

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)
_____)

AMENDED ORDER NO. 47 - 2014

[To Correct Scrivener's Errors]

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 22 and 23, 2014, and, through Foote Sports Productions, Inc., made a deposit of \$20,000 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 22 and 23, 2014:

Mist-Birkenfeld Rural Fire Protection District	\$13,052.38
Clatskanie Fire Protection District	\$2089.80
Columbia County	\$607.80
TOTAL	\$ 15,749.98

2) The Columbia County Treasurer is directed to issue a check in the amount of \$4,250.02 made payable to Foote Sports Productions, Inc., 6441 SW Canyon Court, Suite 260, Portland, OR 97221, and deliver the check to the Resource Administrator.

Order No. 47-2014 is hereby amended to correct scrivener's errors.

Dated this 21st day of January, 2015.

Approved as to form

By: _____

Office of County Counsel

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

By: _____

Henry Heimuller, Chair

By: _____

Anthony Hyde, Commissioner

By: _____

Earl Fisher, Commissioner

EXHIBIT A - 1

Expense Incurred for Public Event: Hood to Coast 2014

Agency submitting: Mist-Birkenfeld RFPD

Description of Actual Expense	Expense \$
Personnel expenses	\$9,532.50
Apparatus	2860.00
Food	406.54
Medical supplies	212.3
Trash generated by event response	41.04
Totals	13052.38

ops/H2C-2014

Please submit any overtime documentation or receipts with your invoice.

EXHIBIT A - 2

Hood to Coast Hours 2014		Time in		Time Out		On Duty Hours		Planning/ Briefing		Total Hours		Amount Billed		Extended		Paid	
Name	Assignment																
BANGERT C	E461	1500		1200		21		2		23		345		0.00		\$0.00	
BANGERT D	WT 463	1315		1200		22.75		2		24.75		371.25					
BERG A	Medical	930		1330		28		2		30		450					
Berg M	Support	200		1240		12.75		0		12.75		191.25					
Berg, N	Co IC	1500		1200		21		2		23		345					
Bloomer A	M462	1330		1205		22.5		0		22.5		337.5					
Boxman L	M461	1428		1200		21.5		2		23.5		352.5					
Brown M	E461/FA 24	1500		1215		21.25		2		23.25		348.75					
Brown S	WT463	22		1215		12		2		14		210					
Brown T	E461	1500		1215		21.25		2		23.25		348.75					
Busch ML	IC	800		1330		29		4		33		891					
DASS B	Ops Sup	1330		1210		22.5		3		25.5		382.5					
DASS C	E461	1330		1230		23		2		25		375					
Dass K	M462	1330		1210		22.5		3		25.5		382.5					
Epling E	Dispatch	1300		200		13		2		15		225					
Epling D	WT463	1300		200		13		2		15		225					
Ferguson V	FA Main	25		1205		12		2		14		210					
Kleen G	FA/E461	1400		1210		22		2		24		360					
McLean D	FA/Sit-Stat	1355		1200		22		2		24		360					
Mills, R	FA/Dispatch	1400		1000		20		2		22		330					
NOAKES L	M461	1355		1130		21.5		2		23.5		352.5					
Noakes M	Support	830		100		16.5		4		20.5		307.5					
OBLACK C	FA 23	1200		1200		24		2		26		390					
Snow W	FA/Sit-Stat	1341		1200		23		2		25		375					
Szymkowiak	M461	1530		1200		21.5		2		23.5		352.5					
Whiteman, L	FA 24	1300		1240		23.75		0		23.75		356.25					
Whiteman, V	FA 23	1340		1240		23		2		25		375					
Wood, B	FA 24	1300		1210		23.25		2		25.25		378.75					
										635.5		9532.5					

EXHIBIT A - 3

Apparatus Billing

Unit	Rate	Hours	Billed	
M461		45	22	990
M462		45	22	990
U461		20	24	480
U462		20	20	400
E461		100 S/B		0
WT463		100 S/B		0
				2860



AMERLICR REBATE 7143001054 6.98 FS
WINCO 1% MILK 7055240002 2.88 FS
NES COCOA MIX R 5600011187 6.01 FS
KRFT BLUE BX FS 2100065894 2.56 FS
KRFT B/BX TRPL 2100065321 2.56 FS
2 @ 1.28
WINCO COCOA MIX 7055280033 1.52 FS
BBY LETTUCE 7143001054 1.78 FS
BRN SGR/HNV 1 IN 7778201357 6.56 FS
2 @ 3.28
MAPLE LINK SAU 7778200221 6.56 FS
2 @ 3.28
BUTTER CRISCO S 5150025195 6.94 FS
2 @ 3.47
WINCO CRMCHS 7055240012 1.48 FS
WINCO CRMCHS 7055240010 1.48 FS
CHAZZARD SHRL 7055240010 1.48 FS
PARSONS BREA 7055240010 1.48 FS
CHOP SHRP SHRED 7055240010 1.98 FS
MILK CHD CHZ 7055240010 6.98 FS
S LBAH CARP 7055240010 6.98 FS
WINCO SUGAR 7055240010 6.98 FS
ONION YELLOW 4093 65 FS
OC ANIACID CHE 6555159012 2.23 FS
ORTEGA ON CHL 6555159012 2.23 FS
MDE CRMCHS 2100065894 2.56 FS
CELERY 4070 98 FS
CEL BATSTN BRAN 3000059663 2.58 FS
TURNIP 4811 1.55 FS
1-21-10-0 1-11-1-1-28
G/M KIX CHEX 1000027567 4.95 FS
RUIABAGA 4747 1.81 FS
1.31 1b 0.51 1b / 1.38
L'ARABAR PNT BTR 2190850916 1.98 FS
CELERY HEARTS 7143001054 2.98 FS
JOLEY TIME POPC 2619000257 1.96 FS
B/FOOD MAYONNAI 400121351 3.78 FS
BEAN PINTO 1100 1.83 FS
NEWMAN'S MARNARA 2006200020 2.47 FS
SMUCHR ORNG MAR 5150000679 1.96 FS
SUBTOTAL 103.26
TOTAL TAX .00
TOTAL 103.26
CHECK 103.26
CASH CHANGE .00
NUMBER OF ITEMS 41

COSTCO
WHOLESALE

HILLSBORO #692

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

784553 GREENPAN 2PK 39.99
692961 *KS ULT BT* 14.99
858187 OATNUT BREAD 5.78
522107 CHEERIOS 6.28
968000 KS MULTI GR 4.38
114625 MLTIGRN CHIP 5.98
87745 ROTISSERIE 4.98
553499 KS PLUMS 5.98
707241 KS CHK STOCK 10.65
69509 GROUND BEEF 19.75
864352 ORG MUSHROOM 9.98
33712 CHUCK ROAST 25.05
460494 E.D. SMITH 5.88
859695 KS ALMD BTR 9.88
5288 UNSALTED NUT 16.98
5288 UNSALTED NUT 16.98
6956 BISQUICK 5.46
694680 ORG KIDNEY 5.78
1115 12 OZ BOWL 9.98

TOTAL 223.88
VF American Express 223.88

XXXXXXXXXXXX1015 SWIPE
07/31/14 10:42
Seq#: 005847 App#: 506477
American Express Resp: AA
Tran ID#: 421231667000
Merchant ID 99069211

APPROVED - PURCHASE
AMOUNT: \$223.88

0692 005 0000000111 002'

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 19

Executive Members earn a 2% Reward annually up to \$750, or approximately \$4.47 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: TY REG# E
7/31/2014 10:43 0692 05 0027 1.1

THANK YOU!
PLEASE COME AGAIN!

5.97

EXHIBIT A - 5

\$5.97 m. Noakes
Fred Meyer

THANK YOU FOR CHOOSING FREDDY'S!

2200 Base Line Road
503-359-3100
YOUR CASHIER WAS JOEL

6212538508	OUTDOOR-SPT	3.99
1111086701	KRO PPR NPKN	3.39
3613201005	NIKO RICE	7.79 F
978051515150	BOOKSTORE	5.35
978051515149	BOOKSTORE	5.35
978051515148	BOOKSTORE	5.35
1111086753	KRO FOIL	1.99
7110000551	HD VLY ORIG	2.97 F
7164138262	E-SHARPIE MR	1.49
7164138262	E-SHARPIE MR	1.49
7164138262	E-SHARPIE MR	1.49
3855536288	FRAME	4.79
1111091348	STO ORG VEG	1.99 F
1111091348	STO ORG VEG	1.99 F
1111091348	STO ORG VEG	1.99 F
	TAX	0.00
****	BALANCE	51.41

701 Fred Meyer #60
2200 Base Line Road
Cornelius OR 97113-8616
AMEX Purchase
*****1015
TOTAL: 51.41
REF#: 585932

AMEX 51.41
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 15
08/11/14 11:10AM 60 171 63 1438980

113.75 m. Noakes
COSTCO
WHOLESALE

HILLSBORO #692

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

E	649576	FRITO VTY	12.39
E	10000103061	CPN/FRITO	3.00
E	998876	KS WATER **	6.99
E		OR BOTTLE DE	3.50
E	633561	KS DICED TOM	5.99
E	31865	BAGELS	5.49
E	30426	PRETZELS	5.89
E	128163	DIXIE PLATE	11.99
E	1115	12 OZ BOWL	7.99
E	618732	KS MINI FAVS	13.99
E	406360	KS FUNHOUSE	13.59
E	882206	MRS BUTTERWR	6.69
E	10000103076	CPN/SYRUP	1.80
E	662124	SLICE CHEEDR	10.69
E	899632	ASN CPPD KIT	4.29
E	38116	CHUCK ROAST	21.74
E	5354	HV RANCH	9.79
E	10000103079	CPN/RANCH	2.30
E	538259	BUTTER LTICE	3.99
E	819207	BV BISCUIT	10.59
E	819207	BV BISCUIT	10.59
E	22107	CHEDDAR JACK	14.49
E	158059	TACO SEASON	4.29
E	7874	PANCAKE MIX	6.39
E	980226	DAWN ADVANCE	8.99
E	210000103108	CPN/DAWN	2.00
E	685631	CHK HAM RTBF	10.99
E	41114	KS BUTTER QTR	10.99
E	41114	KS BUTTER QTR	10.99

TOTAL 224.21
VF American Express 224.21

XXXXXXXXXXXX1015 SWIPED
08/09/14 10:16
Seq#: 003930 App#: 503934
American Express Resp: AA
Tran ID#: 422115680000
Merchant ID 99069211

APPROVED - PURCHASE
AMOUNT: \$224.21

0692 006 0000000017 0046

CHANGE .00
COUPONS TENDERED 9.10

TOTAL NUMBER OF ITEMS SOLD = 24

Executive Members earn a 2% Reward annually up to \$750, or approximately \$4.41 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: EIKE J REG# 6
08/09/2014 10:17 0692 06 0046 17

[illegible]

29112

5.88 SALE

FRUIT	QTY	PRICE	TOTAL
APPLE	10	1.79	17.90
BANANA	10	1.79	17.90
ORANGE	10	1.79	17.90
PEAR	10	1.79	17.90
PEACH	10	1.79	17.90
PLUM	10	1.79	17.90
RAISIN	10	1.79	17.90
STRAWBERRY	10	1.79	17.90
WATERMELON	10	1.79	17.90
GRAPE	10	1.79	17.90
GUAVA	10	1.79	17.90
LYCHEE	10	1.79	17.90
MANGO	10	1.79	17.90
PINEAPPLE	10	1.79	17.90
STARFRUIT	10	1.79	17.90
TEJALOTE	10	1.79	17.90
CHERRY	10	1.79	17.90
COCONUT	10	1.79	17.90
DATE	10	1.79	17.90
FIG	10	1.79	17.90
JAMBO	10	1.79	17.90
KUMQUAT	10	1.79	17.90
LEMON	10	1.79	17.90
LIME	10	1.79	17.90
MELON	10	1.79	17.90
NECTARINE	10	1.79	17.90
PAPAYA	10	1.79	17.90
POMELO	10	1.79	17.90
PRUNE	10	1.79	17.90
SHEDDLE	10	1.79	17.90
STARFRUIT	10	1.79	17.90
TEJALOTE	10	1.79	17.90
CHERRY	10	1.79	17.90
COCONUT	10	1.79	17.90
DATE	10	1.79	17.90
FIG	10	1.79	17.90
JAMBO	10	1.79	17.90
KUMQUAT	10	1.79	17.90
LEMON	10	1.79	17.90
LIME	10	1.79	17.90
MELON	10	1.79	17.90
NECTARINE	10	1.79	17.90
PAPAYA	10	1.79	17.90
POMELO	10	1.79	17.90
PRUNE	10	1.79	17.90
SHEDDLE	10	1.79	17.90
STARFRUIT	10	1.79	17.90
TEJALOTE	10	1.79	17.90
CHERRY	10	1.79	17.90
COCONUT	10	1.79	17.90
DATE	10	1.79	17.90
FIG	10	1.79	17.90
JAMBO	10	1.79	17.90
KUMQUAT	10	1.79	17.90
LEMON	10	1.79	17.90
LIME	10	1.79	17.90
MELON	10	1.79	17.90
NECTARINE	10	1.79	17.90
PAPAYA	10	1.79	17.90
POMELO	10	1.79	17.90
PRUNE	10	1.79	17.90
SHEDDLE	10	1.79	17.90
STARFRUIT	10	1.79	17.90
TEJALOTE	10	1.79	17.90
CHERRY	10	1.79	17.90
COCONUT	10	1.79	17.90
DATE	10	1.79	17.90
FIG	10	1.79	17.90
JAMBO	10	1.79	17.90
KUMQUAT	10	1.79	17.90
LEMON	10	1.79	17.90
LIME	10	1.79	17.90
MELON	10	1.79	17.90
NECTARINE	10	1.79	17.90
PAPAYA	10	1.79	17.90
POMELO	10	1.79	17.90
PRUNE	10	1.79	17.90
SHEDDLE	10	1.79	17.90
STARFRUIT	10	1.79	17.90
TEJALOTE	10	1.79	17.90
CHERRY	10	1.79	17.90
COCONUT	10	1.79	17.90
DATE	10	1.79	17.90
FIG	10	1.79	17.90
JAMBO	10	1.79	17.90
KUMQUAT	10	1.79	17.90
LEMON	10	1.79	17.90
LIME	10	1.79	17.90
MELON	10	1.79	17.90
NECTARINE	10	1.79	17.90
PAPAYA	10	1.79	17.90
POMELO			

CLASSIC PICKETS 2.00
1 @ 2/14 4.00 3.79

CORN STARCH

[illegible]

ACCT# XXXXXXXXXXXXXXXX
CHANGEM. QUALITY 55.00

PLATE 1. GENERAL PRICES IN AMERICAN LEOPARD

IN THE DISTRICT COURT OF THE UNITED STATES FOR THE DISTRICT OF COLUMBIA

1950-1951

DID WE GET IT RIGHT?

GO TO WWW.BIMART.COM
100% OFFER

ST. JAMES' CATHEDRAL

PLEASE COME AGAIN

BI-MPT
01/15/2014 11:50

NOV 23 1944

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 03-27-2001 BY 60322 UCBAV

RECEIVED

271

2
—
3
—

4 to 6
Jim's Thriftway
Proud to be locally
owned and operated

BANKS, OREGON

SALTED PEANUTS	\$1.99
SALTED PEANUTS	\$1.99
SALTED PEANUTS	\$1.99
SALTED PEANUTS	\$1.99

BALANCE DUE	\$7.96
CASH	\$20.00

Total number of items sold = 4

CHANGE **\$12.04**

CASHIER NAME: MORGAN
C0028 #4968 14:55:06
S00001 R004 21AUG2014

Thank you for shopping with us!
Please hurry back!

Jim's BBQ
Every Friday & Saturday
Through September

FRANZ FAMILY BAKERY 9
18075 SW T-J. HIGHWAY
ALOHA, OR 97006

TERMINAL ID.: 03727458
MERCHANT #: 313042916089

VISA

[illegible]

BATCH: 000676
DATE: AUG 21, 14
SEQ: 0006

TOTAL

MARY L. BUSCH

CUSTOMER COPY

INVOICE 3039167687
TIME: 11:05
AUTH:005536

**FRANZ
FAMILY BAKERY**

4700

DATE 08/21/2014 THU

BREAD FT1	\$2.99
BREAD FT1	\$2.99
4X @1.98	

BREAD FT1	\$7.92
COOKIE FT1	\$3.00
TOTAL	

DEBIT	\$16.90
CLERK 01	\$16.90
TIME 10:01	No.32550
	00

242.78



4 to C

*****ALOH*****O9*****

15901 S.W. JENKINS RD
ALOHA, OR 97006
MEMBER #11831841529

6 2 3 26
782796 KS WATER ** 19.74
E 6 2.00

OR BOTTLE DE 12.00
803391 LYSOL WIPES 13.99
980226 DAMN ADVANCE 8.99
210000103108 CPN/DAMN 2.00
35439 SAL TINES 5.49
30669 BANANAS 1.39
8691 LARGE EGGS 8.49
40322 LARDER EGGS 8.49
40322 LARDER EGGS 8.49
15994 CARTELLO 5.49
985308 DELL SELECT 5.79
985308 DELL SELECT 5.99
83333 GRN GRAPES 6.99
30669 RED SEEDLESS 1.39
39036 BANANAS 3.49
39036 ROMANE

VF TOTAL 131.79
Check Member Print
CHANGE .00
CO-OP TENDERED 2.00
TOTAL NUMBER OF ITEMS SOLD = 21

Execu... to \$150. for approximately
\$2.39 on this purchase. They also
get added benefits & larger discounts
on Costco Services like Travel. See
Membership for exclusions and details.
CASHIER TIM C
8/21/14 12:25 0009 07 0136 87 REG# 7

Thank You!
Please Come Again



4 to C

xx Welcome To Our Aloha Store xx
Store # 540

WWW.SMARTFOODSERVICE.COM

Cashier: Mike
DATE 08/21/14 TIME 11:37:49

BROFED BIRMLK BIS 139301 31.67
1 DG SOUR CRE 026400222408 6.99
SOUPSPON 074506924221 3.69
EAT SART VE 709351000096 5.04
EAT SART VE 709351000096 5.04
DOLE CELERY 071430000427 1.75

SUBTOTAL 54.18
SALES TAX .00
TOTAL 54.18

Visa TENDER 54.18
Acct # *****5146
APPRVL CODE 035879
Cas Ref# 38
CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 6

Cash & Carry Store # 540
3950 SW 170th & TV Hwy
Aloha, OR. 97007

DATE 08/21/14 TIME 11:40:21
Account # *****5146
Tender Type Credit
Reference # 131243
APPRVL CODE 035879
Reason Code RM00
Trans # 69 Total 54.18
Cash back .00

11:38:18 OP# 8032410 08/21/14
Term:3 Trans # 69 Store # 540

Visit our new Website
Sign up to receive specials by email!
Industry trends and money saving ideas
1 (503) 649-2111



4 to C 10 C

STORE MGR JIM KUHN 503-359-8700
THANK YOU FOR SHOPPING WITH US!

REFRIG/FROZEN

PARTY ICE LRG 5.49 F
**** TAX .00 BAL 5.49
CASH 6.00

CHANGE
NUMBER OF ITEMS = 1
8/21/14 13:29 0406 05 0392 3077 .51

YOUR CASHIER TODAY WAS JUDY
MALHEU KOCH 9719

Be a Grocery Insider - Take a Survey
Enter to Win \$200
Visit
https://www.groceryinsiders.com/R.aspx
7a=19
ENTER THIS CODE AT THE WEBSITE:
0000000190004101194

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to www.safewayssurvey.net
ENTER TO WIN A \$100 GIFT CARD

You have accumulated 4 of 7
toward your Free Deli Sandwich
GAS POINTS EARNED TODAY
Base Points 5
TOTAL 5

Points Towards Next Reward 20 of 100
GAS REWARDS AVAILABLE 1

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

4/10/11

Subject: Order Confirmation @ ValleyVet.com
From: Valley Vet Supply Customer Service (service@valleyvet.com)
To: berg4602@yahoo.com;
Date: Tuesday, August 26, 2014 4:03 PM

To view this email as a web page, go here.


valleyvet.com
800-419-9524

Order Confirmation

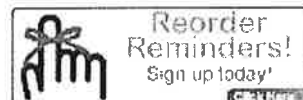
 *Become a Fan of Valley Vet Supply!*

Sold To: Lea Berg
 Mistbirkenfeld Rfpd
 12525 Highway 202
 Clatskanie, OR 97016

Order Date: 08/26/2014
 Order No: 9485497
 Order Type: Internet
 Pay Method: Visa

Ship To: Lea Berg
 Mistbirkenfeld Rfpd
 12525 Highway 202
 Clatskanie, OR 97016

Item #	Status	Description	Qty	Price	Extended
35364	PT	WHITE-4" SUREFLEXX EASY TEAR BANDAGE 4"X 5 YARD	24	1.39	33.36



Line Item Status	
BO	: Backorder
CX	: Cancelled
DS	: Shipped From Vendor
GM	: Gift Message
PT	: In Process
RT	: Returned
SI	: Special Instructions
VS	: Shipped Item

Order Totals	
Merchandise	: 33.36
Sales Tax	: 0.00
Shipping	: 0.00
Processing Fee	: 7.00
Total Order	: 40.36

EXCLUSIVE EMAIL OFFERS!

To get exclusive savings from Valley Vet Supply, sign up now 

EXHIBIT A - 9

Compose Delete Move Spam More

Inbox (4057)
Drafts (126)
Sent
Spam (7)
Trash (143)
Folders (32)
Ann Mail (26)
AUDIT STUFF
Commerce Dept and Fi...
EMS Info (2)
Fire-EMS Bridge
Flood 07
Flylady
NIMS
Oregon Grow... (3)
PERS (1)
Phys Supervisor
Protocols
WebEOC
Zoll training
Recent
Sponsored

Order Receipt - Confirmation Number: 22951172

customersupport@medcosupply.com
Me

Medco Sports Medicine
500 Fillmore Avenue
Tonawanda, NY 14150 USA
Phone 1-800-556-3320
Fax 1-800-222-1934
Email

Order Number :22951172
Order Date :08/26/2014
Customer # :
Tax Exempt :False
Shipping Method :UPS
Quote Freight :

Billing Address

Attention :Mist-Birkenfeld RFPD
Company :Mist-Birkenfeld RFPD
Address :12505 Hwy 202Mist, OR97016
Phone :5037552710
Fax :5037552710

Shipping Address

Attention :Ilea Berg
Company :Mist-Birkenfeld RFPD
Address :12505 Hwy 202Mist, OR97016
Phone :5037552710
Fax :5037552710

Item	Quantity	Price	Extended
2600	3	7.45	22.35
Advanced Healing Blister - Fingers & Toes, Qty: 3			
260003	1	30.95	30.95
Skin-On-SkinT - 1" Squares 200/jar			
264004	10	5.65	56.5
Advanced Healing Blister - 1- 4/25" x 2- 4/25", Qty: 6			
269459	1	31.15	31.15
Sore SpotT - Large, Qty 50			
34084M	3	4.65	13.95
Water-JelO Antiseptic Spray Antiseptic Spray 2 oz / per pump spray (old # 10350)			

Sub Total :154.9
Shipping :17.94
Tax :.00
Total :171.94

Payment Type :
Purchase Order :
Card Name :Ileann Berg
Card Type :Visa
Card Number :*****3411
Expiration :0317

Available on iOS and Android

Reply, Reply All or Forward | More



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EXHIBIT A - 10

Page 3 of 3
Customer: MIST BIRKENFELD RURAL FIRE DEP
Online WM ezPay ID: 00000-03489-55003
Invoice Date: 09/01/2014
Invoice Number: 0548427-1514-3
Account Number: 518-0005706-1514-6
Due Date: Due Upon Receipt



Service Location: 518-5706 Mist Birkenfeld Rural Fire Dep: 12525 Hwy 202: Mist Or 97016-7219						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
08/15/14	106279	Extra toter fel	2.00			13.68
		Ticket Total				13.68
08/29/14	146238	Extra toter fel	8.00	— 6 H ² C		54.72
		Ticket Total		41 ⁰⁴		54.72
09/01/14		32 Gal can msw 1x wk	1.00			21.28
09/01/14		64 Gal cart rcy eow	1.00			0.00
Total Current Charges						89.68

Payments Received Detail	
Payment - thank you	88.21-
Total Payments Received	88.21-

unused trash generated by H²C
prep, standby; response.



Clatskanie Rural Fire Protection District

PO Box 807 / 280 SE Third St. Clatskanie, OR 97016
Phone (503) 728-2025 Fax (503) 728-4388
Email bholsey@clatskaniefire.org

2014 Hood to Coast Reimbursement Costs

The following is the costs for three EMT-Paramedics which were added on so we could aid Mist RFPD in transporting patients to SJMC . The shift starts on August 22nd at 6 pm till August 23rd ending at Noon.

Bruce P. Holsey OT Rate $\$41.78 \times 18\text{hrs} = \$ 752.04$

Dan Hires OT Rate $\$40.52 \times 18\text{hrs} = \$ 729.36$

Craig Granger OT Rate $\$33.80 \times 18\text{hrs} = \$ 608.40$

Total Cost= \$ 2,089.80

EMPLOYEE TIME SHEET

Clatskanie Rural Fire Protection District

Month:		July		Year:		2014		Employee:		Dan Hires	
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments		
26	Sat										
27	Sun			24							
28	Mon			24							
29	Tue										
30	Wed										
31	Thu										
Month:		August		Year:		2014		Employee:			
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments		
1	Fri		24						Cover for 4801		
2	Sat	24									
3	Sun	24									
4	Mon		4						Prepared for Audit		
5	Tue										
6	Wed		12						Cover for C48/Audit		
7	Thu										
8	Fri	24									
9	Sat	24									
10	Sun										
11	Mon										
12	Tue										
13	Wed										
14	Thu			24							
15	Fri			24					FIDATER		
16	Sat										
17	Sun										
18	Mon										
19	Tue										
20	Wed	24									
21	Thu	24									
22	Fri		15						Hood To Coast Coverage		
23	Sat		4						Hood To Coast Coverage		
24	Sun										
25	Mon		3						Drill		
Totals		144	62	96	0	0	0	0			

Time sheets are due on the 26th of each month. If the 26th falls on a weekend, time sheets will be due by 8AM on the following Monday.

VAC 336 (14 shifts)
SICK - 6325 HRS

EXHIBIT B - 3

EMPLOYEE TIME SHEET

Clatskanie Rural Fire Protection District

Month: July		Year: 2014		Employee: Bruce Holsey					
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments
26	Sat	24							
27	Sun		24						4803 on vacation
28	Mon								
29	Tue								
30	Wed								
31	Thu			24					

Month: August		Year: 2014							
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments
1	Fri			24					
2	Sat								
3	Sun								
4	Mon		5						file prep
5	Tue		6						DMV wildland fire
6	Wed	24							
7	Thu	24							
8	Fri		24						Call Back wildland Dalles
9	Sat		15.5						Call Back wildland Dalles
10	Sun								
11	Mon		6						CB for coverage
12	Tue	24							
13	Wed	24							
14	Thu		24						4803 vacation
15	Fri								
16	Sat								
17	Sun								
18	Mon								
19	Tue	24							
20	Wed	24							
21	Thu								
22	Fri		15						Hood to coast
23	Sat		12.4						Hood to coast
24	Sun	24							
25	Mon	24							
Totals		216	123.5	48	0	0	0	0	

Time sheets are due on the 28th of each month. If the 28th falls on a weekend, time sheets will be due by 8AM on the following Monday.

VAC - 860 (15 shifts)
Sick - 1213 hrs

EXHIBIT B - 4

EMPLOYEE TIME SHEET Clatskanie Rural Fire Protection District

Month: July Year: 2014 Employee: Name: Craig Granger

Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments
26	Sat	24							
27	Sun								Trade coverage for K. Youngblood
28	Mon								Trade coverage for G. Foster
29	Tue								
30	Wed								
31	Thu	24							

Month: August Year: 2014

Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments
1	Fri	24							
2	Sat								
3	Sun								
4	Mon								
5	Tue		24						Coverage for G. Wiggins
6	Wed	24							Conflagration 0800-0800
7	Thu	24							Conflagration 0800-0800
8	Fri		24						Conflagration 0800-0800
9	Sat		16						Conflagration 0800-2400
10	Sun								
11	Mon								
12	Tue	24							
13	Wed	24							
14	Thu								
15	Fri								
16	Sat								
17	Sun								Trade coverage for A. Mustola
18	Mon	24							
19	Tue	24							
20	Wed								
21	Thu								
22	Fri		15						HTC - Callback 1700-0800
23	Sat		4						HTC - Callback 0800-1200
24	Sun	24							
25	Mon	24							
Totals		264	83	0	0	0	0	0	

Time sheets are due on the 26th of each month. If the 26th falls on a weekend, time sheets will be due by 8AM on the following Monday.

VAC 72 (3 shifts)
Sick - 182 Hrs

BOB

EXHIBIT C

HOOD-TO-COAST RELAY 2014
Columbia County Administration Costs

4.3	C. Zemaitis	E-mails to/from sponsor re application process.	0.4
5.13	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.	1.7
5.15	C. Zemaitis	E-mails re insurance documentation.	0.2
5.2	C. Zemaitis	E-mails re insurance documentation.	0.3
6.09	C. Zemaitis	Prepare permit and maps for approval; review indemnity agreementd.	0.8
8.22	C. Zemaitis	E-mails re impact costs and road closure.	0.2
9.17	C. Zemaitis	Review e-mails from Clatskanie and Mist-Birkenfeld RFPD's..	0.4
10.01	C. Zemaitis	Review itemizations from Fire Departments; work on itemization of administration fees; draft Board order.	1
			Hours 5
			Administrator's Hourly Rate \$51.30
			Admin Total Due \$256.50
			Permit Fee \$300.00
			Total Amount Due \$607.80