#### **AGENDA**

Meeting of the Scappoose Rural Fire Protection District Board of Directors, Thursday, February 14, 2019, 7:00 P.M., Scappoose Fire Station, Scappoose, Oregon.

- I. CALL TO ORDER & FLAG SALUTE
- II. AUDIENCE PARTICIPATION
- III. CONSENT AGENDA
  - A. Minutes from January 10, 2019 meeting
  - B. Bills to be approved February 14, 2019
  - C. Budget vs. Actual a/o January 31, 2019
- IV. CHIEFS' REPORTS
  - A. Chiefs' Reports & Meeting Minutes
  - B. Miscellaneous
- V. OLD BUSINESS
  - A. Awards & Incentives Committee LOSAP Plan
  - B. Management Team Committee
  - C. Planning Committee
  - D. Oversight Committee
- VI. NEW BUSINESS -
  - A. Major Budget Items Discussion
  - B.
- VII. AUDIENCE PARTICIPATION
- VIII. GOOD OF THE ORDER
- IX. ADJOURNMENT

# Chief Greisen's Agenda Review 02/14/2019

#### **Opening of meeting**

President says: "I open the meeting for the Scappoose Rural Fire Protection District Board of Directors for Thursday, February 14, 2019 at 7:00 PM at the Scappoose Fire Station. Please stand for the flag salute."

#### **Audience Participation**

<b>CONSENT AGENDA</b> – A motion is required to approve the consent agenda.	
President: "I will now entertain a motion to approve the consent agenda."	
Director: "I move to approve the consent agenda" 2 <sup>nd</sup> by	
President: "Is there any discussion on the consent agenda?"	
CHIEFS' REPORTS & Other Meeting Minutes – In Dropbox	
Miscellaneous -	

#### **OLD BUSINESS**

<b>Awards &amp; Incentives Con</b>	nmittee – President says "I will entertain a motion to approve the District
Length of Service Awards F	Plan to benefit Scappoose Fire volunteers."
Director says "I move to ap	prove the District Length of Service Awards Plan to benefit Scappoose
Fire volunteers."	2 <sup>nd</sup> by

Management Team Committee – meets before board meeting Planning Committee – Oversight Committee –

<u>NEW BUSINESS</u> –	
President says "I will entertain a motion to ."	
Director says "I move to ." 2 <sup>nd</sup> by	
President says "I will entertain a motion to approve"	
Director says "I move to approve the ." 2 <sup>nd</sup> by	

#### **Audience Participation**

Good of the Order -

Date	Source Name	Memo	Paid Amou
1GENER	AL FUND EXPENDITURE	s	
1			
	NERAL FUND PERSONN	EL SVCS	
	nsurance	50 W   0 C	57.04
01/30/2019	Paychex - tax	ER Work Benefit	57.84
01/30/2019	HRA VEBA Trust	HRA VEBA Trust for health care	2,500.00
01/30/2019	DuBois, Brian	reimb uninsured medical expense	45.00
01/31/2019	Paychex Payroll	Flex spend health ins cashout	14,297.26
02/14/2019	Standard Insurance	Feb/Mar Life & LTD Insurance	1,411.75
02/14/2019	Krieck, Justin	reimb uninsured medical d.1/29/19	110.30
02/14/2019	Special Districts Insur	Mar2019-Health Ins	22,405.32
02/14/2019	Krieck, Justin	reimb uninsured medical d. 2/11/19	30.00
02/14/2019	Krieck, Justin	reimb uninsured medical d. 2/12/19	250.00
Total	550 Insurance		41,107.47
560 (	Personnel Salaries		
01/11/2019	P.E.R.S.	Employee 6% IAP plus unit contrib	10,262.43
01/16/2019	American General Lif	Insurance Premium	59.85
01/30/2019	Oregon Dept. of Justice	PR deduction	854.40
01/30/2019	Paychex - tax	Emplyee taxes withheld	40,904.64
01/30/2019	American Heritage Lif	Case # 84457 PR Deduc: R Ander	217.44
01/30/2019	Curio, Kathryn	refund January union dues	94.69
01/30/2019	Nationwide Retireme	Jan2019 payroll contributions	1,856.00
01/30/2019	Voya-State of Oregon	Oregon Savings & Growth Plan	8,874.48
01/30/2019	Foresters Investor Se	457P retirement -1/31/19	3,533.33
01/30/2019	Principal Financial Gr	Life Ins policy 4807350 - Heuer	109.99
01/30/2019	Transamerica Life Ins	Emplyee Life #42462353 - Gandara	123.23
01/30/2019	Transamerica Life Ins	Emplyee Life #42462357 - Ahlers	93.81
01/31/2019	Paychex Payroll	Deferred compensation	2,881.00
01/31/2019	Paychex Payroll	FLSA OT	2,180.80
01/31/2019	Paychex Payroll	FF incentives	1,445.00
01/31/2019	Paychex Payroll	Longevity	641.00
01/31/2019	Paychex Payroll	Phone Pay	150.00
01/31/2019	Paychex Payroll	Shift differential	681.19
01/31/2019	Paychex Payroll	Overtime	8,915.96
01/31/2019	Paychex Payroll	Balance of net pay	73,878.01
02/12/2019	P.E.R.S.	Employee 6% IAP plus unit contrib	9,655.29
02/14/2019	Standard Insurance	Feb STD PR deductions	532.08
02/14/2019	American Heritage Lif	Case # 84457 PR Deduc: R Ander	217.44
02/14/2019	Principal Financial Gr	Life Ins policy 4807353 - Nielson	205.21
02/14/2019	Special Districts Insur	employee PR deductions	13.60
02/14/2019	Special Districts Insur	employee sec125 contributions	1,125.00
02/14/2019	Pacific Athletic Club	Emplyee PR deduction	5.00
02/14/2019	Tualatin Valley Fire Fi	2019 union dues from PR deductio	1,542.37

Date	Source Name	Memo	Paid Amou
02/14/2019	S.H.C.F.C.U.	PR deductions	565.00
Total	560 Personnel Salaries		171,618.24
<b>570 \$</b> 01/30/2019	SocSec/Medicare(FICA) Paychex - tax	Emplyr FICA	13,156.06
Total	570 SocSec/Medicare(FIC	CA)	13,156.06
580 \ 01/16/2019 01/30/2019 01/30/2019 02/14/2019	<b>/olunteer Services</b> Flora Designs Pizza Vendor Stealth Angel Meres, Angie	get well flowers-R. Maruska's wife 1/23/19 membership mtg food 50 15-in-1 HD folding shovels 270 mi @ \$0.58/mile	50.00 54.90 2,247.75 156.60
Total	580 Volunteer Services		2,509.25
590 F 01/11/2019 01/30/2019 01/30/2019 01/30/2019 01/30/2019 02/12/2019 02/14/2019 02/14/2019 02/14/2019	Personnel Benefits P.E.R.S. Corporate Security S Nationwide Retireme Oregon Occupational Oregon Occupational P.E.R.S. Corporate Security S Anytime Fitness Pacific Athletic Club	Employer PERS Background check- K. Curio Jan2019 payroll contributions physicals for K.Curio & B.DuBois physicals for C.Sallee Employer PERS Background check- C.Sallee Mar Fitness dues-J.Salisbury Mar 2019 dues; Marks	35,543.36 421.50 450.00 222.00 110.00 33,295.37 182.50 33.00 40.00
Total	590 Personnel Benefits		70,297.73
Total 1	.1 GENERAL FUND PERS	SONNEL SVCS	298,688.75
	NERAL FUND MATERIAL Contract Services	. & SVC	
01/30/2019 01/30/2019 01/30/2019 02/14/2019 02/14/2019 02/14/2019 02/14/2019	Cardinal Services, Inc. Cardinal Services, Inc. Cardinal Services, Inc. Cardinal Services, Inc. Cardinal Services, Inc. CRFR Sasek, Dean MD	20 hrs for temp M. Heath 12 hrs for temp M. Heath 20 hrs for temp M. Heath 20 hrs for temp M. Heath 20 hrs for temp M. Heath 50% of VolCoord cost physician advisor services	415.40 249.24 415.40 415.40 415.40 4,195.25 691.67
Total	670 Contract Services		6,797.76
<b>680 (</b> 01/17/2019	Communications Mainter Amazon	nance pkg of 5 fuses for radios	8.94

Date	Source Name	Memo	Paid Amou
Total	680 Communications Mai	ntenance	8.94
720	Public Fire Services		
01/30/2019	Ace Hardware - Scap	address sign posts	19.96
01/30/2019	Traffic Safety Supply	address sign supplies	677.52
02/07/2019	Amazon	10 gardening knee pads	99.90
02/09/2019	Amazon	Andbao waterproof hard camera c	33.24
02/13/2019	Dickson Website	C028 - 4" Chart 24-hour, 0 to 500	54.00
02/13/2019	Dickson Website	6 red pens	58.00
02/13/2019	Dickson Website	shipping	33.02
02/14/2019	Mallory Safety and Su	2 XL Tychem protective coveralls	225.12
Total	720 Public Fire Services		1,200.76
740	Uniforms		
01/30/2019	Blumenthal Uniforms	Quinn-tactical EMS pants	67.98
01/30/2019	Sallee, Casey - Vendor	helmet names:Ram;Marineau;Van	22.50
01/30/2019	Sallee, Casey - Vendor	helmet names: Lawrenson;Stein;Kl	15.75
01/30/2019	Sallee, Casey - Vendor	helmet names Melling; Stober	9.75
01/30/2019	Sallee, Casey - Vendor	helmet names:K.Curio-FT; Schoof	9.00
01/30/2019	Sallee, Casey - Vendor	48 white passport tags	96.00
01/30/2019	Sallee, Casey - Vendor	16 yellow passport tags	32.00
01/30/2019	Sallee, Casey - Vendor	8 mailbox tags	16.00
01/30/2019	Sallee, Casey - Vendor	8 membership tags	32.00
01/30/2019	Sallee, Casey - Vendor	8 turnout names	24.00
01/30/2019	Sallee, Casey - Vendor	remove old decals; install new	32.50
02/14/2019	Northwest Apparel	6 t-shirts (stock)	60.00
02/14/2019	Northwest Apparel	12 1/4 zip sweatshirts (stock)	384.00
02/14/2019	Northwest Apparel	1 L/S Curio t-shirt	18.00
02/14/2019	Northwest Apparel	4 S/S Curio t-shirts	60.00
02/14/2019	Northwest Apparel	5 names (Curio)	10.00
02/14/2019	Northwest Apparel	2 1/4 zip sweatshirts(Curio)	74.00
02/14/2019	Scappoose Outfitters	Maruska on preowned jacket	5.00
02/14/2019	Scappoose Outfitters	Laney nameplate	5.00
02/14/2019	Blumenthal Uniforms	Curio-2 pr tactical EMS pants	119.98
02/14/2019	Northwest Apparel	2 XL S/S t-shirts	36.00
02/14/2019	Northwest Apparel	6 S/S tshirts	90.00
02/14/2019	Northwest Apparel	1 3XL L/S tshirt	21.00
02/14/2019	Northwest Apparel	4 L/S t-shirts	72.00
02/14/2019 02/14/2019	Northwest Apparel Northwest Apparel	1 3XL 1/4 zip sweatshirt 4 1/4 zip sweatshirts	40.00 148.00
	740 Uniforms	· · —	1,500.46
		4	.,550.10
<b>750 I</b> 01/24/2019	Maintenance on Equipme Chevron	e <b>nt</b> C-43: fuel	64.99
0112712010	SHOVION	O ro. idoj	UT.00

Date	Source Name	Memo	Paid Amou
01/30/2019	Fast Lube and Oil	Oil change '15 GMC 3500 pickup	71.90
01/30/2019	G&G Auto Care Supp	vehicle cleaning supplies	244.32
01/30/2019	G&G Auto Care Supp	vehicle cleaning supplies	55.03
01/30/2019	True North Emergenc	install custom hose bed cover(E435)	1,253.96
01/30/2019	Wilcox & Flegel	280 gal unleaded	717.25
01/30/2019	Wilcox & Flegel	194.8 gal diesel	406.80
01/30/2019	Sallee, Casey - Vendor	Reflective RIT Stickers	100.00
02/07/2019	Amazon	4 rolls 3M velcro - varied sizes	76.56
02/14/2019	SeaWestern Fire App	5 portable lantern vehicle mount s	988.40
02/14/2019	Ace Hardware - St. H	misc	0.50
02/14/2019 02/14/2019	Fast Lube and Oil CRFR	Oil change '08 GMC 3500 truck	273.15 330.46
02/14/2019	CRFR	E431 - change tank fill elbow & fitti 2015 GMC Pickup-remove air dam	60.00
02/14/2019	Columbia Feed & Sup	20 washers @ \$2.99 each	59.80
Total	750 Maintenance on Equi	pment	4,703.12
760 A	Administration		
01/14/2019	US Bank	Service Charge	14.95
01/15/2019	Amazon	20 2GB flash drives for new recruit	48.89
01/16/2019	Amazon	Scotch tape and manila folders	47.98
01/16/2019	Amazon	1 pkg laminating sheets (50)	19.40
01/16/2019	Amazon	sticky notes	5.67
01/16/2019	Fultano's Pizza	Officers' mtg on 1/14	80.10
01/17/2019	Amazon	3x3" & 3x5" pkgs sticky notes	34.68
01/18/2019	Amazon	1 pkg dry erase markers(12/pk)	6.92
01/18/2019	Fred Meyer	Gift card for boat storage	105.95
01/22/2019	Amazon	pkg filing tabs & desk mail organizer	14.98
01/27/2019	Amazon	8-tab plastic binder dividers	8.94 177.10
01/30/2019 01/30/2019	Paychex Invoice	Jan2019 reg PR svcs	315.25
01/30/2019	Paychex Invoice Pacific Office Automa	2018 qtr, year-end, & W2 reports monthly charge	39.60
01/30/2019	State of Oregon	Heath notary app fee	40.00
01/30/2019	Heath, Maria	restore \$300 petty cash balance	150.51
01/30/2019	Amazon	1 USB SD card reader	15.89
01/30/2019	Providence Health Pl	refund overpayment	1,960.98
01/30/2019	Amazon	daily log book	20.87
02/01/2019	Elavon Visa Processing	Visa card charges	122.29
02/01/2019	Oregon LGIP	bank transfer fee	0.05
02/04/2019	CRFR	CRFR owes for 15 tool pouches	520.00
02/13/2019	DHSEMS Overpaym	EMS overpayment	85.10
02/13/2019	DHSEMS Overpaym	EMS overpayment	30.51
02/14/2019	Commercial Adjustment	EMS refund	725.97
02/14/2019	Speer Hoyt LLC	1.3 hr labor matters	240.50
02/14/2019	Speer Hoyt LLC	0.7 hr personnel matters	164.50

Date	Source Name	Memo	Paid Amou
02/14/2019	DHSEMS Overpaym	EMS overpayment	440.50
02/14/2019	National Sprinkler - W	EMS Overpayment	1,544.60
02/14/2019	Care Oregon Refunds	reimb EMS overpayment	347.05
Total	760 Administration		7,329.73
	nformation Technology		
01/21/2019	CenturyLink	Main Station internet	60.00
01/21/2019	CenturyLink	Holbrook station internet	60.00
01/24/2019	Adobe	Spark annual fee	99.99
01/30/2019	AT&T Mobility	wireless phones	345.98
01/30/2019	CenturyLink	Chapman internet charge	63.94
01/30/2019	City of Portland	800 MHz access	117.21
01/30/2019	CallBack Staffing Sol	01/013/31/19: 6 Users Pro	59.13
01/30/2019	AT&T Mobility	FirstNet wireless	133.58
01/30/2019	ImageTrend	annual recurring fees	9,821.05
01/30/2019	Maller, Dave	contract IT work	675.00
01/30/2019	Maller, Dave	Office 365 planning & deployment	455.00
01/30/2019	Maller, Dave	replace Janine's computer	195.00
01/30/2019	Maller, Dave	roaming profiles research	65.00
01/30/2019	Maller, Dave	update network config for video cam	130.00
01/30/2019	TriTech Emergency	Respond billing-Boot Camp Class	499.00
01/30/2019	Verizon Wireless	Acct#342023411	532.08
01/30/2019	Verizon Wireless	Acct# 672550930	10.02
01/30/2019	TriTech Emergency	3 mo. Tri-Tech billing prof user	450.00
02/01/2019	Apple iTunes	iCloud storage plan	2.99
02/13/2019	Verizon Wireless	Acct# 342023411	532.08
02/14/2019	EMS Technology Sol	24 Op IQ fleet mgmt	120.00
02/14/2019	TriZetto Provider Solu	Feb2019 EMS billing fee	102.34
02/14/2019	Comcast	internet for Scappoose Station	241.85
02/14/2019	Verizon Wireless	Acct# 672550930	10.02
Total	765 Information Technolo	gy	14,781.26
	Operating Materials/Sup		
01/11/2019	Amazon	1 pkg lg latex gloves (50/pkg)	13.31
01/12/2019	Amazon	1 cs Purex Ultra	30.99
01/17/2019	Amazon	Simple Green cleaner	14.60
01/17/2019	Amazon	2 bx 40-45 gal trash bags (100/bx)	34.89
01/21/2019	Amazon	1 pkg XL rubber gloves (12/pkg)	24.30
01/21/2019	Amazon	2 pkg LG latex gloves (50/bx)	27.16
01/23/2019	Amazon	1 cs Purex liquid HE detergent (6/cs)	30.99
01/23/2019	Amazon	1 pk Dial hand soap (12/pk)	49.75
01/23/2019	Amazon	1 bx Finish dishwasher Powerballs	13.47
01/23/2019	Amazon	1 bx 40-45 gal trash bags	34.89
01/25/2019	Amazon	1 pkg LG rubber gloves (12/pkg)	21.33

Date	Source Name	Memo	Paid Amou
01/25/2019	Amazon	1 pkg MED latex gloves (50/bx)	13.40
01/27/2019	Amazon	3-pack air freshener	19.49
01/30/2019	S.V.F.A.	6 cs contractor bags	155.82
02/10/2019	Amazon	1 cs Simple Green (4 gal/cs)	71.39
02/12/2019	Amazon	2 cs Kleenex paper towels	137.70
02/12/2019	Amazon	1 cs G.P. hardwound bathroom pa	51.92
Total	770 Operating Materials/	Suppli	745.40
	Emerg. Operating Suppli		
01/15/2019	Amazon	Gaiatop tape measure	9.99
01/18/2019	Amazon	Dickson 24-hr rotation chart	68.21
01/20/2019	Amazon	daily log book	37.94
01/21/2019	Amazon	Dickson PWR479 Pressure Chart	515.99
01/25/2019	Amazon	8 Ringers R-14 Mechanics gloves	199.92
01/30/2019	Tactical Fire Equipme	16 Kraken 1.75" X 50 feet	3,112.00
01/30/2019	Tactical Fire Equipme	9 Kraken 1.75" x 8 ft yellow	670.50
01/30/2019	Tactical Fire Equipme	12 Blue Wayout NH couplings	3,066.00
01/30/2019	Tactical Fire Equipme	3 gold Wayout NH couplings	388.50
01/30/2019	Tactical Fire Equipme	2 1" NPSH field repairable couplin	614.00
01/30/2019	Tactical Fire Equipme	4 couplings & 3 shank splices	364.00 4,559.01
01/31/2019 02/04/2019	Columbia Feed & Sup PackShack	5 Stihl chain saws and parts	4,559.01 242.66
02/04/2019	Mountainsmith	7 Sawyer zippered tool pouches 2 Cycle Cubes for fire gear	108.26
02/03/2019	Amazon	16 RK 28" orange traffic cones	269.52
02/07/2019	Scappoose Bagel	food for Dike Fire	60.66
02/08/2019	Fred Meyer	energy bars for logistics	29.78
02/08/2019	Amazon	Dickson 24 hr chart returned	-93.83
02/08/2019	Dutch Brothers	coffee & cocoa for Dike Rd fire	175.00
02/12/2019	Fred Meyer	food for flood response crew	131.45
02/14/2019	Mallory Safety and Su	12 pr SM unlined driver gloves	72.00
02/14/2019	Mallory Safety and Su	24 pr MED unlined driver gloves	144.00
02/14/2019	Mallory Safety and Su	shipping for gloves	21.78
02/14/2019	SeaWestern Fire App	8 Janeville turnout coats	10,936.00
02/14/2019	SeaWestern Fire App	8 Janeville turnout pants	7,222.00
02/14/2019	SeaWestern Fire App	8 upgrade to handwarmer pockets	352.00
02/14/2019	Pizza Vendor	2/5/19 Dike Rd Fire	139.05
Total	775 Emerg. Operating Su	pplies	33,416.39
780 E	Building & Grounds Mair	nt.	
01/30/2019	Ace Hardware - Scap	building keys	7.00
01/30/2019	Patriot Fire Protection	annual fire sprinkler inspection 12	242.00
01/30/2019	Paramount Pest Cont	Chapman Station pest control	65.00
02/14/2019	Ace Hardware - Scap	Garage door opener BR436	13.98

Date	Source Name	Memo	Paid Amou
Total	780 Building & Grounds	Maint.	327.98
790 1	raining		
01/15/2019	Holiday Inn Express	FF training in Keizer-Liebig	94.00
01/21/2019	Portland Community	2 of 3 tuition pmts-Stober	505.98
01/22/2019	Subway	Pulito/Pricher Fire Inv Training	15.86
01/22/2019	New Tin Tin Buffet	Pulito @ Medford Fire Inv class	17.25
01/22/2019	New Tin Tin Buffet	Pricher @ Medford Fire Inv class	17.25
01/24/2019	Applebees'	Fire Inv. Training-Pulito & Pricher	46.97
01/24/2019	Chevron	Fire Inv class(Medford) fuel	86.68
01/25/2019	Denny's Restaurant	Fire Inv class Pulito/Pricher	16.80
01/25/2019	PWW Media Inc.	HIPAA training package	500.00
01/26/2019	Dahlgren's Do It Best	17 lb 4D - 20D galvanized nails	50.83
01/30/2019	Hickman, Whitney	reimb textbook bundle for EMT rev	190.00
01/30/2019	Jones & Bartlett Lear	1 NVPM Fund.of Firefighter Skills 4E	130.47
01/30/2019	Jones & Bartlett Lear	5 NVPM Fund.of Firefighter Skills 4E	404.81
01/30/2019	Municipal Emergency	59 Premier Memberships (Target	5,251.00
01/30/2019	Municipal Emergency	3 Learning Management (Target S	147.00
01/30/2019	Municipal Emergency	annual maintenance fee (Target S	395.00
02/03/2019	WalMart	JBL Charge 4R	139.00
02/04/2019	Safeway	ACLS testing food	38.17
02/06/2019	Southwest Airlines	Marks to Phoenix for training 5/01	187.96
02/10/2019	Comfort Suites	Engine Boss class-Maruska-3 nites	332.29
02/13/2019	Portland Community	Nicholas Stober #G03861850	790.01
02/14/2019	Jones & Bartlett Lear	5 NVPM Fund.of Firefighter Skills 3E	619.84
02/14/2019	Portland Community	Justin Melling scholarship	1,650.00
02/14/2019	Melling, Justin	reimb for FF Written & CPAT tests	173.00
02/14/2019	Cascade Training Ce	15 PALS Skills	900.00
02/14/2019	Cascade Training Ce	15 BLS/HCP Skills Verification	720.00
02/14/2019	S.H.C.F.C.U.	intern food contrib	60.00
Total	790 Training		13,480.17
810 เ	<b>Jtilities</b>		
01/30/2019	CenturyLink	landlines	431.55
01/30/2019	City of Scappoose	water and sewer bill	290.31
01/30/2019	CRPUD	boathouse electricity	80.62
01/30/2019	CRPUD	main station electricity	1,147.27
01/30/2019	N.W. Natural Gas	Acct 447881-4	427.72
01/30/2019	Comcast	cable for Scappoose Station	32.25
02/14/2019	P.G.E.	electricity for Holbrook station	90.22
02/14/2019	Waste Management	Garbage/Recycling	123.73
02/14/2019	N.W. Natural Gas	Acct 447881-4	270.91
02/14/2019	W.O.E.C.	Chapman electricity	341.00

Date	Source Name	Memo	Paid Amou
Total	810 Utilities		3,235.58
870 I	EMS Operations		
01/30/2019	Airgas - USA, LLC	medical oxygen	186.98
01/30/2019	Bound Tree Corp.	medical supplies	3,751.68
01/30/2019	Bound Tree Corp.	medical supplies	367.90
01/30/2019	Bound Tree Corp.	medical supplies	376.21
01/30/2019	Bound Tree Corp.	medical supplies	223.98
01/30/2019	Stryker Sales Corp.	2 Stryker stretcher battery packs	816.82
02/11/2019	Hellofax	hellofax	9.99
02/14/2019	Airgas - USA, LLC	medical oxygen	505.20
02/14/2019	Bound Tree Corp.	20 bx quelicin (25/bx)	689.80
02/14/2019	DocuMart Printing &	25 color Protocol books	1,316.76
02/14/2019	DocuMart Printing &	120 b/w Protocol books	1,855.13
02/14/2019	DocuMart Printing &	145 coil bind all books	568.98
02/14/2019	EMS Technology Sol	5 Op IQ inventory & asset mgmt	150.00
02/14/2019	Airgas - USA, LLC	rental for 5 cylinders	154.90
02/14/2019	Environmental Compli	3 biohazard containers	100.00
02/14/2019	Environmental Compli	3 biohazard containers	100.00
02/14/2019	Bound Tree Corp.	9 Posey form limb holders	63.81
02/14/2019	Bound Tree Corp.	3 bottles NitroMist spray (90 dose/	572.97
Total	870 EMS Operations		11,811.11
880 I	FireMed		
02/14/2019	Life Flight Memberships	1 Life Flight membership fee	65.00
Total	880 FireMed		65.00
Total 1	.2 GENERAL FUND MATE	ERIAL & SVC	99,403.66
Total 1			398,092.41
Total 1GE	ENERAL FUND EXPENDIT	URES	398,092.41
TOTAL			398,092.41
. O . / \L			

#### Scappoose Rural Fire District Profit & Loss Budget vs. Actual July 1, 2018 through February 14, 2019

	Jul 1, '1	Budget	\$ Over B	% of Bu
Income				
1. GENERAL FUND REVENUES				
Begin Available Cash on Hand	1,677,606	1,640,410	37,196	102%
Conflagration	179,745	150,000	29,745	120%
EMS Receipts	472,971	670,000	-197,029	71%
Fire Marshal	71,200	25,000	46,200	285%
FireMed	41,785	39,300	2,485	106%
G.E.M.T. (Medicaid)	0	30,000	-30,000	0%
Grant Awards	4,250	00,000	4,250	100%
Interest Earned on Investments		28,500	303	100 %
	28,803			
Intergovernmental	68,727	100,645	<b>-</b> 31,918	68%
Miscellaneous Revenue	9,032	25,000	-15,968	36%
Property Taxes				
Taxes - Current	4 470 040	4 = 40 004	07.504	000/
Local Option Levy	1,479,013	1,516,604	-37,591	98%
Permanent Rate Levy	1,331,852	1,363,109	31,257	98%
Total Taxes - Current	2,810,865	2,879,713	<b>-</b> 68,848	98%
Taxes - Prior Years	115,518	92,000	23,518	126%
Total Property Taxes	2,926,384	2,971,713	-45,329	98%
Total 1. GENERAL FUND REVENUES	5,480,503	5,680,568	-200,065	96%
2. GRANT FUND REVENUE Grant Award	112,950	0	112,950	100%
Grant Award				
Total 2. GRANT FUND REVENUE	112,950	0	112,950	100%
3. PROPERTY FUND REVENUES				
Begin Available Cash On Hand	144,313	144,246	67	100%
Interest Earned on Investments	1,893	2,500	<b>-</b> 607	76%
Transfers In	0	189,487	-189,487	0%
Total 3. PROPERTY FUND REVENUES	146,205	336,233	-190,028	43%
4. PERSONNEL SVCS FUND REVEN				
	208 852	209,024	-172	100%
Begin Available Cash On Hand	208,852	•		
Interest Earned on Investments	2,362	3,510	1,148	67%
Total 4. PERSONNEL SVCS FUND REVEN	211,214	212,534	-1,320	99%
Total Income	5,950,872	6,229,335	<b>-</b> 278,463	96%
Expense				
1GENERAL FUND EXPENDITURES				
1				
1.1 GENERAL FUND PERSONNEL SVCS				
550 Insurance	337,407	588,420	<b>-</b> 251,013	57%
560 Personnel Salaries	1,230,513	2,218,355	<b>-</b> 987,842	55%
570 SocSec/Medicare(FICA)	96,354	167,130	-70,776	58%
580 Volunteer Services	15,626	78,000	<b>-</b> 62,374	20%
590 Personnel Benefits	299,133	560,757	-261,624	53%
Total 1.1 GENERAL FUND PERSONNEL	1,979,033	3,612,662	-1,633,629	55%
1.2 GENERAL FUND MATERIAL & SVC				
670 Contract Services	51,141	113,843	-62,702	45%
680 Communications Maintenance	9,423	20,000	-10,578	47%
720 Public Fire Services	5,336	14,800	-10,376 -9,464	36%
	51,085	51,985	-9,404 -900	98%
730 Property & Liability Insur.				
740 Uniforms	10,431	20,000	<b>-</b> 9,569	52%

#### Scappoose Rural Fire District Profit & Loss Budget vs. Actual July 1, 2018 through February 14, 2019

	Jul 1, '1	Budget	\$ Over B	% of Bu
750 Maintenance on Equipment	51,969	143,500	<b>-</b> 91,531	36%
760 Administration	28,191	56,120	-27,929	50%
765 Information Technology	59,073	69,900	-10,827	85%
770 Operating Materials/Suppli	2,550	5,000	<b>-</b> 2,450	51%
775 Emerg. Operating Supplies	51,195	65,000	-13,805	79% 11%
780 Building & Grounds Maint. 790 Training	13,828 33,691	125,731 85,000	-111,903 -51,309	40%
810 Utilities	17,297	37,600	-31,309 -20,303	46%
870 EMS Operations	48,675	90,000	-20,303 -41,325	54%
880 FireMed	17,030	20,000	-2,970	85%
Total 1.2 GENERAL FUND MATERIAL &	450,914	918,479	<del>-4</del> 67,565	49%
	100,011	010,170	107,000	10 70
1.3 GENERAL FUND CAPITL OUTLAY 910 CO Equipment	1,039	109,940	-108,901	1%
• •	<del></del>			
Total 1.3 GENERAL FUND CAPITL OUT	1,039	109,940	<u>-108,901</u>	1%
Total 1	2,430,987	4,641,081	<b>-</b> 2,210,094	52%
1.4 GENERAL FUND TRANSFER OUT Transfers to Property Fund	0	189,487	-189,487	0%
		<del></del>	<del></del>	
Total 1.4 GENERAL FUND TRANSFER OUT	0	189,487	-189,487	0%
1.5 GENERAL FUND CONTINGENCY	0	200,000	-200,000	0%
1.6 GENERAL RESERVED FOR FUTURE	0	650,000	<u>-650,000</u>	0%
Total 1GENERAL FUND EXPENDITURES	2,430,987	5,680,568	-3,249,581	43%
3. PROPERTY FUND CAPITAL OUTLAY				
<b>Building &amp; Grounds Improvements</b>	0	30,000	-30,000	0%
EMS Apparatus & Equipment	13,115	100,000	-86,885	13%
Fire Apparatus & Equipment	0	196,233	-196,233	0%
Miscellaneous Real Property	0	5,000	-5,000	0%
Reserved for Future Expenses	0	5,000	5,000	0%
Total 3. PROPERTY FUND CAPITAL OUTLAY	13,115	336,233	-323,118	4%
4. PERSONNEL SVC FUND EXPENSE				
Liability & Service	39,545	207,534	-167,989	19%
Reserved for Future Expenses	0	5,000	-5,000	0%
Total 4. PERSONNEL SVC FUND EXPENSE	39,545	212,534	-172,989	19%
Total Expense	2,483,646	6,229,335	-3,745,689	40%
Net Income	3,467,226	0	3,467,226	100%

#### SRFD Safety Committee Scappoose Fire Station 1800 Hrs February 13, 2019

**SRFD Members in Attendance:** Chair Dietz, Booth, Lawrenson, Laney, Lt Anderson, Krieck, Stewart, Gandara, Lt Meres, Stober, Quinn

#### Safety Message

Swift moving water: Turn around and don't place yourself or crew in harm's way if avoidable or unnecessary

**Accident Reports:** No reports

**Exposure:** No reports

**Safety Action Generator:** Expecting a few before March from the recent Boat House fire

**Near Misses:** No reports

Station Reports: 3 Inspections. Dietz conducted inspections on Boat House, Holbrook and

Scap station. Only a few minor issues. Scappoose station very clean, old racks upstairs in class room need to be strapped or removed. Chapman

will be inspected next shift.

#### **Old Business:**

- Conflag related and wildland: Drip torch mounting needs to be in a vented compartment on Engines or Brush Rig. Not W/in guidelines to be strapped externally to vehicles. Being worked on for a solution for compliance.
- N95 masks availability for deploying wildland conflag. Looking into having adequate supplies on hand available for deployment. Brought up due to deploying members circumstances on last conflag.
- Box lights on Engines noted not working all the time. When doing rig checks, this needs to be completed.
- •Station security progression: Airwave being consulted for security on SRFD stations. Includes cameras and locked/Buzz door features.
- •A Decon or Medic wipe down task looking to be added to daily check.
- •An App to fire members and responders to record their potential exposures. Members discussed importance of recording incidents on and exposure. Link will be sent out to members.
- •Discussed importance of Apparatus placement on scene, using as a block and to think about how to deflect if stuck. Consider Apparatus Operator (pumper on Engine 1) with traffic. Operator can be exposed when pumping. Consider their protection as well. Discuss

further in Feb meeting.

- Discussed cone placement on scene, consider speed of traffic and drivers adequate sight distance.
- Safety cones specs, proper size is 28" with 2 reflective stripes. Six cones per vehicle. Placement of signs for traffic to know that an incident is ahead. Manual on Uniform Traffic Control Devices to be discussed in future meetings.
- Ideal is to alert public on roadway 1,000 feet ahead for a heads up.
- SOG for Decon Kits final submitted, waiting for approval.
- It was proposed to move Safety meeting to first or last Wed of the month. Being looked into.

#### **New Business:**

- High water all around Scappoose/Columbia County, be careful when responding, moving water that is swift can easily move a car. A Fire Engine can be moved with only a couple feet of swift moving water broadside. Rescues in water are a special skillset.
- Brought up about mounting an external box for the drip torch requirement on apparatus. Requirement for compliance still being researched and as well as the final solution.
- Need a new person to conduct FIT testing, each shift will have a qualified tester.
- Engine 2 (twin) still at station. Not discussed in meeting if it will stay.
- Security updates on Scappoose Fire Stations. New cameras, keypads for entry. Buzz in door feature for Scappoose station on hold for now. No new reports of back door not latching since new keypad. Boat House does not have new pad, standard cypher lock.
- New safety cones arrived for 3 Apparatus, will be placed on rigs. Proper size, etc.
- Chief O'Connor sent out e-mail about the App for logging exposures. Members can record their potential exposures on incidents.
- Waiting on SOG approval for Decon Kits (Kits are placed on Apparatus)
- I will coordinate to make sure N95's are adequately supplied for wildland season (follow up from Jan safety meeting)

#### Good of the Order:

3 Videos reviewed for critique. Swift water and emergency vehicles driving though high water. (not good)

Structure fire and emergency vehicles arriving for access, safety critiqued.

Meeting adjourned at 1840

FIRE MED REPORT 2018/19 this is our 17th year offering FireMed	g FireMed-report by Shelly Booth	ooth				
	18/19	17/18	16/17	15/16	14/15	13/14
Paid FireMed households/total persons covered	504/981	503/952	462/875	448/977	430/927	420/941
Free employee & volunteer households	99	54	58	52	49	54
LifeFlight paid memberships	246	220	201	190	165	163
From 1/1/2013 to 12/31/2013						
(93) patients used FireMed for a total of \$17,829.10						
From 1/1/2014 to 12/31/2014						
(80) patients used FireMed for a total of \$15,710.95						
From 1/1/2015 - 12/31/2015						
(96) patients used FireMed for total of \$20,524.50						
From 1/1/2016-12/31/2016						
(91) patients used FireMed for total of \$24,053.22						
From 1/1/2017 - 12/31/2017						
(132) patients used FireMed for total of \$38,624.33						
From 1/1/2018 - 12/31/2018						
(121) patients used FireMed for total of \$34,283.75						

2018 Scappoose Fire Conflagration Claims as of 2/07/2019

Status	16,866.85 Payment received	56,907.91 Approved by OR - sent to	CA with all OR claims	6,500.14 Payment received	19,665.19 Payment received	6,586.47 Payment received	3,338.81 Payment received	15,753.95 Approved by OR	60,722.78 submitted to OR	_
Total	16,866.85	56,907.91		6,500.14	19,665.19	6,586.47	3,338.81	15,753.95	60,722.78	\$ 186,342.10
	\$									₩
Other	ı	1,824.71		1	1	1	1	1	1,145.34	2,970.05
	<del>\$</del>									<del>\$</del>
Equipment	5,167.45	18,370.00		2,164.05	5,861.45	2,180.80	1,149.05	4,780.30	26,667.00	66,340.10
Ш	\$									\$
Callback	2,702.77	1,972.44		250.60	3,116.85	1,392.66	ı	2,480.52	3,821.52	15,737.36 \$ 66,340.10 \$
	\$									\$
Personnel	8,996.63	34,740.76		4,085.49	10,686.89	3,013.01	2,189.76	8,493.13	29,088.92	\$ 101,294.59 \$
	\$									\$
	Substation	Mendocino, CA		Taylor Creek	Sugar Pine	Memaloose#2 (Mosier)	Hugo	Klondike	Camp Fire, CA	

# Fire Chief Report January 2019

Chief Coombs and I met with Legacy health care staff to discuss their opening of the new Legacy clinic off Highway 30 which is projected to open in the late spring. We all have issues with the public showing up with emergency medical conditions who should be using 911 instead of a clinic or an urgent care system. All parties agree that there is a need for continuing public education on when their health conditions can use a health clinic or a 911 system. We will continue meeting and planning ways to get the message out to the community. I am working with Oregon Department of Forestry on updating the fire defense board backyard and recreational burning regulations for Columbia County. I completed training and testing for recertification for Pediatric Advanced Life Support and Advanced Cardiac Life Support

Administrator Michael Fletcher for Columbia 911 Communication met with our chief officers to see what we need in a future communication system. His plan is to meet with all first responding agencies and other users of the radio system to determine everyone's needs before developing the overall plan of action for a radio system replacement for Columbia County.

I attended a Columbia County board of commissioners meeting to hear a presentation from Multnomah County transportation department on their plan for road improvements to Cornelius Pass Road. Cornelius Pass road has an average of 13,000 vehicle trips per day with 10-15% of that being semi-truck traffic. They are planning on closing Cornelius Pass road starting on July 8<sup>th</sup> for at least 13-16 weeks. The bypass for passenger vehicles will be Rocky Point Road, Logie Trail Road or Newberry Road. Multnomah County plans on having Newberry road repaired and opened sometime in April. The plan consists of a temporary signaling device at the intersection of Newberry Road and Highway 30 during this closure. All semi-truck traffic will be using highway 26, 405 or 217(hazardous material) for the bypass to or from highway 30. This closure will have an effect on ambulance transport to St Vincent and Kaiser Westside hospitals.

The Draft IGA agreement the Oversight Committee has been working has been sent to legal counsel for review and changes. As of this report, I have not heard of the deadline for legal to finish their review.

#### **Meetings & Training:**

01/02 Col Co	traffic safety
--------------	----------------

01/03 Oversight Committee mtg.

01/07 HB 528 mtg.

01/08 LEPC mtg.

01/08 CRFR board mtg.

01/10 SRFD board mtg.

01/14 SRFD officers mtg.

01/16 Col Co Firefighters Assoc. mtg.

01/22 Legacy Clinic mtg.

01/20 SRFD admin mtg.

01/21 LEPC plan review

01/03 PALS testing

01/04 SRFD part time office position interview

01/08 Fire investigation mtg.

01/08 Chiefs mtg.

01/10 Deposition mtg.

01/14 Deposition hearing

01/16 Fire Defense mtg.

01/18 C-Com radio system mtg.

01/22 Dr. Ritchie case review

01/20 Chief mtg.

01/28 Oversight Committee mtg.

Duty Chief 31-4

#### EMS Division January 2019

- 2 Ambulance implementation meeting
- 3 Service ticket training
- 4 Suicide prevention meeting
- 7 Community paramedic huddle
- 7 Community Advisory Council meeting
- 8 Chiefs' meeting
- 8 CRFR Board meeting
- 9 Volunteer training
- 10 Legal meeting
- 12 Budget workshop
- 12-13, Recruit academy
- 14 EMS committee
- 16 Legal meeting
- 18 Improvement plan meeting
- 18 CCOM radio replacement meeting
- 22-24 Single role provider orientation training
- 22 Legacy clinic meeting
- 23 Media meeting regarding community paramedic
- 30 Community paramedic operations meeting

Chief Greisen and I met with Legacy Clinic and Urgent Care representatives to discuss collaborative community education opportunities. Legacy plans to open their new building at the former Violet's Villa property April 2019. Appropriate use of medical services, a health fair and disseminating information regarding the future location of Legacy's new facility were discussed as topics.

One of the older CRFR ambulances was placed out of service this month requiring extensive engine repair. Given the age of this vehicle and new ambulances going into service, it was determined not to be cost effective to replace the motor. Both CRFR ambulances delivered in December are licensed and in service.

Columbia County is returning the Ambulance Service Area (ASA) committee to active status after several years. One of the first responsibilities of the County will be to submit the ASA plan to the state which needs revisions. We will be an active participant in the process.

Training was completed for the single role EMS personnel on January 24th. Seven personnel are ready or have begun the field training program. Katy, the full time Scappoose paramedic, is working shifts. Other duties included preparation of exam materials, provided quality assurance data to CCOM, completion of the single role hiring process, orientation training, preliminary hostile MCI planning with law enforcement, final setup of SFD billing service, physician advisor and hospital correspondence.

#### Fire Marshal Report January 2019

#### **Meetings Attended**

1/3 Fire Alarm test at ACSP

Cover inspection final at McDonalds

1/8 Cover FIT meeting

**Chiefs Meeting** 

**Board Meeting** 

1/10 Department of Energy Briefing

**UASI** Meeting

1/14 Pre-Application St. Helens

Conference Call about ACSP and CO2 system

1/15 Meeting with Skyward

1/16 Meeting about fire investigation

Meeting with Columbia County Building Official

Fire Defense board Meeting

1/17 IAAI PDX District meeting (Getting help for hosting a class in CC) UASI RDPO meeting about grant submissions

1/28 Meeting with port about water line extension at airport Called a meeting with county and city officials regarding - addressing and a recent addressing challenge

1/29 Presented grant submission to RDPO steering committee

1/30 Chief's meeting

#### **Training Attended**

International Association of Arson Investigators 4 day class (Medford) PALS Recertification

#### **Projects**

RAXAR
READY Set GO (Both Districts)
sUAS Regional COA
Fire Code Guide Update
Special Operations

#### **Plan Reviews**

Legacy Health Fire Alarm Oregon Grow Tech Sprinkler (ACSP) St. Helens Land Company (Site Design Review)

#### **Fire Investigations**

4

#### **General Information**

Received several complaints (again) over the month regarding marina safety, illegal burning, driveway issues, illegal occupancy in Rainier and St. Helens. Spent a lot of time working on trying to update existing documents and researching several different codes. Additional time has been spent on answering various questions from the public on a variety of topics. Several inspections were performed in St. Helens with several violations found. Most importantly, have been working very hard to fully utilize "The Compliance Engine." We implemented this over a year ago and we are seeing incredible results. Items we might not catch for years with systems out of service are being identified and notices of violations are being sent out in an automated fashion. Very happy with this addition to the Fire Marshals office.

SCAPPOOSE FD & COLUMBIA RIVER FIRE & RESCUE 52751 COLUMBIA RIVER HIGHWAY PO BOX 625 SCAPPOOSE, OR 97056





February 7, 2019



SUBJ: Deficiency with regards to fire prevention and life safety code Oregon Fire Code

Dear Building Occupant/Owner:

A recent inspection of your Sprinkler System at SCAPPOOSE, OR 97056 on June 6, 2018 by BASIC FIRE PROTECTION, INC. revealed the violations listed below.

This notice is an **ORDER TO COMPLY**. Your failure to comply with this notice before re-inspection (30 days from date of letter) may make you liable for the penalties provided for by law for such violation(s).

#### **Deficiencies**

**Deficiency Found:** 

3" main by riser needs hangers & bracing

**Deficiency Found:** 

roll-up doors need heads under them

**Deficiency Found:** 

office area needs fire protection

**Deficiency Found:** 

paint area needs sprinklers added

Deficiency Found:

FDC & PIV valved need proper signs added

If you have corrected all deficiencies, please have your inspection contractor provide documentation of the repair at www.thecomplianceengine.com.

This notice is intended for the party responsible for the maintenance of the fire safety systems in the building. Please forward this notice to the responsible party if it has reached you in error.

Sincerely Yours in Life & Fire Safety,

Jeff Pricher

Fire Marshal, SCAPPOOSE FD & COLUMBIA RIVER FIRE & RESCUE

P. (971) 325-4788 E. jpricher@srfd.us



**Authority Having** 

# Compliance Analysis

SCAPPOOSE FD & COLUMBIA RIVER FIRE &

%

100.0% 0.0% 0.0 % % 0.0 % 0.0 0.0% % 0.0 0.0% % 0.0 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0 % 0.0% 0 Compliant % 0.0% Deficient 0 0 Submitted Commercial Kitchen Exhaust Cleaning Automatic Closing Fire Assemblies Distribution Containment Assembly Dry Chemical Suppression System Domestic Containment Assembly 5 Year Private Fire Hydrants Dry Pipe Sprinkler System Chemical Storage Room Emergency / Exit Lights Elevator / Dumbwaiter Air Sampling System Inspection Report 5 Year Standpipe 5 Year Sprinkler 3 Year Dry Pipe Deluge System Check Valve Clean Agent Backflow Elevator C02



# Compliance Analysis

SCAPPOOSE FD & COLUMBIA RIVER FIRE &

Inspection Report	Submitted	Deficient	%	Compliant	%
Emergency Power Generator	0	0	% 0.0	0	% 0.0
Emergency Power Standby System	0	0	% 0.0	0	% 0.0
Emergency Responder Radio Coverage	0	0	% 0.0	0	% 0.0
Explosive Suppression System	0	0	% 0.0	0	% 0.0
Fire Alarm	20	S	25.0 %	15	75.0 %
Fire Containment Assembly	0	0	% 0.0	0	% 0.0
Fire Escape	0	0	% 0.0	0	% 0:0
Fire Extinguishers	0	0	% 0.0	0	% 0.0
Fire Pump	<b>~</b>	<b>~</b>	100.0 %	0	% 0.0
Fire Sprinkler Monitoring	0	0	% 0.0	0	% 0.0
Foam System	0	0	% 0.0	0	% 0.0
Hood Suppression System	24	2	8.3 %	22	91.7 %
Irrigation Containment Assembly	0	0	% 0.0	0	% 0.0
Leak Detection	0	0	% 0.0	0	% 0.0
Paint/Spray Booth Suppression	က	0	% 0.0	ဇ	100.0 %
Pre-Action	0	0	% 0.0	0	% 0.0
Pressure Reducing Valves (PRV's)	0	0	% 0.0	0	% 0.0
Private Fire Hydrants	0	0	% 0.0	0	% 0.0
Rescue Air System	0	0	% 0.0	0	% 0.0
Reuse Containment Assembly	0	0	% 0.0	0	% 0.0



# Compliance Analysis

Authority Having	SCAPPOOSE FD & COLUMBIA RIVER FIRE &	∞			
Inspection Report	Submitted	Deficient	%	Compliant	%
Roll-Up Fire Doors	0	0	% 0.0	0	% 0:0
Seismic Sensor	0	0	% 0.0	0	% 0.0
Smoke Control System	0	0	% 0.0	0	% 0.0
Smoke Detector Sensitivity	0	0	% 0.0	0	% 0.0
Special Suppression	_	0	% 0:0	~	100.0 %
Sprinkler System	27	13	48.1 %	14	51.9 %
Standpipe	0	0	% 0.0	0	% 0.0
Supervising Station Alarm	0	0	% 0:0	0	% 0.0
Water Mist	0	0	% 0:0	0	% 0.0
Water Monitor	0	0	% 0.0	0	% 0.0
Water Tank	0	0	% 0:0	0	% 0.0
Wireless Radio Transmitter	0	0	% 0:0	0	% 0.0
Yard Hydrant	0	0	% 0:0	0	% 0.0
Total	77	21	27.3 %	99	72.7 %



# Compliance Analysis

SCAPPOOSE FD & COLUMBIA RIVER FIRE &

Authority Having

Inspection Report

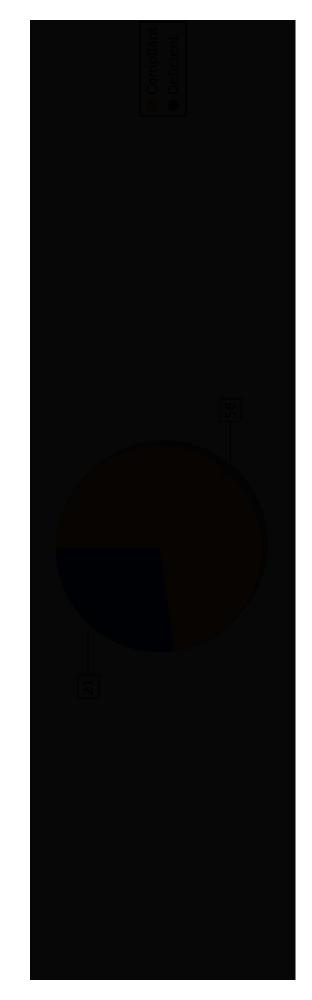
Submitted

Deficient

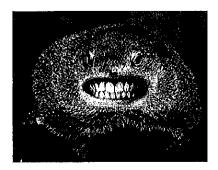
%

Compliant

%



#### January 2019 Chief Of Operations Monthly Report



Welcome to Winter 2019, Puxatony Phil stated in a press release that we will have an early spring on February 2, 2019. Currently, Phil is under witness protection and in a safe house as Oregonians are actively seeking him out for retribution. We will be slugging our way through several weeks of cold, wet, wintry weather through most of February.

In January one of CRFR 6.0L Ford ambulances has gone to the big wrecking yard in the sky, it experienced a catastrophic failure of its internal combustion engine. We will be requesting to surplus and scrap it in this months Fire Board Meeting. Training will be using the out of service ambulance as a training aid prior to its final disposal. In this months Board Packet we will also be requesting to surplus a 2000 Suburban, previously as Chief O'Connor's response vehicle. The vehicle is still operational but has a transmission issue and oil leak, it currently is on life support at almost 200,000 miles.

Our three 2018 Dodge Ambulances are in service and responding to incidents out of all three CRFR stations. Each Dodge is placed as first out Fire Ambulance for Rainier, St Helens, and Fairgrounds stations. The newest ambulance for Scappoose is also operating out of the the Scappoose main station.

As we enter into the later half of the 2018/19 budget we will be requesting to purchase tools and equipment that were budgeted, stay tune for additional requests for purchases. CRFR and SRFD purchased 20 Stihl 461 chain saws as part of the current budget. This will allow both Districts to train and use similar equipment, plus reduce training time by having multiple brands and styles of saw. The goal of operations is to increase the types and numbers of similar equipment between both Districts over the next several budget periods. Hand tools, hose, nozzles, power saws, and eventually extrication equipment should be similar brand, style, and compatibility. This will be a benefit in commonality between our agencies and allow our personnel to operate each others equipment on an emergency scene.

Our probationary firefighters for both Districts are completing their final 12 month tests in late January and early February. We support and look forward to seeing Brandon Booth, Robert Conrath, and Mike Mahar finish their final tests and complete their probation. FF Chris Booth finished his 12 month final testing in late December 2018. We have several retirements in early

2019 and will be hiring new firefighters in Spring, more probationary training for our duty crews in the very near future.

Image Trend and Crew Sense continue to be developed and updated by Ops, Training, and EMS. We had FF Lockhart on light duty for a medical issue over the past few weeks and he has had time to meet and correct some deficiencies that our line staff at both organizations during that time.

As we move into late winter and early spring (hopefully) the developing budgets for both Districts become a priority. Equipment and apparatus will be requested in the 2019/20 budgets as our aging fleets need vehicle replacement.

Wildland Gear, hose, and additional tools are set to be ordered in the coming weeks, our hose grant may be delayed if additional Federal government shut downs happen again. Our goal is to get the items as soon as possible.

#### Meetings and Training:

- 2019 Fire Academy Instruction, teaching
- Volunteer Drill Night
- Volunteer Association Meetings
- Fire Board Meetings
- Public Health Foundation meeting
- Fire Defense Board Meeting
- Multiple Duty Officer Coverage Training and Safety off on light duty
- CCOM Meeting CAD issues
- Personnel Issues
- Joint Maintenance Clean up/organization
- LBTC Clean up/organization
- Equipment Committee Meeting (apparatus)
- Senior Staff Meeting
- Chief Officer Meeting

Problem	Type	Jul ,	Aug	Sep	Oct	t No	v D	ec J	Jan	Fel	) Ma	ır A	pr	Ma	v Jı	ın T	OTAL
AB - ABDOMINAL PAIN	EMS	1	4	4	1		2	3	2	(		0	0		0	0	17
AB1 - ABDOMINAL PAIN C1	EMS	0	0	. O	C	)	1	40	. 0	(	) ( J. )	0	0	i de	0	0	2
AL - ALLERGIC REACTION	EMS	-::::::::::1	3	0	::	Mariet 	1	1	2	(	youdda )	0	0	112000	0	0	9
ANB - ANIMAL BITES/ATTACKS	EMS	0	 1	0	C		0	0	0	(		0	0	70 W.V.2	0	0	4
ASLW - ASSAULT WEAPONS	EMS	େଜନ୍ୟ 1	0	5 9665. <b>0</b>		26.699.00 }	0	0	0	2175512 <b>)</b>	39-11984. <b>)</b>	0	0	1.6 PER 2.	21969 <b>0</b>	0	::::::::::::::::::::::::::::::::::::::
AST - ASSAULT PHYSICAL	EMS	2	. 1	2	- AC		2	3	0		) }}}}	Ó.	O	opakeyy Gelakiya	0	0	10
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Total	All :	282	270	253	247	231	217	218	, † C	)	0	0	0	0	1718

Columbia County Fire CFS & EMS CFS by Agency for the period 07/01/2018 00:00:00 - 11/30/2018 23:59:59

Agency													
Clatskanie RFPD			,										
Problem	Jnr	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
Total EMS	22	80	9/	74	63	09	69						422
Total Fire	29	40	31	40	24	32	32						199
Total	98	120	107	114	87	92	101	0	0	0	0	0	621
Agency						Sept. To Company							
Columbia River Fire & Rescue	Rescue.												
Problem	Inf	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
Total EMS	307	295	284	317	311	311	308						1,826
Total Fire	130	144	126	156	103	115	105						749
Total	437	439	410	473	414	426	413	0	0	0	0	0	2,575
Agency													
Mist - Birkenfeld RFPD	)												
Problem	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
Total EMS	14	18	10	7	4	8	9						23
Total Fire	18	15	7	8	9	16	9						28
Total	32	33	17	15	10	24	12	0	0	0	0	0	111
Agency													
Scappoose RFPD													
Problem	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
Total EMS	142	131	131	122	148	136	130						798
Total Fire	140	139	122	125	83	81	88						638
Total	282	270	253	247	231	217	218	0	0	0	0	0	1,436

Vernonia RFPD													
Problem	In	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Mav	unf	TOTAL

													8-
Total EMS (Metro West)	22	42	46	43	51	46	45						273
Total Fire	23	37	21	16	10	24	13						121
Total	78	79	29	59	61	70	58	0	0	0	0	0	394

Agency													
ODF Columbia											80		
Problem	lut	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
Total EMS	0	1	0	0	0	0	0						1
Total Fire	28	89	43	46	22	12	17						208
Total	58	69	43	46	22	12	17	0	0	0	0	0	209

# January Training Report Chief Marks

3 <sup>rd</sup>	<b>PALS</b>	and	<b>CPR</b>	Recert
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5<sup>th</sup> Volunteer Recruit Academy Orientation

8<sup>th</sup> Chiefs Meeting

12<sup>th</sup> Volunteer Academy

13<sup>th</sup> Volunteer Academy

14<sup>th</sup> Scappoose Officers Meeting

22<sup>nd</sup> Deposition

22<sup>nd</sup> Case Reviews

23<sup>rd</sup> Morning Drill

26<sup>th</sup> Volunteer Academy

27<sup>th</sup> Volunteer Academy

30<sup>th</sup> Morning and Evening Drills

Chiefs Meeting

Short month for me. I have been held to 30 hours a week by my surgeon. Shoulder recovery is coming along well. Chief Smythe has been assisting me with hands on evolutions for the 2019 Volunteer Recruit Academy. Numerous volunteers are also assisting. The academy is going well. I have finished planning and am now in preparation mode for a 2019 Fire Officer 1 academy being offered locally. Assisting in teaching that is Chief Pricher, Chief Smythe, and Chief O'Conner. This is targeted for leadership in our volunteer ranks. DPSST has removed the Fire Ground Leader Certification. Offering this class for our volunteers will bring vital knowledge to our senior volunteer ranks.

#### **Division Chief O'Connor Monthly Report January 2019**

**Meetings:** Interviewed Steven Raichel, Jake Erickson and Cary Wacker for Senior Firefighter 1/3; HSEM 1/8; CRFR Board meeting 1/8; Chiefs meeting 1/8; Scappoose safety meeting 1/9; LBTC gate replacement pre-construction meeting 1/10; Electrical work estimate w/Peak Electric for Admin, St. Helens and Fairgrounds facilities 1/16; Public safety emotional health w/CCOM 1/18; Health & Wellness 1/24; Chaplains meeting 1/29; CCOM 911 Advisory 1/29; CRFR Safety Committee 1/30; Contractor meeting for data cable/port repairs at admin building 1/31

<u>Facilities:</u> Airwave began installation/upgrade for Scappoose/Holbrook/Chapman Station security systems; Received estimates to repair various lighting problems at Admin, St. Helens and Fairgrounds Stations; Installed door closers on EMS supply rooms (Jeramy), installed flooring and paint in kitchen at admin (Jeramy); Begin planning for Fairgrounds station kitchen remodel; Scheduled carpet cleaning of St. Helens Station; repair/replace bay door spring at Fairgrounds station; Ordered replacement mattresses for Rainier station.

<u>PIO:</u> Continued updates of social media pages, CRF&R Facebook page now has 5,490 followers Twitter page has 677 followers; SRFD Facebook page has 2,939 followers; completed weekly media reports for local media.

<u>I/T:</u> Antivirus AVG installed on CRF&R network ½; CRF&R switched to Microsoft 365 on January 19 with minimal disruption, trouble shoot various login issues with staff; SRFD switched to Microsoft email on February 2, due to configuration issues only email has been moved at this time, trouble shoot various login issues; Scappoose continues to work from Google calendars and applications at this time; Shop installed CradlePoint wifi routers on CRFR medics, they are programmed to give greater connectivity to medics.

**Safety/Health:** Functional movement screening completed on new volunteer recruits, this is an injury prevention method to help recruits identify and prevent potential injuries; processed several new part time EMTs with pre-employment physicals; Met with OSHA Compliance officers on 1/30 at the Scappoose station for a drop-in compliance inspection, no violations/citation only a warning letter for too many chemicals in the station, follow up with

compliance officers for various paperwork on 2/12; Continued processing of NFPA physicals, completions and follow up; Schedule NFPA physical ability test (PAT) for 2/27

**Misc:** Attended various dates of volunteer recruit firefighter academy

**CRF&R Volunteer Hours:** January – 341 hrs

**SRFD Volunteer Hours:** January – 304 hrs

# Recruitment & Retention Coordinator Report - Motherway December 2018, January 2019

#### December 2018:

- Hosted pre-physicals on Dec. 1<sup>st</sup> where we did a mini orientation, collected background check paperwork, welcomed new recruits to the district)
- Began processing background checks and collecting data
- Sized new recruits for uniforms
- Uniform orders for new shirts/hats/etc. distribution, constant pickup/drop off
- Walmart Shopping Toy N' Joy
- Helped bag and organize toys for Toy N' Joy at the old Feed Store
- Coordinated multiple toy pick ups with KGW/KPTV/etc.
- Breakfast with Santa
- Toy N' Joy after action review meeting December 18th
- Toy N' Joy Distribution day December 14th
- Helped meet with toy n' joy recipients who didn't pick up their goodies (several days leading up to Christmas)

#### January 2019:

- Misc. social media posts throughout the month re: calls/etc.
- Met with a few recruits to discuss status mid way thru January
- Sized new EMS only staff for uniforms/placed orders
- Met with staff in Scappoose to touch base
- Health & Wellness Committee meeting January 24th
- Chaplains Meeting January 29th
- Helped with background check process for new staff

#### Continuous work:

- Uniforms for all staff
- Scappoose Fire website updates, monthly birthday cards mailed out
- Continued involvement in the Oregon Fire Recruitment Network
- Constant communication via email, Facebook groups, active 911 to ask for help, send out upcoming dates to remember/etc. for volunteers.
- Social Media/PIO, keeping the community up to date
- Respond to calls for PIO purposes/photos/etc.
- Writing and posting press releases and weekly media reports
- Assist Chief Officers run errands, send emails on behalf/etc.
- Assist with FF PPE gear collection/turning items in to the uniforms dept.
- Coordination of Recruit academy January thru June (weekly recruit check ins/weekend check ins, food drop offs, host BBQ's/answer questions/etc.)
- Attend weekly morning/evening drills to answer questions, participate on any level needed and be a face for the organization for volunteer firefighters
- Ongoing Firefighter recruitment & retention
- ✓ Surgery on December 28<sup>th</sup> back to light duty on January 14<sup>th</sup> for a few weeks until return to full duty on February 8, 2019.

## 2019 Operations Division Goals

- Capital improvement plan Ops
- Acting Lt Program for SRFD
- Procedures/guidelines evaluation (Lexipol)
- Improvement Wildland/Structural gear replacement
- Probationary Program for company officers
- Ventilation/Tools/extrication equipment compatibility
- OPS Play Book/Protocol Book deployment

## **EMS Goals**

Stabilize funding of the community paramedic program with additional stakeholders or other revenue streams.

Determine feasibility of transitioning emergency medical dispatch to a system capable of priority dispatch.

Review adequacy of physician advisor contract with other Columbia County EMS agencies.

Monitor progression of ground emergency transport program in Oregon.

Evaluate effectiveness of community paramedic program after 24 months of implementation.

#### 2019 GOALS FOR THE TRAINING DIVISION

#### Company Officer Training:

One area that I plan on increasing is training for the company officer level. My goal is to offer training on a quarterly basis to begin with then increase offerings as needed. One area that has been noted is post promotion of new officers. I am working on, and am planning to have a probationary program for new lieutenants. This is a work in progress at this time, with a goal to have a program set up by the end of 2019.

Increase of in-house instructors to improve training cadre:

I will be visiting all the shifts in 2019 to find crew members "passions". I want to take those that are passionate about subjects and empower them by letting them instruct drills and coming up with training material on the subject. This will help breed those passions, and give the members pride in the program.

#### Increase training hours overall:

A goal for 2019 is to have an increase in training hours across the board. Deficiencies in training hours has been noted, and with the roll out and success of the Single Roll paramedic program, I am optimistic to have an increase in hours of our crews. This will help in our crews being successful and have an increase in public safety.

## Purchase a Class A burn prop for LBTC:

Same down falls have been noted with the current set up at LBTC. With the current setup, our seasoned crew members are not challenged as much as they need. They have run through the propane props so many times, it comes as a second nature to them. One other important factor that is missing is heat and smoke generation. We have noted that our crews walk into the burn rooms because there is not heat for the to feel, and without that, they get into practice of just walking into the fire room. With a Class A burn prop, they will feel more heat, and see more smoke. The seat of the fire would also be able to move in the prop so instead of having the same repetition, the crews would actually have to find the seat in different locations.

#### Fire Fighter 2 Certification:

Bring all career staff and volunteers with more than 3 years length of service to the fire fighter 2 certification by the end of 2019.

# **2019 SAFETY & RESOURCE MANAGEMENT**

## **GOALS**

- Develop a hood exchange program to reduce cancer risk
- Develop a program for backing district vehicles to reduce vehicle backing incidents
- Continue work towards modernization of facilities thru maintenance and repair.
- Continually evaluate facilities to prevent unanticipated emergency replacement needs and repairs.
- Develop an effective chaplain program with Public Safety Chaplaincy for responder and citizens needs to promote positive mental health.
- Continue to provide information to the public about our operation and what we do to maintain transparency.

# **FIRE MARSHAL** Goals for 2019

- 1. Complete the RAXAR implementation
- Company Inspection Program
   Fire Code Guide Update
- 4. Finish Floating Structure Ordinance
- 5. Add staff to the fire marshal's office
- 6. Continue quarterly training for Special Operations

List of consultants

Steve Abel & Associates LLC 7543 34th Ave NE Seattle Washington 98115 360-630-7699

Emergency Service Consulting International 25200 SW Parkway Ave, Suite 330 Wilsonville, Oregon 97070-9616 503-570-7778

Matrix Group Consulting Group 201 San Antoniao Circle, Suite 148 Mountain View, CA 97040 650-858-0507

CityGate Associates LLC 600 Coolidge Drive, Suite 150 Folsom, CA 95630 916-318-5754

McGrath Consulting Group PO Box 190 Wonder Lake, IL 60097 815-728-9111

What is the purpose for the cooperative service study?

What is the consultant's experience with doing cooperative service study or planning? Any in Oregon or Washington in the last 5 years

What kinds of organizations have they worked with?

Are sample plans available from prior work?

A feel for how the provider writes and organizes a cooperative service plan Is the language clear?

Is the time frame for the plan truly attainable?

Are topics easily referenced?

Who will be involved in the planning process?

Who will the consulting team want to talk to?

Will a committee be formed to assist with the process? If so, how will that group be selected and what will be the expectations of members?

What is it like to have a conversation with the person who will lead the project?

Is that person clear and to the point?

How long will the process take?

How much will it cost?

What will you get for the money?

Possible hidden costs?

How many copies of the plan will be provided to the organization and in what form? I

Is there copyright laws attached to make additional copies or unable to share with other fire agencies?

Will there be any type of follow up service after the plan is completed?



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Stappoose Lire —

The flowers were beautiful and yes, it does have a healing factor.

Thank you so much.





Thank you so much for

the \$\frac{\pi}{40.00} \text{gift card to}

procery Outlet, It is very much

yleciated & needed

Thank you so much

Sincerely

Alund Harring

hank :You Thank You Thank You Thank You Than You Thank ou Thank You Thank You Thank you Scappoose fire!
We appreciate your
Support and Keeping us
full this holiday Season!

From all of us at Laysha and so are you!

Comfort of Tannus Itaper

Mere Lovine

Thomas you



33404 S W JP West Road Mailing: P O Box 1182 Scappoose, Oregon 97056 503-543-5069

January 9, 2019

Scappoose Fire Department 52751 Columbia River Hwy. P.O. Box 625 Scappoose, Oregon 97056

Dear All who contributed:

We want to thank you all who contributed toward the contribution you presented to Scappoose Foursquare Food Pantry in 2018.

It is a blessing and greatly appreciated.

We wish you all a very Happy and Prosperous New Year. God Bless You All. And thank you for your service to us in Scappoose.

Sincerely,

Jackie Sherrill

Food Pantry Director &

**Louise Thomas** 

Admin. Assistant

Scappoose Foursquare Church