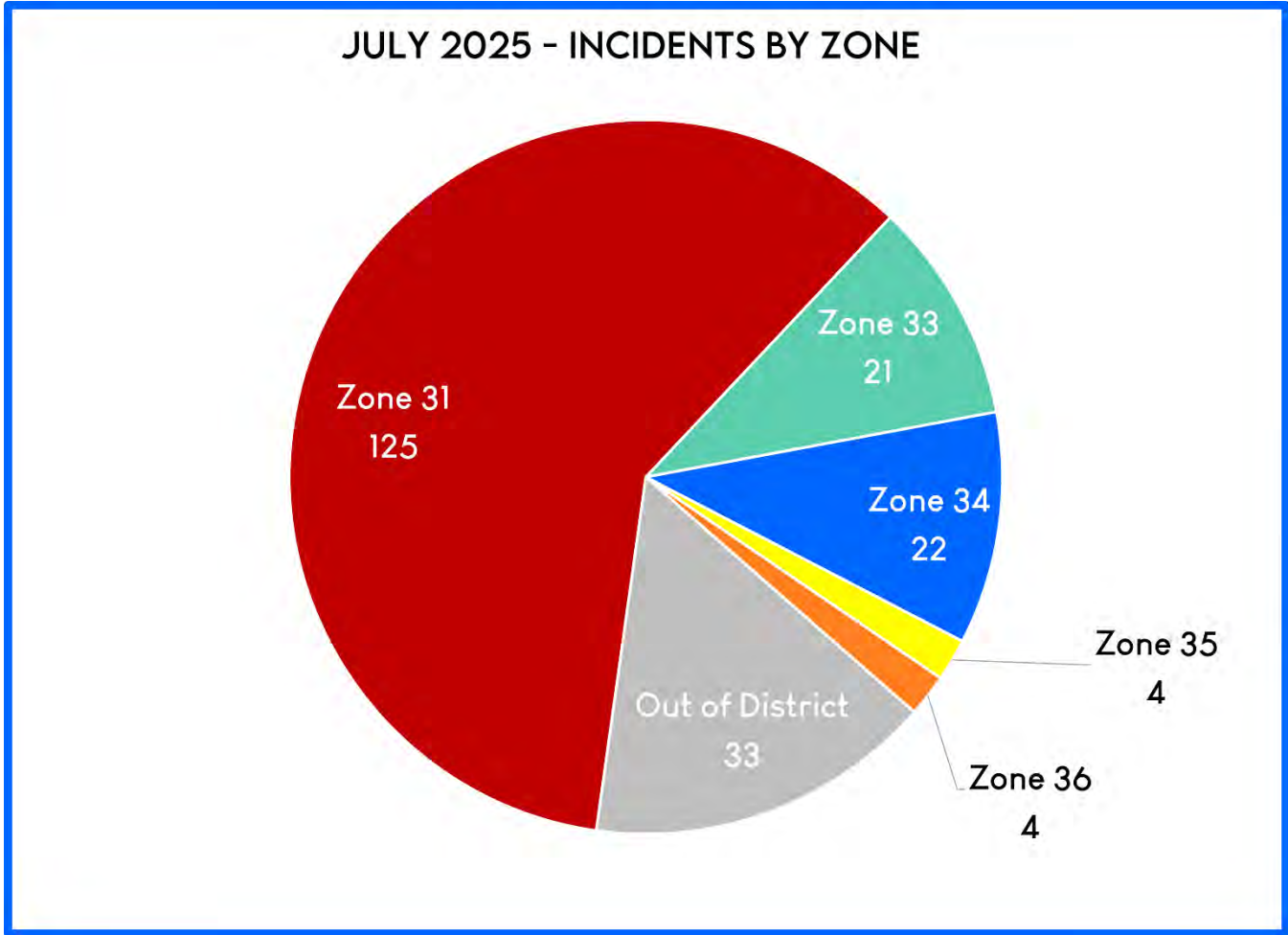
For the month of July, SRFD averaged **1.97** Fire calls per day and **4.77** EMS calls per day for an overall daily average of **6.74** calls per day. Total Fire & EMS incidents for the same month in 2024 was **195**. There were **7.18% more** calls this month compared to the same month last year.

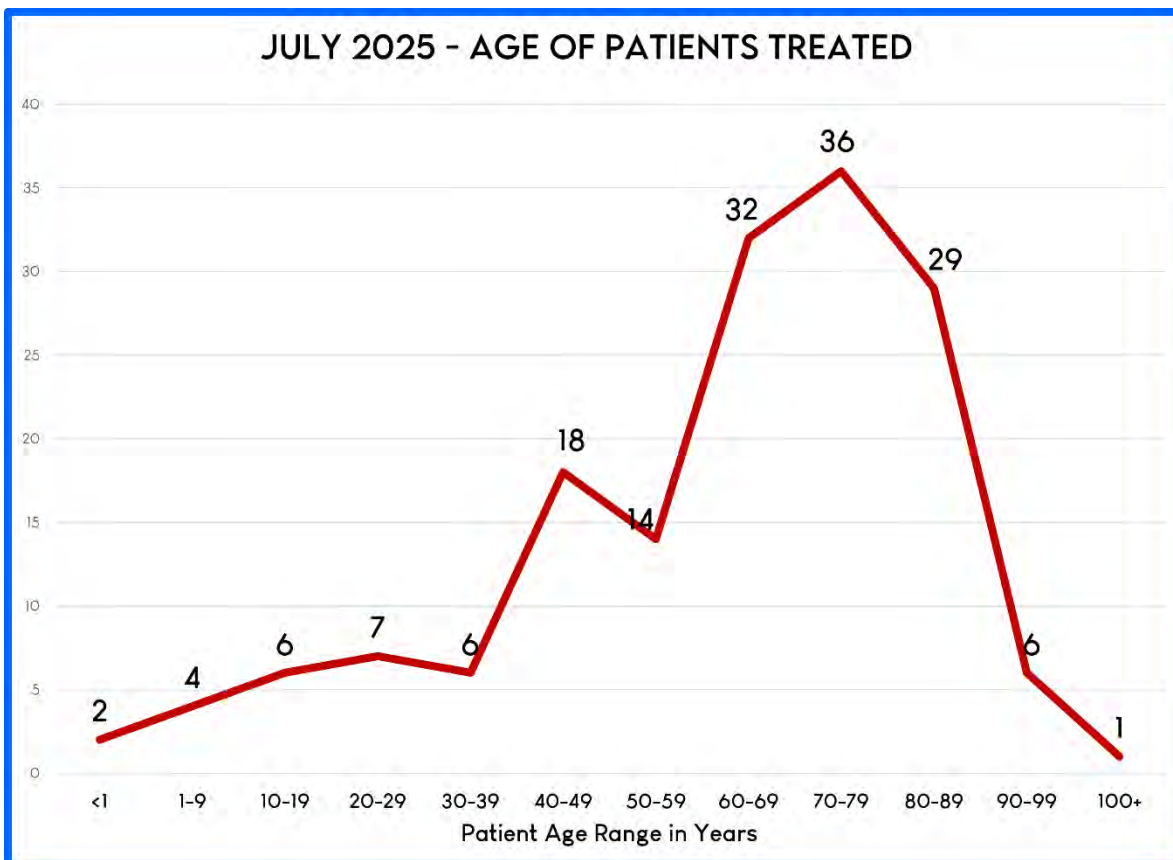
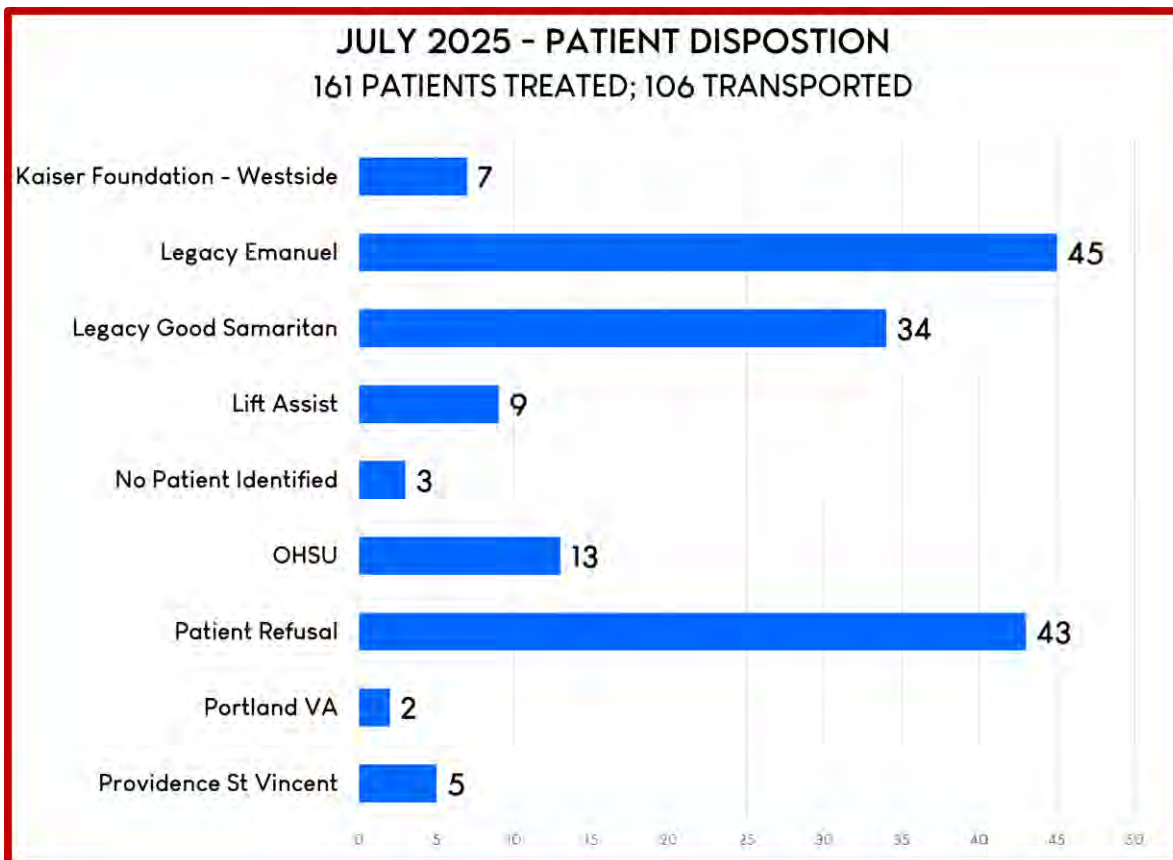


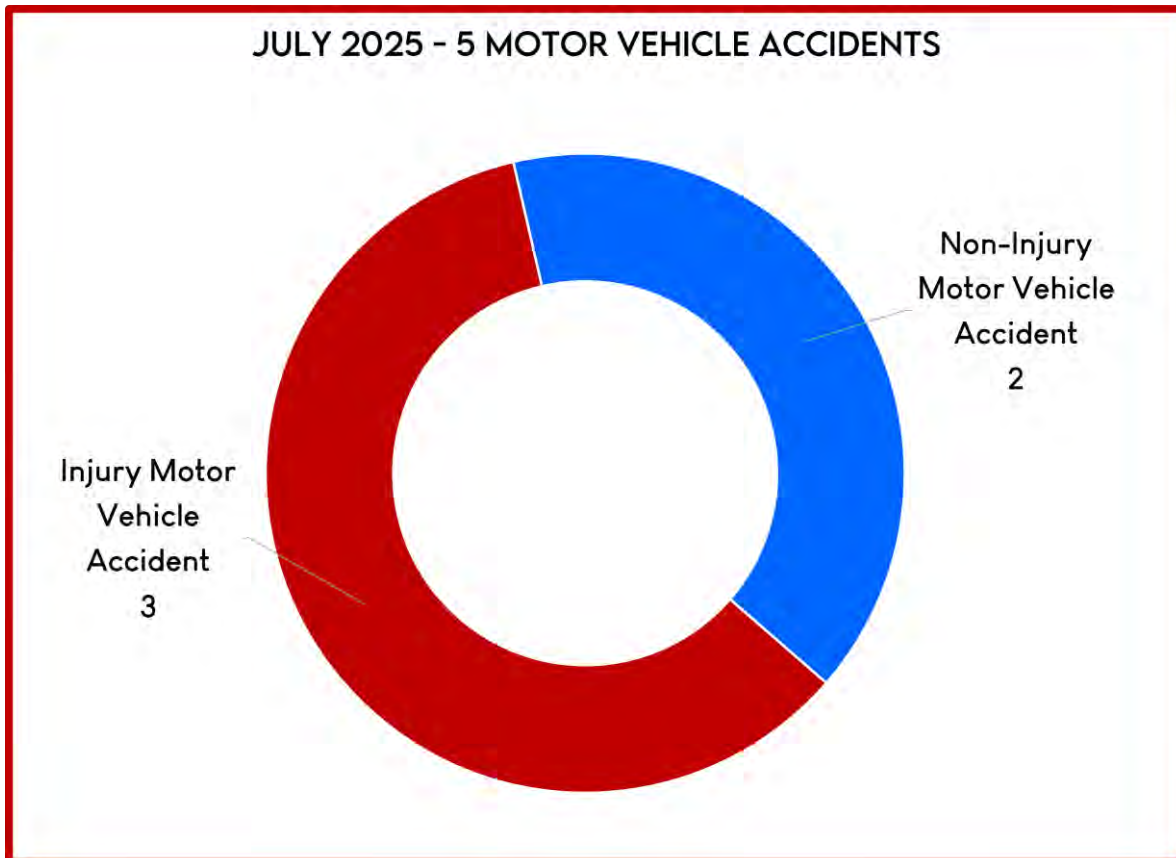
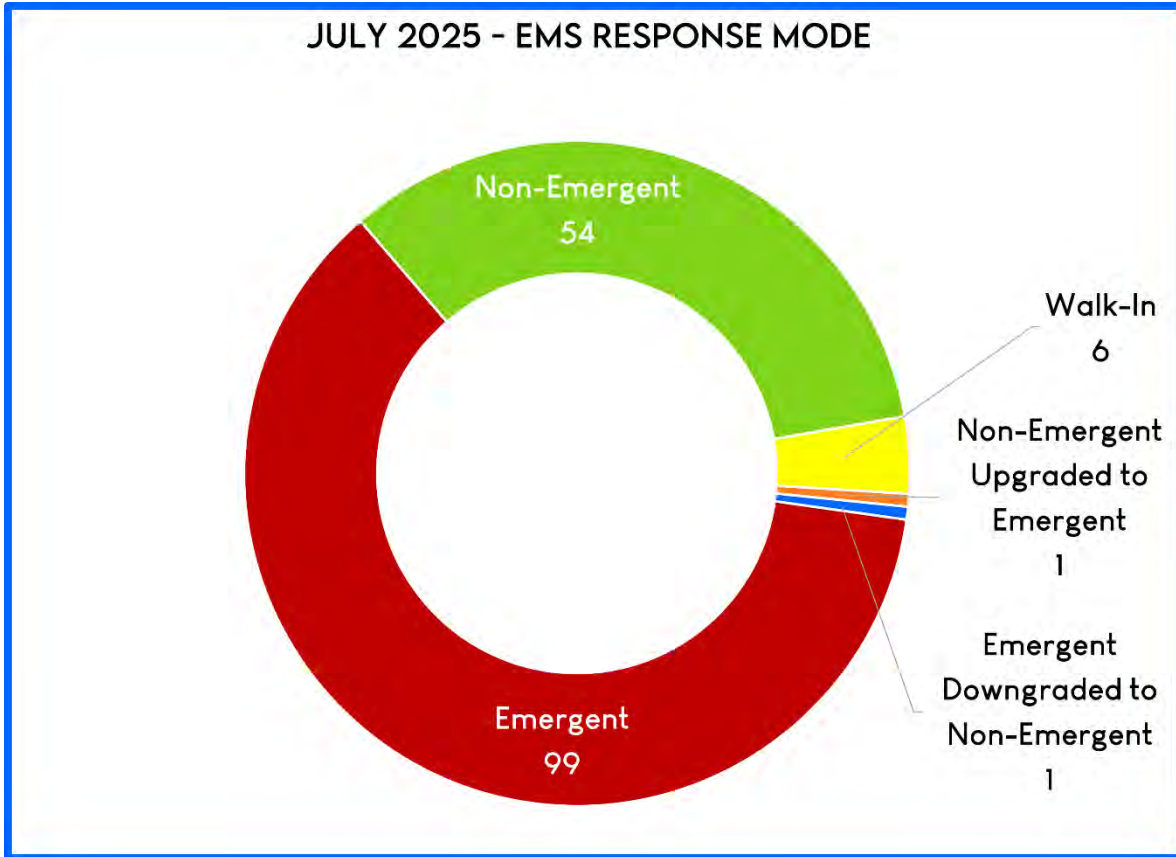
## FIRE AND EMS CALL BREAKDOWN FOR JULY 2025



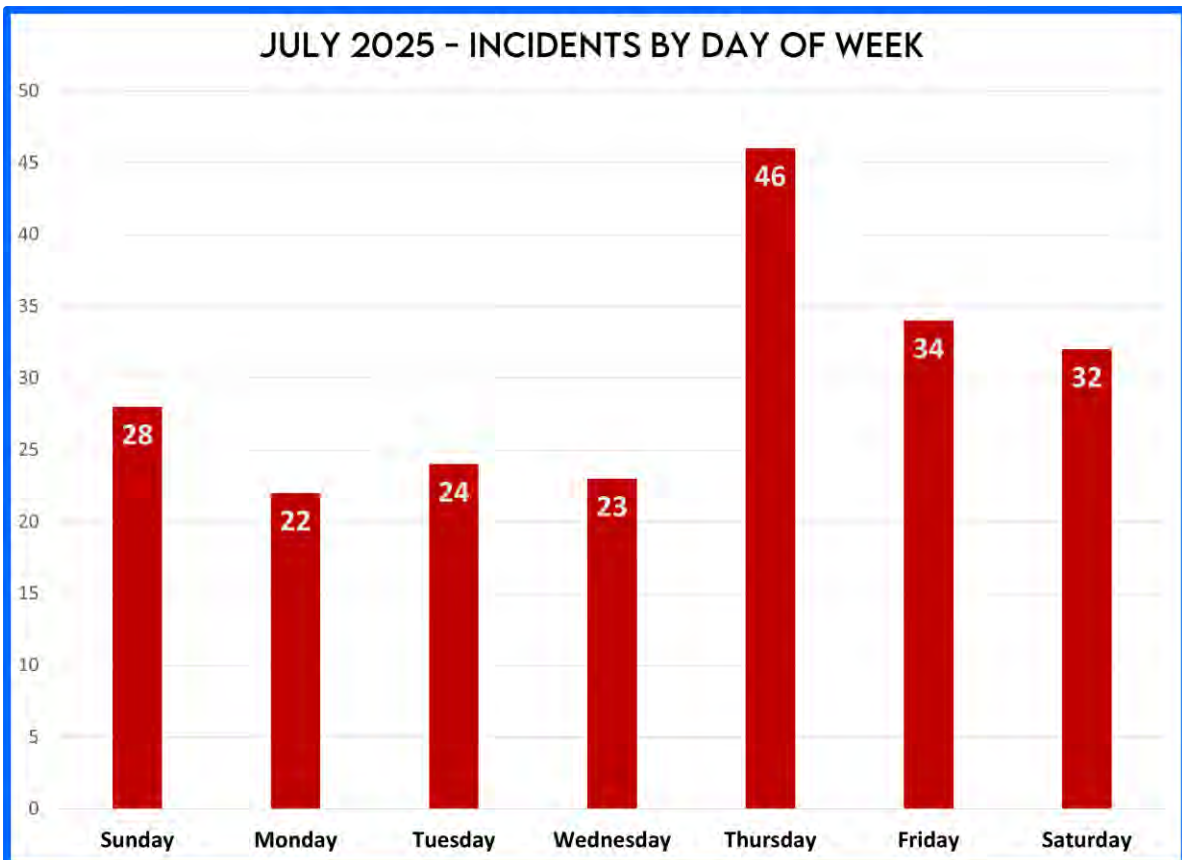
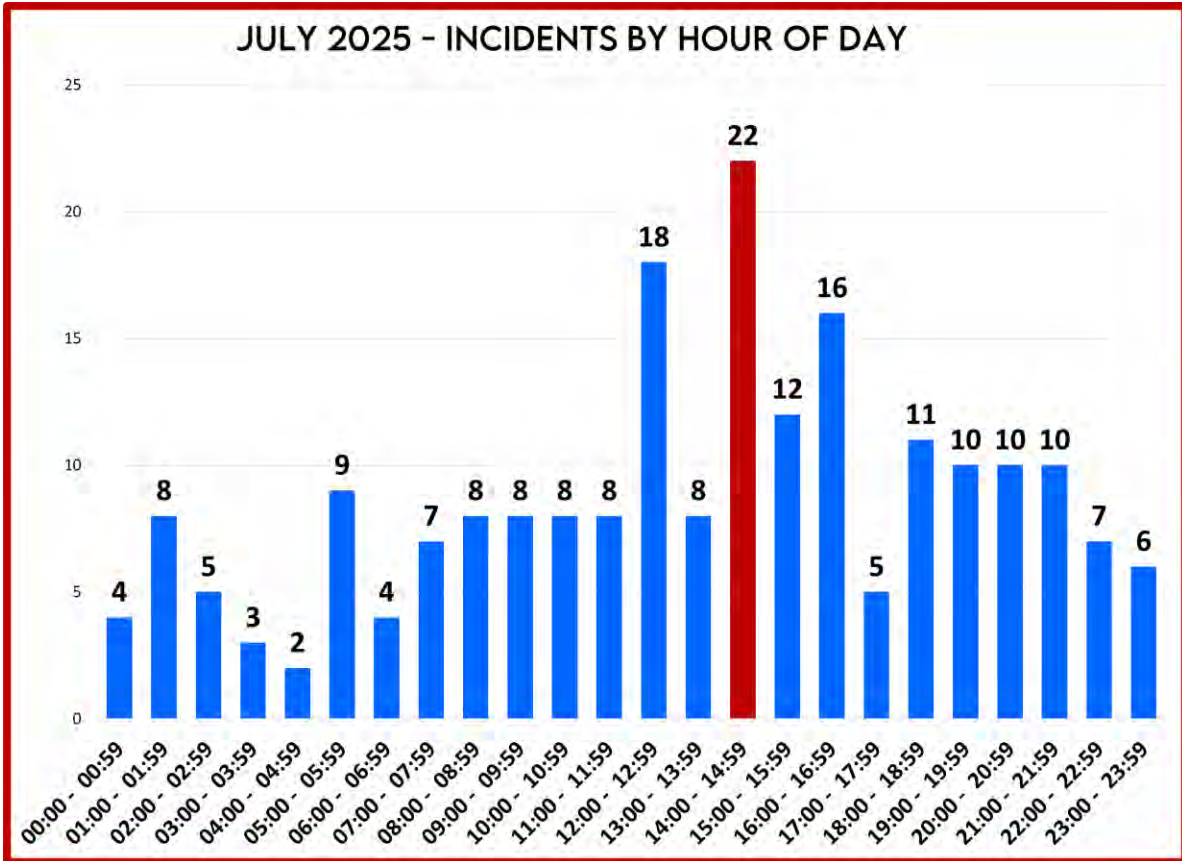






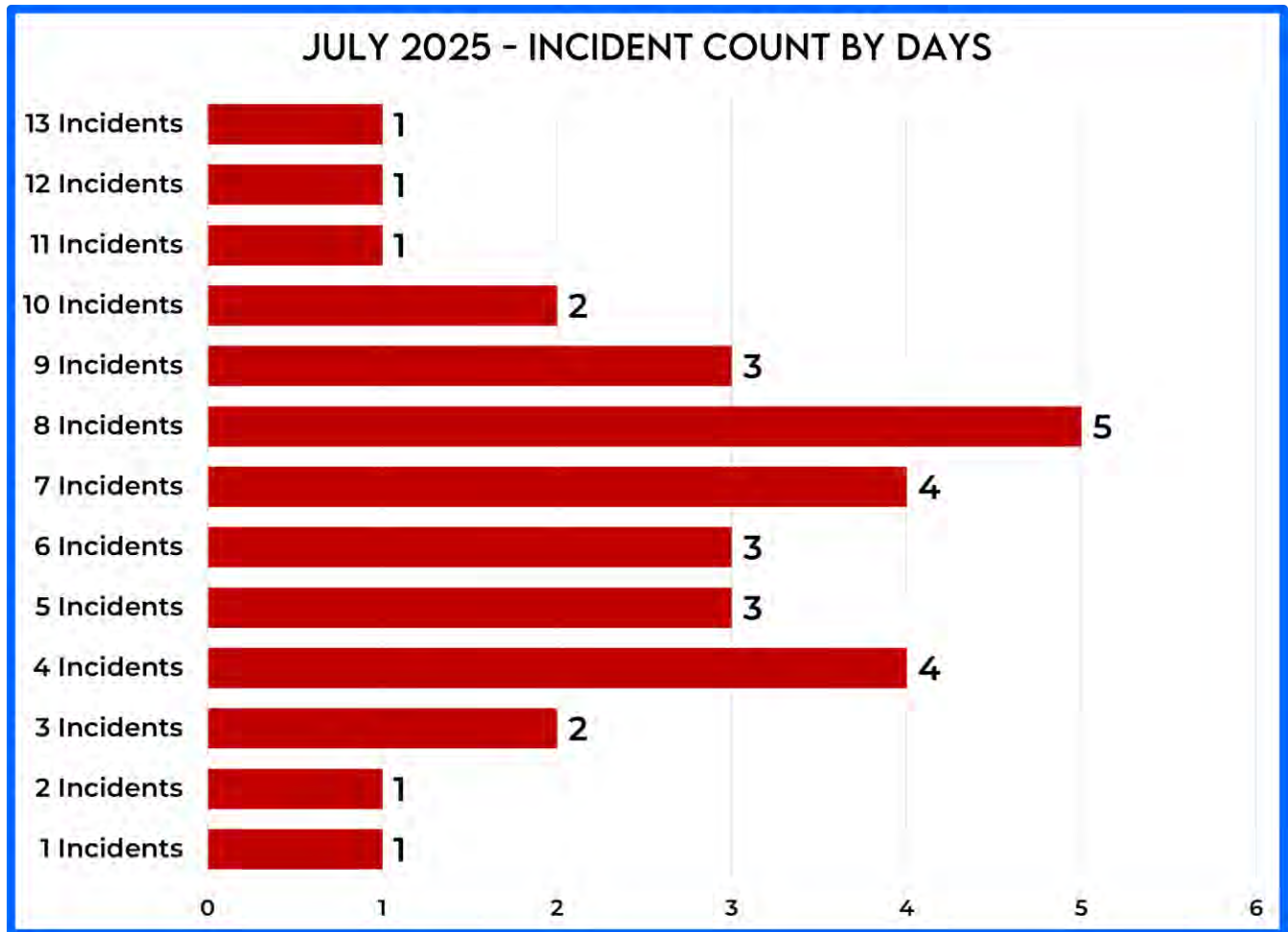


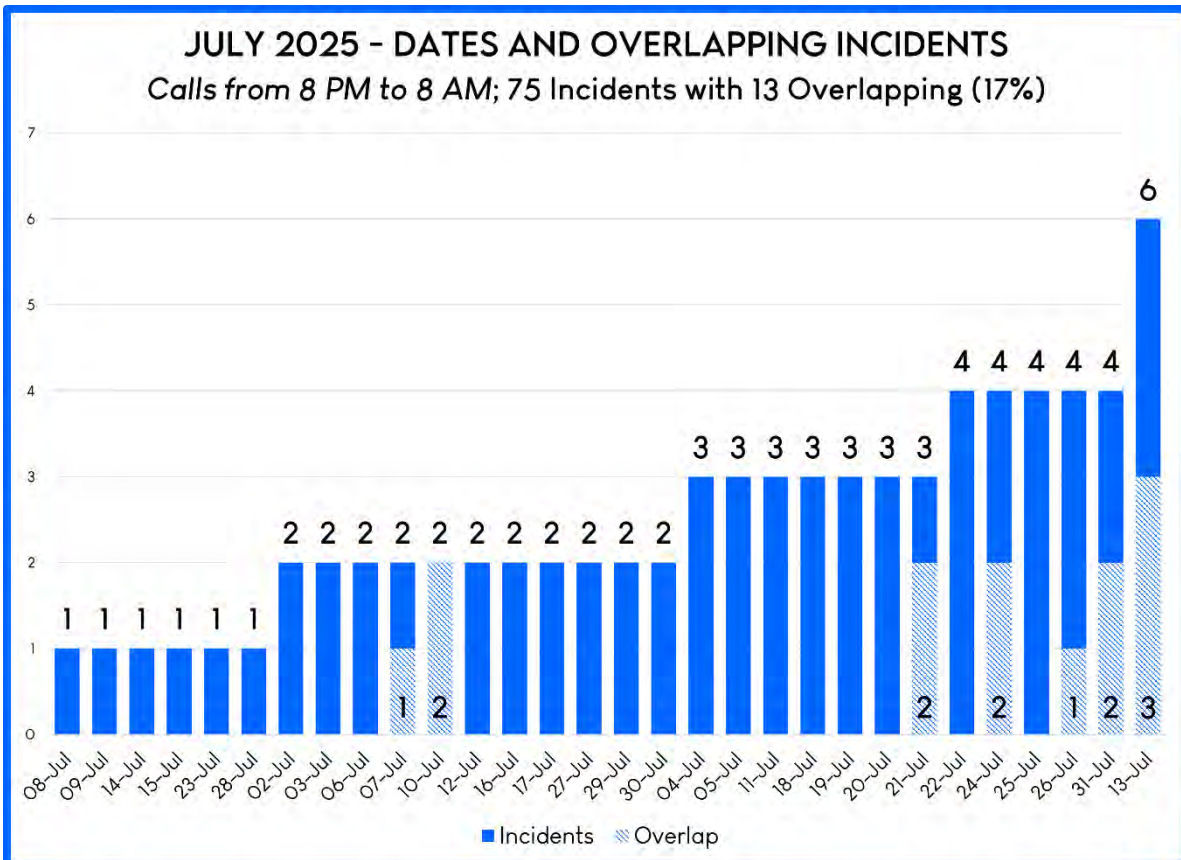
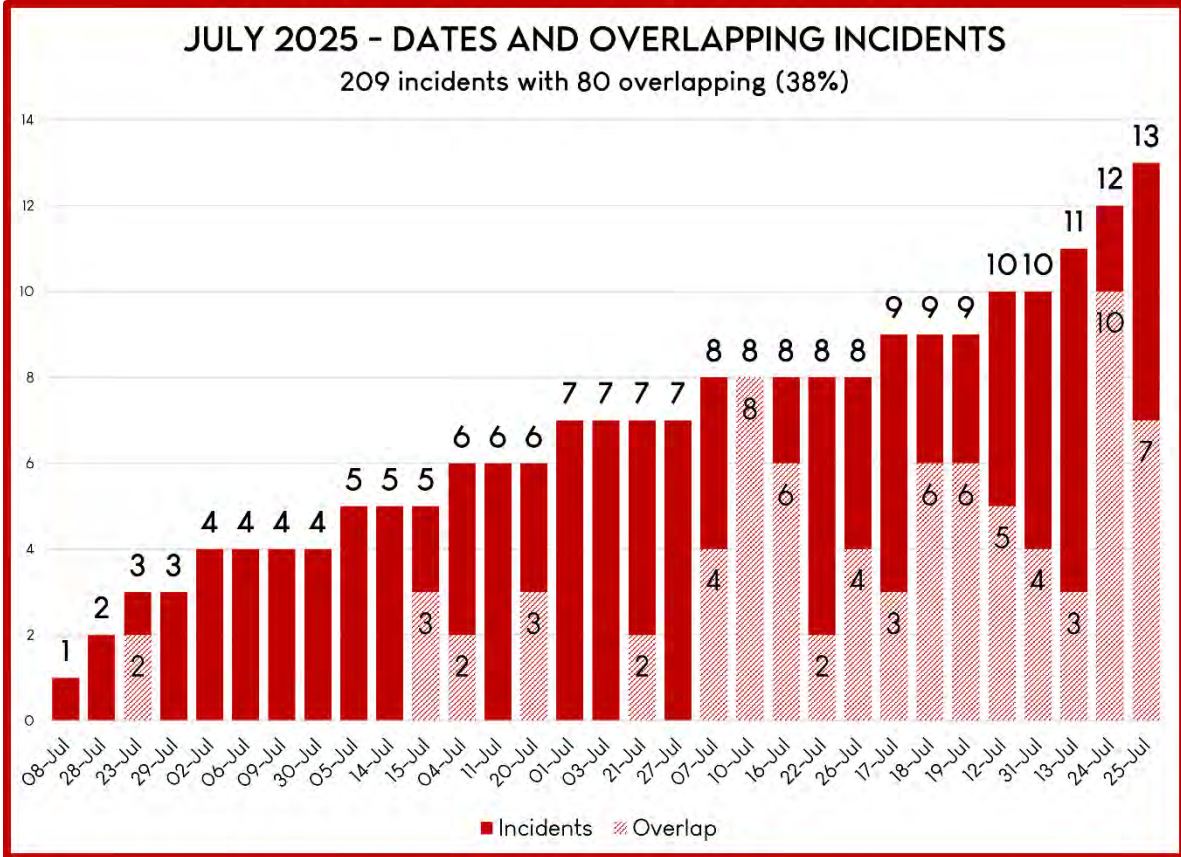
# OPERATIONS



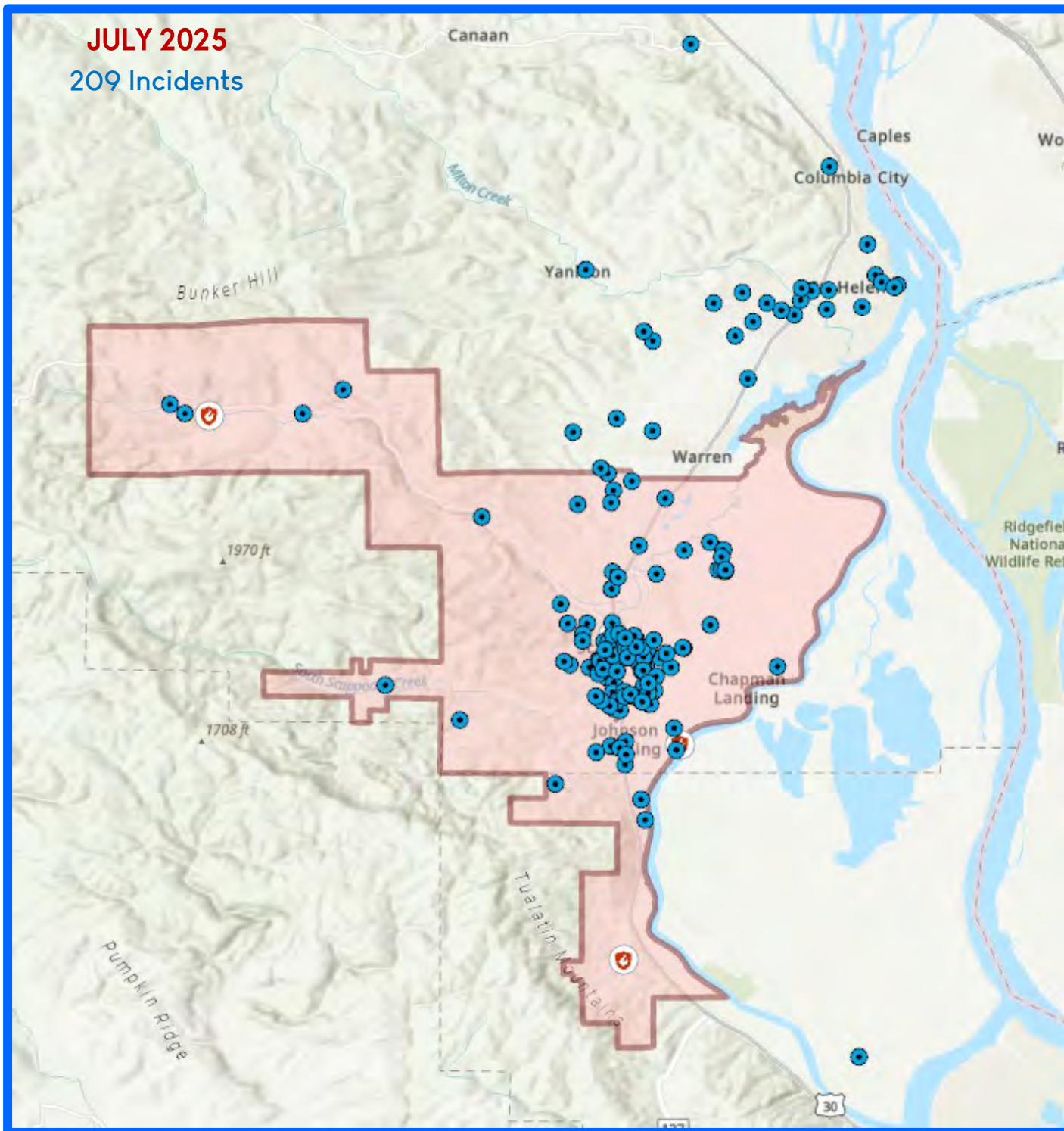
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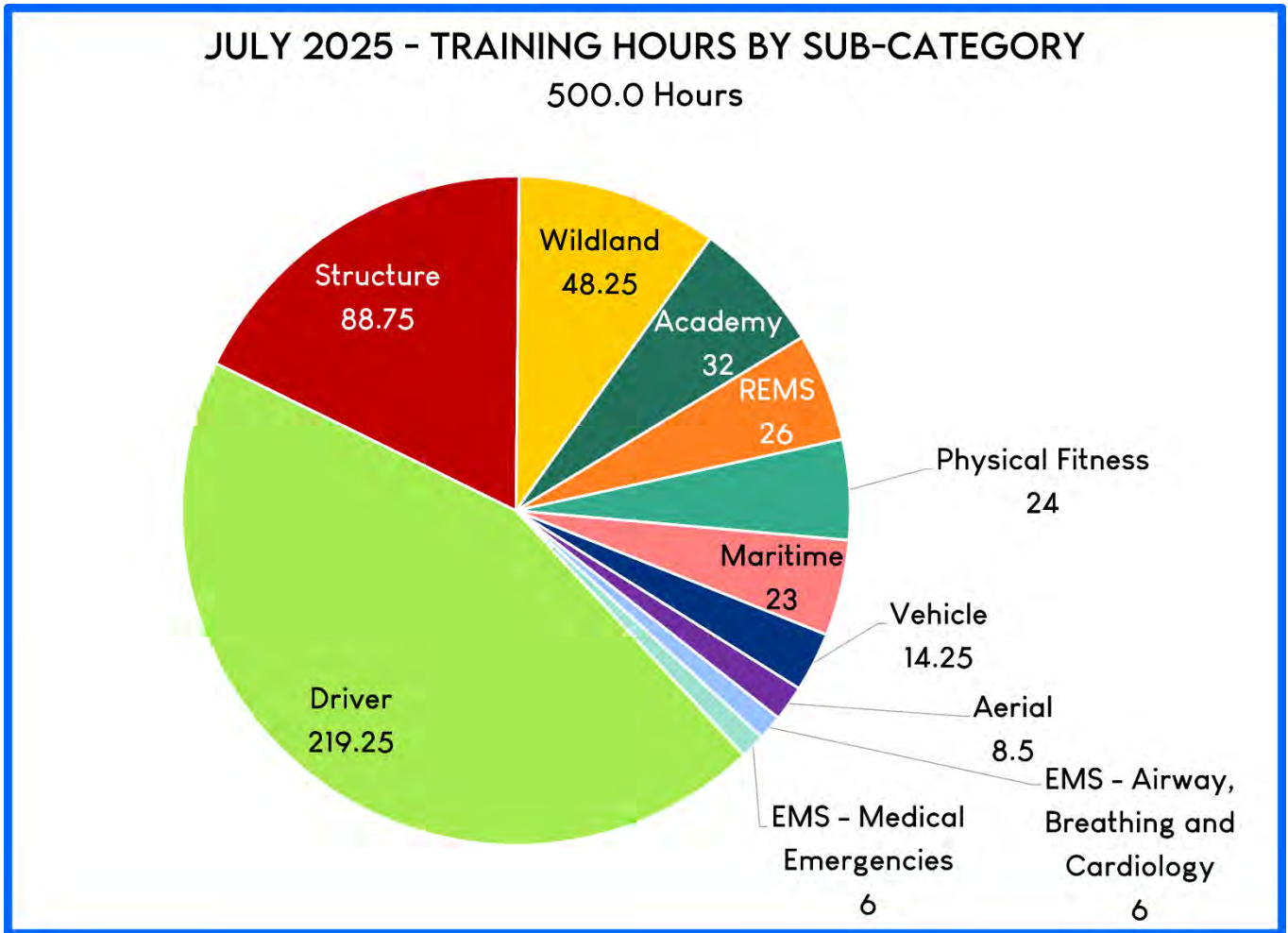
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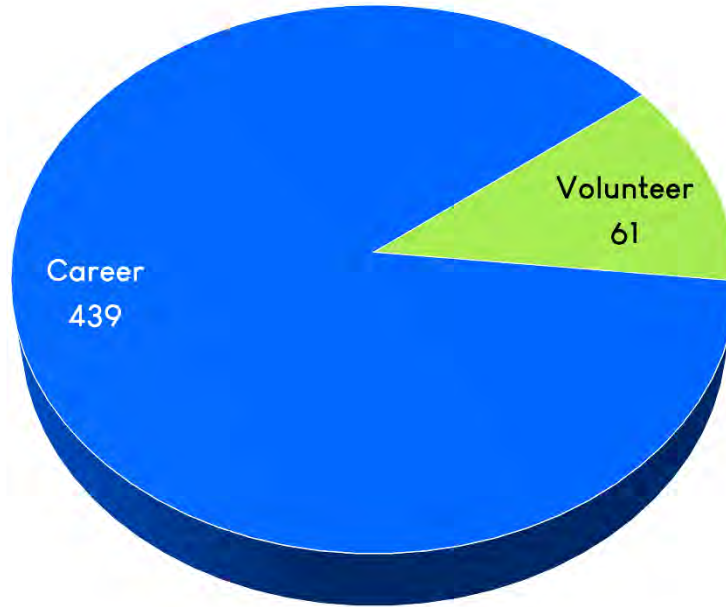


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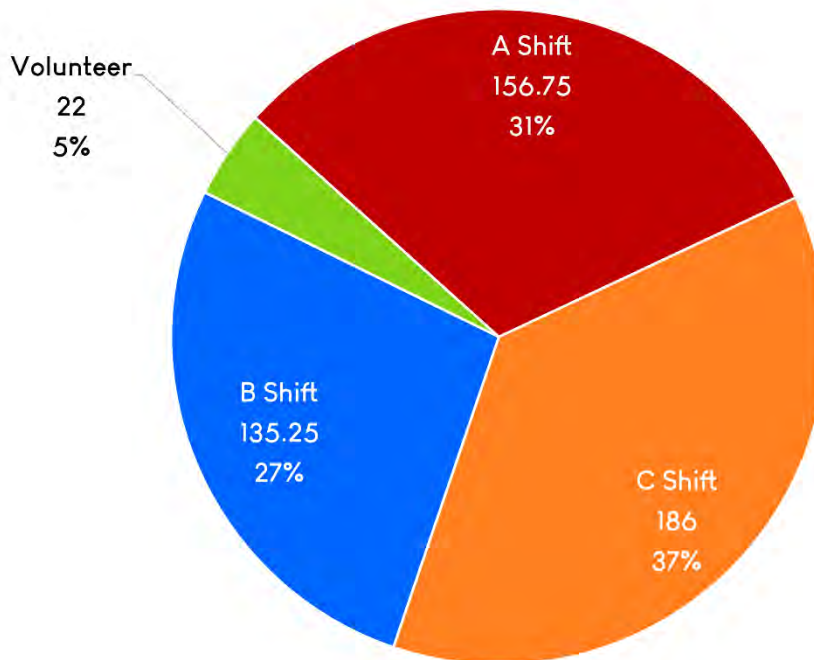




JULY 2025 - VOLUNTEER & CAREER TRAINING HOURS



JULY 2025 - TRAINING HOURS BY SHIFT



**UNCREWED  
AIRCRAFT (UAS)  
ACTIVITY  
REPORT**

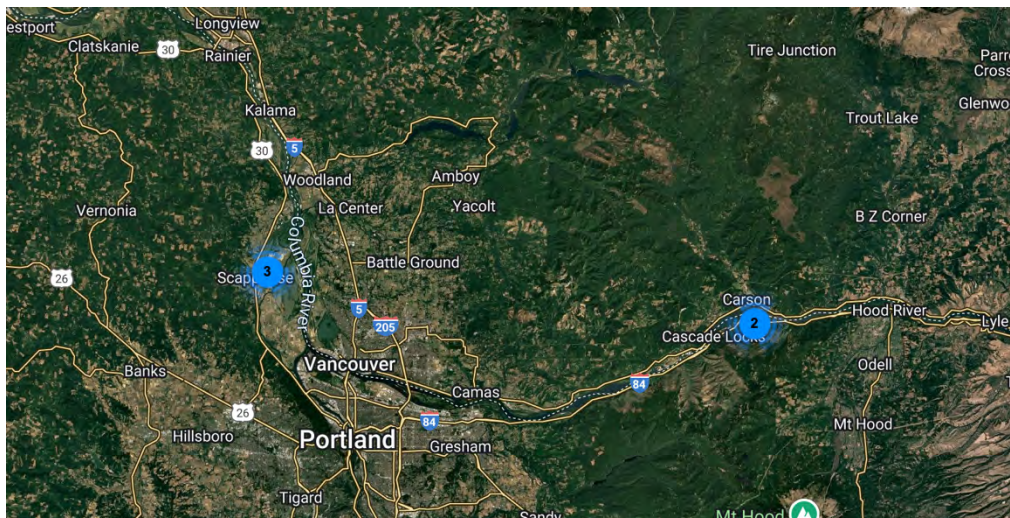
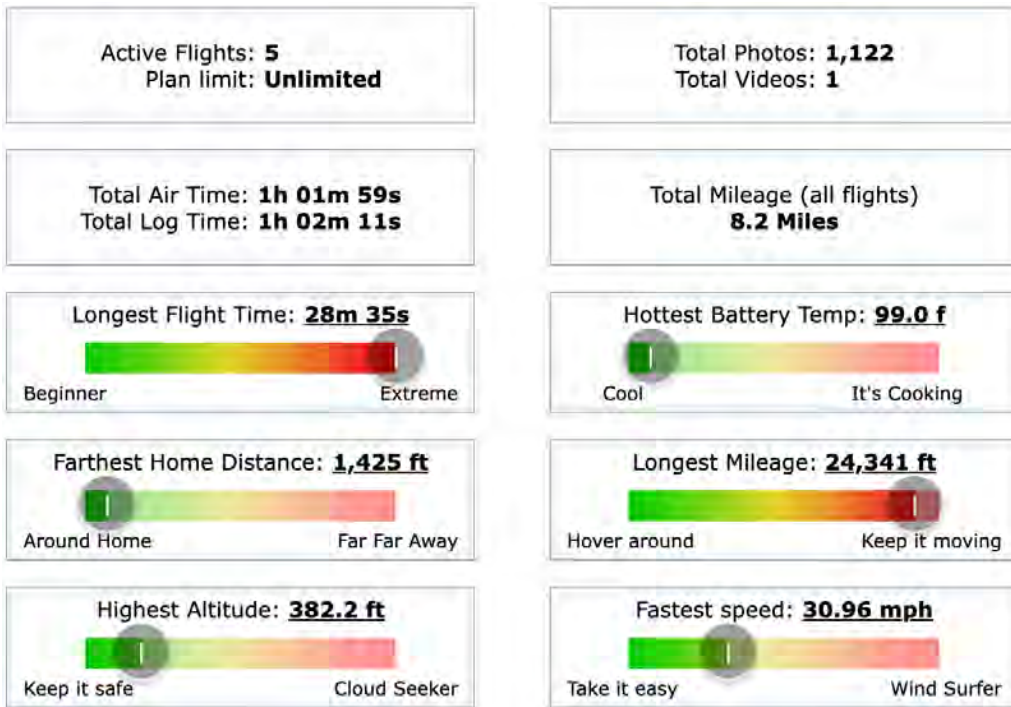
# BOARD AVIATION REPORT

## August 2025

**TOTAL FLIGHTS: 5**

**TOTAL HOURS: 1 hours 2 Minutes 11 seconds**

### CAPTURED IN AIR DATA



# STAFF REPORTS

# Fire Chief Report

## August 2025

**Hours Worked August: 238 Hours**

**On Call in February: 211 Hours**

**TOTAL HOURS: 449**

### Training

Live Fire Exercise for LCRTOA



### Projects:

[NWCG IPTM Collaboration](#) ~ *Completed*

Rapid Lesson Sharing ~ *Complete*

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 ~ *Awarded Airbags and COW (Cell On Wheels)*

*Waiting for Airbags and Training for COW*

NASA ACERO ~ *In Progress*

IGA with Oregon Department of Forestry ~ *In Progress*

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

STARLINK ~ *In Progress*

NATIONAL FIRE ACADEMY UAS PROJECT ~ *In Progress – First 2 Week class starts in October*

July was a busy month with steady operational tempo both inside and outside the organization. We continued to evaluate capabilities, pursue efficiencies, and strengthen partnerships with other agencies and fire service partners. Highlights, challenges, and next steps are summarized below.

### **Operations & After-Action Review**

- REMS staff led a thorough After-Action Review (AAR) that identified operational challenges, weaknesses, and concrete improvement opportunities for local and out-of-area responses.
- External partners were included in the AAR process, demonstrating a commitment to transparency and continuous improvement consistent with High Reliability Organization (HRO) principles.
- Completed my first **Rapid Lesson Sharing (RLS)**, attached at the end of the packet

### **Maintenance & Fleet**

- Maintenance remains a significant challenge. Despite proactive preventative efforts, component failures and increased upkeep needs persist.
- Staff completed two of three light-duty vehicle upfits and adjusted new-vehicle settings to improve performance. Work on the new squad has begun and the vehicle will be available for viewing in the bay after the meeting.
- A major engine failure in a brush vehicle resulted in a large repair expense this month. During the repair process we identified a potential second local vendor that may be able to assist with major repairs; we will explore this option to improve serviceability and value.

### **Budget & Financial Management**

- We worked closely with our financial consultant on several budget items, with a focus on cash carryover and clearer presentation of savings.
- Current budget presentation shows a long-term decline in beginning fund balance in part because of how beginning fund balance is allocated to the property fund, which can obscure savings versus expense.
- We propose adding a distinct “savings” line item in future budget documents to improve transparency for staff, the board, and the community — an important step as we plan capital upgrades over the next 5–10 years.
- Completed 1 ambulance financial hardship

### **Wildfire Response & Training**

- Several staff were deployed to statewide fires; I deployed to the Pomas Fire in Washington for a 12-day assignment. These deployments did not compromise local staffing due to support from our expanded volunteer pool.
- I completed the Complex Safety Officer task book (five reviewers across four complex assignments) and have one final class remaining to be fully qualified. Scheduling for that class is competitive and may take time (can take up to 4 years to get into a class).

### **Equipment & Readiness**

- We received the final shipment of 4" Large Diameter Hose (LDH), completing a three-year project to right-size our hose inventory. Crews loaded the LDH onto the last engine in our fleet.
- We completed striping, floor sealing, inventory, and organization improvements on the county RDPO hose trailer. This trailer now supports the region more effectively; we currently maintain over 11,620 feet of hose and appliances.

## National Fire Academy Project

- The National Fire Academy project is progressing: teams are vetting 72 applicants for 60 student slots. The Fire Service Robotics work group and NASF are participating in selection and cadre planning.
- I am one of two qualified structure-fire-service instructors who will teach in this accelerated Instructor Train-The-Trainer course in October, working alongside federal partners and NASF instructors.

## Communications & Deployable Connectivity

- We received the first of several Starlink devices. These will be deployed to support UAS, REMS, wildland operations, and serve as communications backups during local responses or when station internet is unavailable.

## Next Steps / Requests

- Continue vendor outreach for major vehicle repairs and evaluate options for long-term maintenance contracts.
- Implement a distinct “savings” line item in the budget presentation for clearer fund-balance reporting.
- Finalize logistics for the remaining vehicle upfit and continue work on the new squad.
- Continue participation in the National Fire Academy selection and final preparations for October training.

Please let me know if you'd like additional detail on any item or supporting documents for the budget and maintenance planning.



(Pomas Fire, Washington State)

**Assistant Chief Marks  
August 2025**

**July Projects:**

Duty Shifts - Safety Program - Wellness Program  
CQI Program – Compliance Data Collection -  
Records Requests- Coordinate Training with Dr. Wiley  
ASA

**Drills / Activities / Meetings in July included:**

NERIS Webinar	Multiple Volunteer Trainings
River Safety Taskforce	WK Engineering Meeting with C43
Officers Meeting	4 <sup>th</sup> of July Pancake Breakfast
Volunteer Association Meeting	Fire Defense Board Meeting
County Volunteer Association Meeting	
Fair Booth	CCOM Discussion with Gov. Office
New Ambulance Pre-Build	HPO Steering Committee
Chapman Open House	ASA Committee Meeting
Meeting regarding County Deflection Program	

I attended the 3<sup>rd</sup> Quarter ASA meeting. One of the topics in this meeting was the reporting requirements by the county. I have kept up to date with weekly reports as required by the ASA contract. Image Trend has allowed us to run these reports on a scheduled basis to auto generate. Later in the month I had a meeting with County EM regarding required reporting.

We are still waiting to hear back from the county about items that are to be further discussed. Even though the county has said they want it completed in six months, we wait to hear from them to set times.

Lt Anderson and I attended a pre-build meeting with Bruan NW for our new ambulance. Most of the items needed to be changed from our last ambulance have to do with mandatory OHA changes. These changes affect the interior compartment size in some areas.

Continued training with the volunteers and new recruits in the month of July. Most of this month was assisting them with Skills Verification needs.

I was contacted by the new St. Helens Police Chief regarding radio issues and the status of the radio system. With Chief Pricher on a deployment and not sure if he could sit in a meeting, I then attended a group meeting with other public safety agencies, Columbia 911 Communications, a member of the Governor's Office and Betsy Johnson. The meeting was to discuss the system and brainstorm ideas about needs and funding for improved operations of the system.

I have been working with OSFM regarding our NERIS transition. I believe we are on schedule with this project. We have all the needed information on the state side of the system to be transferred to NERIS.

#### Priority Projects

1. Updating the Blood Bourne Pathogens class.
2. Continued work with Public Health regarding ASA.
3. New ambulance build. Build meeting July 16th
4. Continue to support staff: While this is listed at the bottom of my priority list, it is of vital importance to me. This item can be little things throughout the month to assist with a vast number of items to increase workflow and continuity of the organization.

My time worked in July 2025	220 Hours
Call time in July 2025	122 Hours (call shifts minus office time)
<b>Total Hours for July 2025</b>	<b>342 Hours</b>

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

**July Projects:**

- ◆ Volunteer Program Coordination - Working with Henry Oberbarnscheidt the in the Member Outreach position and current volunteer program management (On going)
- ◆ Revised Volunteer Recruit Academy Schedule for 2025-2026 (In Progress)
- ◆ Revised Skills Sheets for Probationary Firefighters (In Progress)
- ◆ New Training Task Sheets (In Progress)
- ◆ Airport Drill (In Progress)
- ◆ Moorage Drills (Completed)
- ◆ Planning for County Wildland Drill – Scappoose Hosted (Completed)
- ◆ Sawyer Pointe Apartments Addressing Issue (Completed)
- ◆ Fire Prevention Week Planning with Grant Watts Elementary (In process)
- ◆ Community Risk Reduction: Fall Prevention Program Implementation Plan (In progress)
- ◆ Pre-Incident Plans for Fire District (On Going)

**Fire Marshal Division:**

Four (4) pre-incident plans were completed, four (4) business inspections, three (3) driveway inspections were completed, and one (1) referral request.

Fire inspection requests began coming in from Vernonia. One (1) inspection has been completed with two (2) fire inspection inquiries without paperwork at the time of this report.

After a few months of collaboration, we were able to fix a long-time addressing issue at Sawyer Pointe Apartments. Two of the six building received new addressed. This will make it easier for residents and responders going forward.

**Training Division:**

July was a busy month for training.

Scappoose Fire District hosted the Columbia County wildfire exercise on Saturday July 12, 2025.

Moorage drills were conducted at Skyline Moorage by all shifts and volunteers.

Firefighters and Recruits practiced vehicle fire suppression techniques at LBTC.

Congratulations to FF Cardoos for completing his probation. Good work Billy!

Probationary Firefighter Ramsey has completed his NFPA Firefighter 1 task book and is set to receive his yellow firefighter helmet and badge at the swearing in ceremony August 27<sup>th</sup>. Great job Jackson and everyone who assisted in his development.

**Public Information Program:**

Continuing to maintain our social media pages fresh with up-to-date information.

**July Meetings & Activities:**

Date	Meeting/ Topic	Date	Meeting/Topic
7/1/2025	Final Driveway Inspection	7/22/2025	Fire Inspection & Pre-Incident Plan
7/2/2025	Fire Inspection & Pre-Incident Plan	7/22/2025	Community Risk Reduction: Fall Prevention Program Discussion
7/2/2025	Referral Request: Ofstad Self Storage	7/23/2025	Initial Driveway Inspection
7/3/2025	Officers Meeting	7/24/2025	Fire Inspection & Pre-Incident Plan
7/8/2025	LCRTOA	7/24/2025	IAAI Governing Documents Mtg
7/10/2025	OFMA Lunch & Learn - Chapter 32 High-Piled Combustible Storage (Virtual)	7/25/2025	Re-Inspection
7/12/2025	Columbia County Wildland Drill	7/26/2025	Fire Inspection & Pre-Incident Plan
7/14/2025	FDB Meeting (Virtual)	7/31/2025	Initial Driveway Inspection
7/14/2025	Driveway Final		

**Chief Officer Development Training:**

None scheduled

**Upcoming Training:**

None scheduled

Total hours for July 2025: 344.50 hours: 210.50 regular hours & 134 duty officer hours (minus office hours)





Map of new addresses for Sawyer Pointe Apartments

# Member Outreach

8-4-2025

Henry Oberbarnscheidt

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

1. Gave multiple station tours to prospective volunteer applicants, answered any questions that I had the ability to answer, and asked for more information to be able to answer other questions.
2. Organized material for the Columbia County Fair.
3. Placed signs in the Chapman and Holbrook areas to recruit new volunteers.
4. Assisted community members with their questions and answered phones as needed in the office.
5. Assisted with Pancake breakfast, before, during, and after.
6. Helped volunteers with uniforms and PPE.
7. Helped volunteers with Firefighter 1 and driver task books.
8. Assisted with fire extinguisher trainings.
9. Made handouts for the Fair.
10. Set up a booth at the fairgrounds. Assisted volunteers in manning the booth, answering questions from volunteers and the public, and making sure that there was enough literature and material for each day.

11. Worked with and organized recruits with their skill sheets to graduate from the academy.
12. Held engine tours at the Ruley Trailhead.
13. Attended all volunteer events.
14. Assisted with driver class, Cone courses, and road courses.
15. Organized and held an open house at the Chapman station.
16. Tried to organize other events that we did not have the personnel to man.

## August 2025 Finance Report

### Revenue highlights- July 2025

#### General Fund Revenue:

- \$87,769 in Grant Award revenue (Community Paramedic Program)
- \$74,624 in GEMT revenue
- \$73,983 in EMS revenue
- \$32,589 in property tax turnover
- \$9,128 Interest earned on investments
- \$540 in FireMed revenue

**Total revenue collected: \$286,427.58**

#### General Fund Expenditures:

- \$506,520 for Personnel Services expenses (payroll, insurance, FICA, & benefits)
- \$9,143 In EMS Operations
  - \$3,000 Annual narcotics tracking license
  - \$2,808 EMS billing
- \$7,764 in Information Technology
  - \$1,235 Verizon bill (June & July)
  - \$1,059 Avenza Map subscriptions x10
- \$5,565 in credit card expenses

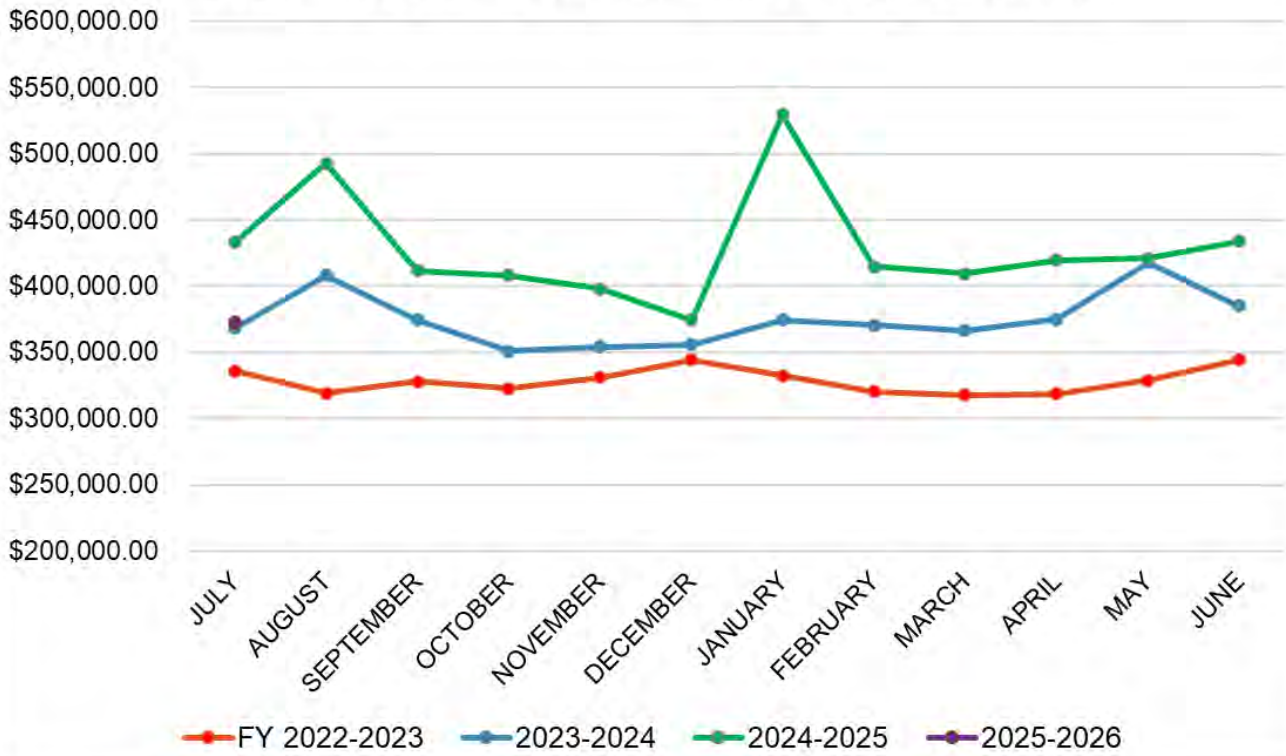
#### Property Fund Capital Outlay Expenditures:

- \$67,972 for the F250

Major expenditures are on pace, and revenues are anticipated to accelerate in the fall as property tax distributions begin.

This month, we received one financial hardship request via Systems Design West for \$475. Chief Pricher reviewed and signed it.

**SALARY & BENEFITS SUMMARY THREE YEAR HISTORICAL**



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

Submitted by Karleigh Booth

# OLD BUSINESS

# COMMITTEE REPORTS

# NEW BUSINESS

# COMMUNICATIONS

# 2025 BOARD OF DIRECTORS & MANAGEMENT STAFF TRAINING



Join Attorney Eileen Eakins for a full-day training tailored to special district board members and management staff. Eileen will provide a comprehensive overview of laws and regulations governing Oregon's special districts and the public officials that represent them. It is essential training for newly elected board members and newly appointed management staff, but even experienced individuals will benefit from this training.

This training provides general information about public meetings but does not qualify for credit through the Oregon Government Ethics Commission (OGEC). Reminder: Only public officials who serve on the governing body of a public entity with total annual expenditures of \$1 million or more are required to complete an OGEC-approved training on Oregon's Public Meetings Law.

#### Dates:

- 8/5 – Pendleton | Pendleton Convention Center
- 8/6 – Hood River | Hood River Hotel
- 8/20 – Klamath Falls | Running Y Resort
- 8/26 – Redmond | Eagle Crest Resort
- 9/16 - Eugene | Lane Events Center
- 9/23 – Astoria | Holiday Inn
- 9/24 – Salem | Chemeketa Eola

[LEARN MORE!](#)



August 4, 2025

Jeff Pricher  
Scappoose Rural Fire District  
52751 Columbia River Hwy  
Scappoose, OR 97056

Subject: Post-Monitoring Results Letter – Enhanced Financial and Programmatic Monitoring  
(Joint): EMW-2021-FF-02225

Dear Mr. Pricher,

The purpose of this letter is to report the results of the programmatic and financial monitoring review completed by the Federal Emergency Management Agency (FEMA), Grant Programs Directorate (GPD), Office of Grant Administration, Award Administration Branch, Assistance to Firefighters Grant Program from **January 24, 2025**, through **June 5, 2025**. Our grants management staff reviewed **Scappoose Rural Fire District** documentation from the following grant:

Award Number	Directorate	Assistance Listing Number and Program Name	Award Amount
<b>EMW-2021-FF-02225</b>	<b>GPD</b>	<b>97.083 Staffing for Adequate Fire and Emergency Response (SAFER)</b>	<b>\$423,400.00</b>

FEMA monitoring activities are proactive grants management initiatives designed to assist recipients in the successful management of FEMA grant dollars. After Award Administration’s detailed review and accounting of the expenditures of the grant funds, we found no issues that would have prompted corrective actions or questioned costs during our programmatic and financial monitoring review.

If you have any questions regarding this letter, please contact [Yoojeong.Lee@fema.dhs.gov](mailto:Yoojeong.Lee@fema.dhs.gov) or 202-679-3402 mobile.

Sincerely,  
MARKETA L WALKER  
Marketa Walker  
Branch Chief

Digitally signed by  
MARKETA L WALKER  
Date: 2025.08.04  
12:38:38 -04'00'

Cc: Cathy Severs | HQ Program Specialist

# MISCELLANEOUS

# Rapid Lesson Sharing

**Event Type:** Fall from Vehicle, Medical Evacuation

**Date:** July 22, 2025

**Location:** Pomas Fire  
Okanogan-Wenatchee National Forest

## Incident Summary

Between 0750 and 0807 hours on Division H on the Pomas Fire, a water tender operator exited the water tender's cab and experienced a significant incident that required immediate medical intervention. The response involved a medical assessment on-site, followed by transport to a helispot where the injured party was transferred to an agency Type 3 Helicopter. The helicopter then flew to the helibase, where the individual was transferred to an air ambulance. The total elapsed time from initial notification to the patient's transfer to the air ambulance was approximately two hours.

## Context and Conditions

This incident occurred within 24 hours after a rain event on a campground road on the Okanogan-Wenatchee National Forest in Washington State. The Pomas Fire was situated in inaccessible wilderness, prohibiting direct suppression tactics. Consequently, suppression efforts focused on constructing secondary lines along forest roads to prepare for potential fire movement later in the season.

Division H features an approximate 14-mile-long, one-lane dirt and gravel forest road in varying states of repair. Recent efforts included a project to add four feet of road base at the 13-mile mark to improve access. Construction activities involved mastication and establishing a Secondary Control Line on the east-northeast side of the road, with a prescribed fuel break width of approximately 300 feet where feasible. Heavy equipment such as chippers, masticators, forwarders, feller bunchers, and processors were employed, along with crews and water tenders, to minimize road impact.

Due to the high-risk environment, additional personnel were dedicated to shut down segments of the road intermittently to safeguard responders from falling debris and trees. These closures sometimes lasted two to three hours.

## Weather and Access Challenges

On July 21-22, a forecasted rain event brought thunderstorms; some storm cells persisted for extended periods, making roads muddy, slick, and difficult to traverse. The drive from fire camp to Division H takes about 30 minutes; additional travel into the Division would take longer. Some crews departed early to expedite entry. The morning of this medical incident, briefing delays meant resources left the incident base shortly after 0700.

On that morning the water tender, which had been assigned as E-211, encountered muddy conditions shortly after leaving the pavement, with residual rain still falling. Mud coated the undercarriage and exposed areas of vehicles—conditions believed to have contributed to the water tender operator's slip and subsequent injury.

## Incident Details

Although the precise time of the incident remains unknown, it is believed to have occurred between 0740 and 0755. This estimation is based on extended briefing and Division breakout timing, coupled with drive times from the last updated transportation map (July 21). Resources staged from the base camp, with the farthest units going in first—resulting in a delay before all were operational.



When exiting the water tender, the operator slipped on the diamond-plate step, falling approximately 4 to 4.5 feet. The fall caused an impact to the ribcage on the corner of the diamond plate step.

One sign indicated that the campground near the water fill site was located on Chihuahua Road. Owing to dense vegetation and tall trees within the campground, the fill site and accident site were difficult to locate, especially during an emergency. The Schaefer Creek Campground featured a central access point, a restroom, and a small loop used by water tenders.

### Accident Sequence

On arrival, E-211 nosed into the camping area #5. Upon exiting the vehicle, the operator slipped on a diamond-plate step, falling approximately 4 to 4.5 feet. The fall caused an impact to the ribcage on the corner of a diamond plate step. Recognizing something was wrong, the operator attempted to alert others by partially re-entering the cab and honking the horn, but to no avail. Emergency assistance was then initiated via radio.

The first radio call was made on a tactical channel, where the operator reported: *"I think I broke my ribs. I need help."* After a brief interval with no immediate response, the message was repeated. A line EMT Advanced who was on the way to the area of Drop Point 94, heard the radio traffic and asked for the location. The tender operator replied only that he was at the Schaefer Creek fill site. One of the Incident Management Team's (IMT) Safety Officers, who was in the area, also queried for more precise location details, such as mile marker or drop point.

Fortunately, the EMT Advanced passing by recognized the sign for Schaefer Creek Campground and confirmed their location. Meanwhile, other teams confirmed their proximity—one at Mile Marker 6 and another two minutes out from the incident site. The tender operator stated that he was between Mile Marker 5 and 6.

At 0807, Incident Communications was notified of an "Incident Within an Incident" (IWI) at the fill site. Over the next several minutes, emergency procedures escalated, culminating in the decision to evacuate and transport the injured party by ground and air.



The accident site



The injured individual was carefully transferred from the ambulance to the aircraft. A team of six to eight responders coordinated this complex move, considering the patient's size and injuries.

## Medical Response and Evacuation Timeline

### 0817

Ambulance 5 arrived at the scene with a paramedic.

### 0824

The Medical Incident Report (MIR) was transmitted to incident command, initiating coordinated medical response efforts.

Over the next 12 minutes, emergency personnel onsite stabilized the injured individual, conducted detailed assessments, and developed primary and contingency evacuation plans. Due to the individual's height (6'4") and

weight (approximately 300 pounds), additional manpower was required to safely move the patient.

#### 0844

Ambulance 5 departed with the patient en route from the Schaefer Creek Campground fill site to H-83, navigating muddy, hilly terrain at a slow speed (4-6 mph) due to heavy mud and the patient's injuries.

#### 0848

Incident communications updated that the air ambulance's ETA was approximately 34 minutes. Meanwhile, weather and visibility conditions at the helibase were being evaluated to determine flight viability.

#### 0908 (Approximately)

The **agency** helicopter launched **from helibase enroute to** H-83, landing there at 0915. Because of the altitude and dense tree canopy, the aircraft needed to shut down temporarily for reconfiguration.

#### 0915–0935

While the helicopter was being prepared, the injured individual was carefully transferred from the ambulance to the aircraft. A team of six to eight responders coordinated this complex move, considering the patient's size and injuries. The doors and seats were partially removed to facilitate safe loading and the operation was executed flawlessly by the medical and helicopter crews.

Residual high terrain and forest canopy necessitated increased power during takeoff, so additional personnel (the helicopter crewmember and the paramedic assigned to the helibase), remained at H-83 during the departure.

#### 0945

The helicopter lifted off enroute to the helibase, with the ambulance paramedic, the injured party and the pilot.

#### 0954

The aircraft arrived at the helibase, where the patient transfer was completed by approximately 1017. The injured party, stabilized and monitored, was transferred to the waiting air ambulance for further transport to a medical facility.

### Three Key Lessons

**While there were numerous valuable insights gained from this Incident Within an Incident, these three components stand out as critical opportunities for improving future emergency responses. Implementing these lessons can significantly enhance outcomes for injured personnel involved in ongoing firefighting efforts or other incidents.**

#### 1. Launch Multiple Aircraft Whenever Possible

Helicopter Manager: *"If there is a medical first thing in the morning, when people are questioning visibility or questioning time to get enroute, launch the first aircraft from helibase to recon or to check visibility, to be an aerial repeater, or watch as the air ambulance goes in and out, like air attack would. It would be nicer to be sent sooner."*

A major challenge during this incident was the delay caused by the air ambulance's notification that they could not fly due to weather—an approximately 30-minute wait. To mitigate such delays, best practice dictates launching both an agency aircraft and a local air ambulance as soon as an incident occurs.

This dual approach ensures that if one resource is grounded, the other can proceed, minimizing delays in transporting injured parties to definitive care. Additionally, when feasible, prioritize using a Type 2 aircraft as the incident medical platform over a Type 3, especially if multiple medical responders are involved.

Type 3 aircraft are typically designed for a single attendant, limiting their capacity during complex medical evacuations.

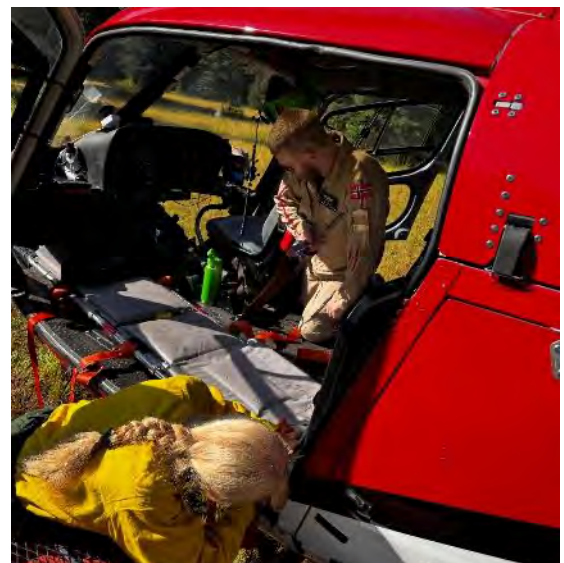
## 2. Aircraft Configuration and Preplanning

If an agency aircraft is designated or potentially needs to serve as a medical evacuation platform, it requires prompt reconfiguration prior to patient transfer. Unlike dedicated air ambulances, most agency Type 3 helicopters must be adjusted to accommodate a patient. This involves removing seats near the controls, folding or removing rear seats, and securing a specialized stretcher to the floor with specific retention devices. This process generally takes 5 to 20 minutes, depending on crew training, policies, and available personnel such as a flight mechanic.

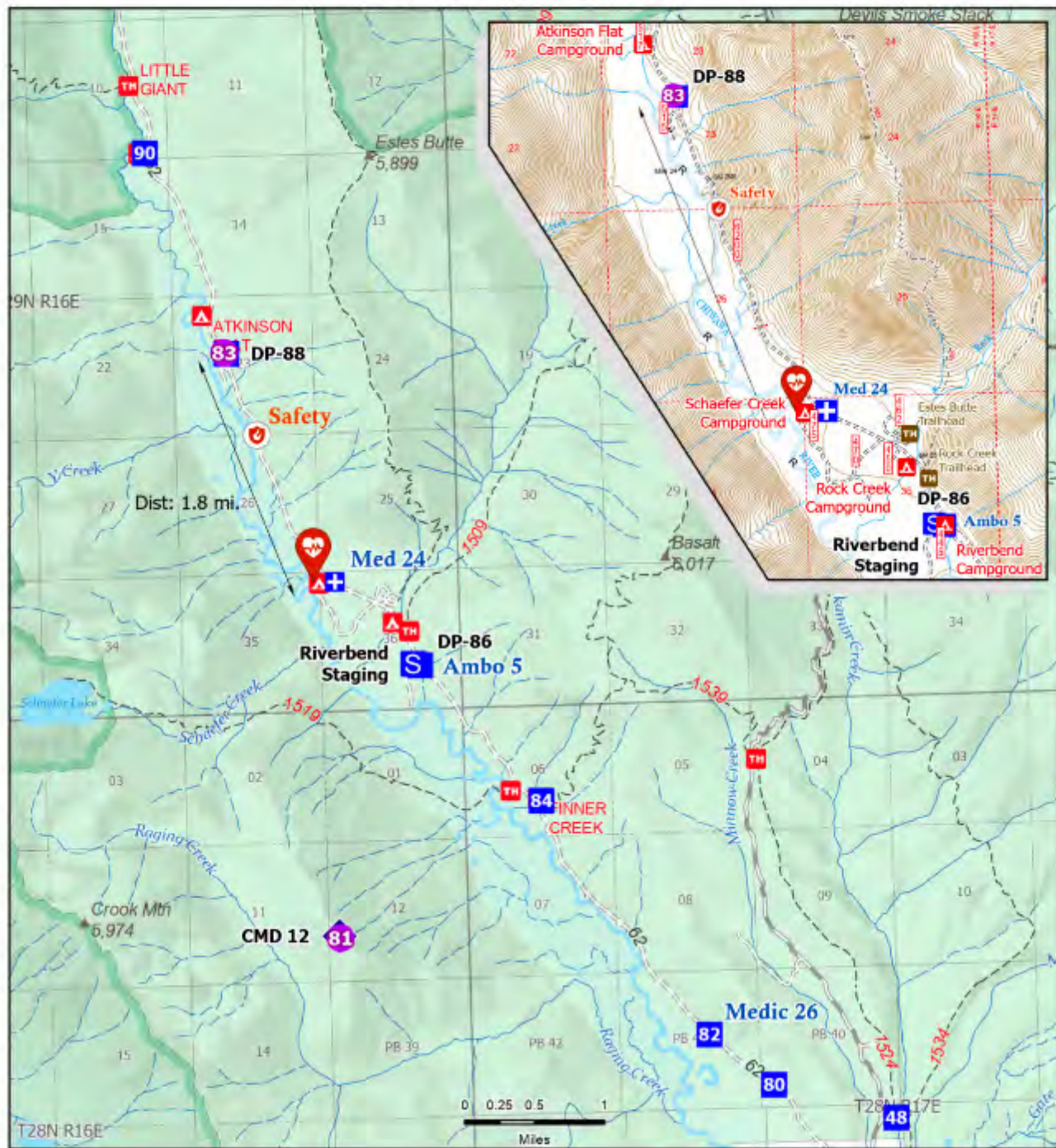
Additional preplanning considerations include the need to hang medication bags or IV fluids, which may require specific straps or handling procedures. According to the Helicopter Manager: *"I was surprised and taken off guard when I found out the patient wasn't sitting up. We had talked about reconfiguring before but thought that the injured party would be sitting and guarding the side that was injured. Once I found out he was supine, I thought damn; we thought about it, wanted to preplan, but missed it on that one."*

Whenever possible, utilizing a Type 2 aircraft is preferable (although each aircraft type has advantages and disadvantages), as it can provide more options for medical transport. A critical gap identified during this incident was the lack of communication regarding the injured individual's height, weight, and preferred transport position (sitting or lying down). Asking these questions early—involving the IWI Incident Commander, medical providers, helibase personnel, and Incident Command Post staff—can streamline configuration, reduce delays, and improve patient safety.

### Aircraft Reconfiguration Photos – Adjusting the Type 3 Helicopter to Accommodate the Patient










# Yellow Medical IWI



## Pomas

WA-OWF-000242  
IWI Date: 07/22/2025

1:03.300 | NW12 | 7/23/2025 15:31

-  Accident Location
-  Medic Location
-  Safety Officer
-  Helispot
-  Drop Point
-  Staging Area
-  Repeater



### 3. Effective Mapping and GIS Utilization

One early challenge during this incident was the inability of incident personnel to accurately locate the campground. Despite clear signage to the entrance of the campground on the 6200 Road and an established location, the incident map failed to identify the fill site with a specific name or designated drop point. Efforts to mark locations on the map inadvertently obscured this important landmark, with pump symbols or field site icons, which hindered navigation and coordination.

To address this potential dilemma, always aim to use distinct, clearly labeled landmarks or features when dropping pins or icons on digital maps and make sure they do not obscure named locations. This clarity ensures quick and accurate location determination, which is vital when declaring an IWI and coordinating rescue efforts in remote areas.



Loading the patient into the helicopter.

For future consideration of the [NWCG Geospatial Subcommittee](#) and to increase the speed and identification of rated helispots, it could be helpful for helispot symbology to identify the differences between Type 2 and Type 3. Not all helispots are rated for Type 2. [\(See page 66 of the 2025 Incident Response Pocket Guide\).](#)

EMS personnel must rely on the IWI process to learn the rating of the helispots. Presently, there is no way for ground personnel to know a helispot rating through the IAP or a quick look at a map. Generally, a map is located with Safety, MEDL, OPS/AOBD and the Incident Communications. However, it is not readily accessible for everyone when critical decisions are being made for injured parties to get to definitive care.

Geographic Information System Specialist: *"I was surprised to learn that relevant landmark features that should be showing on the map were hidden under other features or just not showing at all. I was also frustrated in our quality control process for missing this fact. It brought back to the forefront of my mind the necessity to perform quality control checks and ensure common landmark features are showing. Additionally, it reminded me to increase communication with Operations to ensure features that ground personnel are using are present on the map."*

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