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) **ORDER NO. 47 - 2014**
Deposit)
)

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		$607.80
	TOTAL	**$ 15,927.69**

2) The Columbia County Treasurer is directed to issue a check in the amount of $4,072.31 made payable to Foote Sports Productions, Inc., 6441 SW Canyon Court, Suite 260, Portland, OR 97221, and deliver the check to the Resource Administrator.

Dated this 15th day of October, 2014.

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

By: ______________________
Anthony Hyde, Chair

By: ______________________
Henry Heimuller, 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 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 Name	Assignment	Time in	Time Out	On Duty Hours	Planning/ Briefing	Total Hours	Amount Billed	Extended	Paid
								0.00	$0.00
BANGERT C	E461	1500	1200	21	2	23	345		
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

17.86

EXHIBIT A - 4

WinCo FOODS

www.wincofoods.com
Hillsboro, OR 97124

Cashier: OLEAVIAR H

08/09/14 09:04:11

AMERLTCR RED ... 6.98 FS
WINCO 1% MILK 7055240002 2.88 FS
NES COCOA MIX R 5000011187 6.01 FS
KRFT BLUE BX FS 2100065894
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/HNY LIN 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
CHDR SHRP SHRED 7283000104 1.98 FS
WINCO SUGAR 7055290404
ONION YELLOW 4093 .65 FS
OC ANTACID
CELERY 4070 .98
KEL RAISIN BRAN 3800059663 2.58
TURNIP 4811
1.21 lb @ 1 lb / 1.28
G/M KIX CHEX 1600027567 4.96 FS
2 @ 2.48
RUTABAGA 4747 1.81 FS
1.31 lb @ 1 lb / 1.38
LARABAR PNT BTR 2190850916 .98 FS
CELERY HEARTS 7143000006 2.98 FS
JOLLY TIME POPC 2619000257 1.96 FS
B/FOOD MAYONNAI 4800121351 3.78 FS
BEAN PINTO .83 FS
2 @ .98
NEWMANS MARNARA 2066200020 2.47 FS
SMUCHR ORNG MAR 5150000679 1.96 FS
SUBTOTAL 103.26
TOTAL TAX .00
TOTAL 103.26
CHECK TENDER 103.26
CASH CHANGE .00

NUMBER OF ITEMS 41

#25.03 M. Nooks

COSTCO WHOLESALE

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

E	784553	GREENPAN 2PK	39.99
E	692961	*KS ULT BT*	14.99
E	858187	OATNUT BREAD	5.78
E	522107	CHEERIOS	6.29
E	968000	KS MULTI GR	4.39
E	114625	MLTIGRN CHIP	5.99
	87745	ROTISSERIE	4.99
E	553499	KS PLUMS	5.99
E	707241	KS CHK STOCK	10.69
E	69509	GROUND BEEF	19.72
E	864352	ORG MUSHROOM	9.99
E	33712	CHUCK ROAST	25.03
E	460494	E.D. SMITH	5.89
E	859695	KS ALMD BTR	9.89
E	5288	UNSALTED NUT	16.99
E	5288	UNSALTED NUT	16.99
E	6956	BISQUICK	5.49
E	694680	ORG KIDNEY	6.79
	1115	12 OZ BOWL	7.99

TOTAL 223.88
VF American Express 223.88

XXXXXXXXXXX1015 SWIPED
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# 5
7/31/2014 10:43 0692 05 0027 1 1

THANK YOU!
PLEASE COME AGAIN!

5.97

EXHIBIT A - 5

$5.97 M. Noakes

FredMeyer

Cornelius

THANK YOU FOR CHOOSING FREDDY'S!

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

6212538608	OUTDOOR SPT	3.99	
1111086701	KRO PPR NPKN	3.39	
7613201005	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

~~104.95~~ 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
	128163	DIXIE PLATE	11.99
	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 LTTCE	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
	980226	DAWN ADVANCE	8.99
2	10000103108	CPN/DAWN	2.00-
E	685631	CHK HAM RTBF	10.99
E	41114	KSBUTTER QTR	10.99
E	41114	KSBUTTER QTR	10.99

TOTAL 224.21
VF American Express 224.21

XXXXXXXXXXX1015 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

EXHIBIT A - 6

BI-MART
PACIFIC AVE, FOREST GROVE, OR 97116
1052 10 7990 00635 056
24112

>LICORICE VINES TUB 1F 5.88 SALE
FRITOS
6 @ 2.99 F 17.94
VLASSIC PICKLES
1 @ 2.00
CORN STARCH 1F 1.79
VISA XXXXXXXXXXXX5146(S)
ACCT#
.00
IN ADDITION TO EVERYDAY LOW PRICES
YOU SAVED 2.61 TODAY

DID WE GET IT RIGHT?

GO TO WWW.BIMART.COM
AND LET US KNOW!

BI-MART

27.61

H to C

Jim's Thriftway

Proud to be locally
owned and operated

BANKS, OREGON

SALTED PEANUTS	$1.99	F
SALTED PEANUTS	$1.99	F
SALTED PEANUTS	$1.99	F
SALTED PEANUTS	$1.99	F

BALANCE DUE $7.96
CASH $20.00
Total number of items sold = 4
CHANGE $12.04

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

Thank you for
shopping with us
Please hurry back!

Jim's BBQ
Every Friday & Saturday
Through September

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

TERMINAL ID: 83727458
MERCHANT #: 313042916889

VISA

############5146
SALE
BATCH: 000676 INVOICE 3039167687
DATE: Aug 21, 14 TIME: 11:05
SEQ: 0006 AUTH:005536

TOTAL $16.90

MARY L BUSCH

CUSTOMER COPY

FRANZ
FAMILY BAKERY

H to C

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

242.78

EXHIBIT A - 7

— H to C

COSTCO WHOLESALE

ALOHA#09***

15901 S.W. JENKINS RD
ALOHA, OR. 97006
MEMBER #111831847529

	6 @ 3.29		
E	782796 KS WATER **		19.74
	6 @ 2.00		
E	OR BOTTLE DE		12.00
E	803991	LYSOL WIPES	13.59
E	980226	DAWN ADVANCE	8.99
	210000103108	CPN/DAWN	2.00-
E	35439	SALTINES	5.49
E	30669	BANANAS	1.39
E	8691	LARGE EGGS	8.49
E	8691	LARGE EGGS	8.49
E	4032	WATERMELON	5.49
E	4032	WATERMELON	5.49
E	15994	CANTALOUPE	5.79
E	985308	DELI SELECT	9.99
E	985308	DELI SELECT	9.99
E	83333	GRN GRAPES	6.99
E	83337	RED SEEDLESS	6.99
E	30669	BANANAS	1.39
E	39036	ROMAINE	3.49
		TOTAL	131.79
VF		Check Member Prntd	131.79
		CHANGE	.00
		COUPONS TENDERED	2.00

TOTAL NUMBER OF ITEMS SOLD = 21

Executive members earn a 2% Reward annually up to $750, or 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 REG# 7
8/21/2014 12:25 0009 07 0136 87

Thank You!
Please Come Again

H to C

Cash&Carry
Smart Foodservice

** Welcome To Our Aloha Store **
Store # 540
****
WWW.SMARTFOODSERVICE.COM

•Cashier: Mike

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

BRDGFD BTRMLK BIS	139301	31.67
DG SOUR CRE	026400222408	6.99
SOUPSPOON	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 Total 54.18
Trans # 69 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

H to C ICE

SAFEWAY

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			.51

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

YOUR CASHIER TODAY WAS JUDY

MALHEW KOCH 9719

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

****

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to www.safewaysurvey.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

4/00/

EXHIBIT A - 8

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

Reorder Reminders! Sign up today!

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

Home Lea

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
To Me

Medco Sports Medicine
500 Fillmore Avenue
Tonawanda, NY 14150 USA
Phone 1-800-556-3326
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 :12525 Hwy 202Mist, OR97016
Phone :5037552710
Fax :5037552710

Shipping Address

Attention :Lea Berg
Company :Mist-Birkenfeld RFPD
Address :12525 Hwy 202Mist, OR97016
Phone :5037552710
Fax :5037552710

Item	Quantity	Price	Extended
2600	3	7.45	22.35
Advanced Healing Blister - Fingers & Toes, Qty: 8			
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			
340B4M	3	4.65	13.95
Water-JelO Antiseptic Spray Antiseptic Spray 2 oz / per pump spray (Old # 10350)			

Sub Total :154.9
Shipping :17.04
Tax :.00
Total :171.94

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

Reply, Reply All or Forward | More

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
COLUMBIA COUNTY OPERATIONS
7227 NE 55TH AVE
PORTLAND, OR 97218

EXHIBIT A - 10

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 H2C	41^{04}		54.72
		Ticket Total				**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-**

unusual trash generated by H2C
prep, standby, response.

From everyday collection to environmental protection, Think Green® Think Waste Management.

Printed on recycled paper.

EXHIBIT B -1

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 x 18hrs = $ 752.04
Dan Hires	OT Rate $40.52 x 18hrs = $ 729.36
Craig Granger	OT Rate $33.80 x 18hrs = $ 608.40

Total Cost= $ 2,089.80

EXHIBIT B -2

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						
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					FLOATER
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	A/C Regular	A/C 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	A/C Regular	A/C 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		~~7~~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 26th of each month. If the 26th falls on a weekend, time sheets will be due by 8AM on the following Monday.

VAC - 360 (15 SHIFTS)
SICK - 1213 HRS

EXHIBIT B - 4

EMPLOYEE TIME SHEET

Clatskanie Rural Fire Protection District

8/23/2014

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

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**