

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-) Order 47-2015
to-Coast Relay and Returning the Remaining Deposit) [Corrected]

[Corrected to address accounting discrepancy.]

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, Felicia Hubber, President, Hood to Coast/Portland to Coast Relays, applied for and received a permit to conduct the Hood-to-Coast Relay, Portland-to-Coast Walk and Portland-to-Coast High School Challenge Relay through Columbia County on August 28 and 29, 2015, 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 Columbia County Road Department 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 Relays, Portland-to-Coast Walk and Portland-to-Coast High School Challenge through Columbia County on August 28 and 29, 2015;

- Mist-Birkenfeld Rural Fire Protection District	\$17,818.83
- Columbia County Road Department	166.72
- Columbia County Administration	1,077.32
- Event Permit	300.00
Total:	\$19,327.87

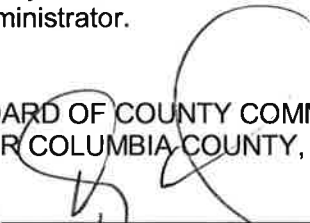
2) The Columbia County Treasurer is Directed to issue a check in the amount of \$672.13 made payable to Foote Sports Productions, Inc., 6441 SW Canyon Court, Suite 260, Portland, OR 97221, and deliver the check to the Public Roads Event Permit Administrator.

Dated this 20th day of January, 2016.

Approved as to form

By: 
Office of County Counsel

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

By: 
Anthony Hyde, Chair

By: 
Henry Heimuller, Commissioner

By: 
Earl Fisher, Commissioner



EXHIBIT

A

Welter, Lonny <lonny.welter@co.columbia.or.us>

Hood to Coast expenditures from Mist-Birkenfeld

1 message

Ann Berg <berg4602@yahoo.com>

Thu, Sep 10, 2015 at 11:38 AM

Reply-To: Ann Berg <berg4602@yahoo.com>

To: Lonny Welter <lonny.welter@co.columbia.or.us>

Here it is, only slightly delayed after all.


If anyone compares this year to last, they need to keep in mind that some of the extra expense is due to an agreement Hood to Coast made with a new landowner at Exchange 24's sleeping area. He demanded a 4000 gallon water truck be on site; negotiations resulted in a fire district water tender, staffed by 2 experienced firefighters, being placed in the area. As you know, fire danger was extremely high until Saturday morning and a fire in a field full of people and vehicles was very possible. Our command officers also spent many extra hours with Hood to Coast representatives working out the kinks in the new plan of consolidating the sleeping area at Exchange 23 into Exchange 24.

If you have any questions or concerns please feel free to email or phone me.

Thanks,

Ann Berg

Mist_Birkenfeld RFPD
503-755-2710

 **SKMBT_C35315091011120.pdf**
3054K

Expense Incurred for Public Event: Hood to Coast 2015

Agency submitting: Mist-Birkenfeld RFPD

Description of Actual Expense	Expense \$
Personnel expenses	\$13,218.75
Apparatus	4190.00
Food	353.72
Medical supplies	35
Trash generated by event response	21.36
Totals	17818.83

ops/H2C-2015

Please submit any overtime documentation or receipts with your invoice.

Hood to Coast Hours 2015		Race Day		On Duty	Planning/
Name	Assignment	Time in	Time Out	Hours	Briefing Other
BANGERT C	WT 461	1400	240	12.75	2.00
BANGERT D	E4623	800	240	20.75	2.00
Beck, A	Dispatch	200	1200	10	0
Beck, D	Operations	800	1200	28.00	8.00
BERG A	Medical Division Sup	915	1230	27.25	8.75
Berg, O	First Aid Main	115	1115	10.00	2.00
Boxman L	Medic 461 Paramedic	1400	1125	21.25	2.00
Brown M	E461/WT462	200	1230	10.50	0.00
Brown S	E461	1430	1230	22.00	0.00
Brown T	E461	1600	250	13.75	2.00
Busch ML	Quick Response	800	1030	30.00	6.00
Crawford, D	First Aid Main	1420	200	11.75	2.00
DASS K	M462 Both Shifts	1400	1200	24.00	2.00
DASS B	E464/Medic driver	1400	1200	24.00	2.00
Dass C	WT464	1400	1200	24.00	2.00
Epling E	Sit/Sta	1545	200	10.00	2.00
Epling D	WT463	1330	200	12.00	2.00
Graham, T	E461	800	1130	27.50	2.00
Hanner, Z	E461	1400	200	12.00	2.00
Johnson, D	Support	10-1600	2-1200	14.00	0.00
Kaczenski, G	WT462	1200	1200	24.00	0.00
Kaczenski Joe	Incident Commander	1200	1200	24.00	12.00
Kleen G	First Aid Main/FA 24	1400	200	12.00	2.00
McCord, K.	M462 Both Shifts	1400	1200	22.00	0.00
McLean D	Dispatch	1330	200	12.50	0.00
Mclean E	Staff Support/E461	1330	200	12.50	0.00
NOAKES L	Driver E461/M461	1345	1115	23.50	2.00
Noakes M	Staff Support: catering	845	1145	29.00	14.00
OBLACK C	First Aid 24	1300	1030	24.50	2.00
Szymkowiak, K	First Aid 24/E4623	1300	1030	24.50	2.00
Weller, V.	M461	1400	435	16.50	2.00
Whiteman, L	First Aid 24	1300	1108	24.50	2.00
Whiteman, V	First Aid 24	1800	1030	22.50	2.00
Wood, B	WT463/First Aid Main	1645	1155	19.00	0.00
Volunteer Personnel		34			
All Personnel	Total Event Time:		656.50	88.75	745.25
				745.25	745.25

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
WT461 *		70	19	1330
				4190

* A/P agreement with H2C to address landowner concerns for parking area in dry hayfield.



WASTE MANAGEMENT
 WASTE MANAGEMENT OF OREGON
 COLUMBIA COUNTY OPERATIONS
 PO BOX 42150
 PHOENIX, AZ 85080

16666

Page 3 of 3

Customer: MIST BIRKENFELD RURAL FIRE DEF
 Online WM ezPay ID: 00000-03489-5500:
 Invoice Date: 09/01/2015
 Invoice Number: 0565244-1514-C
 Account Number: 518-0005706-1514-E
 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
08/28/15	229864	Extra bag, box or can	4.00			27.48
		Ticket Total				27.48
09/01/15		32 Gal can msw 1x wk	1.00			21.36
09/01/15		64 Gal cart rcy eow	1.00			0.00
		Total Current Charges				48.84

Payments Received Detail	
Payment - thank you	48.72-
Total Payments Received	48.72-

21.36 Extra Can
 H2C



BERG

2015 Food List

Hood to Coast

H to C supplies & food	purchases	2015
Small plates	costco	\$ 6.44
Large plates	costco	\$ 7.84
Cups hot	costco	\$ 3.79
bagged ice safeway	2 large bags @ 5.59	\$ 11.18
Chinet bowls	costco	\$ 4.99
No cook lasagna	Fred meyer	\$ 3.59
Box of Spoons	Cash & carry	\$ 3.89
Deli select	2 pkg@ 11.99 costco	\$ 11.99
**Folgers	costco	\$ 10.99
pretzels	winco	\$ 2.95
Roast	costco	\$ 60.38
Bread	3 large loaves costco	\$ 3.99
Antibacterial wipes	(2)Costco	\$ 6.66
Cantaloupe	2 fred meyer	\$ 4.58
Gallons of water	8 bi mart	\$ 6.80
cheese slices	1 lb winco	\$ 2.19
Shredded mozzarella	2 Fred meyer	\$ 5.18

Sunshine mix	costco	\$ 6.99
Chocolate mix candy	costco	\$ 7.89
Fritos	4 bags winco	\$ 7.92
biscuits	2 trays c n c	\$ 12.32
Canned sausage gravy	1 can c n c	\$ 7.87
Crushed tomatoes	28oz can winco	\$ 1.05
Diced tomatoes	28 Oz can winco	\$ 1.09
Butter	1lb winco	\$ 2.48
Gas for generator @ first aid		\$ 15.00
Propane	Heater at first aid & WT	
Hamburger	costco	\$ 23.91
		\$ 353.72

M. Nookes
\$18.43

THANK YOU FOR CHOOSING FREDDY'S

DAVIS

11086696
3338355350
1090000028

111079567

1154 1/2 5.19

488 2/1 5.00

2.51 (2.61) 1lb 8 0.19 /lb
WT 4237 BANANAS
1 8 4/5 00

1119436528
1 8 4/5 00

ADVERTISE YOUR BUSINESS HERE

Be Seen

TOTAL \$18.43

08/24/15 10:58:53

M. Nookes 3.96

WinCo FOODS

The Supermarket Low Price Leader

www.wincofoods.com
7330 NE Butler St
Hillsboro, OR 97124
Store #0040

Cashier: IRIS H.

08/24/15 10:56:35

PREMIUMS UNSALT	4400000055	2.50 FS
CRISCO OIL VEG	5150025362	2.48 FS
WINCO 1% MILK	7055240602	2.68 FS
BUTTER QTR UNSA	2640000020	3.44 FS
KRAFT REG CREAM	2100061223	3.96 FS
2 @ 1.98		
ONIONS BROILER	3338360002	1.38 FS
CORN, SWEET	4077	.96 FS
2 @ .48		
B/FOOD MAYONNAI	4800121351	2.98 FS
EGGPLANT	4081	3.96 FS
2 @ 1.98		

SUBTOTAL	24.34
TOTAL TAX	.00
TOTAL	24.34
CHECK	24.34
CASH	.00
TENDER CHANGE	.00
NUMBER OF ITEMS	12

08/24/15 Oper # 40105 Trx # 69
10:58:53 Term # 14 Store #0040

THANK YOU FOR SHOPPING AT WINCO
(503)648-2411

Joe Credit Card



Welcome to Our Alpha Store
Store # 540
WWW.SMARTFOODSERVICE.COM

Cashier: Paul

DATE 08/28/15 TIME 09:31:49

GLACEAU VAR 786162124005 9.99
+DEPOSIT 50 10542 60
LIPTON GPN 041000068393 7.49
5 3.47
BUS BOX 812944007003 17.35 -HTC
RED GRAPES 851445002117 3.98 -HTC
GREEN GRAPES 803542 3.98 -HTC
CHOC NESTL 050009932504 7.57
F/S STRING 041512013003 5.71
FRMS RDHT 04150905016 1.09
EAT SART VE 709351000096 4.94 -HTC
EAT SART VE 709351000096 4.94 -HTC
DG CHOC/PMD 02640940302 20.07

SUBTOTAL 87.71
SALES TAX .00
TOTAL 87.71

Visa Acct # *****8899
APPRVL CODE 071626
Cas Ref# 49
CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT -> 15
Cash & Carry Store # 540
3950 SW 170th & TV Hwy
Alaha, OR 97007

DATE 08/28/15 TIME 09:39:03
Account # *****8899
Tender Type Credit
Reference # 100641
APPRVL CODE 071626
Reason Code RM00
Trans # 52
Total 87.71
Cash back .00

09:32:58 OP# 821030313 08/28/15
Term:1 Trans # 52



** Welcome To Our Warrenton Store **
 Store # 535
 WWW.SMARTFOODSERVICE.COM

Cashier: Jonathan

DATE 08/14/15 TIME 11:09:53

WHL CRNL CO 041512086908 4.89
 WHL CRNL CO 041512086908 4.89
 WHL CRNL CO 041512086908 4.89
 BLACK BEANS 041512337253 4.99
 BLACK BEANS 041512337253 4.99
 WHL CRNL CO 041512086908 4.89
 BLACK RED V 041364001036 8.89
 CRSHD TOMAT 027000380642 4.79
 KIDNEY BEAN 041512079108 5.79
 KIDNEY BEAN 041512079108 5.79

SUBTOTAL 70.37
 SALES TAX .00
 TOTAL 70.37

Visa TENDER
 Acct # *****8830
 APPRVL CODE 004166
 Cas Ref# 31
 CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT --> 13
 Cash & Carry Store # 535
 595 SE Alternate Hwy 101
 Warrenton, OR. 97146

DATE 08/14/15 TIME 11:16:29
 Account # *****8830
 Tender Type Credit
 Reference # 181188
 APPRVL CODE 004166
 Reason Code RM00
 Trans # 65
 Total 70.37
 Cash back .00

11:10:39 OP# 821032476 Store # 535
 Term:1 Trans # 65



** Welcome To Our Warrenton Store **
 Store # 535
 WWW.SMARTFOODSERVICE.COM

Cashier: Rick

DATE 08/14/15 TIME 09:51:50

SOUP SPOONS 811813010908 3.89
 CHEF MATE C 050000053285 7.87

SUBTOTAL 11.76
 SALES TAX .00
 TOTAL 11.76

Visa TENDER
 Acct # *****8830
 APPRVL CODE 06031G
 Cas Ref# 29
 CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT --> 2
 Cash & Carry Store # 535
 595 SE Alternate Hwy 101
 Warrenton, OR. 97146

DATE 08/14/15 TIME 09:58:16
 Account # *****8830
 Tender Type Credit
 Reference # 181140
 APPRVL CODE 06031G
 Reason Code RM00
 Trans # 49
 Total 11.76
 Cash back .00

09:52:10 OP# 821033249 Store # 535
 Term:2 Trans # 49

"Where Restaurants Buy Better"
 1(503)861-3938
 Extending Hours To Better Serve You
 We are open Mon-Sat 6-6, Sun 8-5

Handwritten notes:
 MB
 Credit Card

Mr. Proctor 8/26/97



HILLSBORO #6922

1255 NE 48TH AVE
HILLSBORO, OR 97124
MEMBER #300755079001 4R

E 910362 FRITTO LAY 54C 12.99
 E BU3291 VST. MILK 12.99
 E 210000126561 CNU (9917) 12.99
 E 4445 FUL 12.99
 E 512592 FS 15.79
 E 87745 NGI SERIE 15.79
 E 33712 CNU (9917) 15.79
 E 27712 CNU (9917) 15.79
 E 92509 BROUND BEEF 28.91
 E 127469 SLTD SPON 28.91
 E 127509 SLTD FORK 10.49
 E 24890 ST HOT CLP 10.49
 E 118852 EVAP MILK 11.58
 E 964198 DIXIE PLATE 11.58
 E 24990 KS FAN WISE 12.99
 E 5433 ST HOT 12.99
 E 296917 VITE 5.49
 E 618732 FANS 5.49
 E 50787 KS TR S BAG 15.79
 E 18695 CHILD LUNCH 12.99

TOTAL 274.66
 Peer Local Express 274.66

XXXXXXXXXXXX1010
 08/13/15 10:48
 Serial: 004438
 American Express
 Term ID: 5225304000
 Merchant ID 99065211

APPROVED - PURCHASE
 AMOUNT: \$274.66
 0692 011 0000000058 0019

CHANGE .00
 PAYMENT TERMINAL

Mr. Proctor 8/29/97



The Supermarket Low Price Leader

www.wingcofoods.com
 7330 NE Butler St
 Hillsboro, OR 97124
 Store #0040

Cashier: DIANA D.
 08/13/15 11:25:07

WINGCO INTO DCEB 705526021: 1.09 FS
 DOLE CRUSHED PI 3890000613 1.47 FS
 B/FOOD MAYONNAI 480012135: 2.98 FS
 WINGCO 1X MILK 7055240602 2.48 FS
 WINGCO SLTD BTR 705524040: 1.05 FS
 WINGCO INTO CRSH 7055260214 7.92 FS
 FRITO LAY 40 1.98 2840024063
 FRITO LAY 30 1.98 2840024063 5.94 FS
 F/L R/G CLASSIC 2840004767 2.96 FS
 H/V RANCH DRESS 7110000578 3.88 FS
 ONIONS BROILERS 3338350002 1.68 FS
 CORN SWEET 40 4077 1.82 FS

SUBTOTAL 35.64
 TOTAL TAX .00
 TOTAL 35.64
 CHECK 35.64
 CASH .00

NUMBER OF ITEMS 20
 08/13/15 Oper # 12113: Trx # 25
 11:27:52 Term # 12 Store #0040

THANK YOU FOR SHOPPING AT WINGCO
 (503)648-2411

Hood To Coast Relay - Board Order 47-2015 - Exhibit B

Task Date	Employee	Road Number	Activity	Labor Hrs	Pay Type
8/28/2015	45730 - Miller, Terry	001128 - PITTSBURG RD	2300 - Incident Response	3	03 - Regular Overtime - Comp Earned (OTC)

Miller \$37.05/h \$62.16/burdened

\$37.05 X 3hrs x 1.5 OH = \$166.72

Hood To Coast Relay - Board Order 47-2015- Exhibit C

Task Date	Employee	Resource Type	Quantity	UOM	Description	Pay Type	Resource Rate	Total Resource Cost	Pay Factor
5/18/2015	69210 - Welter, Lonny	Labor	2	Hour	69210 - Welter, Lonny	00 - Regular Pay	58.9728	117.9456	1
6/2/2015	69210 - Welter, Lonny	Labor	2	Hour	69210 - Welter, Lonny	00 - Regular Pay	58.9728	117.9456	1
7/16/2015	69210 - Welter, Lonny	Labor	2	Hour	69210 - Welter, Lonny	00 - Regular Pay	60.1025	120.205	1
7/16/2015	69210 - Welter, Lonny	Labor	1	Hour	69210 - Welter, Lonny	00 - Regular Pay	60.1025	60.1025	1
7/22/2015	69210 - Welter, Lonny	Labor	1	Hour	69210 - Welter, Lonny	00 - Regular Pay	60.1025	180.3075	1
7/30/2015	69210 - Welter, Lonny	Labor	1	Hour	69210 - Welter, Lonny	00 - Regular Pay	60.1025	180.3075	1
9/2/2015	69210 - Welter, Lonny	Labor	2	Hour	69210 - Welter, Lonny	00 - Regular Pay	60.1025	120.205	1
9/8/2015	69210 - Welter, Lonny	Labor	2	Hour	69210 - Welter, Lonny	00 - Regular Pay	60.1025	120.205	1
9/14/2015	69210 - Welter, Lonny	Labor	1	Hour	69210 - Welter, Lonny	00 - Regular Pay	60.1025	60.1025	1

1077.326