

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:

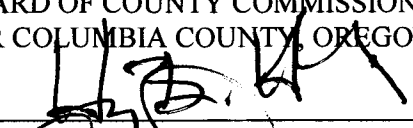
1) The Columbia County Treasurer is directed to issue checks to the public agencies listed below in the amounts shown for their costs incurred as a result of the Hood-to-Coast Relay, Portland-to-Coast Walk and Portland-to-Coast High School Challenge through Columbia County on August 23 and 24, 2013:

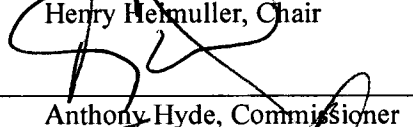
Mist-Birkenfeld Rural Fire Protection District	\$13,999.68
Clatskanie Fire Protection District	\$1,335.60
Columbia County	\$592.41
TOTAL	\$ 15,927.69

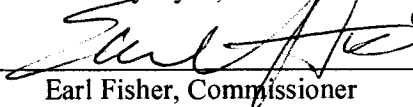
2) The Columbia County Treasurer is directed to issue a check in the amount of \$13,772.31 made payable to Foote Sports Productions, Inc., 6441 SW Canyon Court, Suite 260, Portland, OR 97221, and deliver the check to the Resource Administrator accompanied by a copy of this Order.

Dated this 23rd day of October, 2013.

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

By: 
Henry Helmuller, Chair

By: 
Anthony Hyde, Commissioner

By: 
Earl Fisher, Commissioner

Approved as to form

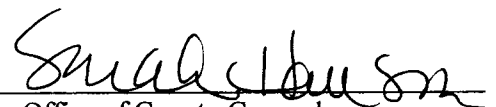
By: 
Office of County Counsel

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.

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

enrol en la página del Internet
YOU

Walmart 
Save money. Live better.

(360) 414 - 9656
MANAGER SUSAN LAWIER
540 7TH AVE
LONGVIEW WA 98632
ST# 2469 OP# 00006154 TEN 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
SUBTOTAL 39.72
TAX 1 8.00 % 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. 0001 APPR CODE 102207
TERMINAL # MX045927

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
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 12.59
210000084529 CPM/DIXIE 12.59
677009 DIXIE PLATE 12.59
210000084529 CPM/DIXIE 12.59
10134 KS WATER ** 6.49
OR BOTTLE DE 1.75
998876 KS WATER ** 6.99
OR BOTTLE DE 1.50
921279 ER... 11.99
210000084528 CPM/DIXIE 12.59
921389 ER... 12.59
210000084528 CPM/DIXIE 12.59
1866 BUTTERFLK BRD 1.85
958612 REL VINES 1.99
649576 FRJTO WTY 12.39
10000084486 CPM/FRITO 12.39
6876 3 LB SALAD 5.59
21046 CHERRY TOM 4.49
83337 REL SEEDLESS 6.49
497865 JV BRATS 6.89
447180 KS HOT DOGS 4.99
309881 RUFFLES 4.99
309881 RUFFLES 4.99
614896 FSTG CRACKER 6.79
41114 KSEUTTER DTR 1.19
980226 CPM/FRITO 12.39
210000084532 CPM/FRITO 12.39
E 30669 BANANAS 1.39
749071 HATHWAY POLO 12.99
E 649576 FRJTO WTY 12.39
E10000084486 CPM/FRITO 12.00

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
8/16/2013 11:31 0692 12 0051 77

24072495 7.50
THANK YOU!
PLEASE COME AGAIN!



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



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

GROCERY

2 QTY LIPTON TEA 6.98 F
ResPrice 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
ResPrice 5.77
Card Savings 2.91-
2.04 lb @ \$1.48/lb
WT RED SDLS GRAPES + 3.02 F
ResPrice 6.10
Card Savings 3.08-
2.20 lb @ \$1.48/lb
WT RED SDLS GRAPES + 3.26 F
ResPrice 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
ResPrice 6.28
Card Savings 4.20-
1.34 lb @ \$1.49/lb
WT BROCCOLI CROWNS + 2.00 F
ResPrice 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

GROCERY

4 QTY REFRESHE DISTILLED 3.56 F
ResPrice 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



#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	RANDY MIX	6.45
E	289670	DARIGO 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	KS BUTTER QTR	6.99
E	128163	DIXIE PLATE	11.49
E	1115	12 OZ BOWL	7.89
E	7712	COFFEE FILTR	2.79
E	175086	KLX FAMILY	15.99
E	87924	CELERY HEART	2.99
E	103518	CLOX WIPES	12.79
E	760770	CAULIFLOWER	3.79
E	662821	8PK*9V* BATT	15.99
E	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 **339.17**
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
DATE/TIME: 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

Invoice

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

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 KWK 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