Board Meeting Agenda
August 17, 2026
5:30 p.m.
Mid-Columbia Fire and Rescue Station 1
1400 West 8th Street, The Dalles, Oregon

1) **Call Meeting to Order**

2) **Pledge of Allegiance**

3) **Roll Call**

4) **Agenda Changes**

5) **Minutes**

   a) Review of Minutes – Monday, July 20, 2026, Board Meeting

6) **Public Comment**

   a) During this portion of the meeting, a citizen may speak on any subject upon being recognized by the Board President. The citizens must state their name, address, and their discussion topic for the minutes. Five minutes per person will be allowed. If a response by the District is requested, the speaker will be referred to the Fire Chief for further action. At the discretion of the Board President, the issue may appear on a future meeting agenda for Fire District consideration.

   b) The public may observe and/or listen to the meeting virtually by using the link provided below.

   Microsoft Teams meeting
   Join: https://teams.microsoft.com/meet/294420114013191?p=IihDndKgQfEtKYYSCh
   Meeting ID: 294 420 114 013 191
   Passcode: 6qK2o73S

7) **Financial Reports**

   a) Balance Sheets/Combined Cash Accounts
   b) Ambulance Service Financial Report

8) **Committee Reports**

   a) Urban Renewal Report – Director Denstedt

9) **Fire Chief's Report**

10) **Old Business**

   a) Information Sheet – Continuity of Operations Plan
      i) Resolution No. 2026-04 A Resolution modifying Board Policy 1.1 Governance by Policies

11) New Business

a) Information Sheet – BOLI Apprenticeship Agreement
   i) Appendix A Mid-Columbia BOLI IGA Firefighter

b) Information Sheet – Community Wildfire Defense Grant Reinstatement
   i) Appendix B Reinstatement of IGA between Wasco County & MCFR

c) SDAO – Board Duties Training

12) Good of the Order

13) Adjournment

OUR MISSION:

"We are committed to providing professional emergency and non-emergency services to minimize suffering, protect life, environment and property."

Upon request, auxiliary aids and/or special services will be provided. To request services, please contact us at 541-296-9445 or through Oregon Relay 1-800-735-2900 at least 48 hours in advance.

MINUTES
Mid-Columbia Fire and Rescue
Board of Directors Meeting
In Person / Virtually Held
1400 West 8th Street, The Dalles, OR 97058
July 20, 2026

1. CALL MEETING TO ORDER
President Bailey called the Mid-Columbia Fire & Rescue meeting to order at 5:34p.m.

2. PLEDGE OF ALLEGIANCE
President Bailey led the Pledge of Allegiance.

3. ROLL CALL
Directors Present: Corey Case, Dick Schaffeld, and Diana Bailey attended via Zoom. Chris Schanno was absent due to harvest and Walter Denstedt arrived at 6:09p.m.
Staff Present: Fire Chief David Jensen, Division Chief Josh Beckner, Division Chief Chris Grant, Division Chief Adam Cole, Business Services Manager Joe Talamantez, and Office Manager Stephanie Ziegler.
Others Present: Legal Counsel Andrew Myers and Lexus Archuleta form Uplift News.

4. AGENDA CHANGES
None.

5. ELECTION OF BOARD OFFICERS
a. Election of Board President: Current President Bailey opened the nomination for Board President. Director Schaffeld nominated Corey Case. Director Bailey seconded. With no other nominations, All in favor, 3 Ayes, 0 Nays.
Bailey – **YES**
Schaffeld – **YES**
Case – **YES**
Motion passed with Corey Case now President. President Case took over the rest of the meeting
b. Election of Vice-President: President Case opened up the nomination for Vice-President. Director Schaffeld nominated Diana Bailey. President Case seconded. With no other nominations, All in favor; 3 Ayes, 0 Nay.
Bailey – **YES**
Schaffeld – **YES**
Case - **YES**
Motion passed.

c. Election of Secretary/Treasurer: President Case opened the nomination for Secretary/Treasurer. Director Bailey nominated Dick Schaffeld. President Case seconded. With no other nominations, All in favor; 3 Ayes, 0 Nays.
Bailey – **YES**
Case – **YES**
Schaffeld – **YES**
Motion passed.

6. MINUTES

a. Minutes from June 15, 2026, President Case stated that he had one correction to the minutes. He had requested for the financials were just to be able to see the income statement at year end for the special funds, not every month. The correction was made and new minutes were given to President Case. There were no other corrections. Minutes approved with correction.

7. PUBLIC COMMENT

President Case asked if there was anyone online, there was no one online, he then read the public comment rules. There was one person in audience from Uplift News. President Case asked if she would like to speak and she said she was just here to listen. He welcomed her here.

8. FINANCIAL REPORTS

a. Balance Sheets/Combined Cash Accounts – President Case asked if anyone had any questions. He also stated that he had had one small correction for Business Service Manager Talamantez on the GL. Talamantez will follow up with President Case through email on the correction. There were no other questions.
b. Ambulance Service Financial Report – An updated Ambulance Annual Collection Statistic's sheet was handed out due to the one included in board packet was last months. There were no questions.

9. COMMITTEE REPORTS

a. Urban Renewal Report – There was no report, Director Denstedt was absent.

10. FIRE CHIEF'S REPORT

a. Chief Jensen's Report – Report provided. Chief Jensen gave a brief update on the items he included in his report. He stated that all our obligations to the budget for fiscal year 2026/27 have been completed with everything being turned into the clerk's office and assessor's office as required by July 15th. He also advised that we met the target of our ending balance which sets the district up for a good starting point for the beginning balance. Still waiting on Oregon GEMT money but did receive payment from Washington GEMT. President Case asked who will be doing the audit this year. Chief Jensen advised that it would be Sorren who merged with R.T.O. and that A.J. would be facilitating the audit.

The first Google- funded fire detection camera is up and running and functioning and has been useful. Chief Jensen also stated that Google for and had University of Oregon Hazard Lab install another AI detection camera at Stacker Butte to improve coverage especially for The Dalles area. He advised the camera's use AI to detect smoke and provide 360-degree coverage. Alerts are sent to a dispatch center in Chico CA and validated before notifying local jurisdictions. He stated that the public can access the cameras through alertwest.com. He also advised that the system can triangulate the exact location of detected smoke when multiple cameras are involved, associating with detection with maps for improved response accuracy. He stated there are plans to install a camera on the Sheriff's office tower which will be a very good thing. Google will also be paying for cameras to be installed at Kiser Ridge and one on Tygh Ridge.

b. Chief Beckner's Report – Report provided.
c. Chief Grant's Report – Report provided. Chief Jensen advised that Chief Grant has been busy doing high hazard inspections and is working on switching to a new system for collecting fire inspections that is much more user-friendly.
d. Chief Cole's Report – Report provided. Chief Cole spoke about the donated bus we received, stating that it will be used for MCI drills. He will also be getting some jersey barriers to go around the bus to help with the drills. Cars are brought to us by two different people and once we are done with them, they will come and take them away.

   Chief Jensen also spoke about the Antelope fire, stating he drove down there and tried to find out who was in charge of the fire. He contacted multiple agencies to establish IC for the Antelope fire, convincing them that someone from Wildland Fire Services needed to take ownership of the fire. One person showed up by himself, stating that he had been trying to get resources, but everyone was out on the fire. Chief Jensen gave some background on Antelope, advising that City of Antelope use to have a mutual aid agreement with us but no longer does. City of Antelope no longer has a fire department City of Shaniko was doing fire protection for Antelope; however, they are no longer doing that. Chief Jensen stated that after he went to Antelope he came back and went through our mutual aid agreements to see if we could send aid to them for structural protection. He stated that we have an agreement with BLM and the fire was burning on BLM land, so he was able to put together a task force. He reported that the whole county sent resources down there even some of the agencies that are very small. He stated that Chief Cole went as task force leader and we sent a tender and a type 6 engine along with our wildland crew. Dufur sent a type 6 with three people, Tygh Valley sent a crew and they worked overnight. He stated that he had just gotten a message from the IC that was down in Antelope stating that the task force that was down there did great work. The IC advised that they would not have been able to protect Antelope and the 4 houses on the top of the ridge without them showing up. He was very appreciative.

11. OLD BUSINESS
None.

12 NEW BUSINESS

a. Information Sheet – Fire Billing Resolution. Resolution No. 2026-03; A Resolution to adopt Board Policy 7.5 billing for recovering fire suppression costs for violation of ORS 478.960. Chief Jensen stated we spoke about fire suppression billing last month and this should have been Old Business. He stated that Policy 7.5 will align our billing policy for when someone is burning out of season and they are in violation of the law. It will also line up with how we bill for that response. He stated it was approved at last meeting, however with this being the billing policy for the board it should be by resolution format. Legal Counsel Myers stated that we need a motion to adopt the resolution. President Case asked for a motion. Director Bailey made a motion to adopt Resolution 2026-03 "A Resolution to adopt Board Policy 7.5 billing for recovering fire suppression costs for violation of ORS 478.960. Director Schaffeld seconded. Before the vote Director Schaffeld had questions. He stated he had not been at the last board meeting and wanted updated. Chief Jensen explained that we have a policy that allows us to bill if the fire is in a transportation right away or railroad and that it specifies that we use a state table and cost formula for using apparatus, which is approved at the state level every year and the other policy says we use direct cost. He stated that we want those policies to align so that we are billing everything the exact same way. Now we will be using the state formula and their numbers. There were no other discussions. President Case stated All in favor;
Bailey – **YES**
Case – **YES**
Schaffeld – **YES**
Motion passed with 3 Ayes, 0 Nays.

b. Information Sheet – Continuity of Operations Plan – Chief Jensen explains, stating that one of the last things on the Strategic Plan was to develop a Continuity of Operations plan incase of a major disaster or something happens to the Chief or to our facilities or apparatus there is a plan in place for what happens. He advised that we worked with a contractor to be able to develop a plan. Chief Jensen stated that he sent out the draft copy for the board members to review and then it will be a subject item at August's board meeting. He also advised that there are some things that the board will need to determine, like delegation of authority if something was to happen to him. President Case asked where the plan would live. Chief Jensen stated it would live in the plan folder and would be added to the board policy manual. Chief Jensen also advised that part of the plan should be put on the web site, but security issues should be discussed during an executive session and should not be put on web site. More discussion followed.

c. Information Sheet – Strategic Plan Process – Chief Jensen explained that the current plan will run till the end of this year. He stated that the budget process is complete and has been approved and now the process will begin to start working on the new

plan and looking at the current plan to see what has not been completed. He advised that we will be looking at our organization and doing strengths, weaknesses, opportunities, and threats analysis on different areas of our organization internally with staff and come up with some recommendations and then would have a meeting with the board to discuss those recommendations. He stated that he had heard from the board that some objectives were not specific enough and will be working on making them more specific. He stated he is looking for directions from the board. Director Bailey agreed with how it has been done before. She stated that it served us well in the last that we formulated a process. She stated the SWAT will be very helpful in narrowing down but also structuring it to what is in the now and where they see the future going. Director Bailey would like the staff to create an object that would come to the board, and the board would add to it.
Director Denstedt arrived at 6:09p.m.
Director Denstedt wasn't happy with the last strategic plan and is hoping for a different end product. There was much discussion on the topic with the board recommending the strategic plan to be included as an agenda item in future board meetings but also allowing time for thorough development and review.
President Case read the Executive Session rules then adjourned the regular board meeting to the Executive Session at 6:13p.m.

13. EXECTIVE SESSION

a. Annual Evaluation: Adjourn to Executive Session in accordance with ORS 192.660(2)(i) to review and evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee, or staff member who does not request an open hearing.
b. President Case called the regular board meeting back in session at 7:19p.m. He stated that the board had review the chief and it was agreed that he is eligible for a COLA raise as of July 1st
.

14. GOOD OF THE ORDER

Board to review the Continuity of Operations and if they have any comments or questions to bring them to the Chief as soon as possible. SDAO presentation will be at the August board meeting, will take place during meeting.

15. ADJOURNMENT

President Case adjourned the meeting at 7:20p.m.

Board President	Secretary/Treasurer

July 2026 Financial Report Summary

Board Report Overview by Joe L. Talamantez Jr, Business Services Manager

Financial Overview

July 2026: For the first month of our Fiscal Year, you will see some lines with zero balances, as charges come in for those lines, we will see balances added. The one line that is worth noting is our workers' compensation line, we pay a lump sum annually to receive a discount, so it does look like an overspend. The line will fall in line as the year progresses. We would balance the budget as a lump sum, however we don't know how much of a discount or adjustment we will receive until after the budgeting process is well under way.

Some of the payroll lines will show debt amounts (amounts owing) due to timing. An example is a payroll deduction for flex spending is taken as a payroll deduction, but the payment is not always made prior to the end of the month.

Year-To-Date Financials

Lines are mostly in line with the budgeted amounts, due to the early start of fire season some of the overtime lines are being hit early and showing a higher percentage of use. Historically overtime falls off after fire season and the percentage of use falls closer in line with the percent of fiscal year elapsed.

Fiscal Year 2026-27

This being my first time on a year-end closing with our financial system I will be doing a final audit of our financials, I don't anticipate any major adjustments. I will note on next months follow up on any minor changes that may be made.

Key Takeaways

- No big surprises for the year-end, although some small adjustment may be needed.
- I will continue to work on keeping our financials as transparent as possible.

MID-COLUMBIA FIRE & RESCUE
COMBINED CASH INVESTMENT
JULY 31, 2026

GENERAL FUND

COMBINED CASH ACCOUNTS

01-0-1009-00	LGIP	5,344,107.99
01-0-1020-00	PAYPAL BURN PERMIT ACCOUNT	80.08
01-0-1025-00	COLUMBIA BANK PAYPAL ACCOUNT	.00
01-0-1030-00	CHECKING ACCOUNT	.00
01-0-1031-00	CHECKING ACCOUNT	68,583.63
01-0-1040-00	PETTY CASH	125.00
01-0-1075-00	AR CASH CLEARING	.00
	TOTAL COMBINED CASH	5,412,896.70
	TOTAL UNALLOCATED CASH	5,412,896.70

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	3,186,833.09
20	ALLOCATION TO FF EQUIPMENT & SU	286,503.23
25	ALLOCATION TO FIREMED	80,727.52
30	ALLOCATION TO STACKER BUTTE	65,142.34
35	ALLOCATION TO DEBT SERVICE	173,680.72
40	ALLOCATION TO TECHNICAL RESCUE	56,776.35
45	ALLOCATION TO CAPITAL PROJECT	.00
50	ALLOCATION TO EQUIPMENT RESER	1,005,620.23
51	ALLOCATION TO BUILDING RESERVE	350,007.03
52	ALLOCATION TO TRAINING RESERVE	137,663.81
53	ALLOCATION TO RETIREMENT LIABILI	69,942.38
55	ALLOCATION TO BOND PRINCIPAL RE	.00
	TOTAL ALLOCATIONS TO OTHER FUN	5,412,896.70
	ALLOCATION FROM COMBINED CASH	(5,412,896.70)
	ZERO PROOF IF ALLOCATIONS BALA	.00

MID-COLUMBIA FIRE & RESCUE
BALANCE SHEET
JULY 31, 2026

GENERAL FUND

	ASSETS		
10-0-1000-00	CASH ALLOCATION	3,186,833.09	
10-0-1015-00	PETTY CASH	.00	
10-0-1049-00	AMBULANCE	.00	
10-0-1050-00	AMBULANCE A/R	.00	
10-0-1055-00	AMB BILLING SERVICE A/ R	.00	
10-0-1065-00	A/R AMBULANCE HOLDING	.00	
10-0-1069-00	BAD DEBT ALLOWANCE	.00	
10-0-1080-00	A/R TAXES - GENERAL FUND	.00	
10-0-1085-00	OTHER RECEIVABLES - GF	.00	
10-0-1090-00	GRANT RECEIVABLE	.00	
10-0-1200-00	MISCELLANEOUS A/R	.00	
10-0-1250-00	AR BILLINGS	.00	
10-0-1499-00	UNDEPOSITED FUNDS	.00	
10-0-1510-00	MACHINERY AND EQUIPMENT	4,163,122.84	
10-0-1520-00	BUILDINGS AND STRUCTURES	3,514,225.18	
10-0-1530-00	LAND AND IMPROVEMENTS	71,508.00	
10-0-1600-00	AMOUNT PROV - LTD AERIAL	.00	
10-0-1601-00	AMOUNT PROV - LTD BONDS	.00	
10-0-1602-00	AMOUNT PROV LTD - COPIER	.00	
10-0-1603-00	AMOUNT PROV - LTD LAPTOPS	.00	
10-0-1605-00	AMOUNT PROV - 2005 BONDS	.00	
10-0-1700-00	PREPAID EXPENSES	.00	
	TOTAL ASSETS		10,935,689.11

LIABILITIES AND EQUITY

GENERAL FUND

LIABILITIES

10-0-2010-00	GENERAL FUND A/P	18,698.83
10-0-2010-02	AMBULANCE BILLING PAYABLE	.00
10-0-2011-00	LIFE FLIGHT A/P	.00
10-0-2012-00	RETAINAGE PAYABLE	.00
10-0-2015-00	ACCRUED COMP ABSENCE	.00
10-0-2015-01	ACCRUED WAGES	.00
10-0-2023-00	SHORT TERM HOLDING ACCOUNT	.00
10-0-2060-00	DEF REVENUE	.00
10-0-2065-00	OFFSET BEGINNING BALANCE	(15,608,287.91)
10-0-2100-00	BONDS PAYABLE LT	.00
10-0-2105-00	PAYROLL LIABILITIES	51,104.38
10-0-2106-00	CHILD SUPPORT PAYABLE	(3,050.40)
10-0-2107-00	GARNISHMENTS PAYABLE	1,171.17
10-0-2110-00	UNION HOUSE FUND	(3.00)
10-0-2111-00	ADMINISTRATION HOUSE FUND	.00
10-0-2115-00	HOLIDAY BANK	.00
10-0-2120-00	SHORT TERM DISABILITY	.00
10-0-2121-00	CANCER FUND	.00
10-0-2121-01	AFLAC ACCIDENT INSURANCE	.00
10-0-2121-02	AFLAC SHORT TERM DISABILITY	.00
10-0-2122-00	ADULT/FAMILY SERVICES	.00
10-0-2123-00	CELL PHONE	.00
10-0-2124-00	MEDICAL INSURANCE	(12,607.99)
10-0-2124-01	DEPENDENT CARE	.00
10-0-2124-02	UNREIMBURSED MED EXPENSES	2,251.50
10-0-2124-03	PEHP PAYABLE	.00
10-0-2125-00	PAYROLL ASSET	.00
10-0-2125-01	THE DALLES COUNTRY CLUB	.00
10-0-2126-00	OTFCU	.00
10-0-2126-01	CRBC	.00
10-0-2127-00	STANDARD RETIREMENT	.00
10-0-2127-01	TRANSAMERICA	.00
10-0-2127-02	EMPLOYEE RETIREMENT	.00
10-0-2127-03	NATIONWIDE RETIREMENT	.00
10-0-2127-04	UNITED MISSOURI BANK	.00
10-0-2127-05	FIDELITY	.00
10-0-2128-00	AMERICAN FUNDS	.00
10-0-2128-01	SAFECO/SYMETRA	.00
10-0-2128-04	NW MUTUAL DEFERRED COMP	.00
10-0-2128-05	OLIVER CAPITAL DEFERRED COMP	(3,138.76)
10-0-2129-00	LIFE INSURANCE	.00
10-0-2130-00	UNION DUES	(525.00)
10-0-2130-01	ADDITIONAL UNION DUES	.00
10-0-2131-00	FLEX-TRAN LOAN	.00
10-0-2140-00	PERS POLICE/FIRE UNITS	(57,112.56)
10-0-2160-00	WORKERS' COMP	2,340.88
10-0-2200-00	FEDERAL W/H TAXES PAYABLE	7,394.98
10-0-2210-00	MEDICARE TAXES PAYABLE	102,746.04
10-0-2220-00	STATE W/H TAXES PAYABLE	96,039.10
10-0-2221-00	HOLIDAY ACCRUALS	.00
10-0-2222-00	EMPLOYEE DRAWS	.00
10-0-2223-00	STATE OTT TAXES PAYABLE	1,781.59
10-0-2224-00	OREGON PAID LEAVE PAYABLE	19,001.90
10-0-2249-00	CAPITAL LEASES A/P	.00
10-0-2250-00	CAPITAL LEASES PAYABLE LT	.00

GENERAL FUND

10-0-2251-00	AERIAL LEASE LT DEBT		.00	
10-0-2252-00	AERIAL LEASE LT		.00	
10-0-2253-00	COPIER LEASE LT		.00	
10-0-2254-00	LAPTOP LEASE LT		.00	
10-0-2255-00	LOAN REPAYMENT		.00	
10-0-2256-00	2005 BONDS PAYABLE LT		.00	
10-0-2300-00	457 CLEARING		.00	
	TOTAL LIABILITIES			(15,382,195.25)
	FUND EQUITY			
10-0-3300-00	FIXED ASSETS		.00	
10-0-3381-00	INVESTMENT IN FIXED ASSETS		.00	
10-0-3500-00	FUND BALANCES		.00	
10-0-3551-00	PPA		.00	
10-0-3552-00	GENERAL FUND		19,135,018.29	
10-0-3570-00	CAPITAL ASSETS		7,748,856.02	
10-0-3570-01	RESTATED MODIFIED CASH		.00	
10-0-3900-00	RETAINED EARNINGS		.00	
10-0-3999-99	UNAPPROPRIATED FUND BALANCE		.00	
	REVENUE OVER EXPENDITURES - YTD	(565,989.95)		
	BALANCE - CURRENT DATE		26,317,884.36	
	TOTAL FUND EQUITY			26,317,884.36
	TOTAL LIABILITIES AND EQUITY			10,935,689.11

MID-COLUMBIA FIRE & RESCUE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
10-0-4300-00	BEGINNING FUND BALANCE	.00	.00	3,281,031.00	3,281,031.00	.0
10-0-4990-00	TAXES - PRIOR YEAR	16,466.91	16,466.91	130,000.00	113,533.09	12.7
10-0-4991-00	GF-INTEREST EARNED	12,030.87	12,030.87	120,000.00	107,969.13	10.0
10-0-4997-00	TAXES - CURRENT YEAR	94,570.98	94,570.98	4,674,000.00	4,579,429.02	2.0
10-0-4998-00	AMBULANCE REVENUE	158,138.30	158,138.30	1,507,600.00	1,349,461.70	10.5
10-0-4998-01	FIRE PROTECTION AGREEMENTS	.00	.00	10,000.00	10,000.00	.0
10-0-4998-04	GEMT AMBULANCE REVENUE	.00	.00	755,000.00	755,000.00	.0
10-0-4999-00	GF-MISC REVENUE	35.00	35.00	470,460.00	470,425.00	.0
10-0-4999-02	GRANT PROCEEDS	.00	.00	1,250,000.00	1,250,000.00	.0
	TOTAL REVENUE	**281,242.06**	**281,242.06**	**12,198,091.00**	**11,916,848.94**	**2.3**

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMIN - PERSONAL SERVICES					
10-1-6401-00	FIRE CHIEF	15,250.76	15,250.76	183,010.00	167,759.24	8.3
10-1-6402-03	DIVISION CHIEF - OPERATIONS	40,839.96	40,839.96	492,715.00	451,875.04	8.3
10-1-6403-07	OFFICE MANAGER / ADMIN. CLERK	6,692.74	6,692.74	79,676.00	72,983.26	8.4
10-1-6403-09	FINANCE/BUSINESS MANAGER	10,427.44	10,427.44	127,679.00	117,251.56	8.2
10-1-6407-01	UNIFORMS - ADMINISTRATION	6.00	6.00	4,082.00	4,076.00	.2
10-1-6421-02	RETIREMENT - ADMINISTRATION	16,448.05	16,448.05	207,195.00	190,746.95	7.9
10-1-6421-03	PEHP - ADMINISTRATION	3,238.16	3,238.16	17,662.00	14,423.84	18.3
10-1-6422-01	WORKERS COMP - ADMINISTRATION	92.19	92.19	5,000.00	4,907.81	1.8
10-1-6423-01	LIFE INSURANCE - ADMIN	290.57	290.57	1,500.00	1,209.43	19.4
10-1-6424-01	HEALTH INS - ADMINISTRATION	3,461.14	3,461.14	152,100.00	148,638.86	2.3
10-1-6424-04	OCC. HEALTH - ADMINISTRATION	689.00	689.00	5,500.00	4,811.00	12.5
10-1-6426-01	LONG TERM DISABILITY - ADMIN	352.14	352.14	7,000.00	6,647.86	5.0
10-1-6430-01	OREGON PAID LEAVE ADMIN	285.99	285.99	3,533.00	3,247.01	8.1
10-1-6430-02	MEDICARE - ADMINISTRATION	1,037.80	1,037.80	13,247.00	12,209.20	7.8
10-1-6430-03	DEFINED CONT. - ADMIN	3,501.70	3,501.70	44,154.00	40,652.30	7.9
	TOTAL ADMIN - PERSONAL SERVICES	102,613.64	102,613.64	1,344,053.00	1,241,439.36	7.6
	PUBLIC SAFETY - PERSONAL SRVCS					
10-2-6403-02	CAPTAIN	32,096.25	32,096.25	389,000.00	356,903.75	8.3
10-2-6404-00	LIEUTENANT	43,790.36	43,790.36	710,000.00	666,209.64	6.2
10-2-6405-01	FIREFIGHTER	141,228.23	141,228.23	2,139,995.00	1,998,766.77	6.6
10-2-6405-02	SINGLE ROLE - EMS	.00	.00	75,900.00	75,900.00	.0
10-2-6406-00	EMPLOYEE EVENTS	.00	.00	18,500.00	18,500.00	.0
10-2-6407-00	UNIFORMS - PUBLIC SAFETY	396.75	396.75	34,391.00	33,994.25	1.2
10-2-6414-00	HOLIDAY	2,681.28	2,681.28	55,000.00	52,318.72	4.9
10-2-6414-01	VACATION	.00	.00	26,725.00	26,725.00	.0
10-2-6415-00	SICK OT	9,913.71	9,913.71	50,750.00	40,836.29	19.5
10-2-6416-01	FIRE	5,976.86	5,976.86	46,724.00	40,747.14	12.8
10-2-6416-02	AMBULANCE	9,421.66	9,421.66	100,000.00	90,578.34	9.4
10-2-6416-04	TECH RESCUE	229.97	229.97	43,400.00	43,170.03	.5
10-2-6416-05	TRAINING	960.30	960.30	98,380.00	97,419.70	1.0
10-2-6416-06	OTHER	11,948.40	11,948.40	58,000.00	46,051.60	20.6
10-2-6417-00	FLSA	5,791.21	5,791.21	85,461.00	79,669.79	6.8
10-2-6421-00	RETIREMENT - PUBLIC SAFETY	46,617.57	46,617.57	696,467.00	649,849.43	6.7
10-2-6421-01	PEHP PLAN - PUBLIC SAFETY	17,319.16	17,319.16	130,115.00	112,795.84	13.3
10-2-6422-00	WORKERS' COMPENSATION	237,844.04	237,844.04	210,000.00	(27,844.04)	113.3
10-2-6423-00	LIFE INSURANCE	3,922.63	3,922.63	17,393.00	13,470.37	22.6
10-2-6424-00	HEALTH INSURANCE	48,436.45	48,436.45	890,637.00	842,200.55	5.4
10-2-6424-03	OCCUPATIONAL HEALTHCARE	1,927.00	1,927.00	43,980.00	42,053.00	4.4
10-2-6426-00	LONG TERM DISABILITY	1,642.63	1,642.63	24,700.00	23,057.37	6.7
10-2-6430-00	MEDICARE	3,706.72	3,706.72	59,200.00	55,493.28	6.3
10-2-6430-01	DEFINED CONTRIBUTION	8,777.99	8,777.99	98,100.00	89,322.01	9.0
10-2-6430-02	OREGON PAID LEAVE	932.91	932.91	13,260.00	12,327.09	7.0
10-2-6531-00	PAYROLL EXPENSES / SS	1,035.23	1,035.23	9,500.00	8,464.77	10.9
	TOTAL PUBLIC SAFETY - PERSONAL SRVCS	636,597.31	636,597.31	6,125,578.00	5,488,980.69	10.4

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PUBLIC SAFETY - MATERIALS					
10-3-6434-00	GENERAL INSURANCE	.00	.00	120,960.00	120,960.00	.0
10-3-6435-00	ADVERTISING, PUBLICATIONS	264.60	264.60	3,750.00	3,485.40	7.1
10-3-6436-00	DUES, SUBSCRIPTIONS	23,764.94	23,764.94	52,540.00	28,775.06	45.2
10-3-6437-00	ELECTIONS	.00	.00	8,000.00	8,000.00	.0
10-3-6441-00	OFFICE EXPENSE	2,654.27	2,654.27	92,796.00	90,141.73	2.9
10-3-6441-01	OFFICE EQUIP MAINTENANCE	.00	.00	2,608.00	2,608.00	.0
10-3-6441-02	OFFICE EQUIPMENT LEASE	134.25	134.25	810.00	675.75	16.6
10-3-6442-00	BANK CHARGES	171.61	171.61	2,500.00	2,328.39	6.9
10-3-6443-00	JANITORIAL SUPPLIES	58.53	58.53	4,500.00	4,441.47	1.3
10-3-6445-01	RESIDENCE SUPPLIES	227.23	227.23	2,600.00	2,372.77	8.7
10-3-6446-00	GAS AND DIESEL	7,193.17	7,193.17	75,000.00	67,806.83	9.6
10-3-6451-00	TIRE, BATTERIES	.00	.00	18,600.00	18,600.00	.0
10-3-6453-00	EQUIPMENT MAINTENANCE	2,285.16	2,285.16	76,000.00	73,714.84	3.0
10-3-6453-01	TRAINING PROP MTCE & OPERATION	.00	.00	3,000.00	3,000.00	.0
10-3-6454-00	COMMUNICATION REPAIR	.00	.00	24,497.00	24,497.00	.0
10-3-6457-02	SM EQ MAINT, SHOP SUPPLIES	171.09	171.09	1,950.00	1,778.91	8.8
10-3-6457-03	FIRE EQUIPMENT MAINTENANCE	624.00	624.00	8,450.00	7,826.00	7.4
10-3-6457-04	EMS EQUIPMENT MAINTENANCE	.00	.00	11,272.00	11,272.00	.0
10-3-6457-05	EQUIPMENT TESTING	.00	.00	11,675.00	11,675.00	.0
10-3-6459-00	AMBULANCE BILLING EXPENSE	5,028.00	5,028.00	184,500.00	179,472.00	2.7
10-3-6461-00	AUDIT, BUDGET	.00	.00	32,300.00	32,300.00	.0
10-3-6462-00	LEGAL SERVICES	1,137.50	1,137.50	56,500.00	55,362.50	2.0
10-3-6462-01	PROFESSIONAL SERVICES	33,164.10	33,164.10	188,109.00	154,944.90	17.6
10-3-6464-00	WATER	281.27	281.27	3,250.00	2,968.73	8.7
10-3-6465-00	NATURAL GAS	142.42	142.42	16,000.00	15,857.58	.9
10-3-6466-00	ELECTRICITY	1,347.18	1,347.18	16,100.00	14,752.82	8.4
10-3-6467-00	TELEPHONE	2,244.75	2,244.75	28,788.00	26,543.25	7.8
10-3-6468-00	SEWER	294.56	294.56	3,700.00	3,405.44	8.0
10-3-6469-00	GARBAGE	721.08	721.08	6,644.00	5,922.92	10.9
10-3-6477-00	EMS TRAINING SUPPLIES	439.80	439.80	400.00	(39.80)	110.0
10-3-6479-00	EMS DUES	1,000.00	1,000.00	6,535.00	5,535.00	15.3
10-3-6480-00	PHYSICIAN ADVISOR	5,000.00	5,000.00	24,500.00	19,500.00	20.4
10-3-6481-00	AMBULANCE TRANSPORT EXP	798.00	798.00	7,000.00	6,202.00	11.4
10-3-6482-00	AMBULANCE EXPENDABLES	3,301.02	3,301.02	85,000.00	81,698.98	3.9
10-3-6482-01	AMBULANCE NON EXPENDABLE	.00	.00	2,500.00	2,500.00	.0
10-3-6483-00	HAZARDOUS MATERIALS	.00	.00	2,885.00	2,885.00	.0
10-3-6485-00	FF SUPPLIES-TOOLS/EQU	3,228.29	3,228.29	39,920.00	36,691.71	8.1
10-3-6485-01	FIREFIGHTING SUPPLIES - PPE	790.18	790.18	50,420.00	49,629.82	1.6
10-3-6486-00	FIRE PREVENTION SUPPLIES	3.91	3.91	15,305.00	15,301.09	.0
10-3-6486-01	PUBLIC EDUCATION	.00	.00	21,200.00	21,200.00	.0
10-3-6487-00	FIRE TRAINING SUPPLIES	(149.00)	(149.00)	10,775.00	10,924.00	(1.4)
10-3-6491-00	FIRE SUPPRESSION EXPENSE	930.91	930.91	9,000.00	8,069.09	10.3
10-3-6495-00	FIRE BOARD MEALS, LODGING	.00	.00	7,420.00	7,420.00	.0
10-3-6497-00	FIRE BOARD CONFERENCE	.00	.00	2,800.00	2,800.00	.0
10-3-6502-00	EMS SCHOLARSHIP	1,748.79	1,748.79	34,000.00	32,251.21	5.1
10-3-6503-00	BARGAINING UNIT - VOLUNTARY	.00	.00	9,000.00	9,000.00	.0
10-3-6507-00	GENERAL TRAINING - ALL	1,455.64	1,455.64	53,803.00	52,347.36	2.7
10-3-6508-00	ADMINISTRATION - VOLUNTARY	.00	.00	8,800.00	8,800.00	.0
10-3-6510-00	BUILDING MAINTENANCE	715.90	715.90	26,251.00	25,535.10	2.7
10-3-6510-01	BLDG MAINT. AGREEMENTS	1,600.07	1,600.07	11,037.00	9,436.93	14.5
10-3-6511-00	GROUNDS MAINTENANCE	.00	.00	9,200.00	9,200.00	.0
10-3-6512-00	POSTAGE, SHIPPING	13.26	13.26	2,008.00	1,994.74	.7

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
10-3-6513-00	MISCELLANEOUS EXPENSE	.00	.00	6,300.00	6,300.00	.0
10-3-6520-00	911 SERVICES	5,234.58	5,234.58	121,500.00	116,265.42	4.3
	TOTAL PUBLIC SAFETY - MATERIALS	108,021.06	108,021.06	1,624,958.00	1,516,936.94	6.7
	CAPITAL OUTLAY					
10-4-6533-00	FIREFIGHTING EQUIPMENT	.00	.00	5,600.00	5,600.00	.0
	TOTAL CAPITAL OUTLAY	.00	.00	5,600.00	5,600.00	.0
	OTHER & TRANSFERS					
10-6-6532-02	GENERAL FUND TRANSFERS	.00	.00	444,500.00	444,500.00	.0
	TOTAL OTHER & TRANSFERS	.00	.00	444,500.00	444,500.00	.0
	CONTINGENCY					
10-7-8000-00	CONTINGENCY	.00	.00	100,000.00	100,000.00	.0
	TOTAL CONTINGENCY	.00	.00	100,000.00	100,000.00	.0
	UNAPPROPRIATED FUND BALANCE					
10-8-8600-00	UNAPPROPRIATED ENDING FUND BAL	.00	.00	2,553,402.00	2,553,402.00	.0
	TOTAL UNAPPROPRIATED FUND BALANCE	.00	.00	2,553,402.00	2,553,402.00	.0
	TOTAL FUND EXPENDITURES	**847,232.01**	**847,232.01**	**12,198,091.00**	**11,350,858.99**	**7.0**
	NET REVENUE OVER EXPENDITURES	**(565,989.95)**	**(565,989.95)**	**.00**	**565,989.95**	**.0**

FF EQUIPMENT & SUPPRESSION RES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
20-0-4300-00	BEGINNING FUND BALANCE	.00	.00	291,154.00	291,154.00	.0
20-0-4801-00	INTEREST EARNED-FF RESERVE	944.36	944.36	8,500.00	7,555.64	11.1
20-0-4802-00	X-FER FROM GF TO FF EQUIP	.00	.00	170,000.00	170,000.00	.0
	TOTAL REVENUE	**944.36**	**944.36**	**469,654.00**	**468,709.64**	**.2**
	FF EQUIPMENT & SUP - MATERIALS					
20-3-6538-01	FF EQUIP. MAT & SERVICES	.00	.00	50,000.00	50,000.00	.0
	TOTAL FF EQUIPMENT & SUP - MATERIALS	.00	.00	50,000.00	50,000.00	.0
	CAPITAL OUTLAY					
20-4-6538-00	CAPITAL OUTLAY FF EQUIP	.00	.00	419,654.00	419,654.00	.0
	TOTAL CAPITAL OUTLAY	.00	.00	419,654.00	419,654.00	.0
	TOTAL FUND EXPENDITURES	**.00**	**.00**	**469,654.00**	**469,654.00**	**.0**
	NET REVENUE OVER EXPENDITURES	**944.36**	**944.36**	**.00**	**(944.36)**	**.0**

FIREMED

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
25-0-4300-00	BEGINNING FUND BALANCE	.00	.00	71,761.00	71,761.00	.0
25-0-4812-00	INTEREST EARNED FM	258.06	258.06	2,500.00	2,241.94	10.3
25-0-4812-02	FIREMED FEES	2,436.25	2,436.25	41,000.00	38,563.75	5.9
	TOTAL REVENUE	**2,694.31**	**2,694.31**	**115,261.00**	**112,566.69**	**2.3**
	FIREMED MATERIALS & SERVICES					
25-3-6539-00	FIREMED MTLS & SERVICES	.00	.00	8,000.00	8,000.00	.0
	TOTAL FIREMED MATERIALS & SERVICES	.00	.00	8,000.00	8,000.00	.0
	CAPITAL OUTLAY					
25-4-6539-01	FM CAPITAL OUTLAY	.00	.00	107,261.00	107,261.00	.0
	TOTAL CAPITAL OUTLAY	.00	.00	107,261.00	107,261.00	.0
	TOTAL FUND EXPENDITURES	**.00**	**.00**	**115,261.00**	**115,261.00**	**.0**
	NET REVENUE OVER EXPENDITURES	**2,694.31**	**2,694.31**	**.00**	**(2,694.31)**	**.0**

MID-COLUMBIA FIRE & RESCUE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

STACKER BUTTE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
30-0-4300-00	BEGINNING FUND BALANCE	.00	.00	63,250.00	63,250.00	.0
30-0-4825-00	X-FER GENERAL FUND TO SB	.00	.00	2,800.00	2,800.00	.0
30-0-4825-01	SUB-LEASE & RENTAL FEES	3,397.18	3,397.18	32,330.00	28,932.82	10.5
30-0-4825-03	SB INTEREST	251.80	251.80	1,000.00	748.20	25.2
30-0-4825-04	STACKER BUTTE REIMBURSEMENT	299.01	299.01	12,000.00	11,700.99	2.5
	TOTAL REVENUE	**3,947.99**	**3,947.99**	**111,380.00**	**107,432.01**	**3.5**
	STACKER BUTTE MATERIALS & SERV					
30-3-6534-00	STACKER BUTTE MTLS & SVCS	501.55	501.55	34,763.00	34,261.45	1.4
	TOTAL STACKER BUTTE MATERIALS & SERV	501.55	501.55	34,763.00	34,261.45	1.4
	CAPITAL OUTLAY					
30-4-6534-01	STACKER BUTTE CAPITAL OUTLAY	14,929.00	14,929.00	76,617.00	61,688.00	19.5
	TOTAL CAPITAL OUTLAY	14,929.00	14,929.00	76,617.00	61,688.00	19.5
	TOTAL FUND EXPENDITURES	**15,430.55**	**15,430.55**	**111,380.00**	**95,949.45**	**13.9**
	NET REVENUE OVER EXPENDITURES	**(11,482.56)**	**(11,482.56)**	**.00**	**11,482.56**	**.0**

DEBT SERVICE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
35-0-4300-00	BEGINNING FUND BALANCE	.00	.00	137,657.00	137,657.00	.0
35-0-4831-00	CURRENT YEAR TAXES DSF	6,788.97	6,788.97	330,568.00	323,779.03	2.1
35-0-4832-00	DSF PRIOR YEAR TAXES	1,194.82	1,194.82	6,300.00	5,105.18	19.0
35-0-4833-00	INTEREST EARNED DSF	546.16	546.16	5,000.00	4,453.84	10.9
	TOTAL REVENUE	**8,529.95**	**8,529.95**	**479,525.00**	**470,995.05**	**1.8**
	DEBT SERVICE MATERIALS & SERV					
35-3-6561-00	INTEREST EXPENSE DSF	.00	.00	60,570.00	60,570.00	.0
35-3-6562-00	PRINCIPAL EXPENSE DSF	.00	.00	270,000.00	270,000.00	.0
35-3-6563-00	ADMIN FEES	.00	.00	500.00	500.00	.0
	TOTAL DEBT SERVICE MATERIALS & SERV	.00	.00	331,070.00	331,070.00	.0
	UNAPPROPRIATED ENDING FUND BAL					
35-8-8600-00	UNAPPROPRIATED ENDING FUND BAL	.00	.00	148,455.00	148,455.00	.0
	TOTAL UNAPPROPRIATED ENDING FUND B	.00	.00	148,455.00	148,455.00	.0
	TOTAL FUND EXPENDITURES	**.00**	**.00**	**479,525.00**	**479,525.00**	**.0**
	NET REVENUE OVER EXPENDITURES	**8,529.95**	**8,529.95**	**.00**	**(8,529.95)**	**.0**

MID-COLUMBIA FIRE & RESCUE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

TECHNICAL RESCUE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
40-0-4300-00	BEGINNING FUND BALANCE	.00	.00	49,880.00	49,880.00	.0
40-0-4841-00	INTEREST EARNED TR	187.14	187.14	1,000.00	812.86	18.7
40-0-4844-00	X-FER FROM GF TO TECH RESCUE	.00	.00	4,000.00	4,000.00	.0
	TOTAL REVENUE	**187.14**	**187.14**	**54,880.00**	**54,692.86**	**.3**
	TECH RESCUE - MATERIALS & SERV					
40-3-6540-02	TECH RESCUE MTLS & SERVICES	.00	.00	6,090.00	6,090.00	.0
	TOTAL TECH RESCUE - MATERIALS & SERV	.00	.00	6,090.00	6,090.00	.0
	CAPITAL OUTLAY					
40-4-6540-01	CAPITAL OUTLAY TECH RESCUE	.00	.00	48,790.00	48,790.00	.0
	TOTAL CAPITAL OUTLAY	.00	.00	48,790.00	48,790.00	.0
	TOTAL FUND EXPENDITURES	**.00**	**.00**	**54,880.00**	**54,880.00**	**.0**
	NET REVENUE OVER EXPENDITURES	**187.14**	**187.14**	**.00**	**(187.14)**	**.0**

MID-COLUMBIA FIRE & RESCUE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

EQUIPMENT RESERVE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
50-0-4300-00	BEGINNING FUND BALANCE	.00	.00	949,458.00	949,458.00	.0
50-0-4863-00	INTEREST EARNED ER	3,248.09	3,248.09	8,500.00	5,251.91	38.2
50-0-4864-00	TRANSFER IN FROM GF	.00	.00	200,000.00	200,000.00	.0
	TOTAL REVENUE	**3,248.09**	**3,248.09**	**1,157,958.00**	**1,154,709.91**	**.3**
	CAPITAL OUTLAY					
50-4-6535-00	CAPITAL OUTLAY APPARATUS	(20,200.00)	(20,200.00)	1,157,958.00	1,178,158.00	(1.7)
	TOTAL CAPITAL OUTLAY	(20,200.00)	(20,200.00)	1,157,958.00	1,178,158.00	(1.7)
	TOTAL FUND EXPENDITURES	**(20,200.00)**	**(20,200.00)**	**1,157,958.00**	**1,178,158.00**	**(1.7)**
	NET REVENUE OVER EXPENDITURES	**23,448.09**	**23,448.09**	**.00**	**(23,448.09)**	**.0**

MID-COLUMBIA FIRE & RESCUE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

BUILDING RESERVE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
51-0-4300-00	BEGINNING FUND BALANCE	.00	.00	335,954.00	335,954.00	.0
51-0-4873-00	INTEREST EARNED BR	1,153.68	1,153.68	8,500.00	7,346.32	13.6
51-0-4874-00	XFER FROM GF TO BLD RSV	.00	.00	67,700.00	67,700.00	.0
51-0-4875-00	LEASE PROCEEDS STACKER BUTTE	.00	.00	1,200,000.00	1,200,000.00	.0
51-0-4876-00	LEASE FEE STACKER BUTTE	.00	.00	98,000.00	98,000.00	.0
51-0-4877-00	MATERIAL & SERVICES BLD	.00	.00	(3,000.00)	(3,000.00)	.0
51-0-4878-00	INTEREST PAYMENT BLD	.00	.00	(76,700.00)	(76,700.00)	.0
51-0-4879-00	PRINCIPLE PAYMENT BLD	.00	.00	(49,000.00)	(49,000.00)	.0
	TOTAL REVENUE	**1,153.68**	**1,153.68**	**1,581,454.00**	**1,580,300.32**	**.1**
	CAPITAL OUTLAY					
51-4-6536-00	CAPITAL OUTLAY BUILDING	.00	.00	1,581,454.00	1,581,454.00	.0
	TOTAL CAPITAL OUTLAY	.00	.00	1,581,454.00	1,581,454.00	.0
	TOTAL FUND EXPENDITURES	**.00**	**.00**	**1,581,454.00**	**1,581,454.00**	**.0**
	NET REVENUE OVER EXPENDITURES	**1,153.68**	**1,153.68**	**.00**	**(1,153.68)**	**.0**

MID-COLUMBIA FIRE & RESCUE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

TRAINING RESERVE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
52-0-4300-00	BEGINNING FUND BALANCE	.00	.00	113,249.00	113,249.00	.0
52-0-4881-00	TRAINING RES REV FROM CLASSE	.00	.00	10,000.00	10,000.00	.0
52-0-4882-00	TRAINING RES OTHER REVENUE	.00	.00	56,000.00	56,000.00	.0
52-0-4883-00	INT EARNED, TRAINING	453.76	453.76	4,000.00	3,546.24	11.3
	TOTAL REVENUE	**453.76**	**453.76**	**183,249.00**	**182,795.24**	**.3**
	TRAINING RES - MATERIALS & SER					
52-3-6537-01	TRAINING RES. MAT & SERVICES	.00	.00	60,000.00	60,000.00	.0
52-3-6537-02	TRAINING TOWER LOAN PRINCIPAL	.00	.00	56,125.00	56,125.00	.0
52-3-6537-03	TRAINING TOWER LOAN INTEREST	.00	.00	4,970.00	4,970.00	.0
	TOTAL TRAINING RES - MATERIALS & SER	.00	.00	121,095.00	121,095.00	.0
	CAPITAL OUTLAY					
52-4-6537-00	CAPITAL OUTLAY TRAINING	.00	.00	62,154.00	62,154.00	.0
	TOTAL CAPITAL OUTLAY	.00	.00	62,154.00	62,154.00	.0
	TOTAL FUND EXPENDITURES	**.00**	**.00**	**183,249.00**	**183,249.00**	**.0**
	NET REVENUE OVER EXPENDITURES	**453.76**	**453.76**	**.00**	**(453.76)**	**.0**

MID-COLUMBIA FIRE & RESCUE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 31, 2026

RETIREMENT LIABILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
53-0-4300-00	BEGINNING FUND BALANCE	.00	.00	68,751.00	68,751.00	.0
53-0-4886-00	INTEREST EARNED RET. LIABILITY	230.54	230.54	3,000.00	2,769.46	7.7
	TOTAL REVENUE	**230.54**	**230.54**	**71,751.00**	**71,520.46**	**.3**
	UNAPPROPRIATED ENDING FUND BAL					
53-8-8600-00	UNAPPROPRIATED ENDING FUND BAL	.00	.00	71,751.00	71,751.00	.0
	TOTAL UNAPPROPRIATED ENDING FUND B	.00	.00	71,751.00	71,751.00	.0
	TOTAL FUND EXPENDITURES	**.00**	**.00**	**71,751.00**	**71,751.00**	**.0**
	NET REVENUE OVER EXPENDITURES	**230.54**	**230.54**	**.00**	**(230.54)**	**.0**

8/12/2026

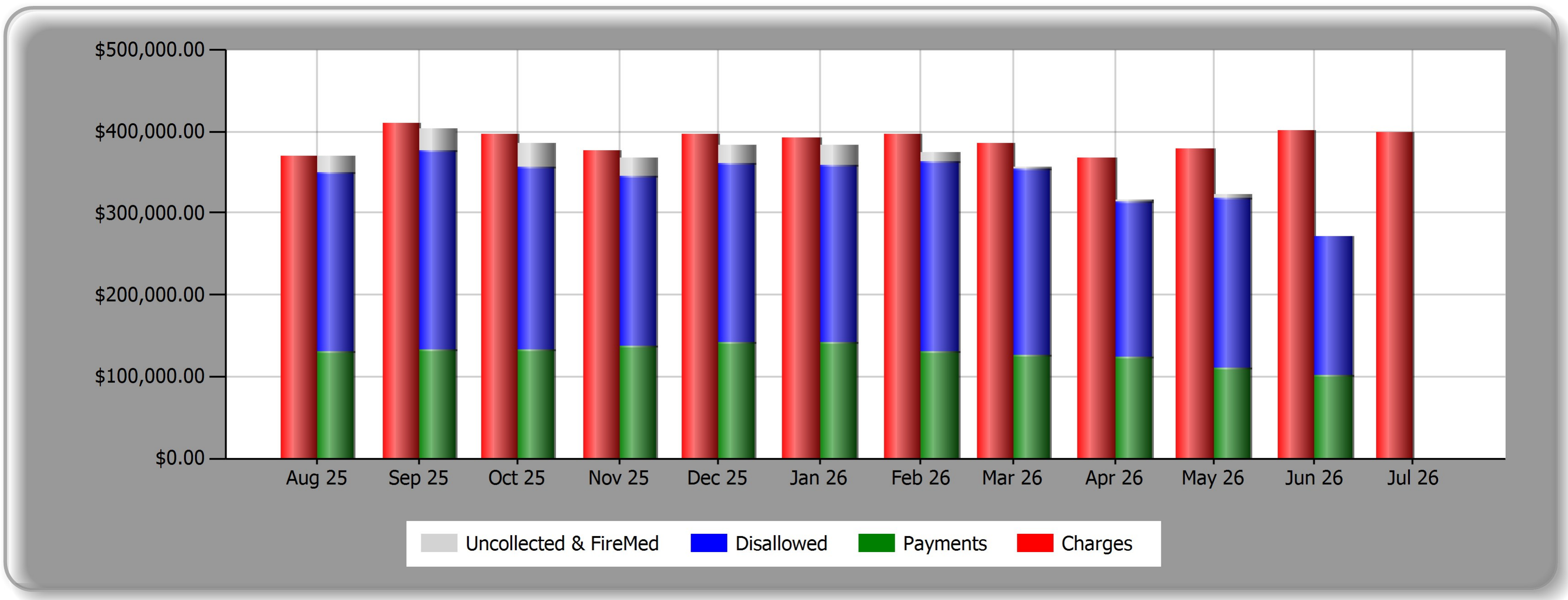
Mid-Columbia Fire & Rescue

ANNUAL COLLECTION STATISTICS

Company	Mid-Columbia Fire & Rescue
Date Of Service	8/1/2025
Date Of Service	7/31/2026
Invoices	0

Month	Tickets	Charges	Payments	%	FireMed	%	Disallowed	%	Uncollected	%	Pending	%
Aug 25	187	369,977.82	-131,694.77	36 %	-2,497.47	1 %	-218,970.27	59 %	-16,589.31	4 %	226.00	0 %
Sep 25	204	409,585.99	-132,712.82	32 %	-2,134.50	1 %	-245,178.26	60 %	-25,001.29	6 %	4,559.12	1 %
Oct 25	191	397,154.02	-133,193.46	34 %	-4,421.23	1 %	-224,632.25	57 %	-23,659.29	6 %	11,247.79	3 %
Nov 25	184	376,239.44	-137,425.00	37 %	-1,225.00	0 %	-208,693.30	55 %	-19,925.64	5 %	8,970.50	2 %
Dec 25	196	397,676.10	-142,009.83	36 %	-4,990.59	1 %	-218,902.64	55 %	-16,875.95	4 %	14,897.09	4 %
Jan 26	196	391,958.46	-141,203.26	36 %	-4,893.10	1 %	-217,983.83	56 %	-20,668.61	5 %	7,209.66	2 %
Feb 26	211	397,052.66	-131,204.99	33 %	-2,375.10	1 %	-233,206.24	59 %	-7,329.74	2 %	22,936.59	6 %
Mar 26	198	386,934.12	-126,530.86	33 %	-2,022.97	1 %	-227,363.93	59 %	-562.28	0 %	30,454.08	8 %
Apr 26	188	368,343.54	-125,156.52	34 %	-1,055.39	0 %	-191,174.78	52 %	0.00	0 %	50,956.85	14 %
May 26	188	379,584.70	-111,424.47	29 %	-3,368.49	1 %	-208,343.95	55 %	0.00	0 %	56,447.79	15 %
Jun 26	195	401,854.37	-100,960.46	25 %	0.00	0 %	-171,060.81	43 %	0.00	0 %	129,833.10	32 %
Jul 26	195	400,294.55	0.00	0 %	0.00	0 %	0.00	0 %	0.00	0 %	400,294.55	100 %
	2,333	**4,676,655.77**	**-1,413,516.44**		**-28,983.84**		**-2,365,510.26**		**-130,612.11**		**738,033.12**	

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



Fire Chief Board Report

David Jensen, Fire Chief

July 2026

Fire Detection Cameras

MCFR continued supporting regional fire detection camera development, including progress on the Stacker Butte camera project. The new south-facing Stacker Butte camera was reported live on ALERTWest, last month, and now the Tygh Ridge Camera is up and running improving regional situational awareness for wildfire detection and monitoring. I also continued public and media communication regarding how AI-assisted fire detection, human verification, and camera-based situational awareness support faster resource decisions during wildfire incidents.

Dispatch CAD (Progressing)

CAD implementation efforts remain a major focus. Weekly coordination meetings continue with ProPhoenix, Wasco County, Adcomm 911, and partner agencies. Recent work has focused on CAD interfaces, apparatus naming conventions, fire paging integrations, EnRoute Pro connectivity, and coordination with First Due regarding future integration requirements. While progress continues across multiple workstreams, implementation remains targeted for later in 2026.

Mobilization readiness and deployment checklists

MCFR continued refining deployment readiness materials, including taskforce deployment preparedness checklists and related mobilization references. This work supports personnel and apparatus readiness for state mobilization requests and helps standardize expectations before crews deploy outside the district.

County Commissioner and Wasco County coordination

I met with newly appointed County Commissioner Rodger Nichols. These conversations support ongoing intergovernmental coordination on EMS, wildfire readiness, emergency management, communications, and other areas where MCFR and Wasco County share operational responsibilities. We spoke in depth about the Ambulance Service Area and interfacility transfers, including the on-the-ground realities of MCFR's EMS role and the importance of maintaining a reliable ambulance service area for the community.

Fire Rescue Vessel Project

Staff continue to pursue the potential acquisition of a fire rescue vessel from the Astoria area, which was originally identified as the most cost-effective path to launching a marine response program. While communication with key contacts has been limited and calls and emails have not yet been returned, staff remain engaged and will continue to explore this opportunity. Based on recent interactions, it appears alternative plans may be under consideration by the current stakeholders; however, until confirmation is received, MCFR will continue to evaluate the vessel's availability.

At the same time, staff have begun developing alternative options to advance the project should the Astoria opportunity not materialize. One potential approach would be the acquisition of a used vessel as an interim solution while pursuing state and federal grant opportunities to support a long-term marine firefighting and rescue capability. Funding for an initial vessel purchase could potentially be identified within the Capital Reserve Apparatus Fund, accompanied by updates to the District's Capital Replacement Schedule to incorporate marine assets and ensure sustainable long-term planning. This approach would allow MCFR to begin building marine response capabilities while continuing to seek external funding for a more comprehensive future solution.

Fire Defense Board Chief Role

In my role as Wasco County Fire Defense Board Chief, I served as a coordination point between local fire agencies, the Oregon State Fire Marshal's Office (OSFM), and other state fire service partners throughout the recent wildfire activity. The position requires maintaining communication with local departments, monitoring statewide resource availability, and helping ensure information is moving efficiently between agencies.

Prior to the Governor's conflagration declaration, I worked with local fire agencies and OSFM regarding resource needs and mobilization processes. The Fire Defense Board Chief serves as the local point of contact for coordinating requests that exceed county mutual aid capabilities and for interfacing with OSFM's mobilization system.

Once a conflagration is declared and an Incident Management Team is assigned, operational responsibility for ordering resources transfers to the state mobilization system and Incident Management Team. My role shifts to serving as a liaison between local fire agencies and the Incident Management Team, helping maintain clear communication, answering questions, identifying concerns from local departments, and ensuring local knowledge and priorities are effectively communicated. This includes regular contact with OSFM representatives, participation in Fire Defense Board Chief coordination calls, and maintaining awareness of incident activities that could affect Wasco County communities.

I also work to keep local fire chiefs informed of changing conditions, anticipated operational needs, and state-level updates. Maintaining those relationships before and during an incident is critical to ensuring agencies can work together effectively when resources are stretched and conditions are rapidly changing. Throughout the season I continue efforts to strengthen coordination among Wasco County fire agencies through Fire Defense Board meetings, discussions regarding mobilization procedures, and ongoing mutual aid coordination.

As Fire Chief of Mid-Columbia Fire & Rescue, I also have to balance these countywide responsibilities with the possibility that fire activity could directly impact MCFR's jurisdiction. Maintaining communication with the Incident Management Team, OSFM, neighboring agencies, and local chiefs helped ensure MCFR remained informed and prepared should conditions change or additional local responses are required.

Grasshopper Fire Update and Future Considerations

The Grasshopper Fire remains a significant incident affecting Wasco County and the surrounding region. Throughout the incident, MCFR has continued to coordinate with the Oregon State Fire Marshal's Office, local fire agencies, county partners, and the assigned Incident Management Team to maintain situational awareness and help ensure community needs and concerns are communicated effectively.

As both Fire Chief and Wasco County Fire Defense Board Chief, I have participated in regular coordination calls, maintained communication with local fire chiefs, and worked with state and incident leadership to stay informed about fire progression, resource availability, and potential impacts to communities within and adjacent to MCFR's response area.

Current suppression efforts continue to focus on holding established containment features and limiting fire spread toward populated areas and critical infrastructure. While significant progress has been made, fire behavior remains dependent on weather conditions, fuel conditions, and the effectiveness of existing containment lines.

One area receiving continued attention is the 44 Road corridor, which currently serves as a significant planning and operational feature on the fire. Should the fire cross the 44 Road and no additional viable contingency lines be identified, it may become necessary to evaluate a formal Delegation of Authority between MCFR and the Oregon State Fire Marshal. This delegation would allow the state to spend State funds on the fire to protect the MCFR District, clarify operational priorities, and ensure appropriate authority exists to manage suppression activities that directly affect local jurisdictions, infrastructure, and community protection objectives.

At this time, no such action has been taken; however, preliminary discussions regarding governance, unified coordination, and decision-making authorities are occurring should the fire conditions change substantially. Developing a framework in advance would allow affected agencies to respond quickly if additional management authorities are required.

MCFR will continue to monitor conditions closely, maintain communication with incident leadership and partner agencies, and ensure the Board is informed of any significant developments that could impact district, community safety, or future strategic decisions.

Board Report - Operations

Josh Beckner, Division Chief

July 2026

Staffing

Dual Role – 25 of 26 Positions currently filled. (1) Vacant FF/EMT position open for internal promotional recruitment. We promoted a Firefighter to Lieutenant in July.

Single Role EMS – Position is vacant.

Single Role Wildland – 4 of 4 Positions filled.

Apprentices – 5/5 Currently Filled.

Administration – 6/6 Positions filled. 4 Chiefs and 1 Office Manager and 1 Business Services Manager.

Facility Maintenance & Projects

- Working on some electrical upgrades and repairs around the various buildings. This includes the training tower and lights outside at Station 2.
- Vehicle Exhaust Capture System Repairs were done in July. This has been an ongoing process.
- Front Parking Area Project – Landscaping & Irrigation; no bids were received after reaching out to contractors. Crew 24 and on-duty crews are working on this project when they have down time and in-between other project work. All rock work is done; plants and irrigation are next.

Dispatch CAD Project

- Ongoing, project completion timeline updated to October of 2026.
    - Interface team is working on integrations now and making good progress.
    - ProQA (EMD Software) is live as of July 28th. This will significantly increase correct call type and resource allocation moving forward.

Operational Projects

- Working with T-Mobile on Cellular Gateway to boost radio communications, on waitlist for the demo unit.
- A shift is working on updating Engine 24 equipment and our Hose Program is being incorporated into our PsTrax system.
- B Shift is working on Fleet maintenance projects.
- C Shift is navigating through some grounds and maintenance projects and EMS Program adjustments.

- Stacker Butte radio project, Antenna and cable needs replaced. This is a priority as it directly affects radio operations. We had a tech install a temp antenna until the project can be wrapped up. This is a substantial project.

EMS Program

- Working with AHCG Admin & Operations on Inter-Facility Transfers
- OHA Ambulance Service Area Plan Rules Committee Meetings wrapped up in June, now we are awaiting final rule decision. Proposed rule is out for review now.
- Working with OHA on various projects for reporting and data transfer.
- Working with the ATAB 6 and MCI workgroup committee on revisions to the ATAB 6 plan and revised MCI Plan. Draft documents are under review by the group.
- Ambulance #2 (2026 F450-Medix) is going into production and should be done by August 2026.

Ongoing Meetings

- Assist DC Cole with training and testing for FF and AO qualifications.
- Board of Directors Meeting
- CAD Meetings – Recurring every Monday.
- ATAB 6 Meeting, ongoing as we work through updates to the EMS plan.
- MCI Sub-Committee Meetings should wrap up in August with final revised plans.
- Wasco County Chiefs Meetings
- Radio System Meetings and Work Sessions to determine best approach to fix poor rection and coverage areas.
- AHCG Meetings regarding transfers and Patient Care Review.
- COOP Work Session, this project wrapped up in June, and final COOP Plan is with Chief Jensen.
- Darkhorse Analytics Meetings
- QA EMS Meeting with Medical Director reviewing patient care charts.

July 2026 Statistics & Information

Incident Volume | Calls for Service within the Reporting Period
Response Volume | Individual Unit Responses
Dispatch | Time from Call Receipt until the Dispatch of Units
Turnout | Time from Unit Dispatch until Apparatus is Enroute
Concurrency | How Many Times Calls for Service Occurred at the Same Time

Note: Times reflect downward with the increased call concurrency and wildland responses that result in callback staffing additional units.

July 2026

July 01 2026 - July 31 2026

D W M Q Y YTD 5Y ← 1M → ← 1Y →

TIME RANGE

RESPONSE METRICS

Value	Metric	Change from prev mth.
362	Incident Volume	↑ 15
471	Response Volume	↑ 32

RESPONSE PERFORMANCE

Value	Metric	Change from prev mth.
77.5%	1st Due Performance	↓ 7.7%
9	1st Due Overgoals	↑ 5
39.5%	NFPA Performance	↓ 8.5%
23	NFPA Overgoals	↑ 10

INTERVALS (90TH)

Value	Metric	Change from prev mth.
11m42s	Total Response (90th)	↑ 38s
40s	Dispatch (90th)	↑ 17s
3m46s	Turnout (90th)	↑ 43s
8m26s	Travel (90th)	↑ 01s

ERF INTERVALS (90TH)

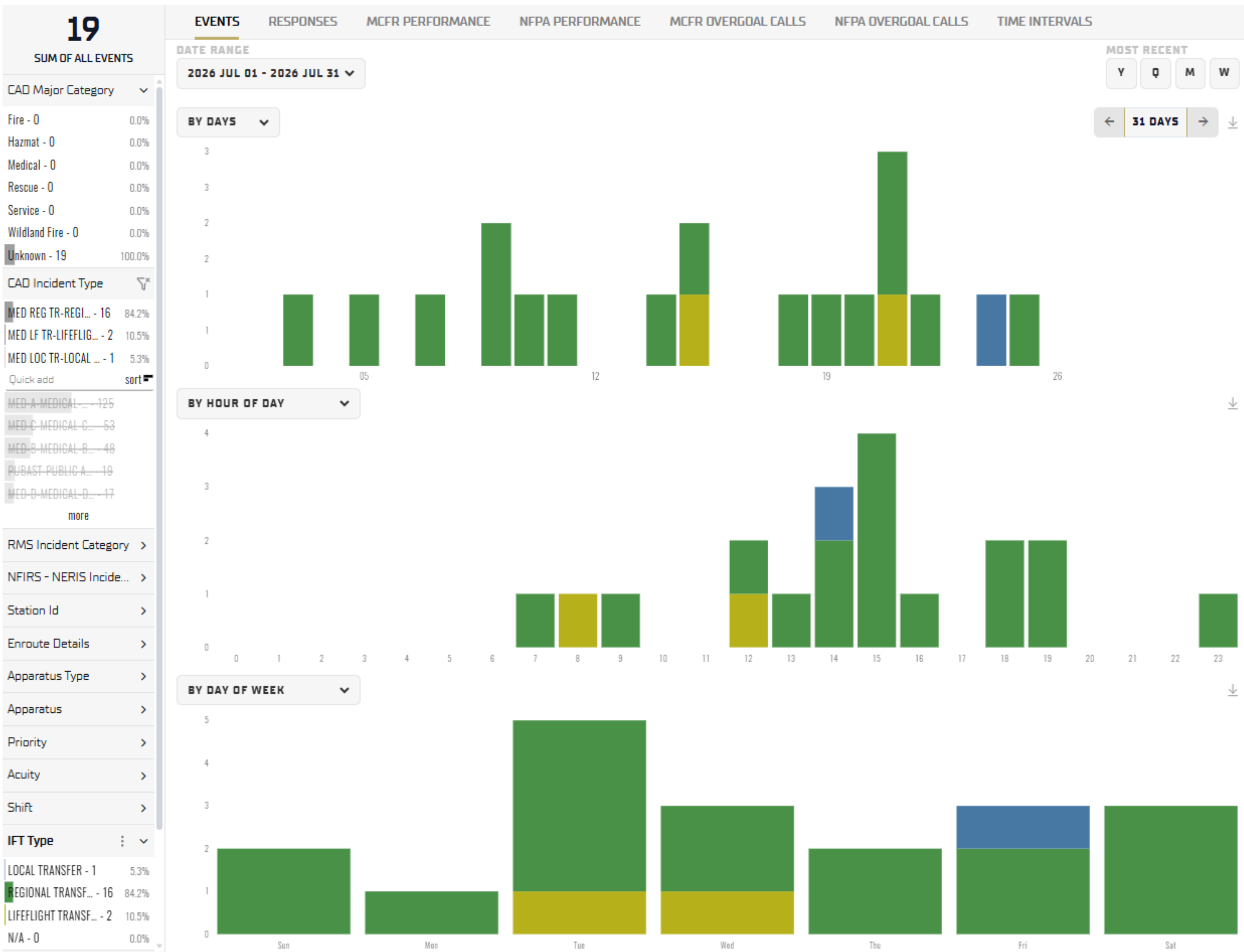
Value	Metric	Change from prev mth.
18m33s	ERF Total Response (90th)	↑ 3m43s
14m29s	ERF Travel (90th)	↑ 3m19s

UTILIZATION

Value	Metric	Change from prev mth.
6.0%	Unit Hour Utilization	↑ 0.8%
129	Calls with Concurrency of 2+	↑ 28
81.0%	Station Response Reliability	↑ 6.9%

Incident Category and Volume

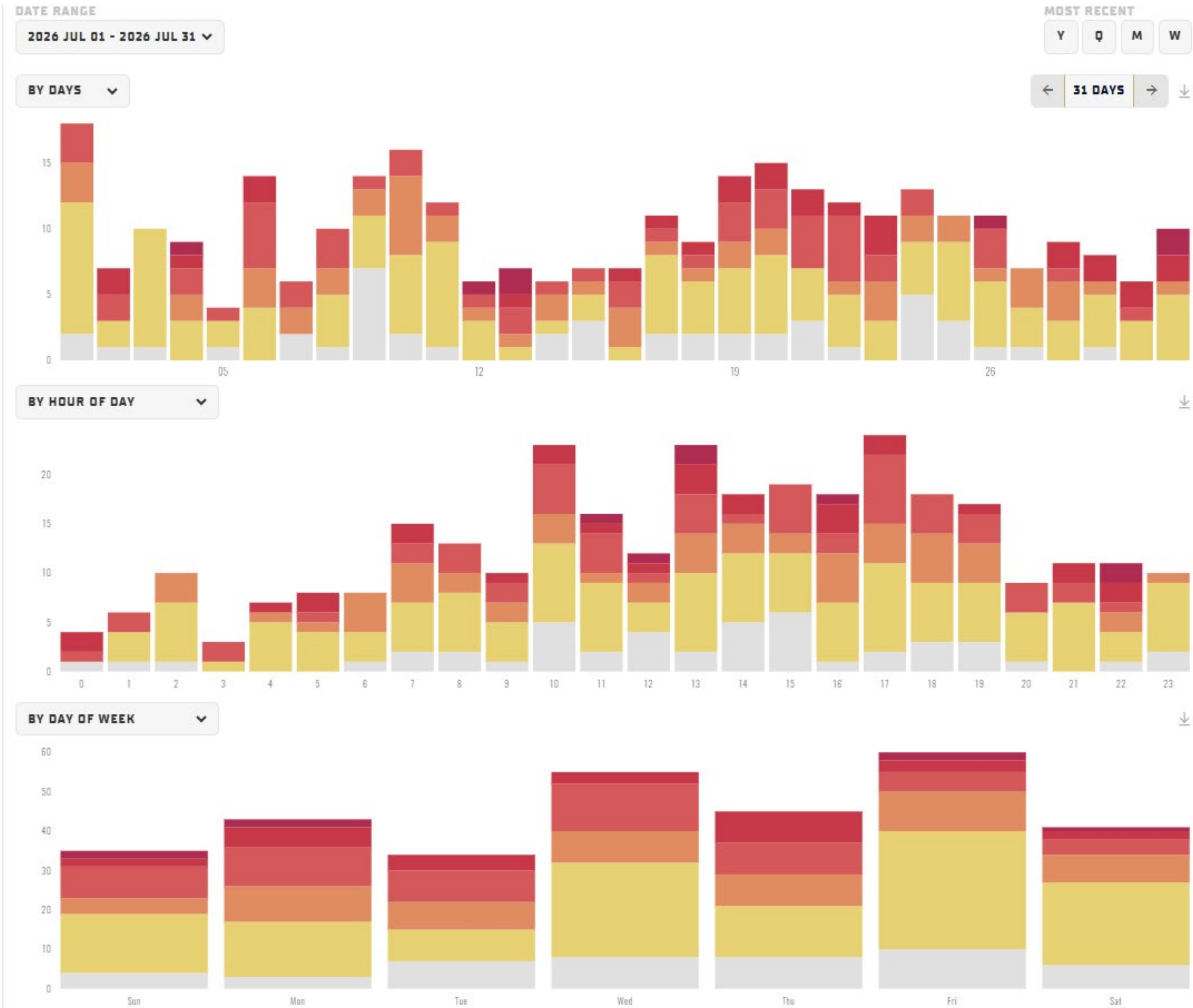
Inter-Facility Transfers (All Non-Emergent, Emergent and Emergency Transfers)

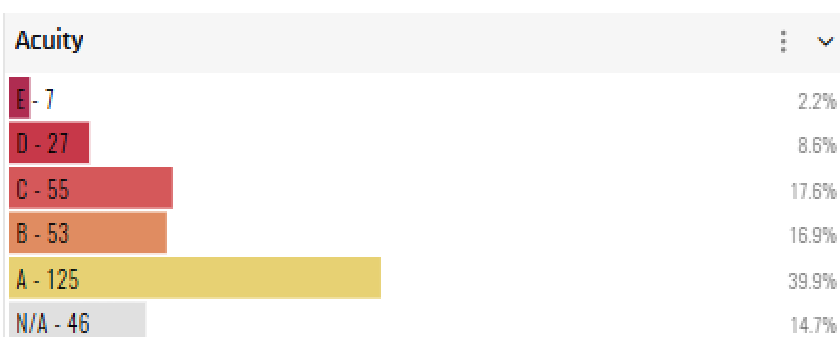


Acuity (Alarm Response Level) July 2026

Alpha = Lowest Level Non-Emergent Response

Echo = Highest Critical ALS Response





Board Report – Prevention

Chris Grant, Division Chief

July 2026

This monthly Board report provides a look at the first 6 months of 2026 and a look at the activities and accomplishments of the Prevention Division during the month of July.

Community Risk Reduction [Prevention, Public Education, Code Enforcement]

- Site Team meeting for projects in the City and County.
- Get Ready Event planning meeting.
- OSFM Collaborative Fire Prevention Meeting
- Kindness 911 citation issued to the Wasco County Master Gardners
- Mid-Columbia Fire Prevention Co-op meeting.
- Change of Occupancy Inspections (Scooper McQuaid's, Arcade)

Meetings/Training/Safety/Other:

- Wasco County Chapter 10, Fire Safety Standards/Land Use Subcommittee meeting.
- Onboarding meeting with LIV Safe (Fire Inspection and Compliance Reporting RMS)
- Meeting with ODOT to evaluate roadside mowing robot.
- MCFR Board Meeting.
- Department staff meetings, monthly safety meeting.
- Meeting with City and County Code Enforcement Officers.
- Columbia Gorge Safe Kids Coalition Meeting.
- Wasco County Wildfire Grant Funding Planning Meeting

Fire Inspections and Community Risk Reduction –

Residential Defensible Space Inspections – 12
Company Level Business & Mercantile Fire Inspections (151)

- A-Shift: 39
- B-Shift: 57
- C-Shift: 55

Fire Marshal Inspections – 33

Fire Investigations – 17 (Comprehensive)

Public Education –
Fire Station Tours – 277 guests
Public Events/Contacts – 1,852 (school visits, community events, Firewise event, not including parades)

Emergency Response/Staffing/Fire Investigations

Duty Officer: 8 days. Responded to 1 Incident, Multi-Family Structure Fire (Apartment), 1 All Call.

Wildfire Assessments Conducted: 7

Occupancy Inspections: 11 - Orchard View Farms, Columbia Gorge Defenders, Ba Kitchen, Columbia Gorge Food Bank, Freebridge Riverfront, The Bake Shop, Granada Theater, Brick City, Baldwin Saloon, Google (Emergency Radio testing)
Fire Investigations: 2 – Forklift fire (commercial property), Wildland/Brush fire (W 6th St commercial district)
July Fire Loss Report (estimations) Estimated loss $15,000 – at risk values - over $1 million

Kindness 911 Recognition

Kindness 911

All Photos Reels More

CULTIVATING KINDNESS
Kindness Citations MCFR-00212 thru 224

Cultivating Kindness

The Master Gardener Volunteer Program is a dedicated network of community members who receive specialized training through the Oregon State University Extension Service. These volunteers share research-based gardening knowledge that helps residents grow healthy plants, support pollinators, and create more resilient communities. In Wasco County, Master Gardener volunteers connect with gardeners of all ages through community events, educational workshops, demonstration gardens, and one-on-one assistance. Their efforts make gardening more accessible, enjoyable, and environmentally sustainable for everyone.

In partnership with the Wasco County Master Gardener and Community Horticulture Coordinator, Mid-Columbia Fire & Rescue proudly recognizes Hilary and the outstanding team of Wasco County Master Gardener volunteers for their dedication to serving our community. As a valued wildfire prevention partner, Hilary has played an important role in educating both residents and firefighters on practical steps homeowners can take to reduce wildfire risk. These efforts include promoting home hardening - improving a home's resistance to ignition - and creating defensible space by managing vegetation and other combustible materials around homes. Together, these strategies help slow the spread of wildfire and improve the safety of people, property, and our community.

Keep impacting your community one kind act at a time!

Board Report - Training

Adam Cole, Division Chief

July 2026

Training Division Update

We brought our EMS billing company, Systems Design West, in for an EMS charting and billing class. The training focused on what information needs to be included in EMS charts, what documentation is required to make a chart billable, and how accurate reporting supports both patient care records and reimbursement. Systems Design also covered several scenarios and completed chart reviews to help crews better understand documentation expectations and common areas for improvement.

MCFR will be holding an Officer Academy for newly promoted Lieutenant Tanner Fletcher. The academy is designed to help set him up for success in his new role by providing focused training on department expectations, leadership responsibilities, operational decision-making, and the administrative duties that come with serving as a company officer.

This month was a busy fire month, as everyone is aware. I was able to take a task force to Antelope, Oregon, and also support response efforts on the Grasshopper fires. These assignments provided valuable operational support to our regional partners while also giving our personnel additional experience working as part of a coordinated task force during active wildland fire incidents.

Paramedic Education and Staffing Development

MCFR currently has one crew member and two apprentices enrolled in the Chemeketa Community College Paramedic Program, with classes being delivered locally at Columbia Gorge Community College. These three students are the first from MCFR to participate in the new paramedic program brought into the area this year. Their participation represents an important step forward in local EMS workforce development and supports the department’s long-term goal of strengthening paramedic staffing capacity within the district.

Projects and Program Work

The Trench Rescue and Structural Collapse training class had to be rescheduled due to instructor availability. The course is now scheduled for November 2–5 at MCFR. This remains an important project for the Training Division because it supports development of specialty rescue capability and creates a regional training opportunity with outside partners.

MCFR will be applying for four spots in an upcoming 80-hour Hazardous Materials Technician course scheduled for October 12–23. The class is located at the Security & Emergency Response Training Center (SERTC) in Pueblo, Colorado. The course prepares responders to manage hazardous materials incidents, with a focus on surface transportation emergencies involving highway, rail, and intermodal equipment. Training includes classroom instruction, live demonstrations, and hands-on practical experience that builds on NFPA 472 and OSHA

1910.120 requirements while giving participants the opportunity to apply their knowledge during realistic, full-scale transportation-based scenarios.

Meetings, Exercises, and Partner Coordination

The only meeting I attended this month was the Overdose Prevention Taskforce. This meeting provided an opportunity to stay engaged with local partners and ongoing community efforts related to overdose prevention, response coordination, and public health collaboration.

MCFR INFORMATION SHEET

DATE: August 17th, 2026

TO: Fire District Board of Directors

FROM: David Jensen, Fire Chief

ISSUE: Adoption of Continuity of Operations Plan (COOP) and Amendment to Board Policy 1.1

SYNOPSIS:

To consider the adoption of the District's Continuity of Operations Plan (COOP) by resolution and amend Board Policy 1.1 to formally recognize the COOP and its delegation of authority provisions. The COOP establishes procedures for maintaining essential district operations during significant disruptions affecting facilities, communications systems, staffing resources, information technology systems, or leadership functions.

BACKGROUND:

Continuity planning is the process of preparing an organization to continue essential operations during and after a disruptive event. For a fire and emergency services agency, continuity planning ensures that critical emergency response capabilities remain available even when facilities, communications systems, technology, staffing resources, or leadership structures are impacted by an incident. The COOP identifies the systems, personnel, facilities, records, and processes necessary to sustain essential District operations and outlines procedures for recovery from major disruptions.

Development of the COOP has been a strategic planning objective of Mid-Columbia Fire & Rescue and is consistent with guidance from the Oregon Department of Emergency Management, Federal Emergency Management Agency continuity planning standards, and accreditation best practices identified by the Center for Public Safety Excellence (CPSE). The plan incorporates information from existing District planning documents including the Standards of Cover, Policies and Procedures Manual, Standard Operating Guidelines, Board Policy Manual, Employee Handbook, and OSHA Safety Plans Manual.

The District worked with consultants and internal staff throughout 2025 and 2026 to develop the plan. The completed draft addresses mission essential functions, orders of succession, delegations of authority, alternate facilities, interoperable communications, vital records protection, personnel management, and reconstitution of operations following a disruptive event.

Because the COOP contains sensitive information regarding continuity procedures, facilities, communications, and operational vulnerabilities, distribution of the full plan should be limited and handled consistent with applicable public records and critical infrastructure security provisions.

District legal counsel reviewed the delegation of authority provisions within the COOP and recommended that the Board formally adopt the plan by resolution and amend Board Policy 1.1 to acknowledge the COOP and require compliance with its delegation of authority provisions. Specifically, legal counsel suggested adding language substantially similar to:

> "The District has adopted a Continuity of Operations Plan, which includes a detailed delegation of authority section; the Board of Directors shall comply with the policies and procedures identified therein."

PROPOSED BOARD POLICY REVISION

POLICY 1.1: GOVERNANCE BY POLICIES

Add new language (in red and underlined) under Policy 1.1A:

A. GOVERNANCE BY POLICIES
   The primary duty and function of the Board of Directors is to establish policies for the governance of the District. It is the policy of the Board to delegate to the Fire Chief the responsibility for the day-to-day administration of the District, in a manner consistent with the policies and directions of the Board. It is the objective of Mid-Columbia Fire and Rescue, to support the highest possible professional standards in fire district administration and government.

   The District has adopted a Continuity of Operations Plan (COOP), which includes a detailed delegation of authority section. The Board of Directors shall comply with the policies and procedures identified therein during activation of the Continuity of Operations Plan.

BUDGET IMPLICATION:

There is no direct budget impact associated with adoption of the COOP or amendment of Board Policy 1.1.

RECOMMENDATION/ACTION:

1. Move to adopt Resolution No. 2026-04, A Resolution modifying Board Policy 1.1 “Governance by Policies”

2. Move to approve the Continuity of Operations Plan

MID-COLUMBIA FIRE & RESCUE
RESOLUTION NO. 2026-04

A Resolution modifying Board Policy 1.1 Governance by Policies

WHEREAS, the Board of Directors of Mid-Columbia Fire & Rescue is responsible for establishing policies governing the administration and operation of the District; and

WHEREAS, the District has developed and adopted a Continuity of Operations Plan (COOP) to ensure the continuation of essential fire, rescue, emergency medical, and administrative services during emergencies, disasters, and other significant disruptions; and

WHEREAS, the Continuity of Operations Plan includes provisions regarding delegations of authority, succession of leadership, and continuity procedures necessary to maintain critical District functions during periods of operational disruption; and

WHEREAS, District legal counsel recommended that Board Policy 1.1 be amended to acknowledge the Continuity of Operations Plan and clarify the Board's obligation to comply with applicable continuity and delegation procedures identified therein; and

WHEREAS, the Board finds that amending Board Policy 1.1 is in the best interest of the District and will promote effective governance during emergency operations and continuity activations;

THEREFORE, BE IT RESOLVED that Mid-Columbia Fire & Rescue does hereby adopt Resolution 2026-04, which updates Board Policy 1.1, Governance by Policies, as follows:

CHAPTER 1

POLICY 1.1: GOVERNANCE BY POLICIES

A. GOVERNANCE BY POLICIES

The primary duty and function of the Board of Directors is to establish policies for the governance of the District. It is the policy of the Board to delegate to the Fire Chief the responsibility for the day to day administration of the District, in a manner consistent with the policies and directions of the Board. It is the objective of Mid-Columbia Fire and Rescue to support the highest possible professional standards in fire district administration and government.

The District has adopted a Continuity of Operations Plan (COOP), which includes a detailed delegation of authority section. The Board of Directors shall comply with the policies and procedures identified therein during activation of the Continuity of Operations Plan.

Adopted by vote of Mid-Columbia Fire & Rescue Board of Directors this 17th day of August 2026.

____

Corey Case, Board President

ATTEST:

____

Secretary

MCFR INFORMATION SHEET

DATE: August 17th, 2026

TO: Fire District Board of Directors

FROM: David Jensen, Fire Chief

ISSUE: Bureau of Labor & Industries Firefighter Apprenticeship Grant Intergovernmental Agreement

SYNOPSIS:

The Oregon Bureau of Labor & Industries (BOLI) has awarded Mid-Columbia Fire & Rescue a Firefighter Apprenticeship Grant through an Intergovernmental Agreement (IGA) in the amount of $1,250,000. The agreement provides funding to support firefighter apprenticeship training, including the continuation of currently enrolled apprentices and the addition of four new firefighter apprentices during the grant period. The agreement authorizes funding, establishes program requirements, and outlines reporting, fiscal management, and performance obligations for the District.

BACKGROUND:

The Firefighter Apprenticeship Grant Program was created by House Bill 2294 (2023) and expanded through House Bill 5006 (2025) to provide financial assistance to local fire service agencies developing and administering firefighter apprenticeship training programs. The program supports competency-based registered apprenticeships that combine paid on-the-job training with related technical instruction.

Under the agreement, BOLI will provide MCFR with $1,250,000 in grant funding, with half paid following execution of the agreement and the remaining balance paid by January 1, 2027. The agreement term begins July 1, 2026, and continues through June 30, 2029. Any unspent funds remaining at the conclusion of the agreement must be returned to the State.

The grant will allow MCFR to continue supporting current firefighter apprentices while recruiting, hiring, and training four additional firefighter apprentices. Apprentices will participate in a structured 24-month training academy beginning in January 2027 and progressing through state-recognized apprenticeship standards, certifications, and competency benchmarks. The Board's approval will authorize the Fire Chief to execute the agreement on behalf of the District. The agreement is attached as Appendix A

BUDGET IMPLICATION:

The agreement provides $1,250,000 in external funding to support firefighter apprenticeship wages, benefits, training costs, program supplies, and related administrative expenses. No additional District appropriation is required as a condition of accepting the grant. Grant funds will offset personnel and training costs associated with the District's firefighter apprenticeship program.

RECOMMENDATION/ACTION:

Move to authorize the Fire Chief to execute the Bureau of Labor & Industries Firefighter Apprenticeship Grant Intergovernmental Agreement (Agreement No. PO-83900-00060816) and any associated grant documents on behalf of Mid-Columbia Fire & Rescue.

INTERGOVERNMENTAL AGREEMENT

Agreement No. PO-83900-00060816

This Agreement is between the State of Oregon acting by and through its Bureau of Labor and Industries ("Agency") and Mid-Columbia Fire Rescue ("District"), each a "Party" and, together, the "Parties".

SECTION 1: AUTHORITY

This Agreement is authorized by ORS 190.110 and House Bill 2294 (2023) ("HB 2294") .

SECTION 2: PURPOSE

HB 2294, directed the Bureau of Labor and Industries ("BOLI") to establish and administer a grant program to provide financial support to local service districts and local joint committees to develop and administer pilot projects that provide firefighter apprenticeship training, also known as "Firefighter Apprentice Training Program". Additional funds were approved by HB 5006 (2025).

SECTION 3: EFFECTIVE DATE AND DURATION

This Agreement is effective on July 1, 2026 (Effective Date), and terminates on June 30, 2029, unless terminated earlier in accordance with Section 16.

SECTION 4: AUTHORIZED REPRESENTATIVES

4.1 Agency's Authorized Representative is:

Larry S. Williams
800 NE Oregon St., # 1045
Portland, OR 97232-2180
Phone: 503-720-9741
E-Mail: larry.williams@boli.oregon.gov
Fax: 971-673-0768

4.2 District's Authorized Representative is:

David Jensen
Fire Chief
Mid-Columbia Fire Rescue
1400 W 8th St.
The Dalles, OR 97058

Office:541-296-9445
Fax: 541-296-8656
Cell: 541-993-2093

4.3 A Party may designate a new Authorized Representative by written notice to the other Party.

SECTION 5: RESPONSIBILITIES OF EACH PARTY

5.1 District shall perform the work set forth on Exhibit A, attached hereto and incorporated herein by this reference.

5.2 Agency shall pay District as described in Section 6.

SECTION 6: COMPENSATION AND PAYMENT TERMS

6.1 Agency shall pay District, **$1,250,000.00**. Payments shall be made in two parts. The first for half the amount ($625,000) shall be made within 60 days of the execution date of this Agreement. The second for the remaining amount ($625,000) shall be made by January 1, 2027. Any unspent funds shall be due back to Agency at the termination of the agreement.

SECTION 7: REPRESENTATIONS AND WARRANTIES

District represents and warrants to Agency that:

7.1 District is a Fire District duly organized and validly existing. District has the power and authority to enter into and perform this Agreement;

7.2 The making and performance by District of this Agreement (a) have been duly authorized by District, (b) do not and will not violate any provision of any applicable law, rule, regulation, or order of any court, regulatory commission, board, or other administrative agency or any provision of District's charter or other organizational document and (c) do not and will not result in the breach of, or constitute a default or require any consent under any other agreement or instrument to which District is party or by which District may be bound or affected. No authorization, consent, license, approval of, or filing or registration with or notification to any governmental body or regulatory or supervisory authority is required for the execution, delivery or performance by District of this Agreement, other than those that have already been obtained;

7.3 This Agreement has been duly executed and delivered by District and constitutes a legal, valid and binding obligation of District enforceable in accordance with its terms;

7.4 District has the skill and knowledge possessed by well-informed members of the industry, trade or profession most closely involved in providing the services under this Agreement, and District will apply that skill and knowledge with care and diligence to perform its

obligations under this Agreement in a professional manner and in accordance with the highest standards prevalent in the related industry, trade or profession; and

7.5 District shall, at all times during the term of this Agreement, be qualified, professionally competent, and duly licensed to perform its obligations under this Agreement.

The representations and warranties set forth in this section are in addition to, and not in lieu of, any other representations or warranties provided by District.

SECTION 8: GOVERNING LAW, CONSENT TO JURISDICTION

This Agreement shall be governed by and construed in accordance with the laws of the State of Oregon without regard to principles of conflicts of law. Any claim, action, suit or proceeding (collectively "Claim") between Agency or any other agency or department of the State of Oregon, or both, and District that arises from or relates to this Agreement shall be brought and conducted solely and exclusively within the Circuit Court of Marion County for the State of Oregon; provided, however, if a Claim must be brought in a federal forum, then it shall be brought and conducted solely and exclusively within the United States District Court for the District of Oregon. In no event shall this Section be construed as a waiver by either Party of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the eleventh amendment to the Constitution of the United States or otherwise, to or from any Claim or from the jurisdiction of any court.

SECTION 9: OWNERSHIP OF WORK PRODUCT

9.1 As used in this Section 9 and elsewhere in this Agreement, the following terms have the meanings set forth below:

9.1.1 "**District Intellectual Property**" means any intellectual property owned by District and developed independently from any intellectual property in the Work Product. District Intellectual Property includes any derivative works and compilations of any District Intellectual Property that are owned by District.

9.1.2 "**Third Party Intellectual Property**" means any intellectual property owned by parties other than District or Agency and protecting materials in the Work Product. Third Party Intellectual Property includes any derivative works and compilations of any Third Party Intellectual Property.

9.1.3 "**Agency Intellectual Property**" means any intellectual property owned by Agency and developed independently from an intellectual property in the Work Product. Agency Intellectual Property includes any derivative works and compilations of any Third Party Intellectual Property.

9.1.4 "**Work Product**" means all tangible or digital material that District is required to deliver

to Agency under this Agreement.

9.1.5 **"Work Product Intellectual Property"** means any intellectual property in the Work Product.

9.2 All Work Product created by the District under this Agreement shall be the property of the District. District hereby grants to Agency an irrevocable, non-exclusive, perpetual, non-commercial, royalty-free license to use, reproduce, prepare derivative works based upon, distribute copies of, perform and display Work Product Intellectual Property created by the District under this Agreement and to authorize others to do the same for governmental purposes or as otherwise contemplated in this Agreement.

9.3 All Work Product Intellectual Property created by Agency under this Agreement, shall be the property of the Agency. Agency hereby grants to District an irrevocable, non-exclusive, perpetual, non-commercial, royalty-free license to use, reproduce, prepare derivative works based upon, distribute copies of, perform and display the Work Product Intellectual Property created by Agency under this Agreement and to authorize others to do the same for academic and research purposes.

9.4 In the event that Work Product is protected by District Intellectual Property, and to the extent necessary to allow Agency to use the Work Product for governmental purposes or as otherwise contemplated in this Agreement, District grants to Agency a royalty-free, non-exclusive, non-commercial and irrevocable license to use, reproduce, prepare derivative works based upon, distribute copies of, perform and display such District Intellectual Property and to authorize others to do the same.

9.5 In the event that Work Product is protected by Agency Intellectual Property, and to the extent necessary to allow District to use the Work Product for purposes of this Agreement or for research and academic purposes, Agency grants to District a royalty-free, non-exclusive, non-commercial and irrevocable license to use, reproduce, prepare derivative works based upon, distribute copies of, perform and display such Agency Intellectual Property and to authorize others to do the same.

9.6 In the event that Work Product is known by either Party to contain materials protected by Third Party Intellectual Property, and to the extent necessary for the other Party to use the Work Product for the purposes described in Sections 9.4 or 9.5 (as applicable) (the "Desired Purposes"), the Party that included such materials in the Work Product or required inclusion of such materials in the Work Product, shall either:

9.6.1 Secure on the other Party's behalf a royalty-free, nonexclusive, non-commercial and irrevocable right to use, reproduce, distribute copies of, perform and display such Third Party Intellectual Property and to authorize others to do the same;

9.6.2 Remove such materials from the Work Product and re-deliver the Work Product without any materials known by either Party to be protected by Third Party Intellectual Property unlicensed by either Party; or

9.6.3 If the options set forth in Sections 9.6.1 and 9.6.2 are not reasonably viable, the Parties shall agree to an equitable reduction in payment due to the inability to use, the Desired Purposes, the Work Product that contains such material.

9.6.4 District may place attribution or notice of District's proprietary rights in Work Product Intellectual Property or District Intellectual Property delivered under this Agreement. Agency shall not remove or modify any notice of District's proprietary rights placed in the Work Product delivered under this Agreement without consent of District.

Although District will not intentionally include material in the Work Product that is known to be protected by a third party's patent or trade secret rights if the third party's rights would interfere with the Agency using the Work Product for State governmental purposes, District makes no warranties that material included in Work Product does not infringe a third party's patent or trade secret rights.

9.7 If federal funds are used for the Work Product delivered under this Agreement the funding federal agency may have certain rights as set forth in the federal requirements pertinent to these funds. For purposes of this subsection, the terms "grant" and "award" refer to funding issued by the federal funding agency to the Agency. District agrees that it has been provided notice that the following may apply:

9.7.1 The federal funding agency reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the Work Product, and to authorize others to do so, for Federal Government purposes with respect to:

9.7.1.1 The copyright in any work developed under a grant, subgrant or agreement under a grant or subgrant; and

9.7.1.2 Any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support.

9.7.2 The Parties are subject to applicable federal regulations governing patents and inventions, including government-wide regulations issued by the Department of Commerce at 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements".

9.7.3 The Parties are subject to applicable requirements and regulations of the federal funding agency regarding rights in data first produced under a grant, subgrant or agreement under a grant or subgrant.

9.7.4 If the state or federal law requires that District or Agency grant to the United States a license to any Work Product, or if state or federal law requires the Agency or United State own the Work Product, then District shall execute such further documents and instruments as Agency may reasonably request in order to make such a grant or to assign

ownership in the Work Product to the United States.

9.8 All rights granted by either Party under this Ownership of Work Product provision are subject to confidential obligations of the Agreement, if any.

SECTION 10: CONTRIBUTION

10.1 If any third party makes any claim or brings any action, suit or proceeding alleging a tort as now or hereafter defined in ORS 30.260 (a "Third Party Claim") against a Party (the "Notified Party") with respect to which the other Party (the "Other Party") may have liability, the Notified Party shall promptly notify the Other Party in writing of the Third Party Claim and deliver to the Other Party, along with the written notice, a copy of the claim, process and all legal pleadings with respect to the Third Party Claim that have been received by the Notified Party. Each Party is entitled to participate in the defense of a Third Party Claim, and to defend a Third Party Claim with counsel of its own choosing. Receipt by the Other Party of the notice and copies required in this Section and a meaningful opportunity for the Other Party to participate in the investigation, defense and settlement of the Third Party Claim with counsel of its own choosing are conditions precedent to the Other Party's contribution obligation under this Section 10 with respect to the Third Party Claim.

10.2 With respect to a Third Party Claim for which Agency is jointly liable with District (or would be if joined in the Third Party Claim), Agency shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by District in such proportion as is appropriate to reflect the relative fault of Agency on the one hand and of District on the other hand in connection with the events that resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of Agency on the one hand and of District on the other hand shall be determined by reference to, among other things, the Parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. Agency's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law if the State had sole liability in the proceeding.

10.3 With respect to a Third Party Claim for which District is jointly liable with Agency (or would be if joined in the Third Party Claim), District shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by Agency in such proportion as is appropriate to reflect the relative fault of District on the one hand and of Agency on the other hand in connection with the events that resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of District on the one hand and of Agency on the other hand shall be determined by reference to, among other things, the Parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or

settlement amounts. District's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law if it had sole liability in the proceeding.

SECTION 11: DEFAULT

A Party will be in default under this Agreement if:

11.1 the Party commits any material breach or default of any covenant, warranty, obligation or other provision of this Agreement or fails to perform under this Agreement within the applicable time specified in this Agreement, and

11.2 such breach, default or failure is not cured within 30 days after written notice per Section 20 from the other Party.

SECTION 12: [SECTION INTENTIONALLY BLANK]

SECTION 13: REMEDIES

In the event a Party is in default under this Agreement the other Party may, at its option, pursue any or all of the remedies available to it under this Agreement and at law or in equity, including without limitation:

13.1 Termination of this Agreement in accordance with Section 16;

13.2 Withholding all monies due under this Agreement;

13.3 Initiation of an action or proceeding for damages, specific performance, or declaratory or injunctive relief;

13.4 Exercise a set off against any amounts due under this Agreement; and

13.5 Subject to the limitation of liability set forth below exercise any other remedy available in law or equity and is entitled to recover from the defaulting Party any and all damages arising from the defaulting Party's default, including any and all costs and expenses of performing the defaulting Party's unperformed obligations that gave rise to its default.

These remedies are cumulative to the extent the remedies are not inconsistent, and the non-defaulting Party may pursue any remedy or remedies singly, collectively, successively or in any order whatsoever.

SECTION 14: RECOVERY OF OVERPAYMENTS

If payments to District under this Agreement, or any other agreement between Agency and District, exceed the amount to which District is entitled, Agency may, after notifying District in

writing, withhold from payments due District under this Agreement, such amounts, over such periods of times, as are necessary to recover the amount of the overpayment.

SECTION 15: LIMITATION OF LIABILITY

EXCEPT FOR LIABILITY ARISING UNDER OR RELATED TO SECTION 10, NEITHER PARTY WILL BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, OR OTHER INDIRECT DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT, REGARDLESS OF WHETHER THE LIABILITY CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, PRODUCT LIABILITY OR OTHERWISE. NEITHER PARTY WILL BE LIABLE FOR ANY DAMAGES OF ANY SORT ARISING SOLELY FROM THE TERMINATION OF THIS AGREEMENT IN ACCORDANCE WITH ITS TERMS.

SECTION 16: TERMINATION

16.1 This Agreement may be terminated at any time by mutual written consent of the Parties.

16.2 Agency may terminate this Agreement as follows:

16.2.1 Upon 30 days advance written notice to District;

16.2.2 Immediately upon written notice to District, if Agency fails to receive funding, or appropriations, limitations or other expenditure authority at levels sufficient in Agency's reasonable administrative discretion, to perform its obligations under this Agreement;

16.2.3 Immediately upon written notice to District, if federal or state laws, rules, regulations or guidelines are modified or interpreted in such a way that Agency's performance under this Agreement is prohibited or Agency is prohibited from paying for such performance from the planned funding source;

16.2.4 Immediately upon written notice to District, if District is in default under this Agreement and such default remains uncured 15 days after written notice thereof to District; or

16.2.5 As otherwise expressly provided in this Agreement.

16.3 District may terminate this Agreement as follows:

16.3.1 For its convenience, upon at least 90 days advance written notice to Agency.

16.3.2 Immediately upon written notice to Agency, if District fails to receive funding, or appropriations, limitations or other expenditure authority at levels sufficient in District's reasonable administrative discretion, to perform its obligations under this Agreement;

16.3.3 Immediately upon written notice to Agency, if federal or state laws, rules, regulations or guidelines are modified or interpreted in such a way that District's performance under this Agreement is prohibited or District is prohibited from paying for such performance

from the planned funding source;

16.3.4 Immediately upon written notice to Agency, if Agency is in default under this Agreement and such default remains uncured 15 days after written notice thereof to Agency; or

16.3.5 As otherwise expressly provided in this Agreement.

16.4 Upon receiving a notice of termination of this Agreement, District will immediately cease all activities under this Agreement, unless Agency expressly directs otherwise in such notice. Upon termination, District will deliver to Agency all documents, information, works-in-progress, Work Product and other property that are or would be deliverables under the Agreement. And upon Agency's reasonable request, District will surrender all documents, research or objects or other tangible things needed to complete the work that was to have been performed by District under this Agreement.

SECTION 17: INSURANCE

District shall maintain insurance as set forth in Exhibit B, attached hereto and incorporated herein by this reference.

SECTION 18: NONAPPROPRIATION

Agency's obligation to pay any amounts and otherwise perform its duties under this Agreement is conditioned upon Agency receiving funding, appropriations, limitations, allotments, or other expenditure authority sufficient to allow Agency, in the exercise of its reasonable administrative discretion, to meet its obligations under this Agreement. Nothing in this Agreement may be construed as permitting any violation of Article XI, section 7 of the Oregon Constitution or any other law limiting the activities, liabilities or monetary obligations of Agency.

SECTION 19: AMENDMENTS

The terms of this Agreement may not be altered, modified, supplemented or otherwise amended, except by written agreement of the Parties.

SECTION 20: NOTICE

All written notices, requests, demands or other communications to or upon the Parties shall be deemed to have been given: (i) in the case of notice by letter, when delivered by hand or seven (7) calendar days after the same is deposited in the United States Postal Service, first class postage prepared; or (ii) in the case of notice by electronic mail or telecopier, when sent, receipt

confirmed, addressed to the Party as specified below, or at such other address as either Party may designate by written Notice to the other Party. Notices shall be sent:

20.1 if to District to:

David Jensen
Fire Chief
Mid-Columbia Fire Rescue
1400 W 8th St.
The Dalles, OR 97058
Office:541-296-9445
Fax: 541-296-8656
Cell: 541-993-2093

20.2 if to Agency to:

Larry S. Williams
800 NE Oregon St., # 1045
Portland, OR 97232-2180
Phone: 503-720-9741
E-Mail: larry.williams@boli.oregon.gov

SECTION 21: SURVIVAL

All rights and obligations of the Parties under this Agreement will cease upon termination of this Agreement, other than the rights and obligations arising under Sections 8, 9, 10, 14, 15 and 21 hereof and those rights and obligations that by their express terms survive termination of this Agreement; provided, however, that termination of this Agreement will not prejudice any rights or obligations accrued to the Parties under this Agreement prior to termination.

SECTION 22: SEVERABILITY

The Parties agree that if any term or provision of this Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected, and the rights and obligations of the Parties will be construed and enforced as if the Agreement did not contain the particular term or provision held to be invalid.

SECTION 23: COUNTERPARTS

This Agreement may be executed in several counterparts, all of which when taken together shall constitute one agreement, notwithstanding that all Parties are not signatories to the same counterpart. Each copy of the Agreement so executed constitutes an original.

SECTION 24: COMPLIANCE WITH LAW

In connection with their activities under this Agreement, the Parties shall comply with all applicable federal, state and local law, including, without limitation, the applicable provisions of ORS 279A, 279B, and 279C.

SECTION 25: INDEPENDENT CONTRACTORS

The Parties agree and acknowledge that their relationship is that of independent contracting parties and that District is not an officer, employee, or agent of the State of Oregon as those terms are used in ORS 30.265 or otherwise.

SECTION 26: INTENDED BENEFICIARIES

Agency and District are the only parties to this Agreement and are the only parties entitled to enforce its terms. Nothing in this Agreement provides, is intended to provide, or may be construed to provide any direct or indirect benefit or right to third persons unless such third persons are individually identified by name herein and expressly described as intended beneficiaries of this Agreement.

SECTION 27: FORCE MAJEURE

Neither Party is responsible for any failure to perform or any delay in performance of any obligations under this Agreement caused by fire, civil unrest, labor unrest, natural causes, or war, which is beyond that Party's reasonable control. Each Party shall, however, make all reasonable efforts to remove or eliminate such cause of failure to perform or delay in performance and shall, upon the cessation of the cause, diligently pursue performance of its obligations under this Agreement. Agency may terminate this Agreement upon written notice to District after reasonably determining that the failure or delay will likely prevent successful performance of this Agreement.

SECTION 28: ASSIGNMENT AND SUCCESSORS IN INTEREST

District may not assign or transfer its interest in this Agreement without the prior written consent of Agency and any attempt by District to assign or transfer its interest in this Agreement without such consent will be void and of no force or effect. Agency's consent to District's assignment or transfer of its interest in this Agreement will not relieve District of any of its duties or obligations under this Agreement. The provisions of this Agreement will be binding upon and inure to the benefit of the Parties hereto, and their respective successors and permitted assigns.

SECTION 29: SUBCONTRACTS

29.1 District shall not, without Agency's prior written consent, enter into any other subcontracts for any of the work required of District under this Agreement. Agency's consent to any subcontract will not relieve District of any of its duties or obligations under this Agreement.

29.2 District shall ensure that each of its subcontractors complies with ORS 656.017 and provides the required Workers' Compensation coverage unless such employers are exempt under ORS 656.126. Employers Liability insurance with coverage limits of not less than $500,000 must be included.

29.3 DISTRICT SHALL REQUIRE A SUBCONTRACTOR APPROVED BY AGENCY PURSUANT TO THIS SECTION TO INDEMNIFY AND DEFEND THE STATE OF OREGON AND AGENCY AND THEIR OFFICERS, EMPLOYEES AND AGENTS FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LOSSES, DAMAGES, LIABILITIES, COSTS AND EXPENSES OF ANY NATURE WHATSOEVER ARISING OUT OF, OR RELATING TO THE INTENTIONAL MISCONDUCT, OR RECKLESS OR NEGLIGENT ACTS OR OMISSIONS OF SUBCONTRACTOR OR ITS OFFICERS, EMPLOYEES, SUBCONTRACTORS, OR AGENTS UNDER ANY SUBCONTRACT MADE PURSUANT TO THIS AGREEMENT.

SECTION 30: TIME IS OF THE ESSENCE

Time is of the essence in District's performance of its obligations under this Agreement.

SECTION 31: MERGER, WAIVER

This Agreement and all exhibits and attachments, if any, constitute the entire agreement between the Parties on the subject matter hereof. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Agreement. No waiver or consent under this Agreement binds either Party unless in writing and signed by both Parties. Such waiver or consent, if made, is effective only in the specific instance and for the specific purpose given. EACH PARTY, BY SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, HEREBY ACKNOWLEDGES THAT IT HAS READ THIS AGREEMENT, UNDERSTANDS IT, AND AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS.

SECTION 32: RECORDS MAINTENANCE AND ACCESS

District shall maintain all financial records relating to this Agreement in accordance with generally accepted accounting principles. In addition, District shall maintain any other records, books, documents, papers, plans, records of shipments and payments and writings of District, whether in paper, electronic or other form, that are pertinent to this Agreement in such a manner as to clearly document District's performance. All financial records, other records, books, documents, papers, plans, records of shipments and payments and writings of District,

whether in paper, electronic or other form, that are pertinent to this Agreement, are collectively referred to as "Records." District acknowledges and agrees that Agency and the Oregon Secretary of State's Office and the federal government and their duly authorized representatives will have access to all Records to perform examinations and audits and make excerpts and transcripts. District shall retain and keep accessible all Records for a minimum of six (6) years, or such longer period as may be required by applicable law, following termination of this Agreement, or until the conclusion of any audit, controversy or litigation arising out of or related to this Agreement, whichever date is later. Subject to foregoing minimum records retention requirement, District shall maintain Records in accordance with the records retention schedules set forth in OAR Chapter 166.

SECTION 33: HEADINGS

The headings and captions to sections of this Agreement have been inserted for identification and reference purposes only and may not be used to construe the meaning or to interpret this Agreement.

SECTION 34: [SECTION INTENTIONALLY BLANK]

SECTION 35: AGREEMENT DOCUMENTS

This Agreement consists of the following documents, which are listed in descending order of precedence: this Agreement less all exhibits, attached Exhibit A (the Statement of Work) and Exhibit B (Insurance).

SECTION 36: SIGNATURES

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the dates set forth below.

STATE OF OREGON acting by and through its Bureau of Labor and Industries

______________________________ ______________

Jessica Giannettino Villatoro, Deputy Commissioner Date

Mid-Columbia Fire District

______________________________ ______________

David Jensen, Fire Chief Date

Approved for Legal Sufficiency in accordance with ORS 291.047 –

EXHIBIT A

STATEMENT OF WORK

Section 1: Task/Schedule

Mid-Columbia Fire Rescue (a Fire District) shall support previously enrolled firefighter apprentices and enroll four additional firefighter apprentices during the grant period and progress them through a competency-based Registered Apprenticeship that integrates paid on-the-job training (OJT) with related technical instruction (RTI).

Section 2: Deliverables

District shall deliver the following major project objectives, milestones, and/or outcomes:

Grant Period	Major Project Objectives, Milestones, and/or Outcomes	Key Tasks/Activities • to Achieve Objective/Milestone/Outcome
July 2026	**Firefighter Apprenticeship Grant award** Accepted and project initiated	**Grant administration and program** infrastructure established Execute grant agreement and complete all required BOLI/JATC acceptance documentation Execute grant fiscal controls, cost tracking, and record-keeping systems Confirm registered apprenticeship standards, RAP processes, and JATC alignment Coordinate with training partners, academy staff, and apprenticeship sponsors

October 2026	Finalize academy schedule, facilities, instructors, and training resources (in preparation for January 2027 start) Begin apprenticeship recruitment in accordance with grant and EEO requirements	Qualified firefighter apprentice candidates selected and hired Conduct targeted outreach and recruitment activities for firefighter apprenticeship positions Accept and review applications; conduct testing, interviews, and candidate evaluations Complete background checks, medical evaluations, and pre-employment requirements Issue conditional offers of employment and complete apprentice onboarding
January 2027	Register selected participants as firefighter apprentices, as applicable Firefighter apprenticeship academy launched (January 2027) and runs the full 24-month term	Apprentices formally enrolled and training initiated Conduct apprentice orientation covering program requirements, safety, and expectations Begin academy instruction and structured related training instruction (RTI) Initiate on-the-job training (OJT) tracking consistent with apprenticeship standards Apprentices participate in the academy/apprenticeship program for the full 24-month term (January 2027d3December 2028)

March 2027	Begin required performance documentation and training records Apprentices demonstrate measurable progress in RTI and OJT	Initial performance evaluations completed Continuing academy-based instruction and supervised work experience Conduct scheduled skills assessments and apprentice evaluations Document progress toward competency benchmarks
June 2027	Implement corrective or supplemental training as needed Apprentices achieve mid-program competency milestones Apply for all apprentice's basic entry level certifications NFPA FF1 and NWCG FF Type2 Hazmat Awareness and Operations	Grant performance and compliance maintained Continuing RTI and OJT consistent with registered apprenticeship requirement Complete mid-program apprentice reviews and documentation Verify compliance with grant deliverables and participation requirements
September 2027	Submit interim progress or fiscal reporting, if required Apprentices advance toward completion of training requirements Apply for all apprentices Advanced Certifications NFPA FF2 and NWCG FF Type 1 Enroll apprentices in Columbia Gorge Community College (as applicable) to complete program coursework	Program outcomes tracked and verified Deliver advanced firefighter training and supervised work assignments Conduct ongoing evaluations and competency verification Conduct final skills assessments and competency evaluations Confirm progress toward certification and coursework completion
December 2027		Validate ongoing compliance with registered apprenticeship standards
March 2028	Apprentices demonstrate continued progression toward journey-level competency	Verify accumulation of required OJT hours and RTI credits Monitor retention, performance, and training needs

	Apply for all apprentices Advanced Certifications NFPA FF2 and NWCG FF Type 1	Document workforce impacts and staffing outcomes
June 2028	Apprentices approach final competency benchmarks	Review certification status and remaining training requirements Identify lessons learned and best practices for future cohorts Prepare draft summary of post-grant outcomes
September 2028	Confirm academy/apprenticeship completion (24 months) and compile final program outcomes	Archive required training, fiscal, and participation records; ensure all documentation meets retention requirements Complete internal closeout review (lessons learned, sustainability plan) and confirm al deliverables submitted
December 2028	Confirm academy/apprenticeship completion (24 months) and compile final program outcomes Compile final program outcomes and draft closeout materials (final report submitted in January 2029)	Submit final narrative and fiscal grant reports to BOLI/JATC (final report due January 2029) Complete internal closeout review (lessons learned, sustainability plan) and confirm al deliverables submitted
April 2029	Graduate apprentices (as applicable) and submit the final narrative and fiscal report to BOLI; complete all grant closeout documentation	

Program Update and Funding Request
We are adding a 4th apprentice to our budget. With this change, we only need to conduct one academy. We plan to begin recruitment in October 2026 and have apprentices in training in January 2027.

We will have exhausted our OSFM grant dollars and have approximately $291,000 remaining in expenses. This program ends mid-March 2027. This program currently has five apprentices and they all are thriving. We are requesting $100,000 in assistance to complete our current program toward apprentice wages and benefits.

BOLI Program Budget

Category	**Budget**
Personnel	$573,825
Fringe Benefits	$382,800
Travel	$0
Training/Program Supplies	$82,575
Contractual	$6,800
Indirect Charges (not to exceed 10%)	$104,000
Support Current Apprentice Program in Direct Wages and Benefits	**$100,000**
Total Requested	**$1,250,000**

Note: Budget increased for four firefighters. Recruitment begins October 1, 2026.

EXHIBIT B

INSURANCE

District is self-insured under ORS Chapter 352, with adequate levels of excess liability and commercial auto liability, and maintains workers' compensation for its employees in conformance with ORS 656.017. District shall ensure that each of its subcontractors complies with the insurance requirements listed in SECTION 29: SUBCONTRACTS, on page 12 of this Agreement.

MCFR INFORMATION SHEET

DATE: August 17th, 2026

TO: Fire District Board of Directors

FROM: David Jensen, Fire Chief

ISSUE: Authorization for Fire Chief to Execute Revised and Restated Intergovernmental Agreement for Community Wildfire Defense Grant (CWDG)

SYNOPSIS:

To consider authorizing the Fire Chief to execute the Revised and Restated Intergovernmental Agreement between Wasco County and Mid-Columbia Fire & Rescue for participation in the Community Wildfire Defense Grant (CWDG) Program. The agreement establishes the terms under which MCFR will continue to perform grant-funded wildfire mitigation activities and receive reimbursement through Wasco County as the grant administrator. The agreement also updates grant administration, reporting, reimbursement, compliance, and performance requirements associated with the federal award.

BACKGROUND:

In July 2024, the USDA Forest Service awarded Wasco County a Community Wildfire Defense Grant in the amount of $5,945,661 for the project titled "Wasco Red Zone Partnering on Wildfire Mitigation in the Nation's Highest Risk Communities." The project is intended to reduce wildfire risk and improve community resilience in high-risk communities throughout central Wasco County, including Maupin, Pine Grove, Pine Hollow, Tygh Valley, and Wamic. Wasco County serves as the fiscal agent and lead implementing agency for the grant program.

Mid-Columbia Fire & Rescue is one of the participating project partners and is responsible for completing designated project tasks funded through the grant. The Revised and Restated Intergovernmental Agreement replaces the existing agreement between the parties and incorporates updated federal compliance requirements, reporting standards, reimbursement procedures, and project administration provisions.

Under the agreement, MCFR may receive reimbursement of eligible project expenses for completion of assigned grant activities. The agreement identifies grant funding of up to $428,180 available to MCFR and establishes reimbursement procedures, reporting obligations, financial controls, record retention requirements, and performance monitoring standards consistent with federal grant requirements. The agreement is scheduled to remain in effect through September 9, 2029, unless terminated earlier or otherwise amended by the parties.

Approval of this motion authorizes the Fire Chief to execute the agreement and any related documents necessary for administration of the grant program and completion of MCFR's assigned project responsibilities.

PROPOSED BOARD POLICY REVISION

BUDGET IMPLICATION:

The agreement provides access to up to $428,180 in grant funding for eligible Community Wildfire Defense Grant activities assigned to Mid-Columbia Fire & Rescue. All funding is provided on a reimbursement basis and is subject to federal grant requirements and documentation standards.

RECOMMENDATION/ACTION:

Move to authorize the Fire Chief to execute the Revised and Restated Intergovernmental Agreement between Wasco County and Mid-Columbia Fire & Rescue for implementation of the Community Wildfire Defense Grant (CWDG) Program, as attached in Appendix B, and authorize the Fire Chief to execute related documents necessary to administer the agreement.

REVISED AND RESTATED

INTERGOVERNMENTAL AGREEMENT

BY AND BETWEEN

WASCO COUNTY

AND

MID-COLUMBIA FIRE AND RESCUE

This Agreement (Agreement) is made by and between Wasco County, a political subdivision of the State of Oregon (County), and Mid-Columbia Fire and Rescue (Subgrantee). The County and Subgrantee may be referred to jointly as the " Parties" or individually as a "Party."

RECITALS

WHEREAS ORS 190.010 authorizes units of local government to enter into agreements with each other to perform the functions and activities that each party has authority to perform; and

WHEREAS, on 7.03.24 the USDA, United States Forest Service (Federal Agency) awarded Wasco County a $5,945,661.00 grant (Grant) to support the project "Wasco Red Zone Partnering on Wildfire Mitigation in the Nation's Highest Risk Communities" (Project) and

WHEREAS the Project aims to augment ongoing collaborative efforts in wildfire planning and mitigation across Wasco County and to reduce wildfire risk to rural, fire vulnerable communities in central Wasco County; and

WHEREAS the Project encompasses five rural communities (Maupin, Pine Grove, Pine Hollow, Tygh Valley and Wamic) with extreme wildfire risk and significant vulnerabilities; and

WHEREAS the Project tasks are divided between local, state and federal partners; and

WHEREAS Subgrantee is one of the partners tasked with completing work on the Project and will receive pass-through funding from the Grant; and

WHEREAS County is serving as the fiscal agent and lead implementer for the Project; and

WHEREAS, on 9.9.24, County executed a Federal Financial Assistance Aware of Domestic Grant 24-DG-11062752-629 with USDA, Forest Service Pacific Northwest Region (Grant Agreement) setting forth the conditions of the Grant; and

WHEREAS, under the cited authority, the Parties desire to enter into this Agreement to provide for the exchange of funds to complete the Subgrantee's designated tasks in the Project.

NOW, THEREFORE, the parties agree as follows:

AGREEMENT

1. START AND END DATES.

This Agreement shall be effective when signed by the Parties ___________________________(Effective Date).

Unless terminated earlier pursuant to Section 7 or extended pursuant to Section 8, this Agreement shall remain in effect until September 9, 2029, (End Date).

2. AGREEMENT DOCUMENTS.

This Agreement consists of this document and the following exhibit, which is attached hereto and incorporated herein.

Exhibit A: Federal Financial Assistance, Award of Domestic Grant 24-DG-11062752-629

Exhibit B: CWDG Funding Budget

Exhibit C: CWDG Award Administration Guide for Grantees

3. REIMBURSEMENT

A. The County will disburse the Grant funds to Subgrantee on a reimbursement basis.

B. Each reimbursement request shall include the following information:

a. The task(s) associated with the request as provided in Exhibit A, Pg 35, Tasks and as described in Exhibit B.

b. Documentation supporting the request, including but not limited to receipts /invoices for services and materials and/or timecards for personnel costs. Requests for reimbursement of personnel time should be accompanied by a clear time tracking method and accompanied by a personnel rate sheet that breaks out fringe personal costs from base wage. Supporting documentation must be sufficient to receive reimbursement pursuant to the Grant Agreement contained in Exhibit A and expenditures must be allowable pursuant to Exhibit C, Part V: Allowability of Costs.

b. Within ten (10) days of Subgrantee' s submission of each reimbursement request, County's grant administrator or designee shall inspect the request and submit the request to the Federal Agency if the grant administrator or designee is reasonably satisfied with the reimbursement request and its attachments. If the grant administrator or designee is not satisfied with the documentation, they shall return with the request for clarification.

C. County shall disburse funds to Subgrantee within thirty (30) days of receipt of funds from the Federal Agency.

4. RESPONSIBILITIES OF THE PARTIES.

A. County Responsibilities:

1. County agrees to reimburse Subgrantee from the Grant funding in the amount of up to $428,180 for purposes of completing the tasks outlined in Exhibit A, Pg 35, Tasks and as described in Exhibit B.

2. County shall report all subgrants of $30,000 or more at fsrs.gov in compliance with 2 CFR 170.

3. County has evaluated Subgrantee's risk in accordance with 2 CFR 200.332(b) prior to entering into this Agreement.

4. County shall adhere to 2 CFR Part 180 Subpart C in regard to review of Subgrantee's debarment or suspension.

B. Subgrantee Responsibilities:

I. Subgrantee shall have in place accounting and internal control systems that provide for appropriate monitoring of Grant funds to ensure the expenditures are reasonable, allocable and allowable. Internal controls in accounting are procedures that are put in place within an organization to ensure business is carried out in an orderly, effective, and accurate manner.

II. In addition, the systems must be able to identify large unobligated balances, accelerated expenditures, inappropriate cost transfers, and other inappropriate obligations and expenditure of funds.

III. Monitoring and Reporting. Subgrantee shall monitor performance to assure adherence to performance goals, schedules or other requirements consistent with Exhibit A.

A. Subgrantee shall use the SF-425 form for financing reporting. All reporting must be submitted to the grant coordinator or designee fifteen (15) days prior to the end of each fiscal quarter.
B. Subgrantee shall perform all designated tasks in Exhibit A within the time periods specified. In addition, Subgrantee shall provide annual performance reports according to the following guidelines:
   A Reports shall be submitted prior to February 15 of each year of this agreement, beginning February 15, 2025
   B. Reports shall comply with Exhibit C, Part II, Grant Administration and include written summary of progress on project tasks including quantitative and qualitative data and success stories, photos, and other materials that illustrate performance progress. The county may use this material to also promote the Project progress.
C. Subgrantee is a subrecipient of the Grant and will comply with the terms and conditions of the Grant Agreement contained in Exhibit A and Exhibit C, including but not limited to the following:

System for Award Management (SAM). Subgrantee warrants they do not have any active exclusions in SAM.
Notification. Subgrantee shall immediately notify County of developments
that have a significant impact on Subgrantee's designated tasks under this Agreement. Subgrantee must also notify the County of problems, delays, or adverse conditions that may impair the ability to meet the objectives of the Grant. The notification must also include a statement of the action taken or contemplated, any assistance needed to resolve the situation.
Other Obligations. Subgrantee shall abide by any applicable provision of the Grant Agreement, contained in Exhibit A, including Attachments A, B and C and Exhibit C whether or not it is listed herein.
Insignia. Subgrantee will request written permission from Federal Agency prior to using Federal Agency insignia.
Employee Whistleblower Protection. Subgrantee must comply, and ensure the compliance by subcontractors or subrecipients, with 41 U.S.C. 4712, Program for Enhancement of Employee Whistleblower Protection. Subgrantee must inform subrecipients, contractors and employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 U.S.C. 4712. Subgrantee must adhere to the provisions of Exhibit A, Attachment C.
Compliance with 2 *CPR* part 200. Subgrantee must comply with all applicable provisions of 2 CFR part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, including the Cost Principles and Single Audit Act requirements.
Financial Records. Subgrantee will cooperate with County to provide all necessary financial information and records to comply with the

Grant Agreement reporting requirements. Subgrantee will keep proper books of account and records on all activities associated with the Grant, including but not limited to invoices, cancelled checks, payroll records, instruments, agreements and other supporting financial records documenting the use of the Grant funds. Subgrantee will maintain these books of account and records in accordance with generally accepted accounting principles and will retain these books of account and records until three (3) years after the End Date of this Agreement or the date that all disputes, if any, arising under this Agreement have been resolved, whichever is later. Subgrantee shall comply with 2 CFR 200.334 regarding financial records and supporting documentation.

Inspection. Subgrantee shall permit County, and any party designated by County, the federal government and their duly authorized representatives, at any reasonable time, to inspect and make copies of any accounts, books and records related to the administration of this Agreement. Subgrantee shall supply Agreement-related information as County may reasonably require.

Publications. Subgrantee shall acknowledge Federal Agency support in any publication, audiovisual, and electronic media developed as a result of the Grant pursuant to the guidelines in USDA Supplemental 2 CFR 415.2.

Copyright. County and Subgrantee are granted sole and exclusive right to copyright any publication developed as a result of the Grant. This includes the right to publish and vend throughout the world in any language and in all media and forms, in whole or in part, for the full term of the copyright and all renewals, therefore. No original text or graphic produced and submitted by the Federal Agency shall be copyrighted. The Federal Agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish or otherwise use, and to authorize others to use the work for federal government purposes.

Non-Discrimination. Subgrantee shall include the Non-Discrimination Statement as provided in Exhibit A, Attachment A: Forest Service Award Provisions, subsection (N) whenever required by subsection (N)

Debarment. Subgrantee must complete the form AD-1048, Certification Regarding Debarment, Suspension, Ineligibity and Voluntary Exclusion, Lower Tier Covered Transaction and return to the County within seven (7) days of execution of this Agreement.

Human Trafficking. Subgrantee shall refrain from trafficking in person as provided in the application provisions of Exhibit A, Attachment A: Forest Service Award Provisions subsection (X) and follow any applicable directive.

Drugfree Workplace. Subgrantee shall adhere to the Drugfree Workplace provisions as provided in Exhibit A, Attachment A: Forest Service Award Provision subsection (Y)

Telecommunications. Subgrantee shall adhere to the Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment provision as provided in Exhibit A, Attachment A: Forest Service Award Provision subsection (EE)

Executive Compensation. If applicable Subgrantee shall report total compensation of executives as provided in Exhibit A, Attachment B and 2 CPR part 170.

And Justice for All. Subgrantee shall display an "And Justice for All" (AD-475A) poster in the public reception area or other area visible to the public.

COMPLIANCE WITH APPLICABLE LAWS.

Each party shall comply with all applicable federal, state and local laws; and rules and regulations on non-discrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition or handicap. In addition, each party agrees to comply with all local, state and federal ordinances, statutes, laws and regulations that are applicable to the services provided under this Agreement.

County and Subgrantee are subject to the 0MB guidance in subparts A through F of 2 CFR Part 200 as adopted and supplemented by the USA in 2 CFR Part 400.

IV. **RECITALS.**

The recitals above are incorporated herein as if fully set forth.

V. **INDEPENDENT CONTRACTOR.**

Each party is an independent contractor with regard to each other and agrees that except as provided in Exhibit A, the performing party has no control over the work or the manner in which it is performed. Nothing herein is intended, nor shall it be construed, to create between the parties any relationship of principal and agent, partnership, joint venture or any similar relationship, and each party hereby specifically disclaims any such relationship.

VI. **TERMINATION.**

This Agreement may be terminated by either party with thirty (30) days' notice. This Agreement shall automatically terminate, in whole or in part, if the Grant Agreement terminates and to the same extent as the termination of the Grant Agreement.

B. AMENDMENTS.

Modifications to this Agreement are valid only if made in writing and signed by all parties.

VII. **INDEMNIFICATION.**

Subject to the limitations of liability for public bodies set forth in the Oregon Tort Claims Act, ORS 30.260 to 30.300, and the Oregon Constitution, each patty agrees to hold harmless, defend, and indemnify each other, including their officers, agents, and employees, against all claims, demands, penalties, actions and suits (including the cost of defense thereof and all attorney fees and costs, through all appeals) arising from the indemnitor ' s performance of this Agreement where the loss or claim is attributable to the acts or omissions of that party or its officers, employees, volunteers or agents, including any contractors hired or used by the indemnitor.

VIII. **ACTION, SUITS, OR CLAIMS.**

Each party shall give the other immediate written notice of any action or suit filed or any claim made against that party that may result in claims or litigation in any way related to this Agreement.

9. INSURANCE.

Each party agrees to maintain insurance levels or self-insurance in accordance with ORS 30.282, for the duration of this Agreement at levels necessary to protect against public body liability as specified in ORS 30.269 to 30.274.

10. NO THIRD-PARTY BENEFICIARIES.

This Agreement is between the parties and creates no third-party beneficiaries. Nothing in this Agreement gives or shall be construed to give or provide any benefit, direct, indirect, or otherwise to third parties unless such third parties are expressly described as intended to be beneficiaries of its terms.

11. REMEDIES, NON-WAIVER.

The remedies provided under this Agreement shall not be exclusive. The parties shall also be entitled to any other equitable and legal remedies that are available. No waiver, consent, modification or change of terms of this Agreement shall bind the parties unless in writing and signed by all parties. Such waiver, consent, modification, or change, if made, shall be effective only in the specific instance and for the specific purpose given. The failure of a party to enforce any provision of this Agreement shall not constitute a waiver by a party of that or any other provision.

12. OREGON LAW, DISPUTE RESOLUTION AND FORUM.

This Agreement shall be construed according to the laws of the State of Oregon. The parties shall negotiate in good faith to resolve any dispute arising out of this Agreement. The parties shall attempt to informally resolve any dispute concerning any party' s performance of the terms of this Agreement, or regarding the terms, conditions, or meaning of this Agreement. A neutral third party may be used if the parties agree to facilitate the resolution of a dispute. This Section is not intended to limit or restrict the use by a party of any remedies set forth in Section 13. If the parties are unable to resolve any dispute within twenty-one (21) calendar days, the parties are free to pursue any legal remedies that may be available. Any litigation between the parties arising under this Agreement or out of work performed under this Agreement shall occur, if in the state courts, in the Wasco County Circuit Court, and if in the federal courts, in the United States District Court for the District of Oregon located in Portland, Oregon.

13. ASSIGNMENT.
No party shall assign its rights or obligations under this Agreement, in whole or in part, without the prior written approval of the other party or parties.

14. SEVERABILITY/SURVIVAL OF TERMS.
If any provision of this Agreement is found to be illegal or unenforceable, this Agreement nevertheless shall remain in full force and effect, and the provision shall be stricken. All provisions concerning indemnity survive the termination of this Agreement for any cause.

15. FORCEMAJEURE.
In addition to the specific provisions of this Agreement, performance by any Party shall not be in default where delay or default is due to war, insurrection, strikes, walkouts, riots, floods, drought, earthquakes, fires, casualties, acts of God, governmental restrictions imposed or mandated by governmental entities other than the parties, enactment of conflicting state or federal laws or regulations, new or supplementary environmental regulation, litigation or similar bases for excused performance that are not within the reasonable control to the Party to be excused.

16. INTERPRETATION OF AGREEMENT.
This Agreement shall not be construed for or against any party by reason of the authorship or alleged authorship of any provision. The Section headings contained in this Agreement are for ease of reference only and shall not be used in construing or interpreting this Agreement.

17. INTEGRATION.
This document constitutes the entire agreement between the parties on the subject matter hereof and supersedes all prior or contemporaneous written or oral understandings, representations, or communications of every kind on the subject.

18. RECORDS.

All records, including financial, supporting documentation, must be retained for a period of three years from the End Date of this Agreement. All records related to this grant are discoverable, according to 5 USC 552 and requests are subject to 2 CFR 315(e)

19. OTHER NECESSARY ACTS.
The Parties shall execute and deliver to each other any and all further instruments and documents as may be reasonably necessary to carry out this Agreement.

20. NOTICE.

Except as otherwise expressly provided in this Agreement, any communications between the parties or notices to be given shall be given in writing by personal delivery or mailing. Any communication or notice so addressed and mailed shall be deemed to be given five (5) days after mailing. Any communication or notice by personal delivery shall be deemed to be given when actually delivered.

For Wasco County:

Scott Hege
Chair, Board of County Commissioners Wasco County
401 E 3rd Street, Suite 200 The Dalles, OR 97058 (541) 506-2520

For Subgrantee:

David Jensen
Fire Chief
Mid-Columbia Fire and Rescue

1. **COUNTERPARTS.**

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

2. **ENTIRE AGREEMENT.**

This writing is intended both as the final expression of the Agreement between the parties with respect to the included terms and as a complete and exclusive statement of the terms of the Agreement.

All of the aforementioned is hereby agreed upon by the parties and executed by the duly authorized representatives of the parties signing on the next page.

FOR WASCO COUNTY

By:____
Scott Hege, Commission Chair

Date: ____

FOR MID-COLUMBIA FIRE AND RESCUE

BY: ____
David Jensen, Fire Chief

Date:____

Approved as to Form:

Kristen Campbell, County Counsel

Date:_________________________________