

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. 73-2016  
Deposit     )     [Corrected]

*[Corrected to address an 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, Foote Sports Productions, Inc., applied for and received a permit to conduct the Hood-to-Coast Relay, Portland-to-Coast Walk Relay, and Portland-to-Coast High School Challenge Relay through Columbia County on August 26-27, 2016, and, through Foote Sports Productions, In., 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 through 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 Relay, and Portland-to-Coast High School Challenge Relay through Columbia County on August 26-27, 2016:

Mist-Birkenfeld Rural Fire Protection District	\$16,686.54
Clatskanie Fire Protection District	\$ 2,017.78
Columbia County Road Department	\$ 393.64
Columbia County Permit	<u>\$ 300.00</u>
TOTAL	\$19,397.76

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- 2) The Columbia County Treasurer is directed to issue a check in the amount of \$602.04, made payable to Foote Sports Productions, Inc., 9655 SW Sunshine Court, Suite 500, Beaverton, OR 97005, and deliver the check to the Resource Administrator at the Road Department.

Dated this 21<sup>st</sup> day of December, 2016.

BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

By: Not Available  
Anthony Hyde, Chair

By: [Signature]  
Henry Heimuller, Commissioner

By: [Signature]  
Earl Fisher, Commissioner

Approved as to form

By: [Signature]  
Office of County Counsel

## Expense Incurred for Public Event: Hood to Coast 2016

Agency submitting: Mist-Birkenfeld RFPD

Description of Actual Expense	Expense \$
Personnel expenses	11,824.26 <del>\$10,687.50</del>
Apparatus	4318.57
Food	294.30
Medical supplies	209.41
<i>C. MOYLAN</i> Totals	16,686.54 15509.78

ops/H2C-2016

**Please submit any overtime documentation or receipts with your invoice.**

CLATSKANIE RFPD

HOOD TO COAST - 2016

NAME	RATE	TOTAL HRS	H2C HRS	H2C \$	TOTAL \$
HOLSEY, Erick	\$43.75		18.00	\$787.50	\$9,386.01
GRANGER, Craig	\$34.63		14.00	\$484.82	\$7,687.06
FOSTER, Greg	\$34.63		14.00	\$484.82	\$6,570.07
YOUNGBLOOD, Keith	\$34.63		4.00	\$138.52	\$6,375.04
BRADLEY, Jared	\$30.53		4.00	\$122.12	\$6,230.83
Totals:				\$2,017.78	\$36,249.01

# FEMA Project Cost Report

Date Range Between 7/1/2016 and 10/20/2016

Date Printed:

CAS1019

Name	Date	Qty	UO	Pay Factor	Pay Type	Resource Rate	Employee	Fringe	Other	Overhead Rate	Employee	+Other	Resource Rate Total	
Project : 0002016-0312-004 - Hood to Coast Run 2016														
93840 - Moylan, Cherie M	08/15/16	0.38	Hour	1.50	03	\$72.57	\$49.25	\$23.33	\$0.00	\$0.00	\$18.71	\$27.58	\$27.58	
<b>Resource Type Total</b>		<u>15.04</u>									<u>\$542.19</u>	<u>\$799.00</u>	<u>\$799.00</u>	
Activity 0312 - Road Event Planning Totals														
Activity : 2399 - Traffic Control for Incident Response														
Equipment														
258-R - 1998 Ford 1/2 Ton (Sign) 4X4 Pickup	08/26/16	4.50	Hour			\$19.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.53	\$87.53	
<b>Resource Type Total</b>		<u>4.50</u>									<u>\$0.00</u>	<u>\$87.53</u>	<u>\$87.53</u>	
Labor														
01 - Regular Overtime - Pay (OTP)														
79620 - Peterson, Jeffrey D	08/26/16	4.50	Hour	1.50	01	\$68.03	\$38.99	\$29.04	\$0.00	\$0.00	\$175.43	\$306.11	\$306.11	
<b>Resource Type Total</b>		<u>4.50</u>									<u>\$175.43</u>	<u>\$306.11</u>	<u>\$306.11</u>	
Activity 2399 - Traffic Control for Incident Response Totals														
Project 0002016-0312-004 - Hood to Coast Run 2016 Totals														
											<b>Grand Total</b>	<b>\$834.57</b>	<b>\$1,396.71</b>	<b>\$1,396.71</b>

\$393.64

**EXHIBIT C**