

SCAPPOOSE RURAL FIRE PROTECTION DISTRICT

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REGULAR MEETING OF THE SCAPPOOSE RURAL FIRE PROTECTION DISTRICT BOARD OF DIRECTORS, HELD AT 7 P.M., THURSDAY, JANUARY 11, 2018, SCAPPOOSE FIRE STATION, SCAPPOOSE, OREGON.

ATTENDANCE:

Board members: D. Grant, D. Sorenson, A. Krieck, D. Graham and R.

Cairns.

ALSO PRESENT: Fire Chief Greisen, D/C J. Marks, D/C J. Pricher, and J. Salisbury

CALL TO ORDER: President Grant called the board meeting to order at 7:00 p.m.

AUDIENCE PARTICIPATION: CRFR Board Member Kelly Niles attended. Mr. Niles

reported that CRFR's call volume now averages 14 calls/day. Mr. Niles has challenged his board to plan now for future increased capacity needs. Scappoose's call volume for December averaged 7

calls/day.

CONSENT:

President Grant opened discussion on the consent agenda items. Mr. Graham moved to approve the consent agenda as presented. The motion was seconded by Mr. Krieck. Mr. Graham asked about the LED lighting purchase. Chief Greisen said that McCoy Electric will spend about a week installing them in the parking lots. Mr. Grant noted the new LED lighting in the bays. Mr. Graham requested that the District track the expected savings on the electric bills.

Mr. Krieck asked about California conflagration reimbursement. Chief expects California to reimburse Oregon crews before FEMA pays them. Chief Greisen said there will be a conflagration presentation at the February meeting.

Motion to approve the consent agenda carried unanimously.

CHIEF REPORTS: Local Government Investment Pool interest – The rate has doubled from .88% to 1.62% in the last 18 months. This is why the District's interest receipts are 106% of budget at mid-year.

> The 4th quarter Financial Hardship write off was \$118.29. Chief Greisen noted that most financial hardship write offs are based on the Board's written direction to write off the same percentage as the hospital.

FireMed report - Households covered have increased in number, while the number of people covered has decreased. This reflects smaller household sizes.

Fire Chief – Board members noted that it was another busy and successful holiday season. Mr. Sorenson asked whether staff gain qualifications by going on conflagrations. Chief Marks said that the California conflagration gave him the opportunity to run a crew and complete his engine boss certification. ODF sent almost 200 people to the California conflagration because it has less regular work at this time of year and so can quickly put together hand crews.

Operations Chief – Image Trend will start at CRFR soon, quickly followed by SRFD. Chief Greisen said that set up will take significant amounts of time, hopefully no more than 6 months.

Mr. Sorenson asked about CAD development. We have been using Apple products on iPads, but CAD is more compatible with Microsoft SurfacePro. The long-term goal is to use one platform. As CCOM gets closer to its go-live date, more information will be available. We did not learn the actual license cost until last month. Chief Greisen said we will be using both iPads and Microsoft at first. We have 13 free computers from the Washington County Sheriff's Office that just need new hard drives at about \$100 apiece. We will know within a couple weeks what will and will not work. Cellular does not work in many parts of Columbia County, but VHF mobile radio signals work everywhere. Mr. Sorenson asked whether we could hire a contractor to do the setup for CAD so the division chiefs can continue their usual duties. However, the system is new to Oregon. Washington, Clackamas and Columbia Counties are all starting at roughly the same time. One advantage of the new CAD system is that it will have extensive technical support here in the U.S. This is not true of the old system.

EMS Chief - Good Samaritan's tests for flu are running 40% positive. Saline bags are in short supply. This is partly because a major saline bag manufacturing plant is in Puerto Rico. It was damaged during the hurricane and now is functioning with intermittent power. In addition, a large shipment froze in the cold weather on the East Coast.

Ms. Kerr, the new Community Paramedic, expects to start receiving clients from CareOregon about mid-January.

Training Chief - Chief Marks described several situations from the California conflagration trip.

Fire Marshal – Chief Pricher has his drone license. The FAA calls drones sUAS – small Unmanned Aerial Systems. Administrative time

for the Fire Marshal was down in December because Ms. Booth was busy helping with Share & Care. Pending commercial projects include one 43,000 sq. ft. hangar and another at 27,000 sq ft, plus a couple subdivisions on the horizon. Mr. Sorenson asked about fire code for cannabis. Chief Pricher said that the problem is that this is an emerging industry that was previously considered illegal and so was unregulated. Therefore a standard approach must be developed. One challenge is that Oregon has the most lenient rules, so Washington investors are opening plants in Oregon, particularly in Rainier, where there are fewer requirements. The regulatory goal is to make plants safe for both employees and first responders. Effective January 1, 2018, the NFPA has a code section on cannabis operations.

Miscellaneous: The City of Scappoose is considering an urban renewal district. Chief Greisen has been invited to be on the committee.

The chiefs now have District cell phones and will no longer receive phone pay.

There will be a tabletop exercise in Portland through the UASI program with Clark, Multnomah, Clackamas, Washington and Columbia Counties and Portland to address concerns about having no fuel during an earthquake.

14 applications have been received for the part-time EMS-only positions – half EMTs and half paramedics. Once they are trained, Scappoose's team will work 7 a.m. to 7 p.m. and CRFR's will work 10 a.m. to 10 p.m. We do not have funds for fulltime because the benefit packages are too expensive. Depending on how this works out, fulltime EMS-only may be considered again in future.

OLD BUSINESS:

Committee Reports & Other Items.

- **A.** Awards & Incentives Committee nothing to report. The next meeting with the Board is in February.
- B. Management Team Committee Met before the meeting and discussed the items on the agenda. Another joint meeting between the Districts will probably be scheduled for February.
- C. Planning Committee A meeting is scheduled for Tuesday January 16th at 6:30 pm

NEW BUSINESS

A. Mr. Graham moved and Mr. Krieck seconded appointing Ms. Salisbury as Budget Officer. There was no discussion.

Motion to appoint Ms. Salisbury carried unanimously.

B. Mr. Krieck moved and Mr. Cairns seconded approving the Budget Calendar. There was no discussion.

Motion to approve the Budget Calendar carried unanimously.

C. Mr. Graham moved and Mr. Cairns seconded reappointing Susan Reeves and Richard Dew to the Budget Committee for another 3 year term. There was no discussion.

Motion to reappoint Ms. Reeves and Mr. Dew to the Budget Committee carried unanimously.

Mr. Cairns asked how the 911 texting system was working at CCOM. Chief Greisen said we had not heard and he would request an update for the next meeting.

AUDIENCE:

No comments.

GOOD OF THE ORDER: The Board recognized the thank you notes from the California fires. President Grant said the people who went there did a great job and should "be commended for their efforts and also for how they comport themselves in front of people around the country. It's a nice reflection on our two departments."

The next board meeting is Tuesday, February 6th since the Board will be attending the Special Districts conference in Seaside starting Thursday, February 8th.

ADJOURNMENT:

Mr. Krieck moved to close the meeting, Mr. Cairns seconded, and the motion passed unanimously. President Grant adjourned the meeting at 8:25 p.m.

Signed this 6th day of February, 2018.

David Grant, President

Andy Krieck, Secretary/Treasurer

AGENDA

Meeting of the Scappoose Rural Fire Protection District Board of Directors, Thursday, January 11, 7:00 P.M., Scappoose Fire Station, Scappoose, Oregon.

- I. CALL TO ORDER
- II. AUDIENCE PARTICIPATION
- III. CONSENT AGENDA
 - A. Minutes from December 14, 2017 meeting
 - B. Bills to be approved January 11, 2018
 - C. Budget vs. Actual a/o December 31, 2017
- IV. REPORTS
 - A. Chiefs' Reports
 - B. Miscellaneous -
- V. OLD BUSINESS
 - A. Awards & Incentives Committee
 - B. Management Team Committee
 - C. Planning Committee
- VI. NEW BUSINESS
 - A. Appoint Budget Officer
 - B. Approve Budget Calendar
 - C. Re-appoint Susan Reeves to Budget Committee
- VII. AUDIENCE PARTICIPATION
- VIII. GOOD OF THE ORDER
- IX. ADJOURNMENT

Chief Greisen's Agenda Review 1/11/2018

<u>CONSENT AGENDA</u> – A motion is required to approve the consent agenda. "Motion to approve the consent agenda."

CHIEFS' REPORTS

Fire Chief Report -

Fire Marshal Report -

Training Report –

Operations Report –

EMS Chief Report –

Safety/Resource Chief Report -

Purchase -

Miscellaneous – City of Scappoose Urban Renewal committee

Cell Phones

OLD BUSINESS

Awards & Incentives Committee -

Management Team Committee –

Planning Committee -

NEW BUSINESS -

Appoint Budget Officer – motion to appoint Janine Salisbury required

Approve Budget Calendar - Motion to adopt the 2018 budget calendar

Reappoint Budget Committee members– Motion to re-appoint Susan Reeves and Richard Dew to the budget committee.

Good of the Order -

Date	Source Name	Memo	Paid Amount
	AL FUND EXPENDITURES		
1			
_	NERAL FUND PERSONNEL S	SVCS	
12/28/2017	nsurance HRA VEBA Trust	HRA VEBA Trust for health	1,900.00
12/28/2017	Nationwide Retirement So	Emplyr contributions	425.00
12/29/2017	Paychex - tax	ER Work Benefit	78.37
12/29/2017	Paychex Payroll	Flex spend health ins cashout	13,329.15
1/11/2018	Gandara, Lonny	replace void cks 31280 & 31	103.27
1/11/2018	Standard Insurance	Jan/Feb Life & LTD Insurance	1,177.16
1/11/2018	Special Districts Insuranc	Feb 2018 health insurance	16,401.53
Total	550 Insurance		33,414.48
560 F	Personnel Salaries		
12/18/2017	American General Life Ins	Insurance Premium	59.85
12/28/2017	Nationwide Retirement So	Emplyee contributions	1,734.00
12/28/2017	Voya-State of Oregon Plan	Oregon Savings & Growth P	12,287.48
12/28/2017	Oregon Dept. of Justice	PR deduction	854.40
12/28/2017	SBG-VAA	Security Benefit plan 61204	60.00
12/28/2017	Principal Financial Group	Life Ins policy 4809832 - An	52.24
12/29/2017	Paychex - tax	Emplyee taxes withheld	58,556.26
12/29/2017	Paychex Payroll	Deferred compensation FLSA OT	2,654.00
12/29/2017 12/29/2017	Paychex Payroll Paychex Payroll	FF incentives	1,686.32 1,360.00
12/29/2017	Paychex Payroll	Longevity	694.00
12/29/2017	Paychex Payroll	Phone Pay	300.00
12/29/2017	Paychex Payroll	Shift differential	160.97
12/29/2017	Paychex Payroll	Overtime	41,487.30
12/29/2017	Paychex Payroll	Balance of net pay	42,839.37
12/29/2017	Paychex Check	employee PR check - Marus	6,132.38
12/29/2017	Paychex Check	employee PR check - Schoof	1,603.88
12/29/2017	Paychex Check	employee PR check - Marks	8,800.97
1/11/2018	Standard Insurance	Jan STD PR deductions	433.63
1/11/2018	Transamerica Life Ins. Co.	Emplyee Life #42462353	123.23
1/11/2018	Principal Financial Group	Life Ins policy 4807351 - Du	42.41
1/11/2018	Pacific Athletic Club	Emplyee PR deduction	5.00
1/11/2018	S.H.C.F.C.U.	13 \$35 shift PR deductions	455.00
1/11/2018	S.H.C.F.C.U.	Marks & Pricher \$30 PR ded	60.00
1/11/2018	Tualatin Valley Fire Fighte	2018 union dues from PR d	1,217.35
Total	560 Personnel Salaries		183,660.04
	SocSec/Medicare(FICA)		
12/29/2017	Paychex - tax	Emplyr FICA	13,250.59
Total	570 SocSec/Medicare(FICA)		13,250.59

Scappoose Rural Fire District Itemized Account Activity December 15, 2017 through January 11, 2018

Date	Source Name	Memo	Paid Amount
580	Volunteer Services		
12/16/2017	Fork'd	Share&Care helpers lunch	60.18
12/22/2017	D.P.S.S.T.	Fingerprint - Blank	40.00
12/22/2017	D.P.S.S.T.	Fingerprint - Hulsopple	40.00
12/22/2017	D.P.S.S.T.	Fingerprint - Cox	40.00
12/28/2017	Pizza Vendor	ShareNCare helpers	112.40
1/11/2018	Bernier, Kyle	80 miles @ \$0.535/mile	42.80
1/11/2018	Corporate Security Servic	J. Stein backgrnd ck	149.50
1/11/2018	Corporate Security Servic	M. Bennett backgrnd ck	61.50
1/11/2018	Corporate Security Servic	N. Chappell - backgrnd ck	88.50
1/11/2018	Oregon Occupational Me	physical for B. Cox	235.06
1/11/2018	Zimbrick, Austin	partial reimb fitness member	30.00
1/11/2018	Zimbrick, Austin	OHSU paramedic license	290.00
1/11/2018	Meres, Angie	56.2 miles @ IRS \$0.535	30.07
1/11/2018	Oregon Occupational Me	physical for Greenup	134.00
Tota	I 580 Volunteer Services		1,354.01
	Personnel Benefits		00.04
12/15/2017	FitnessRepairParts.Com	switch/membrane/keypad	83.84
1/11/2018	Oregon Occupational Me	physical for Marks	112.00
1/11/2018	Meres, Angie	Dec Fitness membership	29.95
1/11/2018	Pacific Athletic Club	Feb 2018 dues; Marks	40.00
1/11/2018	Anytime Fitness	Feb Fitness dues-J.Salisbury	33.00
Tota	I 590 Personnel Benefits		298.79
Total 1	.1 GENERAL FUND PERSON	NEL SVCS	231,977.91
	NERAL FUND MATERIAL & S	SVC	
12/28/2017	Contract Services National Testing Network	Annual Membership for FF	500.00
12/28/2017	<u> </u>	Jan storage - Tenant#71855	97.00
1/11/2018	Scappoose Storage Ritchie, Christopher	physician advisor	691.67
1/11/2018	Columbia River Fire & Re	Dec volunteer coordinator	3,985.46
	I 670 Contract Services	200 Volumeon Coordinates	5,274.13
			0,27 1.10
1/11/2018	Property & Liability Insur. Special Districts Insuranc	2018 property/liability ins	46,612.00
Tota	l 730 Property & Liability Insur.		46,612.00
740	Uniforms		
12/28/2017	911 Supply LLC	PO2000-black velcro ties (12)	180.00
12/28/2017	911 Supply LLC	shipping	13.00
Tota	I 740 Uniforms		193.00
			. 55.56

750 Maintenance on Equipment

Date	Source Name	Memo	Paid Amount
12/19/2017	Chevron	13.33 gal @ \$3.899	51.96
12/19/2017	Chevron	13 gal @ \$3.899/gal	50.69
12/19/2017	Master Airscrew	Autel drone propellers	24.66
12/20/2017	Shell	CA conflag fuel - Coburg OR	74.04
12/20/2017	Pilot Truck Stop	15.109 gal @ \$3.139 per gal	47.43
12/20/2017	Shell	18.431 gal @ \$3.559/gal	65.60
12/20/2017	Pilot Truck Stop	11.872 gal @ \$3.139/gal	37.27
12/24/2017	WalMart	heater for 4386 vehicle	29.72
12/27/2017	Amazon	3 AC Chargers for Chromeb	32.97
12/28/2017	Wilcox & Flegel	90.416 gal diesel: conflag tr	292.45
12/28/2017	Wilcox & Flegel	300 gal unleaded @ \$2.67/gal	800.16
12/28/2017	Wilcox & Flegel	405.4 gal diesel @ \$2.18/gal	885.52
12/28/2017	Boatyard at Rocky Pointe	balance owed for work done	203.60
12/28/2017	Wilcox & Flegel	13.8 gal gasoline midgrade	35.82
12/28/2017	Sunset Auto Parts	excel plus blade-B435	25.88
1/8/2018	Select Tech	3/4" magnetic door switch	12.66
1/8/2018	Select Tech	Trimark paddle handle, AEV	127.22
1/8/2018	Select Tech	shipping	18.57
1/8/2018	Wilcox & Flegel	65.227 gal diesel-Conflag	26.45
1/8/2018	Fred Meyer	iPhone case for new phone	89.99
1/11/2018	Sunset Auto Parts	3 ice & 2 snow scrapers	19.05
1/11/2018	Fast Lube and Oil	Oil change;'99 F550 pickup	111.85
1/11/2018	Wilcox & Flegel	65.227 gal diesel-Conflag	192.35
1/11/2018	OST DOA	drone registration FA3HPNY	25.00
Total	750 Maintenance on Equipme	nt	3,280.91
	Administration		
12/19/2017	Jack in the Box	travel food for conflag	22.35
12/19/2017	Timbers(Rolling Hills Casi	CA conflag restaurant stop	48.22
12/20/2017	The Lodge	CA conflag lodging	86.90
12/20/2017	The Lodge	CA conflag lodging	86.90
12/20/2017	Fred Meyer	Davis gift card & Grumpy's g	96.62
12/22/2017	Amazon	4 Snap&Lock file boxes	99.92
12/27/2017	Amazon	Two 10-pk 2GB USB	75.98
12/28/2017	Pizza Vendor	Dec safety meeting food	66.45
12/28/2017	Office Depot, Inc.	6 heavy duty clipboards	43.74
12/29/2017	Paychex Invoice	Dec reg PR svcs	162.95
1/2/2018		LGIP transfer fee	0.05
1/2/2018	Zhen's Chinese Restaurant	Chief Mtg(Pricher/Smythe/C	40.05
1/5/2018	Warren Country Inn	Chiefs' breakfast meeting (al	87.50
1/6/2018	Amazon	2 pkgs plastic key tags	19.98
1/7/2018	Amazon	7 Snap&Lock file boxes	174.86
1/8/2018	Fultano's Pizza	SRFD Officers' mtg	82.65
1/10/2018	Amazon	Xstamper refill ink	6.59
1/11/2018	U.S. Postal Service	2018 pmt for PO Box	166.00

Date	Source Name	Memo	Paid Amount
1/11/2018	U.S. Postal Service	20 rolls postage stamps	980.00
1/11/2018	Oregon Govt Ethics Com	annual assessment	475.12
1/11/2018	Waterfront Organizations	2018 Assoc. Membership	75.00
1/11/2018	Booth, Shelly	reimb petty cash to \$300 bal	87.50
1/11/2018	Providence Health Plan R	refund overpayment	15.40
	760 Administration		3,000.73
	nformation Technology	Nov wireless shares	24.42
12/19/2017 12/19/2017	AT&T Mobility AT&T Mobility	Nov wireless charge Nov wireless charge	34.43 100.00
12/19/2017	AT&T Mobility AT&T Mobility	Nov wireless charge	100.00
12/19/2017	TaskWorld Inc.	FM task tracking-6th gen-5 a	470.00
12/19/2017	TaskWorld Inc.	FM task tracking annual pmt	476.06
12/13/2017	CenturyLink	internet	54.94
12/28/2017	Firescape, LLC	load 60 SRFD fire preplans t	600.00
1/2/2018	Apple iTunes	iCloud storage plan	2.99
1/11/2018	EMS Technology Solution	fleet mgmt license	120.00
1/11/2018	TriZetto Provider Solution	Annual maintenance fee-EM	200.00
1/11/2018	TriZetto Provider Solution	Jan fees for EMS billing	101.26
1/11/2018	City of Portland	800 MHz access	107.61
1/11/2018	CallBack Staffing Solution	Jan-Mar chg - 52 users	606.84
1/11/2018	PEAK Internet	Chapman&Scappoose inter	76.88
1/11/2018	Verizon Wireless	wireless phones	400.10
1/11/2018	Verizon Wireless	wireless phones	9.94
1/11/2018	Maller, Dave	IT maint contract	675.00
Total	765 Information Technology		4,136.05
	Operating Materials/Suppli		10.40
12/18/2017	Amazon	Finish dishwasher detergent	13.49
12/18/2017	Amazon	1 bx garbage bags	34.89
12/18/2017 12/19/2017	Amazon	1 cs Lysol toilet bowl cleaner	39.96
12/19/2017	Amazon Amazon	1 bx Kleenex paper towels2 bxs garbage bags	51.22 69.78
12/29/2017	Amazon	1 cs Sweetheart Anti-Bac So	47.90
12/31/2017	Amazon	1 cs GP brown roll towels	53.35
1/1/2018	Amazon	1 6-pk Dial liquid detergent	35.17
Total	770 Operating Materials/Supp	oli	345.76
775 E	Emerg. Operating Supplies		
12/28/2017	SeaWestern Fire Apparatus	2 refurb ICM 2000 plus	670.00
12/28/2017	SeaWestern Fire Apparatus	2 FH Housing & valve kit	404.70
12/28/2017	SeaWestern Fire Apparatus	O rings & SCBA Flow tests	137.14
12/28/2017	SeaWestern Fire Apparatus	shipping	15.50
Total	775 Emerg. Operating Supplie	es	1,227.34

Date	Date Source Name Memo				
12/27/2017 12/27/2017 12/28/2017 12/28/2017 1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018	Amazon Amazon Patriot Fire Protection, Inc. Ace Hardware Scappoose Sand & Gravel Office Depot, Inc. Paramount Pest Control I Paramount Pest Control I CED Longview T80 Building & Grounds Main	2 1500 MPR Filtrete filters 6 1000 MPR Filtrete filters annual fire sprinkler inspecti 3 furnace filters 3 loads gravel for container 2 drwr file metal 36" W rat activity outside rat activity outside (1) 50W outdoor LED flood (4) 90W outdoor LED flood (6) 90W LED shoebox (4) 15W LED wall packs	36.03 79.33 210.00 40.97 872.11 323.99 85.00 65.00 195.00 1,600.00 2,550.00 400.00		
	raining	it.	0,457.45		
1/4/2018	WalMart	training supplies	37.37		
Total	790 Training		37.37		
810 U 12/28/2017 12/28/2017 12/28/2017 12/28/2017 1/11/2018 1/11/2018 1/11/2018 1/11/2018	Jtilities CenturyLink City of Scappoose CRPUD CRPUD Comcast P.G.E. Waste Management of Or W.O.E.C.	station landlines water & sewer boathouse electricity main station electricity cable for Scappoose Electrical for Holbrook Station Garbage/Recycling Chapman budget pay	442.49 279.77 31.73 1,093.68 61.60 103.03 123.73 364.00		
Total	810 Utilities		2,500.03		
870 E 12/28/2017 12/28/2017 1/4/2018 1/8/2018 1/10/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018	EMS Operations Bound Tree Corp. Oregon Health & Science Bound Tree Corp. Hellofax Hellofax Environmental Complianc EMS Technology Solution Bound Tree Corp. Bound Tree Corp. Bound Tree Corp. Airgas - USA, LLC Airgas - USA, LLC Airgas - USA, LLC	medical supplies EMS Services Oct-Dec, 2017 PO#10188-rocuronium hellofax hellofax 2 biohazard containers inventory & asset mgmt lice PO#10188-rocuronium PO#10212-Dexamethasone 4 bxs fentanyl cylinder rental medical oxygen medical oxygen	1,724.32 500.00 120.00 9.99 0.60 75.00 150.00 89.85 63.15 227.91 218.80 388.89 305.41		

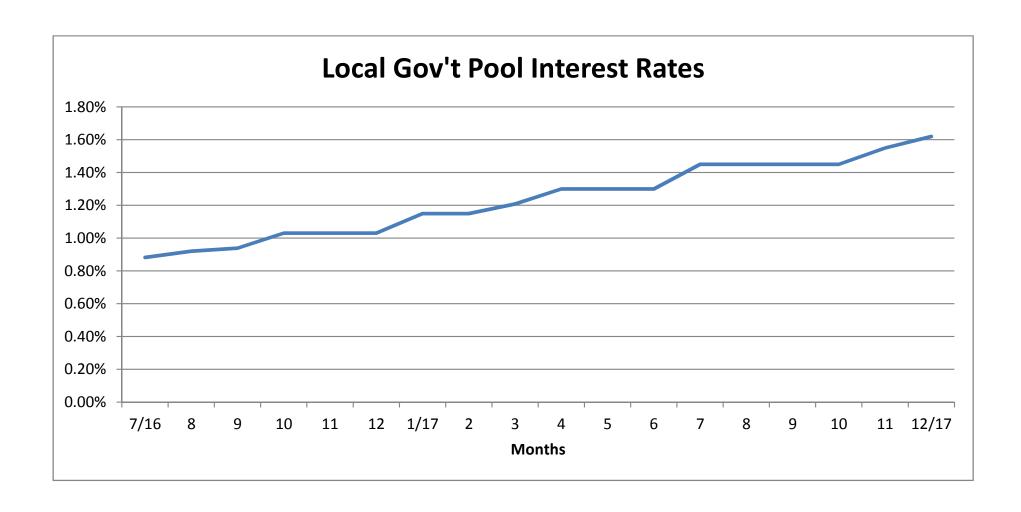
Date	Source Name	Memo	Paid Amount
Total	870 EMS Operations		3,873.92
880	FireMed		
	Life Flight Memberships	4 Life Flight membership fees	260.00
Total	880 FireMed		260.00
Total 1	.2 GENERAL FUND MATERIA	L & SVC	77,198.67
Total 1			309,176.58
Total 1GE	ENERAL FUND EXPENDITUR	ES	309,176.58
	RTY FUND CAPITAL OUTLAY	•	
12/29/2017	paratus & Equipment Advanced Traffic Products	High Priority LED Emitter(79	746.25
12/29/2017	Advanced Traffic Products	Bezel Mt Kit (78-8118-6920-1	120.00
1/11/2018	Complete Wireless Soluti	KNG-M150R radio - new am	3,029.65
1/11/2018	Complete Wireless Soluti	shipping for warranty service	15.00
Total EM	S Apparatus & Equipment		3,910.90
Total 3. PF	ROPERTY FUND CAPITAL OU	TLAY	3,910.90
TOTAL			313,087.48

Scappoose Rural Fire District Profit & Loss Budget vs. Actual July 1, 2017 through January 11, 2018

1. GENERAL FUND REVENUES		Jul 1, '1	Budget	\$ Over B	% of
Begin Available Cash on Hand 1,501,585 3,345,893 155,596 112% EMS Receipts 354,483 610,000 -255,517 58% FireMed 33,470 35,500 -255,517 58% Gas Royalties 0 1,500 -1,500 0% Grant Awards 3,607 0 3,607 100% Miscellaneous Revenue 10,631 10,000 631 106% Miscellaneous Revenue 56,372 96,867 -40,495 58% Miscellaneous Revenue - Other 28,520 115,200 -30,308 74% Property Taxes Taxes - Current 2,577,750 1,411,467 -53,893 96% Taxes - Prior Years 76,133 90,000 -10,230 96% Taxes - Prior Years 76,133 90,000 -13,867 85% Total Property Taxes 2,557,750 2,680,100 -10,197 96% Total Property Taxes 2,653,883 2,770,080 -116,197 96% Total Pr					
EMS Receipts		1 501 505	1 245 000	155 506	1120/
FireMed 38,470 35,500 2,970 10% Gas Royalties 0 1,500 3,607 100% Interest Earned on Investments 3,607 10,000 31,007 100% Interest Earned on Investments 10,631 10,000 631 106% Miscellaneous Revenue 28,520 18,333 10,187 156% Miscellaneous Revenue 28,520 18,333 10,187 156% Miscellaneous Revenue 28,520 115,200 -30,308 74% Property Taxes Taxes - Current Local Option Levy 1,357,574 1,411,467 -53,893 96% Permanent Rate Levy 1,220,176 1,288,613 -48,437 96% Total Taxes - Current 2,577,750 2,680,080 -102,330 96% Total Property Taxes 76,133 90,000 -13,867 85% Total Property Taxes 2,653,883 2,770,080 -116,197 96% Transfer from Grant Fund 28,651 28,651 0 100% Total I. GENERAL FUND REVENUE 3 112,944 -112,944 0% 2,6851 28,651 0 100% 112,944 -112,944 0% 2,6851 2,68	_				
Gas Royalties 0 1,500 1,500 0% Grant Awards Grant Awards 3,607 100% 100% Miscellaneous Revenue 10,631 10,000 631 106% Miscellaneous Revenue 56,372 96,867 -40,495 58% Miscellaneous Revenue 84,892 115,200 -30,308 74% Property Taxes 1357,574 1,411,467 -53,893 96% Property Taxes 1,220,176 1,268,613 -48,437 96% Total Total Taxes - Current 2,577,750 2,680,080 -102,330 96% Taxes - Prior Years 76,133 90,000 -13,867 85% Total Property Taxes 2,653,883 2,770,080 -116,197 96% Total Property Taxes 2,653,883 2,770,080 -116,197 96% Total Property Taxes 4,652,201 4,916,920 -240,719 95% Total Property Taxes 2,653,883 2,770,080 -116,197 96% Total Property Taxes 4,652,201	•	•			
Interest Earned on Investments 10,631 10,000 631 106% Miscellaneous Revenue CRF&R IGA 56,372 96,867 -40,495 58% Miscellaneous Revenue 28,520 18,333 10,187 156% Total Miscellaneous Revenue 34,892 115,200 -30,308 74%	Gas Royalties	0			
Miscellaneous Revenue			-		
Miscellaneous Revenue		10,631	10,000	631	
Total Miscellaneous Revenue 84,892 115,200 -30,308 74%					
Property Taxes Taxes - Current Local Option Levy 1,357,574 1,411,467 -53,893 96% Permanent Rate Levy 1,220,176 1,268,613 -48,437 96% Total Taxes - Current 2,577,750 2,680,080 -102,330 96% Taxes - Prior Years 76,133 90,000 -13,867 85% Total Property Taxes 2,653,883 2,770,080 -116,197 96% Transfer from Grant Fund 28,651 28,651 0 100% Total 1. GENERAL FUND REVENUES 4,676,201 4,916,920 -240,719 95% 2,680,415 1,000	Miscellaneous Revenue - Other	28,520	18,333	10,187	156%
Taxes - Current Local Option Levy 1,357,574 1,411,467 -53,893 96% Permanent Rate Levy 1,220,176 1,268,613 -48,437 96% Total Taxes - Current 2,577,750 2,680,080 -102,330 96% Taxes - Prior Years 76,133 90,000 -13,867 85% Total Property Taxes 2,653,883 2,770,080 -116,197 96% Transfer from Grant Fund 28,651 28,651 0 100% Total 1, GENERAL FUND REVENUES 4,676,201 4,916,920 -240,719 95% 2, GRANT FUND REVENUE 0 112,944 -112,944 0% 3, PROPERTY FUND REVENUES 411,132 421,184 -4,052 99% Grant Income 5,519 0 5,519 10% 5,519 0 5,519 10% 10% Total 3, PROPERTY FUND REVENUES 426,336 424,684 652 100% 4, PERSONNEL SVCS FUND REVEN 205,514 205,106 408 100% 4, PERSONNEL SVCS FUND REVEN<		84,892	115,200	-30,308	74%
Local Option Levy Permanent Rate Levy					
Permanent Rate Levy		1 357 574	1 411 467	-53 893	96%
Total Taxes - Current					
Total Property Taxes	·			-102,330	96%
Transfer from Grant Fund 28,651 28,651 0 100%	Taxes - Prior Years	76,133	90,000	-13,867	85%
Total 1. GENERAL FUND REVENUES 4,676,201 4,916,920 -240,719 95%	Total Property Taxes	2,653,883	2,770,080	-116,197	96%
Communications Comm	Transfer from Grant Fund	28,651	28,651	0	100%
Grant Award 0 112,944 -112,944 0% Total 2. GRANT FUND REVENUES 0 112,944 -112,944 0% 3. PROPERTY FUND REVENUES 417,132 421,184 -4,052 99% Grant Income 5,519 0 5,519 100% Interest Earned on Investments 2,685 2,500 185 107% Transfers In 0 1,000 -1,000 0% Total 3. PROPERTY FUND REVENUES 425,336 424,684 652 100% 4. PERSONNEL SVCS FUND REVEN 8egin Available Cash On Hand 205,514 205,106 408 100% Interest Earned on Investments 1,384 1,800 -416 77% Total Income 5,308,435 5,661,454 -353,019 94% Expensee 1 5,661,454 -353,019 94% Expensee 1 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 550 Insurance 239,567 535,200 -295,633 45%	Total 1. GENERAL FUND REVENUES	4,676,201	4,916,920	-240,719	95%
3. PROPERTY FUND REVENUES Begin Available Cash On Hand 417,132 421,184 -4,052 99% Grant Income 5,519 0 5,519 100% Interest Earned on Investments 2,685 2,500 185 107% Transfers In 0 1,000 -1,000 0%		0	112,944	-112,944	0%
Segin Available Cash On Hand 417,132 421,184 -4,052 99% Grant Income 5,519 0 5,519 100% Interest Earned on Investments 2,685 2,500 185 107% Transfers In 0 1,000 -1,000 0% 1,000 -1,000 0% 1,000 -1,000 0% 1,000 -1,000 0% 1,000 -1,000 0% 1,000 -1,000 0% 1,000 -1,000 0% 1,000 -1,000 0% 1,000 -1,000 0% 1,000 -1,000 0% 1,000 -1,000 0% 1,000 -1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 1,000 0% 0% 0% 0% 0% 0% 0%	Total 2. GRANT FUND REVENUE	0	112,944	-112,944	0%
Begin Available Cash On Hand 417,132 421,184 -4,052 99% Grant Income Interest Earned on Investments 5,519 0 5,519 100% Interest Earned on Investments Transfers In 0 1,000 -1,000 0% Total 3. PROPERTY FUND REVENUES 425,336 424,684 652 100% 4. PERSONNEL SVCS FUND REVEN Begin Available Cash On Hand 205,514 205,106 408 100% Interest Earned on Investments 1,384 1,800 -416 77% Total 4. PERSONNEL SVCS FUND REVEN 206,899 206,906 -7 100% Expense 1GENERAL FUND EXPENDITURES 5,308,435 5,661,454 -353,019 94% Expense 1GENERAL FUND PERSONNEL SVCS 550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46%			, -	,-	
Grant Income Interest Earned on Investments 5,519 2,685 2,500 185 107% Transfers In 0 1,000 -1,000 0% 10% Total 3. PROPERTY FUND REVENUES 425,336 424,684 652 100% 4. PERSONNEL SVCS FUND REVEN Begin Available Cash On Hand Interest Earned on Investments 205,514 205,106 408 100% 416 77% 100% 40% 100% 416 77% Total 4. PERSONNEL SVCS FUND REVEN 206,899 206,906 -7 100% 40		417 132	421 184	-4 052	99%
Interest Earned on Investments 2,685 2,500 185 107% Transfers In 0 1,000 -1,000 0% Total 3. PROPERTY FUND REVENUES 425,336 424,684 652 100% 4. PERSONNEL SVCS FUND REVEN Begin Available Cash On Hand Investments 205,514 205,106 408 100% Interest Earned on Investments 1,384 1,800 -416 77% Total 4. PERSONNEL SVCS FUND REVEN 206,899 206,906 -7 100% Expense 1GENERAL FUND EXPENDITURES 5,308,435 5,661,454 -353,019 94% Expense 1GENERAL FUND PERSONNEL SVCS 550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% <			,		
Total 3. PROPERTY FUND REVENUES 425,336 424,684 652 100% 4. PERSONNEL SVCS FUND REVEN Begin Available Cash On Hand Interest Earned on Investments 205,514 205,106 408 100% Interest Earned on Investments 1,384 1,800 -416 77% Total 4. PERSONNEL SVCS FUND REVEN 206,899 206,906 -7 100% Expense 1GENERAL FUND EXPENDITURES 5,308,435 5,661,454 -353,019 94% Expense 1GENERAL FUND PERSONNEL SVCS 550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000	Interest Earned on Investments		2,500		107%
4. PERSONNEL SVCS FUND REVEN Begin Available Cash On Hand Interest Earned on Investments 205,514 205,106 408 100% 77% Total 4. PERSONNEL SVCS FUND REVEN 206,899 206,906 -7 100% Total Income 5,308,435 5,661,454 -353,019 94% Expense 1GENERAL FUND EXPENDITURES 550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%	Transfers In	0	1,000	-1,000	0%
Begin Available Cash On Hand Interest Earned on Investments 205,514 205,106 408 100% 100% 100% 1,384 Total 4. PERSONNEL SVCS FUND REVEN 206,899 206,906 -7 100% Total Income 5,308,435 5,661,454 -353,019 94% Expense 1GENERAL FUND EXPENDITURES 550 Insurance 239,567 535,200 -295,633 45% 550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% </th <th>Total 3. PROPERTY FUND REVENUES</th> <th>425,336</th> <th>424,684</th> <th>652</th> <th>100%</th>	Total 3. PROPERTY FUND REVENUES	425,336	424,684	652	100%
Interest Earned on Investments					
Total 4. PERSONNEL SVCS FUND REVEN 206,899 206,906 -7 100% Total Income 5,308,435 5,661,454 -353,019 94% Expense 1GENERAL FUND EXPENDITURES 1 1.1 GENERAL FUND PERSONNEL SVCS 550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%	_				
Total Income 5,308,435 5,661,454 -353,019 94% Expense 1GENERAL FUND EXPENDITURES 31 1.1 GENERAL FUND PERSONNEL SVCS 550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%					
1GENERAL FUND EXPENDITURES 1 1.1 GENERAL FUND PERSONNEL SVCS 550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% 1.2 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53% 33%	Total 4. PERSONNEL SVCS FUND REVEN	206,899	206,906	7	100%
1GENERAL FUND EXPENDITURES 1 1.1 GENERAL FUND PERSONNEL SVCS 550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%	Total Income	5,308,435	5,661,454	-353,019	94%
1.1 GENERAL FUND PERSONNEL SVCS 550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%	1GENERAL FUND EXPENDITURES				
550 Insurance 239,567 535,200 -295,633 45% 560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%					
560 Personnel Salaries 1,001,816 1,916,619 -914,803 52% 570 SocSec/Medicare(FICA) 74,794 149,680 -74,886 50% 580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%		239.567	535.200	-295.633	45%
580 Volunteer Services 17,666 38,000 -20,335 46% 590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%		•		,	
590 Personnel Benefits 127,217 465,000 -337,783 27% Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%					
Total 1.1 GENERAL FUND PERSONNEL 1,461,060 3,104,499 -1,643,439 47% 1.2 GENERAL FUND MATERIAL & SVC 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%					
1.2 GENERAL FUND MATERIAL & SVC 670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%					
670 Contract Services 33,449 111,350 -77,901 30% 680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%		1,461,060	3,104,499	-1,643,439	47%
680 Communications Maintenance 15,997 54,000 -38,003 30% 720 Public Education 3,960 7,500 -3,540 53%		00.440	444.050	77.004	2007
720 Public Education 3,960 7,500 -3,540 53%					

Scappoose Rural Fire District Profit & Loss Budget vs. Actual July 1, 2017 through January 11, 2018

	Jul 1, '1	Budget	\$ Over B	% of
740 Uniforms	5,093	20,000	-14,907	25%
750 Maintenance on Equipment	52,028	110,000	-57,972	47%
760 Administration	26,221	54,000	-27,779	49%
765 Information Technology	22,852	59,900	-37,048	38%
770 Operating Materials/Suppli	1,524	5,000	-3,476	30%
775 Emerg. Operating Supplies	14,189	65,000	-50,811	22%
780 Building & Grounds Maint.	14,151	125,731	-111,580	11%
790 Training	19,727	90,000	-70,273	22%
810 Utilities	14,273	39,800	-25,527	36%
870 EMS Operations	40,115	70,000	-29,885	57%
880 FireMed	15,080	18,500	-3,420	82%
Total 1.2 GENERAL FUND MATERIAL &	325,369	883,981	-558,612	37%
1.3 GENERAL FUND CAPITL OUTLAY				
910 CO Equipment	5,186	77,440	-72,254	7%
Total 1.3 GENERAL FUND CAPITL OUT	5,186	77,440	-72,254	7%
Total 1	1,791,616	4,065,920	-2,274,304	44%
1.4 GENERAL FUND TRANSFER OUT				
Transfers to Personnel Services	0	1,000	-1,000	0%
Total 1.4 GENERAL FUND TRANSFER OUT	0	1,000	-1,000	0%
1.5 GENERAL FUND CONTINGENCY	0	200,000	-200,000	0%
1.6 GENERAL RESERVED FOR FUTURE	0	650,000	-650,000	0%
Total 1GENERAL FUND EXPENDITURES	1,791,616	4,916,920	-3,125,304	36%
2. GRANT FUND EXPENSE				
2.1 GRANT FUND PERSONNEL SVCS				
1. Personnel Salaries	67,232	60,691	6,541	111%
2. Personnel Benefits	17,061	23,602	-6,541	72%
Total 2.1 GRANT FUND PERSONNEL SVCS	84,293	84,293	0	100%
2.2 Debt Svc to General Fund	28,651	28,651	0	100%
Total 2. GRANT FUND EXPENSE	112,944	112,944	0	100%
3. PROPERTY FUND CAPITAL OUTLAY				
Building & Grounds Improvements	0	30,000	-30,000	0%
EMS Apparatus & Equipment	36,444	232,000	-195,556	16%
Fire Apparatus & Equipment	7,642	152,684	-145,042	5%
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	44,086	424,684	-380,598	10%
4. PERSONNEL SVC FUND EXPENSE				
Liability & Service	0	201,906	-201,906	0%
Reserved for Future Expenses	0	5,000	-5,000	0%
Total 4. PERSONNEL SVC FUND EXPENSE	0	206,906	-206,906	0%
Total Expense	1,948,646	5,661,454	-3,712,808	34%
Net Income	3,359,790	0	3,359,790	100%



2017 4th Q Financial Hardship write-offs	

Total Page : 1 Page : 1

Page: 1 of 1
Date: 01/04/2018
Time: 11:37:47
History ID: 1803910

of 1

Credit Detail

QUARTERLY FINANCIAL HARDSHIPS

Call No	Patient #	Patient Name	Call Date	Current Payor	<u>Code</u>	<u>Description</u>	# Rec. Date	Recpt. #	<u>Amount</u>
2017-1053	9414	х		PRIVATE (SELF	18	FINANCIAL HAR	D\$ 10/11/2017	no-estate	118.29
				•	Total	Credits For This (Call		118.29
Totals For All									
Number of Ca	lls	1	Numbe	er Of Credits		1	Total Credi	ts	118.29

FIRE MED REPORT 2017/18 this is our 16th year offering FireMed-report by Cheryl Engstrom 1/4/2018					
	17/18	16/17	15/16	14/15	13/14
Paid FireMed households/total persons covered	487/921	462/875	448/977	430/927	420/941
Free employee & volunteer households	54	58	52	49	54
LifeFlight paid memberships	216	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					

From 1/1/2017 - 12/31/2017

(91) patients used FireMed for total of \$24,053.22

(132) patients used FireMed for total of \$38,624.33



December Alarm Report

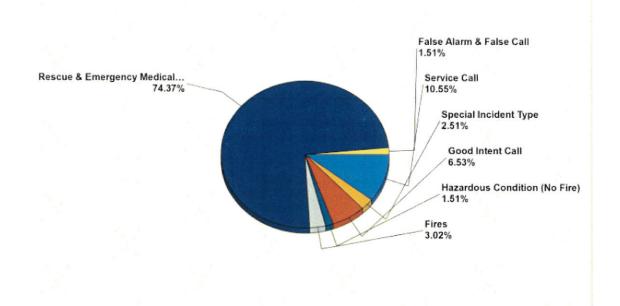
Call Total December 1 through December 31 2017

AGENCY	# INCIDENTS
Scappoose Fire District	200

Call Total December 1 through December 31 2016

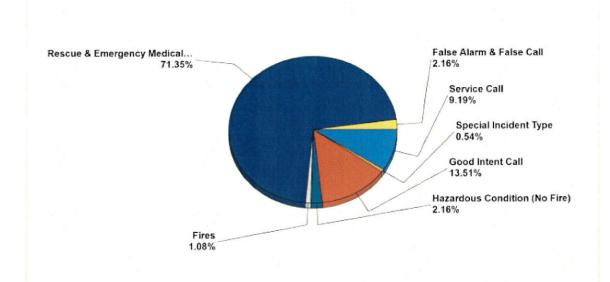
AGENCY	# INCIDENTS
Scappoose Fire District	185

INCID	ENT TYPE	# INCIDE	ENTS
	EMS	148	
FIRE TOTAL		51 199	
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
4386	0	0	2
E431	0	0	3
M431	70	73	101
M432	26	27	39
M433	0	0	1
TOTAL	96	100	146
PRE-INCI	DENT VALUE	Loss	ES
\$263,680.00		\$69,330.00	
	СО	CHECKS	
424 - Carbon monoxide incident		2	······································
T	OTAL	2	
	MUTUAL A	Contract of the contract of th	
	d Type	Tota	
	d Given Received	2	
Ald		PPING CALLS	
# OVE	RLAPPING	% OVERLA	PPING
# OVE	114	57.2	
LIG	HTS AND SIREN - AVERAGE	RESPONSE TIME (Dispatch to Arri	val)
Station		EMS	FIRE
CRFR Administration	on (0:02:59	0:06:31
Scappoose Station		0:07:17	0:13:02
Stappesso Station		RAGE FOR ALL CALLS	0:07:52
110		TURNOUT TIME (Dispatch to Enrol	
Station		EMS	FIRE
CRFR Administration		0:00:02	0:00:02
	-	0:03:00	0:07:55
Scappoose Station	SENCY	AVERAGE TIME ON	
	se Fire District	135:4	



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	3.02%
Rescue & Emergency Medical Service	148	74.37%
Hazardous Condition (No Fire)	3	1.51%
Service Call	21	10.55%
Good Intent Call	13	6.53%
False Alarm & False Call	3	1.51%
Special Incident Type	5	2.51%
TOTAL	199	100.00%

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	1.01%
113 - Cooking fire, confined to container	1	0.50%
114 - Chimney or flue fire, confined to chimney or flue	1	0.50%
131 - Passenger vehicle fire	1	0.50%
141 - Forest, woods or wildland fire	1	0.50%
321 - EMS call, excluding vehicle accident with injury	127	63.82%
322 - Motor vehicle accident with injuries	8	4.02%
324 - Motor vehicle accident with no injuries.	12	6.03%
331 - Lock-in (if lock out , use 511)	1	0.50%
413 - Oil or other combustible liquid spill	1	0.50%
424 - Carbon monoxide incident	2	1.01%
550 - Public service assistance, other	1	0.50%
551 - Assist police or other governmental agency	4	2.01%
554 - Assist invalid	15	7.54%
571 - Cover assignment, standby, moveup	1	0.50%
611 - Dispatched & cancelled en route	9	4.52%
622 - No incident found on arrival at dispatch address	2	1.01%
651 - Smoke scare, odor of smoke	1	0.50%
671 - HazMat release investigation w/no HazMat	1	0.50%
733 - Smoke detector activation due to malfunction	2	1.01%
745 - Alarm system activation, no fire - unintentional	1	0.50%
900 - Special type of incident, other	4	2.01%
911 - Citizen complaint	1	0.50%
TOTAL INCIDENTS:	199	100.00%



MAJOR INCIDENT TYPE	#INCIDENTS	% of TOTAL
Fires	2	1.08%
Rescue & Emergency Medical Service	132	71.35%
Hazardous Condition (No Fire)	4	2.16%
Service Call	17	9.19%
Good Intent Call	25	13.51%
False Alarm & False Call	4	2.16%
Special Incident Type	1	0.54%
TOTAL	185	100.00%

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.54%
112 - Fires in structure other than in a building	1	0.54%
321 - EMS call, excluding vehicle accident with injury	115	62.16%
322 - Motor vehicle accident with injuries	2	1.08%
324 - Motor vehicle accident with no injuries.	15	8.11%
412 - Gas leak (natural gas or LPG)	1	0.54%
444 - Power line down	2	1.08%
461 - Building or structure weakened or collapsed	1	0.54%
542 - Animal rescue	1	0.54%
551 - Assist police or other governmental agency	2	1.08%
553 - Public service	1	0.54%
554 - Assist invalid	9	4.86%
561 - Unauthorized burning	4	2.16%
611 - Dispatched & cancelled en route	17	9.19%
622 - No incident found on arrival at dispatch address	6	3.24%
631 - Authorized controlled burning	1	0.54%
652 - Steam, vapor, fog or dust thought to be smoke	1	0.54%
733 - Smoke detector activation due to malfunction	3	1.62%
736 - CO detector activation due to malfunction	1	0.54%
900 - Special type of incident, other	1	0.54%
TOTAL INC	IDENTS: 185	100.00%

December <u>2017</u>

ZONE	NUMBER OF CALLS
CRFR-71 - CRFR ST. Helens Response Area	13
CRFR-91 - CRFR Rainer Response Area	1
OD - Amb Serv Area - Any responses outside Fire District boundaries but in ASA / RG 22 & 29	1
OD - Other - Out of District - Other	3
Rural - Unincorporated areas further from the city / RG 35 & 36	19
Suburban - Area surrounding the city/ un- hydranted area RG 33 & 34	59
Urban - Hydranted area in the city area Rg 31	104
TOTAL:	200

ZONE	NUMBER OF CALLS
CRFR-71 - CRFR ST. Helens Response Area	15
CRFR-72 - CRFR Fairgrounds Response Area	1
CRFR-91 - CRFR Rainer Response Area	2
Marine - Anything on the Columbia River/ Multnomah Channel RG 30	1
OD - Amb Serv Area - Any responses outside Fire District boundaries but in ASA / RG 22 & 29	2
OD - Other - Out of District - Other	1
Rural - Unincorporated areas further from the city / RG 35 & 36	24
Suburban - Area surrounding the city/ un- hydranted area RG 33 & 34	41
Urban - Hydranted area in the city area Rg 31	98
TOTAL:	185

ANSWERS	# INCIDENTS	
USER-DEFINED FIELD: Response Group (Required)		
Joint Duty Officer Response	11	
Mutual Aid	7	
RG 29	1	
RG 31	104	
RG 33	19	
RG 34	37	
RG 35	15	
RG 36	5	

USER-DEFINED FIELD: What type of hit was this? (Required)	
Double Hit	42
N/A	153
Triple Hit	4

USER-DEFINED FIELD: Was this a biliable call (ie. Did we transport someone to the hospital)? (Required)		
N/A	25	
No	74	
Yes	100	

USER-DEFINED FIELD: Did you contact MRH OHSU? (EMS Calls Only; This is separate from Contact Medical Control HEAR) (Required)		
N/A (For Fire and other non EMS Calls)	37	
No	157	
Yes	5	

USER-DEFINED FIELD: Was there a Joint Duty Officer Involved in this call from CRFR(Respond)? (Required)		
No	192	
Yes	7	

No	166
This was not a medical call	33

December <u>2017</u> Count Of Da<u>ys With Same Incident Count</u>

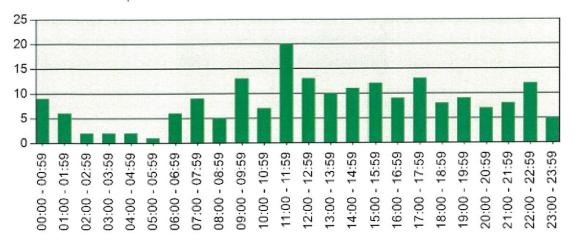
INCIDENTS PER DAY	COUNT OF DAYS
2	2
3	1
4	4
5	3
6	8
7	5
8	.2
9	2
10	2
12	2

December <u>2016</u> Count Of Days With Same Incident Count

INCIDENTS PER DAY	COUNT OF DAYS
0	1
2	2
3	4
4	5
5	4
6	3
7	3
8	2
9	3
10	2
11	1
16	1

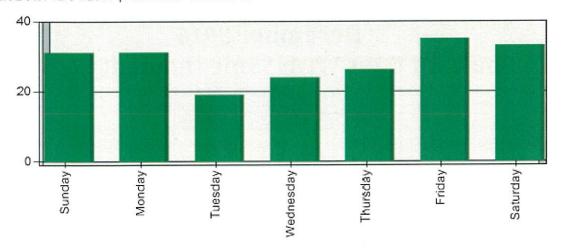
Incidents by Hour for Date Range

Start Date: 12/01/2017 | End Date: 12/31/2017



Incidents by Day of the Week for Date Range

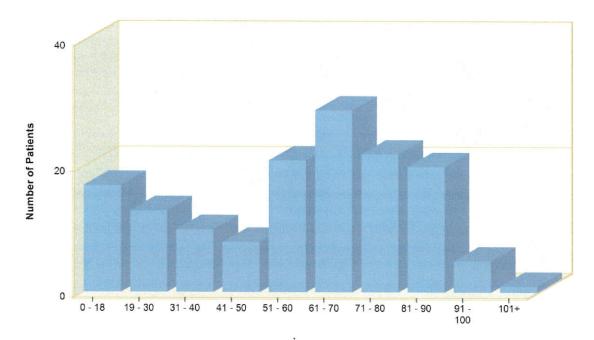
Start Date: 12/01/2017 | End Date: 12/31/2017



DAY OF THE WEEK	# INCIDENTS	
Sunday	31	
Monday	31	
Tuesday	19	
Wednesday	24	
Thursday	26	
Friday	35	
Saturday	33	

TOTAL 199

Patient Age Breakdown for Date Range (NEMSIS 2 Incidents Only) Start Date: 12/01/2017 | End Date: 12/31/2017



AGE RANGE	ERANGE #PATIENTS	
0 - 18	17	
19 - 30	13	
31 - 40	10	
41 - 50	. 8	
51 - 60	21	
61 - 70	29	
71 - 80	22	
81 - 90	20	
91 - 100	5	
101+	1	

1
8
15
53
14
1
4
4

Fire Chief Report December 2017

December is always very busy with Toy & Joy in St. Helens, Holiday Hope in Rainier and Share & Care in Scappoose. None of these programs would be successful if it wasn't for the volunteer and career firefighters, administrative staff, and all the other community volunteers which make these programs successful. The following are the approximately number of households assisted through the fire districts.

Rainier 96 St Helens 350 Scappoose 222

With the mobilization of resources to California, the Christmas giving programs sidelined many projects along the way. We were only able to have one Chief's meeting this month. The personnel from Columbia County that were sent to California received experience in fire conditions which will mostly likely not be repeated. They have received training which they will be able to pass on to other firefighters and we will have additional personnel certified to meet requirements of Oregon certifications requirements. Over the next two months we will be working on guidelines for staffing of apparatus for mobilization within the county.

Meetings & Training

12/01VFW/American Legion	12/01 Toy Auction setup
12/02 Fund raiser for CASA	12/02 Merchant Toy & Joy Auction
12/03 Volunteer recruit academy graduation	12/04 Toy & Joy
12/05 Chiefs	12/05 Oversight
12/06 Organize Mobilization to California	12/07 VFW Pearl Harbor memorial
12/08 CRFR badge pinning	12/08 SRFD Christmas Party
12/10 Share & Care Christmas Ships	12/11 Columbia Co. Fire Defense
12/11 Civil Service	12/12 LEPC workshop
12/12 CRFR Board	12/13 Boxing food Rainier station
	10/1/10/20/20 1

12/14 Share & Care bagging 12/14 SRFD board

12/15 Share & Care/Food to High school12/16 Rainier toys & food handout12/17 Share & Care handout12/19 CRFR midyear budget info

12/22 mtg. with citizen

Up Coming Events;

Special District Association of Oregon Conference in Seaside February 8-11 2018

December 2017 – Chief of Operations Monthly Report

December 2017, with some surprise our District responded to an out of state mutual aid request from California. Columbia County sent Strike Team 12, Type VI wildland apparatus and personnel to assist on three (3) large scale fires, the largest in California State history was the Thomas Fire in Ventura/Santa Barbara County. The Thomas Fire is still not contained as of today and has grown to over 300,000 acres. One firefighter lost his life during firefighting operations on the Thomas Fire, Cal Fire Firefighter. Operations continue to work on several projects/topics that are currently in progress:

- Image Trend, the High Plains replacement for our emergency reporting system is in process. We have begun the task of gathering information to transfer over. This process will involve all aspects of CRFR and eventually SRFD. The process for Image Trend continues assistance by career staff and chief officers will improve the process. Tentative implementation date is slated for March 1, 2018
- Crew Sense, another aspect of High Plains that deals with Personnel Rosters, vacation, sick leave, overtime, and general time accounting also is in process. Finance has paid for the Crew Sense subscription, crew rosters have been built. Training the officers and A/L's is the next step in the process. Working with Local 3215 to develop call back and overtime selection procedures.
- Saw Kits Operations is working with Chief Pricher to develop, stock, and deploy chain saw kits on all Type I and Type VI Engines. These kits will include additional chains, spare bar, bar nuts, and sqrench.
- Ambulance Only operational period, hours of deployment. Currently working with the EMS Chief on how, when, and where we will deploy this 12 hour asset.
- CAD development: Operations is working with the Safety Chief on the electronic platform that our agencies will use in conjunction with the new TriTech CAD system at CCOM. Currently we use IPAD/Apple Products; there is a possibility that the use of Surface Pro tablets might be required. The new CAD system includes changing of station and apparatus numbering for Columbia City, Deer Island, Goble, Rainier, Fernhill, and LBTC.
- Wildland/Conflagration response reimbursement: This year's wildland/mutual aid
 response was large and lengthy. We have begun billing for our equipment and manpower
 to the State. It is the goal of the Administration to re-invest these funds into needed
 equipment, supplies, and items that would ultimately come from the general fund in
 some form or another. When we begin to receive our reimbursement we will present our
 options to the Fire Chief and Board for considerations.

Meetings:

- Crew Sense
- CAD/CCOM
- Operations Committee Meeting
- Southern California Conflag Response– Creek Fire, Lilac Fire, Thomas Fire: December 6-20, 2017
- OSFM Conflag NFIRS Reports Thomas Fire Report
- Senior Staff Meeting
- Personnel Issues

EMS Office Activity

December 2017

<u>ImageTrend</u>: Continued work building the database for patient care reports. The platform is very detailed and customizable to meet our needs. Time invested during initial setup will make information entered in the field easier resulting in more accurate data.

Oregon Health Authority: Columbia River Fire & Rescue was selected for a random inspection by the State EMS Office. Some materials including policies, procedures, agreements, and other requested documentation has already been forwarded to the State. A representative will conducting the onsite portion on January 10th.

Community Paramedic: Nina Kerr joined our ranks December 18th. She is very excited to be serving in the capacity of community paramedic after more than 30 years in the field. Nina has been focused on orientating to our communities and resources. She has also been working with CareOregon learning how their systems operate. Nina will be getting assigned clients in the second half of January.

EMS Supplies: We have encountered numerous back orders, allotments, and severe price increases in regards to our medications in the past couple of years. One medication that cost \$18 went on back order for six months and recently became available, at a price of \$196. Back orders create challenges in balancing our internal supply and demand without having an abundance of items expire before being utilized. Unfortunately, this is a national issue and not under our control. We work closely with our suppliers to anticipate shortages but prices continue to increase disproportionately from the manufacturers.

Conflagration: Deployed as the Strike Team Leader for the conflagration response in California. We were assigned to three separate fires spanning four counties during the 15 day assignment. Most time was spent at the Thomas Fire working 24 hours on, 24 hours off. Duties included structural preparation, point protection, supporting burnout operations, tactical patrols and overhaul. Our firefighters gained valuable experience and represented Columbia County very well.

Training Report December 2017 Chief Marks

- 12/3 Physical Agility Testing for New Volunteer Academy
- 12/3 Fall Recruit Academy Graduation
- 12/4 Operations Committee
- 12/5 Chiefs Meeting
- 12/6 Depart for Southern California Deployment
- 12/20 Return from Deployment
- 12/21-
- 12/27 Vacation
- 12/28-
- 12/30 Catch up





Fire Marshal Report



Columbia River Fire & Rescue / Scappoose Fire District

January Board Meeting

Monthly Activity

Fire Code Questions and Complaints	Inspection Requests	Pre Application Meetings	Administrative Reviews	Re- Inspections
12	3	4	30	4
Plan Reviews	System Testing	Driveway Scappoose	Driveway St. Helens	Driveway Rainier
5	8	4	5	2
Fire Investigations	Public Hearings	Knox Box Installs	Permits	Weekly County Meetings
3	1	4	1	3
	Total Hours:	164.75		

Previous 165 Month

ADMIN Staff Time: 50 hours (Estimate)

General Info:

Duty officer from 12/6-12/15. Attended the sUAS training put on by SDAO. Took the FAA Part 107 test and received my sUAS pilot license. The training was to teach pilot basics and assist with starting up a drone program for the district. Currently working on a Policy and operating guideline for both districts. We have funding for 3 more pilot training for CRFR and 2 for SRFD. Attended the Fire Investigation Team (FIT) meeting and am working on a new fire investigation policy. Also in the works are new PPE requirements for Fire Investigators to protect them from the smoke hazards among other things. Attended 2 fire code committee meeting in Salem regarding adopting the new fire code. Continually meeting with the County to problem solve some of the Cannabis industry challenges. Projects completed include, new website, Cannabis Report form, new driveway flow chart and forms.



This graph below shows project completion. The Green represents projects completed. The Red shows overdue. The Yellow identifies projects due in the future. The grey area represents open or ongoing projects (Subdivision, Industrial Building).



The graph below depicts the time frame between December 19th 2016 and January 1th 2018. The top line is projects submitted and the middle line represents project completion. Since we started this program, the fire marshals office has initiated over 685 tickets or projects.





December Alarm Report

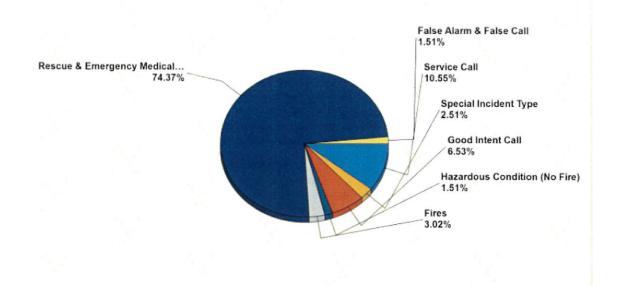
Call Total December 1 through December 31 2017

AGENCY	# INCIDENTS	
Scappoose Fire District	200	

Call Total December 1 through December 31 2016

AGENCY	# INCIDENTS		
Scappoose Fire District	185		

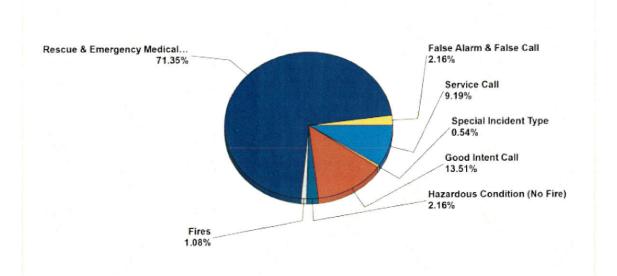
	INCIDE	ENT COUNT		
INCIDEN	IT TYPE	# INCIDE	NTS	
EMS		148		
FIRE		51		
TOTAL		199		
	TOTAL TRANS	SPORTS (N2 and N3)		
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS	
4386	0	0	2	
E431	0	0	3	
M431	70	73	101	
M432	26	27	39	
M433	0	0	1	
TOTAL	96	100	146	
PRE-INCIDI	ENT VALUE	LOSS	ES	
\$263,6	880.00	\$69,330	0.00	
	СО	CHECKS		
	onoxide incident	2		
TO	TAL A SECOND	2		
	MUTUAL A	ID		
	Гуре	Total		
	Siven	2		
Aid Re				
		PPING CALLS	PRINC	
# OVERI	APPING	% OVERLAPPING 57.29		
		RESPONSE TIME (Dispatch to Arri	THE RESERVE OF THE PARTY OF THE	
Station	TO AIRD OINER - AVENAGE	EMS	FIRE	
CRFR Administration		0:02:59	0:06:31	
		0:07:17	0:13:02	
Scappoose Station			0:13:02	
		RAGE FOR ALL CALLS		
	IS AND SIREN - AVERAGE	TURNOUT TIME (Dispatch to Enro		
		EMS	FIRE	
CRFR Administration 0:0		0:00:02	0:00:02	
Scappoose Station 0:0		0:03:00	0:07:55	
The state of the s		Y AVERAGE TIME ON SCENE (MM:SS)		



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	3.02%
Rescue & Emergency Medical Service	148	74.37%
Hazardous Condition (No Fire)	3	1.51%
Service Call	21	10.55%
Good Intent Call	13	6.53%
False Alarm & False Call	3	1.51%
Special Incident Type	5	2.51%
TOTAL	199	100.00%

Detailed Breakdown by Incident Type			
INCIDENT TYPE	# INCIDENTS	% of TOTAL	
111 - Building fire	2	1.01%	
113 - Cooking fire, confined to container	1	0.50%	
114 - Chimney or flue fire, confined to chimney or flue	1	0.50%	
131 - Passenger vehicle fire	1	0.50%	
141 - Forest, woods or wildland fire	1	0.50%	
321 - EMS call, excluding vehicle accident with injury	127	63.82%	
322 - Motor vehicle accident with injuries	8	4.02%	
324 - Motor vehicle accident with no injuries.	12	6.03%	
331 - Lock-in (if lock out , use 511)	1	0.50%	
413 - Oil or other combustible liquid spill	1	0.50%	
424 - Carbon monoxide incident	2	1.01%	
550 - Public service assistance, other	1	0.50%	
551 - Assist police or other governmental agency	4	2.01%	
554 - Assist invalid	15	7.54%	
571 - Cover assignment, standby, moveup	1	0.50%	
611 - Dispatched & cancelled en route	9	4.52%	
622 - No incident found on arrival at dispatch address	2	1.01%	
651 - Smoke scare, odor of smoke	1	0.50%	
671 - HazMat release investigation w/no HazMat	1	0.50%	
733 - Smoke detector activation due to malfunction	2	1.01%	
745 - Alarm system activation, no fire - unintentional	1	0.50%	
900 - Special type of incident, other	4	2.01%	
911 - Citizen complaint	1	0.50%	
TOTAL INCIDENTS:	199	100.00%	

December 2016



MAJOR INCIDENT TYPE	#INCIDENTS	% of TOTAL
Fires	2	1.08%
Rescue & Emergency Medical Service	132	71.35%
Hazardous Condition (No Fire)	4	2.16%
Service Call	17	9.19%
Good Intent Call	25	13.51%
False Alarm & False Call	4	2.16%
Special Incident Type	1	0.54%
TOTAL	185	100.00%

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.54%
112 - Fires in structure other than in a building	1	0.54%
321 - EMS call, excluding vehicle accident with injury	115	62.16%
322 - Motor vehicle accident with injuries	2	1.08%
324 - Motor vehicle accident with no injuries.	15	8.11%
412 - Gas leak (natural gas or LPG)	1	0.54%
444 - Power line down	2	1.08%
461 - Building or structure weakened or collapsed	1	0.54%
542 - Animal rescue	1	0.54%
551 - Assist police or other governmental agency	2	1.08%
553 - Public service	1	0.54%
554 - Assist invalid	9	4.86%
561 - Unauthorized burning	4	2.16%
611 - Dispatched & cancelled en route	17	9.19%
622 - No incident found on arrival at dispatch address	6	3.24%
631 - Authorized controlled burning	1	0.54%
652 - Steam, vapor, fog or dust thought to be smoke	1	0.54%
733 - Smoke detector activation due to malfunction	3	1.62%
736 - CO detector activation due to malfunction	1	0.54%
900 - Special type of incident, other	1	0.54%
TOTAL INCIDENTS:	185	100.00%

December 2017

ZONE	NUMBER OF CALLS
CRFR-71 - CRFR ST. Helens Response Area	13
CRFR-91 - CRFR Rainer Response Area	1
OD - Amb Serv Area - Any responses outside Fire District boundaries but in ASA / RG 22 & 29	1
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Suburban - Area surrounding the city/ un- hydranted area RG 33 & 34	59
Urban - Hydranted area in the city area Rg 31	104
TOTAL:	200

December 2016

ZONE	NUMBER OF CALLS
CRFR-71 - CRFR ST. Helens Response Area	15
CRFR-72 - CRFR Fairgrounds Response Area	1
CRFR-91 - CRFR Rainer Response Area	2
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Suburban - Area surrounding the city/ un- hydranted area RG 33 & 34	41
Urban - Hydranted area in the city area Rg 31	98
TOTAL:	185

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: Response Group (Required)	
Joint Duty Officer Response	11
Mutual Aid	7
RG 29	1
RG 31	104
RG 33	19
RG 34	37
RG 35	15
RG 36	5

USER-DEFINED FIELD: What type of hit was this? (Required)	
Double Hit	42
N/A	153
Triple Hit	4

USER-DEFINED FIELD: Was this a billable call (ie. Did we transport someone to the hospital)? (Required)	
N/A	25
No	74
Yes	100

USER-DEFINED FIELD: Did you contact MRH OHSU? (EMS Calls Only; This is separate from Contact Medical Control HEAR) (Required)	
N/A (For Fire and other non EMS Calls)	37
No	157
Yes	5

USER-DEFINED FIELD: Was there a Joint Duty Officer Involved in this call from CRFR(Respond)? (Required)	
No	192
Yes	7

USER-DEFINED FIELD: Was this a cardiac / respiratory arrest where CPR was initiated? (CARES) (Required)	
No	166
This was not a medical call	33

December <u>2017</u> Count Of Days With Same Incident Count

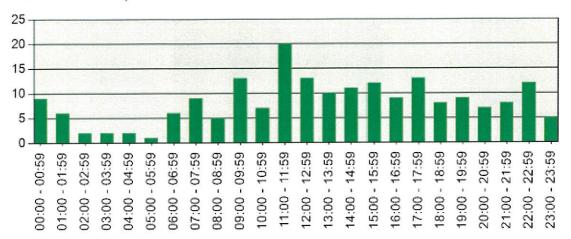
INCIDENTS PER DAY	COUNT OF DAYS
2 e _i ;	2
3	1
4	4
5	3
6	8
7	5
8	2
9	2
10	2
12	2

December <u>2016</u> Count Of Days With Same Incident Count

INCIDENTS PER DAY	COUNT OF DAYS
0	1
2	2
3	4
4	5
5	4
6	3
7	3
8	2
9	3
10	2
11	1
16	1

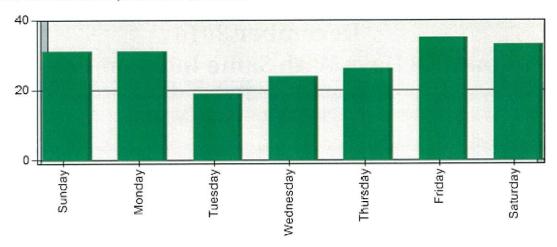
Incidents by Hour for Date Range

Start Date: 12/01/2017 | End Date: 12/31/2017



Incidents by Day of the Week for Date Range

Start Date: 12/01/2017 | End Date: 12/31/2017

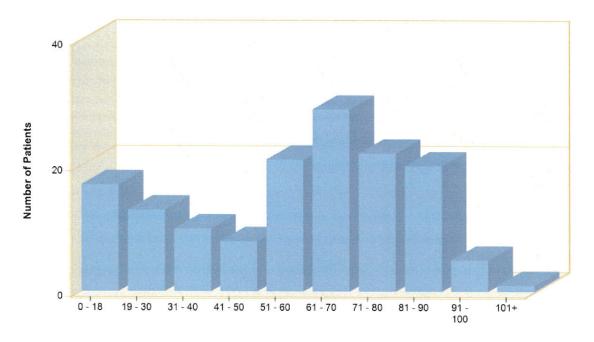


DAY OF THE WEEK	#INCIDENTS
Sunday	31
Monday	31
Tuesday	19
Wednesday	24
Thursday	26
Friday	35
Saturday	33

TOTAL

199

Patient Age Breakdown for Date Range (NEMSIS 2 Incidents Only) Start Date: 12/01/2017 | End Date: 12/31/2017



AGE RANGE	# PATIENTS
0 - 18	17
19 - 30	13
31 - 40	10
41 - 50	8
51 - 60	21
61 - 70	29
71 - 80	22
81 - 90	20
91 - 100	5
101+	1

HOSPITAL DESTINATION	# TRANSPORTS
Doernbecher Children's Hospital	1
Kaiser Westside Medical Center	8
Legacy Emanuel Hospital	15
Legacy Good Samaritan Hospital	53
Oregon Health and Sciences University Hospital	14
Providence Portland Medical Center	1
Providence St. Vincent Medical Center	4
Randall Children's Hospital	4

SCAPPOOSE RURAL FIRE PROTECTION DISTRICT 2018-2019 BUDGET CALENDAR

January 11, 2018	7:00 P.M.	Board Meeting Appoint Budget Officer Approve Budget Calendar Major Budget Item Discussion
February 6, 2018	7:00 P.M.	Major Budget Item Discussion
March 8, 2018	7:00 P.M.	Board Meeting Major Budget Item Discussion
April 11, 2018		1 st Notice of Budget Committee Meeting Notice on website <u>www.srfd.us</u>
April 12, 2018	7:00 P.M.	Board Meeting Final Direction on Major Budget Items
April 20, 2018		2 nd Notice of Budget Committee Meeting Published in Spotlight
May 3, 2018	7:00 P.M.	Budget Committee Meeting Board Meeting follows
May 25, 2018		Notice of Budget Hearing Published in Spotlight
June 7, 2018	7:00 P.M.	Budget Hearing Board Meeting follows with Budget Adoption, Appropriation, and Tax Imposition
July 16, 2018		Deadline for Budget Documents delivered To County Assessors

Steve Wahls 4707 NE 12th Ave Portland, OR 97211

51377 Old Portland Rd Scappoose, OR 97056

January 8, 2018

Scappoose Fire Department 52751 Columbia River Hwy. Scappoose, OR 97056 Scappoose Police Department 33568 E. Columbia Avenue Scappoose, OR 97056

Dear Scappoose Fire & Police Department Professionals:

I wanted to personally thank many of you who attended my rather unconventional (gear up) landing at the Scappoose Airport last Tuesday evening. What was a somewhat surreal- and humbling- end to my local night practice flight was wrapped up efficiently and in a professional manner, with all the needed connections being made.

It was reassuring to have all your lights shining on the runway to protect against any other aircraft wanting to occupy the same space at the same time, and to make mobilizing the plane more safe and efficient.

It is a privilege to have you serve me, and to continue to work alongside you in the Scappoose community.

Sincerely,

Steve Wahls



Greisen, Michael <mgreisen@srfd.us>

Thank You So Much!

1 message

Lanene Waters <naturesbeautys1@gmail.com> To: Mgreisen@srfd.us

Mon, Jan 1, 2018 at 10:18 PM

Dear Chief Mike Greisen,

Thank you so much for all your crew coming here to California to help us here in the Sespe Wilderness and Fillmore!

It's hard to put in words how much we appreciated your help. I live in Fillmore & it was scary watching the fire coming

down the hill. All of you are very much appreciated for everything that you did.

Can't say THANK YOU enough!

Blessings, Lanene



Greisen, Michael <mgreisen@srfd.us>

Thank you

1 message

ALBERT MENDEZ <al_bert23@hotmail.com>

Sat, Dec 30, 2017 at 4:31 PM

To: "Mgreisen@srfd.us" < Mgreisen@srfd.us>

Chief,

Thank you and your crew for protecting our town of Fillmore ca. We appreciate the work you and your crew did. You are our heros!

Albert Mendez

Sent from my iPhone

Danielle Jones

December 30, 2017 at 5:49pm · Fillmore, CA ·

Do any of my St. Helens family know this man or any of his crew? All of us in Fillmore are so very thankful for the amazing work they did to save our small town!

For Fire Fighters

Please write a note to Chief Mike Greisen of Columbia River Oregon letting him know how much we appreciate his crew that came down and fought the fire in the Sespe Wilderness and Fillmore. As we know, the usual resources were over extended and therefore it was imperative to have teams from other states involved. Hopefully, we will never need this sort of assistance again, but if we do, it is helpful that this chief know that his team was needed and appreciated. Address and email below.

Happy New Year! SW

Chief Mike Greisen
Columbia River Fire & Rescue
270 Columbia Blvd.
St. Helens OR 97051
Mgreisen@srfd.us

New 54m ago

3301 Goodenough Road Fillmore, CA 93015 January 9, 2018

Chief Mike Greisen Columbia River Fire & Rescue 270 Columbia Blvd. St. Helens, OR 97051 Mgreisen@srfd.us

Dear Chief Mike Greisen:

A day at the Van Trees ranch doesn't hurt. We do not wake up to the sound of trash trucks backing up nor leaf blowers. We awaken to the smell of wildflowers which bloom year-round here in sunny SoCal and listen to the ducks quack at delicious mosquitos next to our 'beach' named Swallows Nest. We don't pick up a daily paper at the end of our driveway and rarely see a neighbor to wave to as we all value privacy afforded us here.

At night, we sit outside in the dark, dark black and watch stars wink and shoot. We are able to relax and appreciate. We 'get away' every day and are envied as friends and family pass saying, 'you get to camp all the time!' And we smile at our dog who bounces and raises hell Every. Single. Day, because we know we are not disturbing anyone.

We noticed our resident the Fantastic Mr. Fox standing at the edge of the ranch lawn late one night. While a wild fellow, he stared over at us from the trees after watching fire crews fight. *Your* fire crews. Survival was at once an understatement and understood.

We made coffee and offered use of the facilities for those brave who risked their lives successfully preserving this amazing space; it was the very least we could do. Living and loving is here and beyond precious. Those in your employ know the language of this refuge; this haven.

We will always remember that it was saved and protected because of expertise, devoted training, heart and soul.

Sincerely,

Respective Van Trees Occupants



Greisen, Michael <mgreisen@srfd.us>

Fillmore, Ca fire

1 message

Carol Parker < carol3parker@gmail.com> To: Mgreisen@srfd.us

Wed, Jan 10, 2018 at 2:47 PM

Dear Chief Mike Greisen,

I personally am "thanking you" and your crew for fighting the fires in the Sespe Wilderness and Fillmore. My husband and I live near the high school and watched the fire on the mountain slowly creep down. It was a stressful time for all of us and we are so grateful to all of you that you would lay your life down to save others. As I learned from the fire fighter's prayer, I want to fill my calling and give the best in me. Our hearts go out to the two people that perished during the Thomas fire, they will not be forgotten. Now it's the time to rebuild and come back better than ever!

Respectfully,

Carol Parker-Reilly