

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

ORDER NO. 78-2017

WHEREAS, pursuant to Sections 11 and 12 of the Columbia County Public Road Event Ordinance, the Administrator or the Board of Commissioners may require a deposit from a public road event permittee to cover the cost of the event's impacts to public agencies in the county, and

WHEREAS, Felicia Hubber, President of Foote Sports Productions, Inc., applied for and received a permit to conduct the Hood-to-Coast, Portland-to-Coast, and Portland-to-Coast High School Challenge relays on public roads in Columbia County on August 25-26, 2017, and, through Foote Sports Productions, Inc., made a deposit of \$25,000 toward the costs of impact 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, Portland-to-Coast, and Portland-to-Coast High School Challenge relays through Columbia County on August 25-26, 2017;

Mist-Birkenfeld Rural Fire Protection District	\$19,702.56
Clatskanie Fire Protection District	\$ 1,935.94
Columbia County Road Department	<u>\$ 3,361.50</u>
TOTAL	\$25,000.00

Dated this 18<sup>th</sup> day of October, 2017.

BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

By:   
Henry Heimuller, Chair

By:   
Margaret Magruder, Commissioner

By: Not present  
Alex Tardif, Commissioner

Approved as to form

By:   
Office of County Counsel



Duty hrs	Planning/ Other	Total Hr	Rate	Total due	Check
12.5	0	12.5	\$15.00	\$187.50	
12.5	0	12.5	\$17.34	\$216.75	
20	0	20	\$15.00	\$300.00	
27.5	5	32.5	\$32.51	\$1,056.58	
14.5	1	15.5	\$15.00	\$232.50	
23.5	17.5	41	\$26.52	\$1,087.32	
17	1	18	\$19.88	\$357.84	
14.5	0	14.5	\$15.00	\$217.50	
15.75	1	16.75	\$15.00	\$251.25	
22.5	1	23.5	\$15.00	\$352.50	
29.25	1	30.25	\$15.00	\$453.75	
20.5	1	21.5	\$15.00	\$322.50	
22.25	1	23.25	\$15.00	\$348.75	
22.25	1	23.25	\$15.00	\$348.75	
22.75	1	23.75	\$16.34	\$388.08	
13	0	13	\$15.00	\$195.00	
23	1	24	\$15.00	\$360.00	
22.75	1	23.75	\$15.00	\$356.25	
11	1	12	\$15.00	\$180.00	
22.5	0	22.5	\$15.00	\$337.50	
29.5	8	37.5	\$34.88	\$1,308.00	
12	0	12	\$15.00	\$180.00	
28.5	1	29.5	\$21.86	\$644.87	
13	1	14	\$15.00	\$210.00	
23	1	24	\$15.00	\$360.00	
26	0	26	\$15.00	\$390.00	
22.75	0	22.75	\$15.00	\$341.25	
22.25	1	23.25	\$15.00	\$348.75	
27.75	1	28.75	\$15.00	\$431.25	
22.5	1	23.5	\$15.00	\$352.50	
4	0	4	\$15.00	\$60.00	

20.5	1	21.5	\$15.00	\$322.50
23	1	24	\$15.00	\$360.00
23	1	24	\$15.00	\$360.00
23	1	24	\$15.00	\$360.00
<b>710.25</b>	<b>52.5</b>	<b>762.75</b>		<b>\$13,579.43</b>

ist 25; didn't work on August 26th.

ie.

ter hour. A scan of the original sheet will be included.

shift	NAME	1st shift	2nd shift
x			
463	Dass, B	M 462	M 462
atch	Dass, C	WT 464	WT 464
1	Dass, K	M 462	M 462
	Epling, D	WT 461	xxxxx
Aid Main	Graham, T	WT 463	WT 463
x	Hanner, Z	E 461	E 461
23	Johnson, D	xxxxx	Staff Support
51	Kaczenski, G	WT 462	WT 462
	Kaczenski, J	U 460	U 460
Support	Kaczenski, L	Staff Support	xxxxx

NAME	1st shift	2nd shift
Keyser, M	1st Aid 24	1st Aid 24
Kleen, G	E 4623	xxxxx
Kleen, M	Public Service	xxxxx
Lilley, J	E 461	E 461
McCord, K	M 462	M 462
Noakes, L	M 461	M 461
Noakes, M	Staff Support	Sit/Stat
Steinweg, W	E 461	E 461
Weller, V	M 461	xxxxx
Whiteman, L	1st Aid 24	1st Aid 24
Whiteman, V	1st Aid 24	1st Aid 24

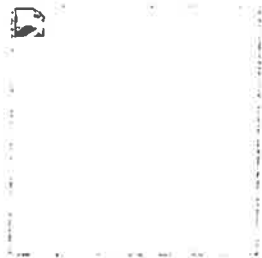
Apparatus		Station		Hours	Rate	Charged
Apparatus	In	Out				
T463	1330	1130	22	\$70.00	\$1,540.00	
M461	1330	1130	22	\$45.00	\$990.00	
M462	1330	1130	22	\$45.00	\$990.00	
RV	X24				\$0.00	
UTV	1330	1130	22	\$10.00	\$180.00	
U461	1330	1130	22	\$45.00	\$990.00	
U462	2200	1200	14	\$45.00	\$630.00	
					<b>\$5,540.00</b>	

Forestry rate for Gators is \$86/day

8/30/2017

Print

**Subject:** Ivan approved your request  
**From:** Outdoorsy (155798-en0ymafocdz7xu2j-bookings@reply.outdoorsy.co)  
**To:** c46kaczenski@yahoo.com;  
**Date:** Tuesday, August 22, 2017 12:37 AM



Your Booking #155798  
 Need Help? 415-930-4841

## ALMOST DONE!

Your reservation is almost complete

Just confirm the details below and make sure everything is great, then accept. If you have any questions, we're always here for you. Just reply to this email or give us a call at 1-415-930-4841.

### Reservation Details

Rental Amount		\$150.00
	Outdoorsy Fee	\$15.00
	<b>Total</b>	<del>\$165.00</del> <b>180.00</b>
	Security Deposit	\$500.00 - <i>Reversed</i>

The security deposit is charged 2 days before your rental begins, and returned after the RV has been returned safely.

Accept & Pay

View Details

HOOD TO COAST SHOPPING LIST - 2017				
	Item	Store		
<b>Oriental Chicken Salad</b>				
for 4 recipes				
	Cabbage	1 head Napa	Fred Meyer	5.14
	Cabbage	2 heads	Fred Meyer	3.11
	Green Onions	1 bunch	Fred Meyer	.59
	Chicken Top Raman	8 pkgs	Costco	8.29
	Chicken Breast	4 lbs	Costco	25.95
	Slivered Almonds	4 cups	Fred Meyer	6.42
	Vegetable Oil	2 cups	Fred Meyer	1.99
	Sugar	1 cup	XXX	0
	Sesame Seeds	1 cup	Fred Meyer	3.59
<b>Taco Soup</b>				
	Ground beef	12 lbs	Costco	62.47
	Kidney Beans	-2 3 cases 1	Costco	7.39
	Diced Tomatoes	-2 4 cases 2	Costco	12.99
	Corn	-2 3 cases 1	Costco	6.99
	Pinto Beans	6 cans	Fred Meyer	4.14
	Onions	1 XXX		0
	Cheese	1 lb	Costco	7.89
	Sour Cream	2 Tubs	Costco	7.98
	Fritos	6 bags	Fred Meyer	11.94
<b>Eggplant/Zucchini Lasagna</b>				
	Zucchini	3 lbs	Fred Meyer	3.05
	Eggplant	3 lbs	Fred Meyer	5.96
	Garlic	18 cloves	Fred Meyer	.88
	Onion	2	Fred Meyer	.41
	Crushed tomatoes	2 -28 oz	Fred Meyer	1.69
	Diced tomatoes	2-28 oz	Fred Meyer	1.69
	Fresh Basil	4 Tbls	Fred Meyer	3.99
	No-boil Lasagna Noodles	2 bx	Fred Meyer	3.98
	Mozzarella - grated	1-1/2 lb	Costco	10.99
	Parmesan - grated	4 cups	Fred Meyer	7.47
<b>Sandwiches</b>				
	Bread	4	Costco	11.58
	Mayo	1 qt.	Fred Meyer	2.99
	Lunchmeat	3 pkg	Costco	11.89
	Sliced cheese	1 Pkg	Costco	9.69
	Lettuce	1 head	Fred Meyer	.99

55.08 ✓

121.78 ✓

40.11 ✓

M. Mates

37.14 ✓

Fruit/Vegetables			
Watermelon		2 Costco	9.98
Bananas	2 lbs	Costco	2.78
Grapes - red & green		Costco	14.98
Carrots	2 lbs	XXX	0
Celery Sticks	1 bag	Costco	3.49
Broccoli	1 bag	Costco	4.99
Cauliflower	1 bag	Costco	3.99
Snacks			
Mixed candy	1 lg bag	Costco	15.99
Mixed chocolate bandy	1 lg bag	Costco	16.49
Red Licorice	1 tub	Costco	8.99
Black Licorice	4 pkg	Fred Meyer	5.00
Vegie Snack Sticks	1 bag	Costco	5.99
Mixed Chips	1 box (54)	Costco	9.69
Breakfast Burritos			
Flour Tortillas	1 pkg / 50	Costco	4.59
Eggs	5 doz	Costco	4.90
Sausage	6 lbs	Costco	15.98
Hash Browns	3 pkgs	Fred Meyer	8.07
Cheese - shredded	2 lbs	Costco	
Salsa	1 lg jar	XXX	0
Butter	1 lb	Fred Meyer	2.99
Applesauce		24 Costco	11.99
Orange Juice		Costco	13.99
Apple Juice		Costco	12.79
Milk	1/2 pint	Fred Meyer	.99
Misc Items			
Coffee	3 lb	Costco	9.99
Ranch dressing	1 sm	Fred Meyer	3.79
Water	10 gal	Fred Meyer	9.90
Service foil	1 box	Costco	9.99
Paper plates - lg	1 lg pkg	Costco	13.99
Paper plates - sm	1 lg pkg	Costco	12.89
Paper bowls	1 lg pkg	Costco	9.99
Hot Cups	1 lg pkg	Costco	7.99
Forks/knives/spoons	1 box	Costco	11.99
<del>Clorox Wipes</del>		<del>Costco</del>	
<del>Bawn-dish soap</del>		<del>1 Fred Meyer</del>	

40.21

60.15

See Taco Soup Cheese

78.19

90.52

Medical

Couldnt find it in regular paper





Hillsboro #692  
1255 NE 48th Avenue  
Hillsboro, OR 97124

N4 Member 300755079001

E	694680 ORG KIDNEY	<del>7.39</del>
E	694680 ORG KIDNEY	<del>7.39</del>
E	694680 ORG KIDNEY	<del>7.39</del>
E	512690 KS CORN	<del>6.99</del>
E	512690 KS CORN	<del>6.99</del>
E	512690 KS CORN	6.99
	18695 CHINET LUNCH	13.99
E	7889 ORG APPL/SCE	11.99
A	E 6.49	12.98
E	633561 KS DICED TOM	<del>25.96</del>
	12648 KS CUTLERY	11.99
E	910362 RITOLAY 54C	12.99
E	0000168743 / 910362	3.30
E	113519 NISSIN RAMEN	8.29
E	722203 KS MEX CHEES	7.89
E	468062 SAUSAGE ROLL	7.99
E	468062 SAUSAGE ROLL	7.99
E	35057 BNLS/SL BRST	25.95
E	69509 GROUND BEEF	22.30
E	33724 GROUND BEEF	18.67
E	69509 GROUND BEEF	21.50
E	958612 RED VINES	8.99
	24860 8Z HOT CUP	7.99
E	867853 VEGSTRWS	5.99
E	107979 ALLCHOCBAG	16.49
E	1154864 KS FUNHOUSE	13.99
	296917 DIXIE BOWL	9.99
	128163 DIXIE PLATE	12.89
E	4445 FOLGERS	9.99
	31686 KS FOIL SHTS	9.99
	SUBTOTAL	333.65
	TAX	0.00
***	TOTAL	333.65



Hillsboro #692  
1255 NE 48th Avenue  
Hillsboro, OR 97124

N3 Member 300755079001

2 @ 4.99

E 4032 WATERMELON 9.98

~~1038786 CLOROX WIPES 13.59~~

0000168817 /1038786 2.80

E 12529 TROPICANA OJ 13.99

E 1013733 KS JUICE 12.79

E 8691 LARGE EGGS 4.80

E 685631 SLICED MEAT 11.89

E 83337 RED SEEDLESS 7.49

E 5623 BROCCOLI 4.99

E 760770 CAULIFLOWER 3.99

E 88402 CELERY STICK 3.49

2 @ 1.39

E 30669 BANANAS 2.78

E 785161 GRN SEEDLESS 7.49

E 882073 100% WHEAT 5.79

E 839654 BUTTERMILK 5.79

E 289670 DARIGOLDSOUR 3.99

E 289670 DARIGOLDSOUR 3.99

E 1116038 KS MOZ SHRED 10.99

E 669527 UNCOOKED TOR 6.59

SUBTOTAL 131.61

TAX 0.00

\*\*\* TOTAL 131.61

XXXXXXXXXXXX7752

CHIP Read

9.69



Warrenton #1059  
1804 SE Ensign Lane  
Warrenton, OR 97146

J2 Member 111831847529

E 662124 SLICE CHEDDR 9.69

SUBTOTAL 9.69

TAX 0.00

\*\*\* TOTAL 9.69

XXXXXXXXXXXX1624 CHIP Read

AID: A0000000031010

Seq# 5428 App#: 003090

Visa Resp: APPROVED

Tran ID#: 722900005428....

Merchant ID: 991059

APPROVED - Purchase

AMOUNT: \$9.69

08/17/2017 13:19 1059 5 156 29

Visa 9.69

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1

08/17/2017 13:19 1059 5 156 29

OP#: 29 Name: Teresa B

Thank You!

Please Come Again

Whse:1059 Trn:5 Trn:156 OP:29

# Fred Meyer

9.90

What's on your list today?

Now Hiring!  
Apply at [jobs.fredmeyer.com](http://jobs.fredmeyer.com)

2200 Base Line Road  
503-359-3100

YOUR CASHIER WAS EMILY

1111042130	KRO WATER	0.99	F
1111042130	KRO WATER	0.99	F
1111042130	KRO WATER	0.99	F
1111042130	KRO WATER	0.99	F
1111042130	KRO WATER	0.99	F
1111042130	KRO WATER	0.99	F
1111042130	KRO WATER	0.99	F
1111042130	KRO WATER	0.99	F
1111042130	KRO WATER	0.99	F
1111042130	KRO WATER	0.99	F
TAX		0.00	
**** BALANCE		9.90	
CASH		20.00	
CHANGE		10.10	

TOTAL NUMBER OF ITEMS SOLD = 10  
08/23/17 03:01PM 50 6 195 1892388

You could have earned 9 POINTS  
with your Fred Meyer rewards card!  
Ask any associate how to earn a rebate

\*\*\*\*\*

Tell Us How We Are Doing!  
Earn 50 BONUS FUEL POINTS!  
Gana un BONO de  
50 PUNTOS DE COMBUSTIBLE

Plus, enter our monthly sweepstakes:  
for ONE OF 100 - \$100 gift cards or  
the \$5,000 gift card grand prize!  
Y ADEMÁS participa para ganar  
UNA de 100 tarjetas de regalo de 100,  
o el gran premio de una  
tarjeta de regalo de \$5,000!

Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)  
within 7 days.  
Enter the information below:  
Visita [www.krogerfeedback.com](http://www.krogerfeedback.com)  
en los proximo 7 dias e ingresa  
la siguiente informacion:

Date: 08/23/17  
Time: 03:01PM  
Entry ID: 701-695-195-60-6-201

Limit one 50 fuel pt bonus per 7 days.  
No purchase necessary to enter  
sweepstakes. See website for official  
sweepstakes rules.

Limite de un bono de 50 puntos  
de combustible por cada 7 dias.  
No es necesario comprar para  
participar en el sorteo.  
Ver la pagina web para conocer  
las reglas oficiales.

\*\*\*\*\*  
You could have earned 9 POINTS  
with your Fred Meyer rewards card!  
Ask any associate how to earn a rebate  
SAVE THIS RECEIPT FOR REFUNDS  
OR ADJUSTMENTS



9102006070100601951708231501  
THANK YOU FOR CHOOSING FREDDY'S!  
[www.fredmeyer.com](http://www.fredmeyer.com)

# Fred Meyer

90.84

What's on your list today?

Now Hiring!  
Apply at [jobs.fredmeyer.com](http://jobs.fredmeyer.com)

2200 Base Line Road  
503-359-3100

YOUR CASHIER WAS KELSIE

1312000392	<	OIDA HSHBRWN	2.69	F
1312000392	<	OIDA HSHBRWN	2.69	F
1312000392	<	OIDA HSHBRWN	2.69	F
1111081682		FDHY BUTTER	2.99	F
3114235891		SHREADED PAR	2.49	F
3114235891		SHREADED PAR	2.49	F
87520800122		GRGR BASIL 0	3.99	F
3114235891		SHREADED PAR	2.49	F
1111050297		MTN DAIRY MI	0.99	F
1111081344		KRO LASAGNA	1.99	F
1111081344		KRO LASAGNA	1.99	F
1 @ 4/5.00				
4136400207		RED VINES LI	1.25	F
1 @ 4/5.00				
4136400207		RED VINES LI	1.25	F
1 @ 4/5.00				
4136400207		RED VINES LI	1.25	F
1 @ 4/5.00				
4136400207		RED VINES LI	1.25	F
7110300021		HDDN VLY DRE	3.79	F
1111072565		KROGER BEANS	0.69	F
1111001063		PRSL SESAME	3.59	F
1111080930		SMP TRTH TOM	1.69	F
1111080930		SMP TRTH TOM	1.69	F
1111072565		KROGER BEANS	0.69	F
4800121351		BESTFOODS MA	2.99	F
1111072565		KROGER BEANS	0.69	F
1111072565		KROGER BEANS	0.69	F
1111072565		KROGER BEANS	0.69	F
1111072565		KROGER BEANS	0.69	F
2840058929		FRITOS CORN	2.79	F
SC 1000000342		\$1.99 Frito	0.80	F
2840058929		FRITOS CORN	2.79	F
SC 1000000342		\$1.99 Frito	0.80	F
2840058929		FRITOS CORN	2.79	F
SC 1000000342		\$1.99 Frito	0.80	F
2840058929		FRITOS CORN	2.79	F
SC 1000000342		\$1.99 Frito	0.80	F
1111089054		KRO VEG OIL	1.99	F
1 @ 10/10.00				
2733100033		LA BNDTA TOR	1.00	F
2840058929		FRITOS CORN	2.79	F
SC 1000000342		\$1.99 Frito	0.80	F
2840058929		FRITOS CORN	2.79	F
SC 1000000342		\$1.99 Frito	0.80	F
3338365020		LETTUCE HEAD	0.99	F
4068		ONS GREEN	0.59	F
0.88 (0.89) 1b	@	7.29 /1b		
WT 90192		SLCD ALMOND	6.42	F
2 @ 2/0.88				
4608		GARLIC XJBO	0.88	F
0.84 (0.85) 1b	@	0.49 /1b		
WT 4665		ONS YELLOW	0.41	F
3.08 (3.09) 1b	@	0.99 /1b		
WT 4067		ZUCCHINI SQ	3.05	F
4 @ 1.49				
4081		EGGPLANT	5.96	F
4.51 (4.52) 1b	@	0.69 /1b		
WT 4069		CABBAGE	3.11	F
3.45 (3.46) 1b	@	1.49 /1b		
WT 4552		NAPPA	5.14	F
TAX			0.00	
**** BALANCE			91.86	
Cornelius QR 97113-8616				
VISA CREDIT Purchase				
*****7752 - C				
REF#: 65786D TOTAL: 91.86				
AID: A000000031010				
TC: 6058C7D17F2F83B3				

VISA 91.86  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 47  
Fred Meyer Savings \$ 4.80  
Total Coupons \$ 4.80  
Total Savings (4 Percent) \$ 4.80

PLEASE PRINT THIS RECEIPT FOR REFUNDS AND ADJUSTMENTS

91.84  
- 1.00  
= 90.84



**Invoice**

**S H I P**  
 Mist-Birkenfeld RFPD  
 12525 Hwy 202  
 Mist, OR 97016

Remit Payment To:  
 Life-Assist, Inc.  
 11277 Sunrise Park Drive  
 Rancho Cordova, CA 95742  
 TIN # 94-2440500

Invoice No: 815861  
 Invoice Date: 9/6/2017  
 Customer No: 97016MFD

Order No. 69170488-1  
 Order Date: 9/5/2017  
 Ordered By: Lea Berg  
 Phone: 503-755-2710  
 Pay Terms: Net 30

MIST-BIRKENFELD RFPD  
 12525 HWY 202  
 MIST, OR 97016

**Go Green!** -  
 contact us to request  
 invoice delivery by email

Qty Ordered	Unit	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	bx-25	AL3374	1		StingX™ with Pain Relief Pad	4.25	4.25
2	bx	BE3A	1		3M COBAN™ Self-Adherent Wrap, 3" (Box of 12)	34.41	34.41

Date Shipped: 9/6/2017  
 Shipped Via: UPS Ground  
 No of Pkgs: 1  
 FOB Destination - Origin

Sub Total: 38.66  
 Sales Tax: 0.00  
 Freight: 10.60  
 Total: 49.16

Mist-Birkenfeld

Rural Fire Protection District

17435

Life-Assist, Inc  
 GFE - General Fund Expense:GFE,M&S StingX pads, 3M Coban

9/13/2017

49.16

Wauna Federal Order# 59170488-1

49.16



10256 (4/16) 116791

Please contact us prior to returning items for a return authorization number

Claims for carrier damage or shorted items must be made within 10 days of receipt of items

Thank you for your order Sonia Khademi, Customer Service

11277 Sunrise Park Drive  
 Rancho Cordova, CA 95742

(800) 824-6016 Phone  
 (800) 290-9794 Fax

customerservice@life-assist.com

www.life-assist.com

120.82



Hillsboro #692  
1255 NE 48th Avenue  
Hillsboro, OR 97124

N3 Member 300755079001

2 @ 4.99

E 4032 WATERMELON 9.98

1038786 CLOROX WIPES 13.59

0000168817 /1038786 2.80

E 12529 TROPICANA OJ 13.99

E 1013733 KS JUICE 12.79

E 8691 LARGE EGGS 4.80

E 685631 SLICED MEAT 11.89

E 83337 RED SEEDLESS 7.49

E 5623 BROCCOLI 4.99

E 760770 CAULIFLOWER 3.99

E 88402 CELERY STICK 3.49

2 @ 1.39

E 30669 BANANAS 2.78

E 785161 GRN SEEDLESS 7.49

E 882073 100% WHEAT 5.79

E 839654 BUTTERMILK 5.79

E 289670 DARIGOLDSOUR 3.99

E 289670 DARIGOLDSOUR 3.99

E 1116038 KS MOZ SHRED 10.99

E 669527 UNCOOKED TOR 6.59

SUBTOTAL 131.61

TAX 0.00

\*\*\*\* TOTAL 131.61

*Medical disinfection 2 pt area during Hood to Coat*

*13.59*

XXXXXXXXXXXX7752

CHIP Read

**HOOD TO COAST Hours - Clatskanie Rural Fire Protection District**

Personnel	25-Aug		26-Aug		Hours On Duty	Rate	Total Due	
	Time In	Time Out	Time In	Time Out				
Anderson, Dan	1800	1200	1800	1200	18	\$31.27	\$562.86	
Bradley, Jared	2200	1200	1200	1200	14	\$33.29	\$466.06	
Mustola, Andrew	800	1200	1200	1200	4	\$35.46	\$141.84	
Wiggins, Gabriel	1800	1200	1200	1200	18	\$42.51	\$765.18	
	<b>Total:</b>							<b>\$1,935.94</b>

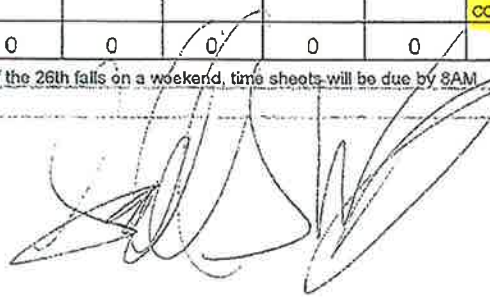
### EMPLOYEE TIME SHEET

Clatskanie Rural Fire Protection District

Month :		July		Year:	2017		Employee:		Dan Anderson	
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments	
26	Wed									
27	Thu									
28	Fri									
29	Sat	24								
30	Sun	24								
31	Mon									
Month :		August		Year:	2017		Employee:		Dan Anderson	
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments	
1	Tue									
2	Wed									
3	Thu									
4	Fri	24								
5	Sat	24								
6	Sun		2							3 calls at end of shift. Stayed to finish report.
7	Mon									
8	Tue									
9	Wed									
10	Thu	24								
11	Fri	24								
12	Sat									
13	Sun									
14	Mon									
15	Tue									
16	Wed	24								
17	Thu	24								
18	Fri									
19	Sat									
20	Sun									
21	Mon									
22	Tue	24								
23	Wed	24								
24	Thu		24							Covering Andrew for conflagration 0800-1430 Covering Andrew for conflagration. 1800-1200 HTC coverage. 18 HRS
25	Fri		24.5							
<b>Totals</b>		240	50.5	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.

\$31.27



## EMPLOYEE TIME SHEET

Clatskanie Rural Fire Protection District

Month :		July		Year:	2017						Employee:	Jared Bradley		
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments					
26	Wed													
27	Thu	24												
28	Fri	24												
29	Sat													
30	Sun													
31	Mon													
Month :		August		Year:	2017									
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments					
1	Tue													
2	Wed	24												
3	Thu	24												
4	Fri													
5	Sat													
6	Sun													
7	Mon													
8	Tue	24												
9	Wed	24												
10	Thu													
11	Fri													
12	Sat													
13	Sun													
14	Mon	24												
15	Tue	24												
16	Wed													
17	Thu													
18	Fri													
-year anniversary →	19	Sat		24					OT covering Mustola. Milli Fire					
20	Sun	24												
21	Mon	24												
22	Tue													
23	Wed													
24	Thu													
	25	Fri		14					OT Head to Coast					
Totals		240	<del>240</del>	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.

**OT Rate:**

*THORP = NR THP*



**\$ 33.29**



### EMPLOYEE TIME SHEET

Clatskanie Rural Fire Protection District

Month :		August		Year:	2017		Employee:		Andrew Mustola	
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments	
26	Sat		4						Hood to coast coverage	
27	Sun									
28	Mon									
29	Tue									
30	Wed									
31	Thu									
Month :		September		Year:	2017					
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments	
1	Fri									
2	Sat									
3	Sun									
4	Mon								labor day	
5	Tue									
6	Wed									
7	Thu									
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
Totals			4	0	0	0	0	0		

Andrews  
at rate is  
\$ 35.46

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

**EMPLOYEE TIME SHEET**

Clatskanie Rural Fire Protection District

Month:	July	Year:	2017	Employee:	Gabriel Wiggins				
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments
26	Wed								
27	Thu								
28	Fri		24						Joe Vacation
29	Sat	24							
30	Sun	24							
31	Mon								

Month:	August	Year:	2017						
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments
1	Tue								
2	Wed								
3	Thu	24							
4	Fri	24							
5	Sat								
6	Sun								
7	Mon								
8	Tue								
9	Wed								
10	Thu			24					
11	Fri			24					
12	Sat								
13	Sun								
14	Mon								
15	Tue								
16	Wed			24					
17	Thu			24					
18	Fri								
19	Sat								
20	Sun								
21	Mon								
22	Tue	24							
23	Wed	24							
24	Thu								
25	Fri		18						Hood to Coast 1800-1200
Totals		144	42	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.

OT Rate: \$42.51



Moylan, Cherie <cherie.moylan@co.columbia.or.us>

Re: Canaan Road oiling

1 message

HOOD TO COAST EXPENSE

Hill, David <david.hill@co.columbia.or.us>

Wed, Aug 16, 2017 at 3:43 PM

To: "Heimuller, Henry" <henry.heimuller@co.columbia.or.us>

Cc: "Welter, Lonny" <lonny.welter@co.columbia.or.us>, "Moylan, Cherie" <cherie.moylan@co.columbia.or.us>, "Wood, Tristan" <tristan.wood@co.columbia.or.us>, "Lungberg, Kelley" <kelley.lungberg@co.columbia.or.us>

I have always thought this dust was a health hazard for this event. It does get very dusty for the runners.

We will place some on there near the houses and charge hood to coast for it and see what they say. We will only charge for the material cost since that is our standard charge because there is certainly a benefit to the road and the public for adding this product.

Dave

On Wed, Aug 16, 2017 at 11:34 AM, Heimuller, Henry <henry.heimuller@co.columbia.or.us> wrote: Hi Dave,

Spoke with one of the Yarbor boys this morning. He was wondering about the possibility of getting some oil placed near the houses on Canaan before Hood to coast. Concern is that with all of the extra traffic, the homes as well as the cyclists will be dusted out. I told him I would pass it on.

Henry Heimuller  
Columbia County Commissioner  
230 Strand Street  
St. Helens, OR 97051

Office: 503-397-4322  
Mobile: 503-369-1503

J. TULL: AUG. 21 & 22, 2017

PITTSBURG RD. 8.5 475 @ \$9.35/ = \$4,441.25  
#1128 HRS GAL CONCENT. GAL

SCHAFFER RD. 4.5 230 @ \$9.35 = \$2,150.50  
#1140 HRS GAL CONCENT. GAL  
\$6,591.75

ONLY CHARGED \$3,361.50, AS THAT'S ALL THAT'S LEFT IN THE ACCOUNT.

DAILY TIMECARD AND EQUIPMENT / MATERIAL USAGE

Date: 8-21-17

Employee Number: 2148-D

Road, Bridge, Building, Project, Vehicle	Activity Code	Hours		OT Code	Rate Override	Callout	Equipment		Material Size / Description	From Supplier, Stockpile, Site	Quantity	Units Yds, Tons, Other	
		Regular	Overtime				Number	Mileage					
602	9000	2	.5	OTD									
1128	1200	8	.5	OTD	R22		602	8.5	Excelsior Concrete	302	300	647 tons	
									"	302	175	646 tons	
<b>COPY</b>													
Total Hours											10	1	OTD

I understand that failure to report the above information accurately and consistently may be grounds discipline up to and including dismissal. I hereby attest that the information recorded above is true and accurate.

*[Handwritten Signature]*

Supervisor Signature

NOTES:

REGULAR TIME	12:00
OUTRIGHT (LUNA)	12:30
CALL-OUT	17 AUG 21 PM 6:00
IN	17 AUG 21 AM 6:20

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Office Use Only

CALL-OUT

IN

DAILY TIMECARD AND EQUIPMENT / MATERIAL USAGE

Date: 6-22-17  
Employee Number: 2148-0

Road, Bridge, Building, Project, Vehicle	Activity Code	Hours		OT Code	Rate Override	Callout	Equipment		Material Size / Description	From Supplier, Stockpile Site	Quantity	Units Yds, Tons, Other
		Regular	Overtime				Number	Hours				
1140	1200	4	.5	OT	Per		602	4	Earthbd Concrete	302	230	cu yds
2020	1200	2			Per		602	2	Earthbd Concrete	302	125	cu yds
4134	1200	4			Per		602	4	Earthbd Concrete	302	250	cu yds
Total Hours		10	.5	OT								

COPY

I understand that failure to report the above information accurately and consistently may be grounds for discipline up to and including dismissal. I hereby attest that the information recorded above is true and accurate.

Employee Signature: 

Flex Time:

Supervisor Signature: 

s:\ir\slms\cost\accounting\new\timecard.xls (updated: 03-10-2017)

Office Use Only

CALL-OUT	REGULAR TIME	IN	OUT
	12:30		
	00:00		

17 AUG 22 PM 5:40

17 AUG 22 AM 6:33

NOTES: