BEFORE THE BOARD OF COUNTY COMMISSIONERS

FOR COLUMBIA COUNTY, OREGON

In the Matter of Reimbursing Public Agencies In Columbia County for the Cost Impacts of the Hood-to-Coast Relay and Returning Remaining Deposit	)	**ORDER NO. 49 - 2013**

WHEREAS, pursuant to the Columbia County Public Event Ordinance, persons who want to conduct a public event are required to apply for a permit and, if deemed necessary by the Administrator or the Board of Commissioners, make a deposit in an amount estimated to cover the cost of impacts of the public event to public agencies in the County; and

WHEREAS, Robert Foote, President, Foote Sports Productions, Inc., applied for and received a permit to conduct the Hood-to-Coast Relay, Portland-to-Coast Walk and Portland-to-Coast High School Challenge through Columbia County on August 23 and 24, 2013, and, through Foote Sports Productions, Inc., made a deposit of $29,700 toward the impact costs to public agencies; and

WHEREAS, the Board has received and approved applications for cost reimbursements from the Mist-Birkenfeld Rural Fire Protection District, the Clatskanie Fire District, and the Administrator of the Ordinance, attached hereto as Exhibits A thru C, respectively, and by this reference incorporated herein;

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

1) The Columbia County Treasurer is directed to issue checks to the public agencies listed below in the amounts shown for their costs incurred as a result of the Hood-to-Coast Relay, Portland-to-Coast Walk and Portland-to-Coast High School Challenge through Columbia County on August 23 and 24, 2013:

Mist-Birkenfeld Rural Fire Protection District		$13,999.68
Clatskanie Fire Protection District		$1,335.60
Columbia County		$592.41
	TOTAL	**$ 15,927.69**

2) The Columbia County Treasurer is directed to issue a check in the amount of $13,772.31 made payable to Foote Sports Productions, Inc., 6441 SW Canyon Court, Suite 260, Portland, OR 97221, and deliver the check to the Resource Administrator accompanied by a copy of this Order.

Dated this 23rd day of October, 2013.

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

By: ______________________
Henry Heimuller, Chair

By: ______________________
Anthony Hyde, Commissioner

By: ______________________
Earl Fisher, Commissioner

Approved as to form

By: ______________________
Office of County Counsel

EXHIBIT A-1

Expense Incurred for Public Event: Hood to Coast 2013

Agency submitting: Mist-Birkenfeld RFPD

Description of Actual Expense	Expense $
Personnel expenses	$11,656.25
Apparatus	1950.00
Food	372.71
Medical supplies	20.72
Totals	13999.68

ops/H2

Please submit any overtime documentation or receipts with your invoice.

EXHIBIT A-2

MIST-BIRKENFELD RURAL FIRE PROTECTION DISTRICT

Hood to Coast Hours 2013

Name	Assignment	Time in	Time Out	On Duty Hours	Planning / Briefing	Total Hours	Amount Billed	Extended	Paid
								0.00	$0.00
BANGERT C	WT 464	1449	1340	23.75	0.00	23.75	23.75	356.25	$356.25
BANGERT D	WT 464	8/24 0650	1340	6.75	0.00	6.75	6.75	101.25	$101.25
BERG A	Medical Division Sup	910	1420	29.00	2.00	31.00	31.00	620.00	$620.00
Bloomer A	First aid 24	1400	1330	23.50	0.00	23.50	23.50	352.50	$352.50
Boxman L	Medic 461 Paramedic	1500	1210	21.00	1.00	22.00	22.00	330.00	$330.00
Brown M	E461/WT462	1400	1345	23.75	0.00	23.75	23.75	356.25	$356.25
Brown S	E461	1400	1342	23.75	1.00	24.75	24.75	371.25	$371.25
Brown T	E461	2100	1345	23.75	1.00	24.75	24.75	371.25	$371.25
Busch ML	Transport Group Sup	800	1420	30.00	2.00	32.00	32.00	480.00	$480.00
DASS K	M462 Both Shifts	1400.00	1400	24.00	2.00	26.00	26.00	390.00	$390.00
DASS B	E464/Medic driver	1400	1400	24.00	2.00	26.00	26.00	390.00	$390.00
Dass C	E464	1400	1330	23.50	1.00	24.50	24.50	390.00	$390.00
Epling E	M461 driver	1400	200	12.00	0.00	12.00	12.00	367.50	$367.50
Epling D	WT462	1400	200	12.00	0.00	12.00	12.00	180.00	$180.00
Ferguson V	WT462	1400	200	12.00	1.00	13.00	13.00	195.00	$195.00
Kaczenski Jesika	Dispatch/FA Main	1400	1400	24.00	0.00	24.00	24.00	360.00	$360.00
Kaczenski Joe	Incident Commander	800	1400	30.00	n/c	30.00	30.00	870.00	$870.00
Kleen G	First Aid Main/FA 24	1400	1220	22.25	1.00	23.25	23.25	348.75	$348.75
McLean D	Sit/Stat/E461	1130	1300	25.50	0.00	25.50	25.50	382.50	$382.50
Mclean E	Staff Support/E461	1130	1300	25.50	0.00	25.50	25.50	382.50	$382.50
Molinaro G	Public Service	1400	1330	23.50	1.00	24.50	24.50	367.50	$367.50
Molinaro J	Public Service/ staff support	1400	1313	23.25	1.00	24.25	24.25	363.75	$363.75
NOAKES L	Driver E461/M461	1400	700	17.00	1.00	18.00	18.00	270.00	$270.00
Noakes M	Staff Support: catering	830	2030	12.00	12.00	24.00	24.00	360.00	$360.00
OBLACK C	EA 23, both shifts	1230	1300	24.50	2.00	26.50	26.50	397.50	$397.50
Semerjian S	staff support	200	830	6.50	1.00	7.50	7.50	112.50	$112.50
Snow W	sit stat	200	1435	12.50	1.00	13.50	13.50	202.50	$202.50
Turpel, M	E461	1400	1315	23.25	1.00	24.25	24.25	363.75	$363.75
Weller, V.	M461	1400	200	12.00	0.00	12.00	12.00	180.00	$180.00
Whiteman, L	EP 24 both shifts	1030	1320	27.00	1.00	28.00	28.00	420.00	$420.00
Whiteman,V	EP 23 both shifts	1030	1320	27.00	1.00	28.00	28.00	420.00	$420.00
Wolfe, D	M462 Both Shifts	1430	1300	22.50	0.00	22.50	22.50	337.50	$337.50
Wood, B	M461/WT462	1430	650	16.75	1.00	17.75	17.75	266.25	$266.25
Volunteer Personnel 35									
District Employees 2	*Total MBFD Time:*		*687.75*	*37.00*	*724.75*				*$11,656.25*
All Personnel 37	*Total Event Time:*		*687.75*	*724.75*	*724.75*				

EXHIBIT A-3, P. 1

Hood to Coast Food List 2013

Supplies & Food	Amount
chinet plates	$ 7.24
cups	$ 3.79
chinet bowls	$ 3.94
Deli select meats	$ 19.98
Folgers coffee	$ 9.79
pretzels	$ 3.19
Antibacterial wipes	$ 12.79
shredded cheese	$ 14.99
block cheese	$ 12.99
ranch dressing	$ 4.49
carrots	$ 2.69
pickles	$ 2.99
grapes	$ 11.22
watermelon	$ 6.99
celery hearts	$ 1.49
bananas	$ 5.57
multi grain bread	$ 4.39
7 dozen eggs	$ 14.00
sour cream	$ 3.89
butter	$ 3.48
chips assorted	$ 12.39
mayo	$ 7.59
white bread	$ 3.99
canned corn/kidney beans	$ 15.78
canned tomatoes/black beans	$ 11.98
sunshine mix	$ 13.99
zip lock combo	$ 5.00
pinto beans	$ 8.00
fritos	$ 13.56
pancake mix	$ 3.22
broccoli	$ 2.00

EXHIBIT A-3, P. 2

peanuts			$ 5.99
cauliflower			$ 7.02
vegetable broth			$ 12.50
6 bags ice			$ 11.94
cases of water			$ 20.64
hoggie buns			$ 6.00
4 gallons of water			$ 3.56
wheat bread			$ 13.98
english muffins			$ 5.09
corn starch			$ 1.69
gas for generators			$ 36.90
			$ 372.71

EXHIBIT A-3, P. 3

Walmart

ɪanol en la página del Internet
YOU

Walmart
Save money. Live better.

(360) 414 - 9656
MANAGER SUSAN LANIER
540 7TH AVE
LONGVIEW WA 98632
ST# 2469 OP# 00006154 TE# 04 TR# 02443

GATORADE	005200033875 F	1.00	X
NPL 35PK	006827466931 F	4.84	N
NPL 35PK	006827466931 F	4.84	N
NPL 35PK	006827466931 F	4.84	N
NPL 35PK	006827466931 F	4.84	N
NPL 35PK	006827466931 F	4.84	N
NPL 35PK	006827466931 F	4.84	N
NPL 35PK	006827466931 F	4.84	N
NPL 35PK	006827466931 F	4.84	N
	SUBTOTAL	39.72	
TAX 1 8.000 %		0.08	
	TOTAL	39.80	
	DEBIT TEND	39.80	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
39.80 TOTAL PURCHASE
ACCOUNT # **** **** **** 4157 S
REF # 319700724341
NETWORK ID. 0081 APPR CODE 102287
TERMINAL # NX045927

07/16/13 11:03:22

ITEMS SOLD 9

TC# 3833 0545 0124 3276 5145

Washington E-Cycles: Free Recycling
For Computers, Monitors, and TV's
www.ecyclewashington.org 1-800-RECYCLE

Ask a Pharmacy Sales Associate how you can save money on pet medications!
07/16/13 11:03:24

Costco

$46.65 Jm Noakes

COSTCO WHOLESALE

HILLSBORO #692
1255 NE 48TH AVE
HILLSBORO, OR 97124
MEMBER #300755079001

E	4032	WATERMELON	5.99
	892869	MIKE VRTY **	23.89
		OR BOTTLE DE	1.20
E	15994	CANTALOUPE	4.99
	677009	DIXIE PLATE	[illegible]
	210000084529	CPN/DIXIE	[illegible]
	677009	DIXIE PLATE	13.59
	210000084529	CPN/DIXIE	2.00-
E	10134	KS WATER **	3.49
E		OR BOTTLE DE	1.75
E	998876	KS WATER **	6.99
E		OR BOTTLE DE	3.50
	921279	[illegible]	[illegible]
	210000084528	CPN/[illegible]LOC	[illegible]
	921389	[illegible] ZIPR	[illegible]
	210000084528	CPN/[illegible]PLOC	2.00-
E	1866	BUTRMILK BRD	5.85
E	958612	RED VINES	7.99
E	649576	[illegible]	[illegible]
E	10000084486	CPN/FRITO	3.00-
E	6876	3 LB SALAD	2.59
E	21046	CHERRY TOM	5.49
E	83337	RED SEEDLESS	6.49
E	497865	JV BRATS	9.89
E	447180	KS HOT DOGS	9.99
E	309881	RUFFLES	4.99
E	309881	RUFFLES	4.99
E	614896	FSTG CRACKER	6.79
E	41114	KSBUTTER QTR	[illegible].19
	980226	[illegible] ADVANCE	[illegible]
	210000084532	CPN/DAWN	2.00-
E	30669	BANANAS	1.39
	749071	HATHWAY POLO	12.99
E	649576	FRITO VTY	12.39
E	10000084486	CPN/FRITO	3.00-

	TOTAL	206.06
VF	Check/Member Writn	206.06
	CHANGE	.00
	COUPONS TENDERED	16.00

TOTAL NUMBER OF ITEMS SOLD = 25

Executive Members earn a 2% Reward annually up to $750, or approximately $3.99 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details

CASHIER: CHRIS Y REG# 12
8/13/2013 11:31 0692 12 0051 77

Ledg Eggs 7.50

THANK YOU!
PLEASE COME AGAIN!

EXHIBIT A-3, P. 4

SAFEWAY

STORE MGR PATRICK PIERCE 503-728-2490
THANK YOU FOR SHOPPING WITH US!

GROCERY

2 QTY LIPTON TEA		6.98 F
RegPrice	9.38	
Card Savings	2.40-	

BAKED GOODS

2 QTY		
SFY COAST TO COAST		4.00 F
COAST TO COAST		2.00 F

PRODUCE

1.93 lb @ $0.74 /lb		
WT BANANAS +		1.43 F
2.38 lb @ $0.74 /lb		
WT BANANAS +		1.76 F
3.22 lb @ $0.74 /lb		
WT BANANAS +		2.38 F
1.93 lb @ $1.48/lb		
WT RED SDLS GRAPES +		2.86 F
RegPrice	5.77	
Card Savings	2.91-	
2.04 lb @ $1.48/lb		
WT RED SDLS GRAPES +		3.02 F
RegPrice	6.10	
Card Savings	3.08-	
2.20 lb @ $1.48/lb		
WT RED SDLS GRAPES +		3.26 F
RegPrice	6.58	
Card Savings	3.32-	
2 QTY SDLS WATERMELON +		13.98 F
1.91 lb @ $1.69 /lb		
WT CAULIFLOWER		3.23 F
2.10 lb @ $0.99/lb		
WT GREEN SDLSS GRAPE+		2.08 F
RegPrice	6.28	
Card Savings	4.20-	
1.34 lb @ $1.49/lb		
WT BROCCOLI CROWNS +		2.00 F
RegPrice	2.26	
Card Savings	.26-	
**** TAX .00 BAL		48.98
VF VS XXXXXXXXXXXX2941		48.98
CHANGE		.00

NUMBER OF ITEMS = 16
8/22/13 17:27 4318 01 0654 2791

SAFEWAY

STORE MGR PATRICK PIERCE 503-728-2490
THANK YOU FOR SHOPPING WITH US!

GROCERY

4 QTY REFRESHE DISTILLED		3.56 F
RegPrice	3.96	
Card Savings	.40-	

REFRIG/FROZEN

6 QTY PARTY ICE MED		11.94 F
**** TAX .00 BAL		15.50
VF VS XXXXXXXXXXXX2941		15.50
CHANGE		.00

NUMBER OF ITEMS = 10
8/22/13 18:58 4318 02 0338 2791

YOUR CASHIER TODAY WAS MARIA

MALHEW KOCH 9719

Your Savings

Card Savings	.40
Total	.40
Total Savings Value	3%

As of today, you have accumulated 2 of 7 toward your Free Signature Cafe Sandwich!

****

EXHIBIT A-3, P. 5

COSTCO
WHOLESALE

#1059 WARRENTON OR

1804 S.E. ENSIGN LANE
WARRENTON, OR 97146
MEMBER #300761848050

E	618732	KS MINI FAVS	13.99
E	958612	RED VINES	8.69
E	4106	SALTDPEANUTS	5.99
E	4445	FOLGERS	9.79
E	20384	MED CHEDDAR	14.99
E	4445	FOLGERS	9.79
E	35439	SALTINES	5.49
E	335238	KS TUNA	14.89
E	26584	BEST FD MAYO	7.59
E	10000084496	CPN/MAYO	2.00-
E	22107	CHEDDAR JACK	12.99
E	7874	PANCAKE MIX	6.45
E	289670	DIRIGO DSOUR	3.89
E	512690	KS CORN	7.89
E	51070	KS CHICKEN	11.59
E	633561	KS DICED TOM	5.99
E	633561	KS DICED TOM	5.99
E	512690	KS CORN	7.89
E	406360	KS FUNHOUSE	13.59
E	158059	TACO SEASON	3.99
E	113558	SUNSHINE MIX	11.49
E	664511	BLACK BEANS	6.79
E	5354	HV RANCH	9.99
E	41114	KSBUTTER QTR	6.99
	128163	DIXIE PLATE	11.49
	1115	12 OZ BOWL	7.89
	7712	COFFEE FILTR	2.79
	175086	KLX FAMILY	15.99
E	87924	CELERY HEART	2.99
	103518	CLOROX WIPES	12.79
E	760770	CAULIFLOWER	3.79
	662821	8PK"9V" BATT	15.99
	662821	8PK"9V" BATT	15.99
E	985308	DELI SELECT	9.99
E	10000084660	CPN/985308	2.50-
E	985308	DELI SELECT	9.99
E	10000084660	CPN/985308	2.50-
E	968000	KS MULTI GR	4.39
E	512447	21 WH GRAIN	6.99
E	349338	ENG MUFFINS	6.79
E	8691	LARGE EGGS	7.59
E	3709	FRANZ WHITE	3.99

	TOTAL	[redacted]
VF	Check/Member Writn	339.17
	CHANGE	.00
	COUPONS TENDERED	7.00

TOTAL NUMBER OF ITEMS SOLD - 39

Executive Members earn a 2% Reward annually up to $750, or approximately $6.78 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details

CASHIER: ROD M REG# 4
[redacted] 15:26 1059 04 0262 3

Online Shopping: WWW.COSTCO.COM
Member Service: 1-800-774-2678
THANK YOU!
PLEASE COME AGAIN

BoundTree
medical

Making Precious Minutes Count...™
PHONE: (800) 533-0523
www.boundtree.com

EXHIBIT A-3, P. 6

Please Remit to:
BOUND TREE MEDICAL, LLC
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	81179926
Date	8/21/2013
Page	1 of 2
Account #	208089

TIN# 31-1739487

Customer DEA License No:

000188

MIST- BIRKENFELD RURAL FIRE PROT DIST
12525 HIGHWAY 202
MIST OR 97016

Ship To: SHIP001

MIST-BIRKENFELD RURAL FIRE
12525 HIGHWAY 202
MIST, OR 97016-7219

Products listed on the invoice were shipped from the locations below:

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms
	98682053	T ALECKSON	BEST WAY	08/21/2013	NET 30

Item #	Description	Ordered	Shipped	B/O	Unit Price	Ext. Price
******************	******************	******	******	******	******	******
	THE FOLLOWING ITEMS SHIPPED FROM: 03 **BOUND TREE MEDICAL, LLC** **481 AIRPORT INDUSTRIAL DR, SUITE #101** **SOUTHAVEN, MS 38671** **BTM Distributor License No: W1-0002392** **BTM DEA Registration No: RB0348575**					
661209	NEEDLE DECOMPRESSION KIT 10Gx3	2	2	0	$18.95	$37.90
******************	******************	******	******	******	******	******
	THE FOLLOWING ITEMS SHIPPED FROM: 05 **BOUND TREE MEDICAL, LLC** **2237 NORTH PLAZA DR** **VISALIA, CA 93291** **BTM Distributor License No: W1-0002832-CS** **BTM DEA Registration No: RB0351700**					
950102	COLD PACK JUNIOR 5 IN X 7.5 IN, INSTANT, 16EA/CS KWIK KOLD	1	1	0	$14.72	$14.72
466930	GLUTOSE 15GM - LEMON FLAVOR 3/PACK 2053	1	1	0	$13.93	$13.93
L460000	CPR BARRIER PATIENT FACE SHIELD 10PK/BX 5BX/CS	10	10	0	$16.40	$164.00
911316	Aspirin 81mg Chewable, Orange Flavor 36/Bottle	3	3	0	$1.29	$3.87
150024	BANDAGE CONFORMING STERILE 4 IN X 75 IN 12/BX 8BX/CS	1	1	0	$10.95	$10.95
292202H	Convenience Bag, 650 cc, Emesis, Rigid Collar, White Opaque w/Hand Protection 12/pk 20pk/cs	1	1	0	$15.50	$15.50
E6254	LANCET 2.2MM 22 GA 100/BX 15BX/CS SURGILANCE	1	1	0	$21.95	$21.95

EXHIBIT B

From: Bruce Holsey <bholsey@clatskaniefire.org>
To: <cynthia.zemaitis@co.columbia.or.us>
Date: 08/26/13 12:11 PM
Subject: Hood to coast

Cynthia -

Here is the cost of calling back for the Hood to Coast. I know it is early but I am leaving on vacation and will be out for a week.

Call back for two paramedics.

Lt. Dan Hires Friday 4 pm till Saturday 2 pm = 21 hrs total x $34.80 = $ 730.80

F.F./ Paramedic Kieth Youngblood Friday 4 pm till Saturday 2 pm = 21 hrs total x $ 28.80 = $ 604.80

Total Cost = $ 1,335.60

Thank you,

Bruce P. Holsey

EXHIBIT C

HOOD-TO-COAST RELAY 2013

Administration Costs

3.26	C. Zemaitis	Review COI, indemnity agreement; e-mail to Hubber re same.	0.2
4.17	C. Zemaitis	Review several e-mails re sufficiency of insurance documents.	0.3
4.22	C. Zemaitis	Review application for public road event permit and related documents; application out to agencies; e-mails from agencies; e-mails to/from sponsor.	1.6
5.01	C. Zemaitis	Review application; meet with BOC re concerns, conditions.	0.3
5.08	C. Zemaitis	Prepare permit and maps for approval; review indemnity agreement; e-mail to Foote Productions re new agreement needed.	0.5
5.09	C. Zemaitis	E-mail from Foote; review new indemnity agreement; prepare for Board approval.	0.3
8.26	C. Zemaitis	TC from citizen complaining of closure of Saulser Road; e-mails to/from Foote.	0.3
10.09	C. Zemaitis	Review e-mails from Clatskanie and Mist-Birkenfeld RFPD's; e-mail from Foote.	0.2
10.14	C. Zemaitis	Review itemizations from Fire Departments; work on itemization of administration fees; draft Board order.	1
		Hours	4.7
		Administrator's Hourly Rate	$51.30
		Admin Total Due	$241.11
		Permit Fee	$300.00
		Total Amount Due	**$592.41**