

**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. 32-2019  
**[CORRECTED]**

*[Corrected to address accounting error and to provide for partial reimbursement]*

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 24-25, 2018, and, through Foote Sports Productions, Inc., made a deposit of \$25,000 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 24-25, 2018;

|                                                |                    |
|------------------------------------------------|--------------------|
| Mist-Birkenfeld Rural Fire Protection District | \$19,207.58        |
| Clatskanie Fire Protection District            | \$ 2,149.39        |
| Columbia County Public Works Department        | <u>\$ 2,389.25</u> |
| TOTAL:                                         | \$25,000.00        |

- 2) The Columbia County Treasurer is directed to issue a check in the amount of \$1,253.78 made payable to Foote Sports Productions, Inc., and to deliver the check to the Director of the Public Works Department.

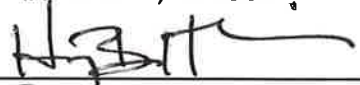
Dated this 10th day of July, 2019.

Approved as to form

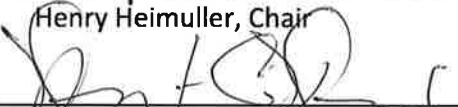
By: 

Office of County Counsel

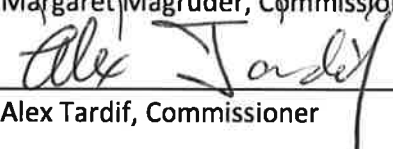
BOARD OF COUNTY COMMISSIONERS FOR  
COLUMBIA COUNTY, OREGON

By: 

Henry Heimuller, Chair

By: 

Margaret Magruder, Commissioner

By: 

Alex Tardif, Commissioner

|                         | APPARATUS MEDICAL |            |          |          |                    |
|-------------------------|-------------------|------------|----------|----------|--------------------|
|                         | PERSONNEL         | COSTS      | SUPPLIES | FOOD     | GRAND TOTAL        |
| Winco                   |                   |            |          | \$404.42 |                    |
| Safeway                 |                   |            |          | \$40.45  |                    |
| Smart Food/Cash-n-Carry |                   |            |          | \$109.23 |                    |
| Julie Ramsey            |                   |            |          | \$85.00  |                    |
| Fred Meyer              |                   |            | \$51.37  |          |                    |
| Hi-School Pharmacy      |                   |            | \$10.49  |          |                    |
| Personnel               | \$13,628.50       |            |          |          |                    |
| Apparatus Costs         |                   | \$4,620.00 |          |          |                    |
| Ann Berg (credit card)  |                   |            | \$95.28  |          |                    |
| Bandages                |                   |            | \$132.92 |          |                    |
| Antibiotics/Cleansers   |                   |            | \$29.92  |          |                    |
| <b>Totals:</b>          | \$13,628.50       | \$4,620.00 | \$319.98 | \$639.10 | <b>\$19,207.58</b> |

## 2018 H2C Hours Worked

| NAME                                | IN (Fri.)    | OUT (Sat.) | EVENT HRS          | ADMIN                  | TOTAL HR Cost Billed  |                         |
|-------------------------------------|--------------|------------|--------------------|------------------------|-----------------------|-------------------------|
| includes briefing                   |              |            |                    | Logistics/<br>Planning | RATE                  |                         |
| This is event hours + 1 hr briefing |              |            |                    |                        |                       |                         |
| Beck Angela                         | 1700         | 1145       | 18.75-             | 15                     | 18.75-                | 281.25'                 |
| Beck Don                            | 800          | 1245       | 29.75              | 2 <sup>7</sup>         | 32.51.                | 31.75-- 1032.19'**      |
| Berg Alex                           | 1045         | 1130       | 25.75 --           | 15                     | 25.75-                | 386.25'                 |
| Berg Ann                            | 1000         | 1300       | 28--               | 26.52                  | 35--                  | 928.2'**                |
| Berg Marianne                       | 830          | 530        | 22--               | 21.86                  | 22-                   | ,480.92--               |
| Berg Nick                           | 12-1400;1630 | 1100       | 20L 1---           | 15                     |                       | a 22-                   |
| Berg Oley                           | 10-1600;0200 | 1130       | 16.5-              | 15                     | 16.5--                | 247.5                   |
| Bloomer, Arminda                    | 1000         | 1245       | 27.75'             | 21                     | 27.75                 | 582.75                  |
| Boxman Larry                        | 1400         | 1215       | 23.25-             | 15                     | 23.25-                | 348.75-                 |
| Busch Mary Lou                      | 930          | 1100       | 26.5-              | 15                     | 26.5-                 | 397.5--                 |
| Cavett Holly                        | 1000         | 1600       | 7--                | 15 <sup>7</sup>        | 15 22"                | , 330--**               |
| Dass Brent                          | 1300         | 1115       | 237-3-1            | 15                     | 2-31-1111;            | 345- 3 45:j6            |
| Dass Chris                          | 1400         | 1115       |                    | 15                     |                       | 315                     |
| Dass 'Carrie                        | 1230         | 1115       | 23.75-             | 15                     | 23.75                 | 356.25--                |
| Ebert-Ketcher, Galin; 1330          |              | 1155       | 22.5-              | 15                     | 22.5                  | 337.5"                  |
| Graham Travis                       | 1015         | 1115       | 26-                | 15                     | 26-'                  | 390"                    |
| Hammerberg, Franci 1545             |              | 2215       | 6.5-               | 15                     | 6.5-                  | 97.5-                   |
| Johnson Dawn                        | 1100-2025    | 0320-1100  |                    | 8 <sup>7</sup>         | 15                    | 2-675                   |
| Kaczinski Ginger                    | 1400         | 1130       |                    | 15                     |                       | 32-275 3                |
| Kaczinski Joe                       | 1130         | 1330       | 26-                | 1 <sup>7</sup>         | 34.88                 | 27-1.9j1.76--**         |
| Kaminski, Jonathan                  | 1400         | 1115       |                    | 15                     | 2-172.5-1"            | 3+84-533 3 <sup>3</sup> |
| Karthauser, Diana 1145              |              | 1130       | 24.75 ---          | 18.29                  |                       | 4 02- 1114.5            |
| McCord Kristina                     | 1230         | 1115       | 227 <sup>7</sup> 6 | 15                     | 24.75 45-276 1-1-5-   | 22.76-1113-4-1/4-+ a    |
| Neucom, Christina 200               |              | 1115       | 10.25              | 15                     | 10.25-'               | 153.75-                 |
| Noakes Larry                        | 1340         | 1110       | 22.5               | 15                     | 22.5'                 | 337.5-                  |
| Noakes Merle                        | 1300         | 1145       | 23.75-             | 15                     |                       | 3,56.25---              |
| Post, Mary                          | 1340         | 1105       |                    | 15                     | -1-7-25-1-1-8-:-7--5- |                         |
| Steinweg Will                       | 1535         | 1120       | 1-975-             | 15                     | 19.5                  | 292.5-011.2-5           |

## 2018 H2C Hours Worked

|                  |                  |               |    |        |                    |
|------------------|------------------|---------------|----|--------|--------------------|
| 1355             | 1130             |               | 15 |        | <del>2552375</del> |
| 930              | 1107             | 26.5          | 15 | 26.5-  | 397.5 -            |
| 1130             | 1100             | 24.5-         | 15 | 24.5-- | 367.5-             |
| Weller Vicki     | 1107             | 21.5-         | 15 | 21.5-  | 322.5-             |
| Whiteman Jessica | 1107             | 26.5          | 15 | 26.5-  | 397.5-             |
| 930              | 1107             | 24.5- 2-F-7.5 | 15 | 21.5/- |                    |
| Whiteman Levi    | 1135             |               | 15 |        |                    |
| 1350             | Whiteman Valerie |               |    |        |                    |
| IWhiteman, Zoe   |                  |               |    |        |                    |
| Wood, Bryan      |                  |               |    |        |                    |

Total HRS

**3,628.50**

7-43-

\*\* Planning and logistics varies from year to year.

Logistics which is a federal word for getting food and other items and putting them where they need to be.

These hours include the time it takes to go after food--a 2 hour round trip, time spent planning menus, purchasing and preparation.

These hours are reported by the catering crew separate from their event hours and Marianne has them filed.

Planning is a federal word for dealing with finances, including this little exercise.

Planning hours are retrieved from payroll records and when it comes to planning are somewhat understated!

Angela Beck, Galina Ebert—Ketcher, Chris Dass, & Dristina McCord DID NOT attend the briefing session.

Also: Kristina Neucomb only has 10.75 hours because she actually came at 0200 Saturday morning, Angela Beck came at 5 pm Friday and worked until 1145 Saturday, giving her only 18.75 hours; Nick Berg worked Friday from noon to 2 pm, then came back at 4:30 p.m and worked until 11 am on Saturday, Oley Berg came at 10 on Friday, worked until 4 pm and then returned at 2 am Saturday morning, giving him 16.5. Karrie Dass' on shift hour was shown as 0.00 by the spreadsheet until I added an apostrophe. Her hours were accurate.

## EXHIBIT "A-3"

| Hood to Coast Apparatus |        | 24-Aug | 25-Aug |                      |       |             |
|-------------------------|--------|--------|--------|----------------------|-------|-------------|
| Assignment              | Call # | In     | Out    | Hours                | Rate  | Charge      |
| FA 24                   |        | 46.5   | 1400   | 1100                 | 21 7  | 15 315/,    |
| Exch 24                 | WT463  |        | 1400   | 1100                 | 21 /  | 70 1470,7   |
| Exch 24                 | BR463  |        | 1400   | 1100 20 on air/ 1 t/ |       | 50 50       |
| Event W                 | M461   |        | 1400   | 1100                 | 21, / | 55 1155 ,./ |
| Event E                 | M462   |        | 1100   | 1100 20 on air/ 11   |       | 55 55 /     |
| QRT E                   | U461   |        | 1400   | 1100                 | 21 /  | 25 525 ,./  |
| QRT W                   | U460   |        | 1400   | 1100                 | 21 V  | 25 525 .."  |
| Public Serv.            | U462   |        | 1400   | 1100                 | 21/   | 25 525./    |

4 4P20 47

EXHIBIT "A-4"

Medical Supplies

Bandaging: Vet wrap/coban 132.92

Antibiotic/  
Cleansers 29.92

|          |       |               |
|----------|-------|---------------|
| Blister  |       | 95.28         |
| dressing | Total | <u>258.12</u> |



Credit Card Purchase Detail FormDATE: 8/17/02

\$

NAME: \_\_\_\_\_

9158804

ITEM: .10 .Z 02./LINE ITEM: 5 - -

ITEM: \_\_\_\_\_ LINE ITEM: \_\_\_\_\_

ITEM: \_\_\_\_\_ LINE ITEM: \_\_\_\_\_

ITEM: \_\_\_\_\_ LINE ITEM: \_\_\_\_\_

ITEM: \_\_\_\_\_ LINE ITEM: \_\_\_\_\_

our item ships.

Clatskanie, OR 97016

Arrives by Wed, Aug 29

f\_ASee your item detailsCheck your order status on Walmart.com

## Order Summary

Subtotal (24 items)

Shipping

Tax

Total

|                |    |
|----------------|----|
|                | 00 |
| \$95.28        |    |
| Free           | L0 |
| \$0.00         |    |
| <b>\$95.28</b> |    |

## Payment type

Visa ending in 1616



EXHIBIT "A-6"

HI-SCHOOL PHARMACY  
.400 COLUMBIA RVR HVY  
CLATSKANIE, OR 97016  
.VARIETY 503-7282434  
PHARMACY 503-7282101

HESMIPTIM WY UNIT TOTAL  
PRICE PRICE  
SKIN CLEANSER 1 \$10.49  
7332551065706

SUBTOTAL \$10.49  
TOTAL \$10.49  
VISA \$10.49  
CHANGE DUE \$0.00

Items = 1

• Receipt #: 90605  
Clerk: RX13 - rx  
Register #: 10  
Drawer P: 4

Date/Time: 08/23/2018 11:39:49

-----  
Rick's Hi-School Pharmacy #1147  
P.O. Box 958  
Clatskanie OR 97016  
Phone # (503) 728-2434

Slip 90605 1111 #: 10  
Clerk.. RX13 (Thu) Aug 23/2018 11:40:00

\*\* Sale \*\* Swiped

i VISA  
Card # \*\*\*\*\*1021

Amount: \$10.49  
Auth #: 024030  
Ref #: 100605

Signature Captured Electronically

APPROVED

Cardholder will pay card issuer above  
amount pursuant to cardholder agreement  
-----

11  
470100 906050

JOIN JUST4YOU FOR  
ADDITIONAL SAVINGS!

*Cleanser*  
*\$10.49*



Non Hiring!  
Apply at [jobs.freduyer.com](http://jobs.freduyer.com)  
695 Highway 101  
503-861-3000  
YOUR CASHIER WAS JOHN

Store e05343  
145 S HIGHWAY 101  
WARRENTON, OR 97146  
(503) 861-1611

|                           |      |
|---------------------------|------|
| 1 RA SELF ADHERING 3X70 1 | 4.99 |
| RA SELF ADHERING 2X70 1   | 3.99 |
| RA SELF ADHERING 3X70 1   | 4.99 |
| RA SELF ADHERING 4X70 1   | 6.99 |
| RA SELF ADHERING 4X70 1   | 6.99 |
| RA SELF ADHERING 2X70     | 3.99 |

CHANOE  
TOTAL NUMBER OF ITEMS SOLD = 7  
08/07/18 08:57AM 218 2 25 8266  
\*\*\*\*\*4\*\*\*\*\*C4\*\*\*\*\*1

Enter the information below:

Date: 08/07/16  
Tine: 00:57AN  
Entry ID: 701-172-25-218-2-27  
Limit one 50 fuel pt bonus per 7 days.  
No purchase necessary to enter sweepstakes. See website for official sweepstakes rules.  
\*M144414444t044 MI:M\*OW\*\*\* 4.  
\*W644::44ctfzMLuttttt400\*\*\*40  
WANT REWARDS REBATES?  
We need to verify your mailing address  
Please call Customer Service at 1-666-  
518-2686 M-F SAM-9PM PST or lop in  
or create an account at  
[www.fredmeyer.com](http://www.fredmeyer.com)

04t44<sup>44</sup>44W4<sup>14</sup>WWWW\*\*\*44\*\*\*Witt  
You jat earned 19 Rewards Points! Total  
Rower& Points: 611  
Current Cycle Runs 7/1/18 - 9/30/18

\*4totlv4\*mr.mtttetatott(0.4\*\*\*444 Remaining  
 July Fuel Points: 509  
 \*\*\*\*\*44444#ittmcvttts\*\*\*\*\*ittmt#4 August  
 Fuel  
 Fuel Points Earned Today: 19  
 Total August Fuel Points: 102

\*\*\*\*\*044ttt1x4444#t\*Mwww04,44.  
 Rewards or Fuel Protran Questions?  
 Details at [www.fredmeyer.com/rewards](http://www.fredmeyer.com/rewards)  
 or Contact us at 1-866-518-2686  
 Monday-Friday 5AM to 9PM PST  
 m.tomm1v1144414411ttutwt

SAVE THIS RECEIPT FOR REFUNDS  
OR ADJUSTMENTS

|         |                   |
|---------|-------------------|
| 6 Items |                   |
|         | Subtotal 31.94    |
|         | Tax .00           |
|         | Total <u>4.94</u> |
| xVISA x | 013 4)            |

XVISA x 013.\_4)  
VISA card x #XXXXXXXXXXXX1632  
App YAA APPROVAL AUTO  
Ref # 001255  
Entry Method: Chip

Application Label: Visa Credit  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800  
AC: 70564DA76F3EBOE2  
ARC: 00

Tendered 31.94  
Cash Change .00

THANK YOU FOR SHOPPING AT RITE AID



!At!-tli<tOcXxXx\*!xx\*Xttx\*XXXtxxtlic\*tlxz''kwx

ENTER FOR A CHANCE  
TO WIN \$1000!

Tell us about your service by entering the code below for a chance to win \$1,000 or one of ten to win \$1001

storesurveysiteaid.com

0807 0905 3430 5483

See reverse for details.

```
x*xxxxxxxxxxxxxxxxwx*|,ut**txxxtx,:xttt*
```

wXWxttXtXxvX1000,\*i.gX\*xkVk\*X\$.\*X\*x\*\*.wX.AX.\*  
wellness+ BonusCash Rewards are loaded  
automatically to wellness+ card only for use  
in-store or at [riteaid.com](http://riteaid.com) SAM day after  
issuance, and expire after 60 days. Product  
exclusions are the same as those for Rite  
Aid coupon and Shopping Pass redemption. Turn  
receipt over for preprinted terms and  
conditions applicable to wellness+ BonusCash  
Rewards, Coupon Redemption, Return Policy,  
Survey and Hearing or Speech disabled, and  
Customer Care.  
tXtA.M\*0..t\*W\*\*\*XxX q\*\*\*\*\*XtX\*Xt\*\*\*\*\*W\*

## EXHIBIT "A-8"

Julie Ramsey  
 69510 Hwy 47  
 Mist, OR 97016  
 (503)755-2226



INVOICE #0055  
 AUGUST 25, 2018

TO:  
 Mist-Birkenfeld RFPD  
 12525 Highway 202  
 Mist, Oregon 97016  
 (503)755-2710

SHIP TO:  
 Mist-Birkenfeld RFPD  
 12525 Highway 202  
 Mist, Oregon 97016  
 (503)755-2710

COMMENTS OR SPECIAL INSTRUCTIONS:

| SALESPERSON  | P.O. NUMBER                                | REQUISITIONER | SHIPPED VIA F.O.B. POINT | TERMS          |
|--------------|--------------------------------------------|---------------|--------------------------|----------------|
| Julie Ramsey |                                            |               |                          | Due on receipt |
|              |                                            |               |                          | QUANTITY       |
| 1            | Dozen Vanilla Maple Bacon Cupcakes         |               | 15.00                    |                |
| 1            | Dozen Lemon Blueberry Muffins              |               | 15.00                    |                |
| 1            | Dozen Banana Muffins                       |               | 15.00                    |                |
| 1            | Dozen Pumpkin Cream Cheese Muffins         |               | 15.00                    |                |
| 1            | Xtra Lg Pan — Quadruple Chocolate Brownies |               | 25.00                    |                |

|                               | DESCRIPTION | UNIT PRICE | TOTAL |
|-------------------------------|-------------|------------|-------|
| 15.00 15.00 15.00 15.00 25.00 |             |            |       |

Make all checks payable to Julie Ramsey

If you have any questions concerning this invoice, contact Julie Ramsey @ (:

SUBTOTAL SALES

85.00

TAX SHIPPING &

HANDLING TOTAL

DUE

85.00

THANK YOU FOR YOUR BUSINESS!

## Hood to Coast Grocery List 2018

Safeway

|                        |                             |      |
|------------------------|-----------------------------|------|
| Ziplock Sandwich       | 3.5 Tomato- Roma, Grape     | 9.53 |
| Bags (5) Block Ice     | 13.74 Onion- Purple, Yellow | 1.16 |
| Baked Goods            | 3.34 Avocado                | 4.9  |
| Breakfast Sausage      | 13.62 Pineapple             | 2.98 |
| Bananas                | 4.05 Zucchini               |      |
| Lime                   | 0.5 Mushrooms               | 3.48 |
| Yellow Onions Cilantro | 1.11 Cucumber x2            | 1.44 |

NOT on

|                     |      |
|---------------------|------|
| 0.59 Broccoli x2    | 3.52 |
| 0.45 Cauliflower x2 | 3.85 |
| Carrots             | 1.92 |

Wino°

|                                     |                                             |               |
|-------------------------------------|---------------------------------------------|---------------|
| Dawn Dish Soap                      | Grapes- Red, Green                          | 14.38         |
| Snack Crackers (Ritz/Wheat Th)      | 2.44 Peppers- Small Sweets                  | 3.96          |
| Muffin Variety                      | 9.35 Oranges                                | 3.98          |
| Granola                             | 4.48 Watermelon, Cantaloupe                 | 10.4          |
| White, Wheat, Sourdough             | 3.95 Potatoes                               | 3.38          |
| Tortillas 20pk                      | 3.36 Beans- Pinto, White, Black, Garbanzo   | 11.39         |
| Corn Tortillas x2 / 44C3T aND aZC . | 6.76 Tomato Sauce & Rotel Tomatoes          | 8.46          |
| Lasagna Noodles x2                  | 42& Enchilada Sauce- Red & Chiles           | 1.26          |
| Biscuits x5                         | 2.9 Pepperoncini                            | 1.48          |
| Croutons                            | 7.78 Pickles                                | 6.96          |
| Eggs                                | 3.36 Spanish Rice                           | 0.85          |
| Sliced- Cheddar, Pepper, Swiss      | 5.63 Mayo, Mustard, Honey Mustard, Pesto    | 7.16          |
| Shred- Mozz, Mixed, Parm            | 12.69 Ranch, Bleu Cheese, Thousand, Italian | 16.86         |
| Ricotta                             | 15.76 Green Chiles- Chopped                 | 1.38          |
| Feta                                | 2.64 Chicken Broth                          | 3.22          |
| Lunchmeat- Ham, Turkey, Tuna        | 1.98 Jumbo Box - Mixed Chips                | 17.96         |
| Bacon                               | 11.94 Fritos x4                             | 13.12         |
| Chicken Breast                      | 3.98 Mixed Candy- Hard, Chocolate           | 45.44         |
| Vanilla Yogurt (Tub) x2             | 7.15                                        | \$ 40976.6-   |
| Milk x2                             | 5.56                                        |               |
| Butter x2                           | 5.96 <u>Cash 8t Carry</u>                   |               |
| Sour Cream (Tub) x3                 | 6.48 Paper Plates S/L                       | 17.78         |
| Salsa                               | 8.52 Paper Bowls                            | 10.57         |
| Juice- Apple & Orange               | 2.98 Hot/Cold Soup Cups                     | 5.07          |
| Hashbrowns                          | 20.32 Forks/Knives/Spoon                    | 18.96         |
| Half & Half                         | 2.12 Hot Cups                               | 8.05          |
| Diced Ham (Salads)                  | 3.67 To Go Foils                            | 0.88          |
| Evaporated Milk                     | 7.76 Meal Prep Contain                      | 10.39         |
| Lettuce- Red Leaf, Iceberg, Romaine | 11.28 Squirt Bottles                        | 5.07          |
| Blueberries                         | 7.7 6 Gallons h2o                           | 6.17          |
| Strawberries                        | 2.98 Coffee                                 | 7.99          |
| Spinach                             | 3.56 Licorice- Red, Black                   | 18.3          |
|                                     | 4.96                                        | <u>109.21</u> |

4 • 44 7--°



Store 4318 Dir Patrick Pierce  
 Main(503) 728-2490  
 Box 778  
 Laikantle ;OR 97016

## GROC NONEDIBLE

1 PLOC SHDWCH BAG 3.60/  
 Regular Price 1.99  
 Card Savings 1.19-

## REFRIG/FROZEN

100 LB BLOCK ICE 13.71 S

## BAKED GOODS

2 WY S SELECT O 3.31 S //  
 Regular Price 3.98  
 Card Savings 0.64-

## MEAT

S FARMS SA 13.62 S  
 Regular Price 20.91  
 J4U Personalized 4.32-  
 Card Savings 3.00-

## PRODUCE

JT 13 lb @ \$0.59 /lb 1.90 S  
 3 ANANAS YELLOW  
 Regular Price 2.08  
 J4U Personalized 0.18-

JT 98 lb @ \$0.69 /lb 2.16 S v/  
 3 ANANAS YELLOW  
 Regular Price 2.36  
 J4U Personalized 0.20-

JTY 1 LBS 0.50 S

IT 15 lb @ \$0.89 /lb 1.11 S  
 JUMBO YLW ONIONS 0.59 S  
 ILANTRO

AX 0.00  
 Total BALANCE 10.15

Receipt Purchase 8.123/18 13:31  
 ARA 4 i i i f i i i . \*\*\*1632  
 -1'EF 97001950622 -1011 00003336

PAYMENT AMOUNT

40.45

41 Visa Credit  
 -11D A0000000031010  
 -VR 8000008000  
 -SI 6800

11sa 10.15

MANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 20  
 8/23%18 13.31 1318 2 81 3996

HOW WAS YOUR SHOPPING  
 EXPERIENCE?

WE VALUE YOUR FEEDBACK!  
 GO TO: [WUW.SAFEWAYSURVEY.NET](http://WUW.SAFEWAYSURVEY.NET)  
 ENTER TO WIN A \$100.00 GIFT CARD

POINTS EARNED TODAY

2 0 3.48  
 KOSHER DILL SLI 4470009219  
 2 0 1.98  
 SWT MINI PEPPE 85178100532  
 5.11 lb 0 1.48 / lb  
 GRAPES, GRN S/L 4022  
 4.60 lb 0 1.48 / lb  
 GRAPES, RED S/L 4023  
 2 0 3.24  
 WINCO SLID BTR 7055240401  
 1.40 lb 0 .58 / lb  
 ONIONS, SWEETS 4166  
 8.74 lb 0 .38 / lb  
 MELON, CANTALOUPE 4050  
 L/P POTATOES 62930712194  
 18.62 lb 0 .38 / lb  
 S/L WATERMELONS 3338340240  
 5.88 lb 0 2.48 / lb  
 XASST WRAPPED CANDY 2120  
 MARS CHOC MIX 1000049612  
 HERSHEY GREATS 3400020243  
 1.16 lb 0 2.90 / lb  
 CROUTON, ORIG SSN 1860  
 4 0 3.28  
 F/L PRTY FRITO 2840033728  
 WONKA ASSRTMNT 7920015811  
 VARIETY PK MFF 21922100000  
 WINCO BREAD 7055200135  
 WINCO 7055200158  
 KNORR RICE SPAN 4100002268  
 2 0 3.38  
 MISSION BURRITO 7373107200  
 2 0 1.45  
 WINCO NOODLES 7055280301  
 2 0 8.98  
 F/L PRTY MX 32C 2840057628  
 SNK CRACKERS 4400000225  
 NAB RITZ SUPER 4400003467  
 SWEETHOME CEREAL 7507035085  
 CLASSICO PSTA S 4112907782  
 CLASSICO 4112907790  
 PACE PICANTE SA 4156514024  
 KRFT DRESSING 2100061618  
 KRFT DRESSING 2100064617  
 B/FOODS MAYO 4800135449  
 CLASSICO P/SC 4112900005 EL  
 PASO ENCH SC 4600086011  
 PSTA SC TOM/BAS 4112907712  
 GREEN CHILIS DI 3900001010  
 WINCO MUSTARD 7055270120  
 LANGER APPLE JC 4175500103  
 H/V ORIG RANCH 7110088353  
 WINCO MUSTARD 7055270118  
 4 0 63  
 WINCO TOMATOES 7055260242  
 12 0 .94  
 WINCO EVAPORT M 7055290013  
 5 0 67  
 S&W CHILI BEANS 7227338189  
 2 CI .67  
 S&W GARNIZO BEAN 7227339164  
 PEPEROCINI SLIC 7321400160  
 2 0 1.61  
 WINCO CHKN BRIM 7055260727  
 DAWN DISH LIO 3700097305  
 5 0 .67  
 S&W BLACK BEANS 7227338765  
 5 0  
 S&W BEANS 72273349449  
 SUBTOTAL  
 TOTAL TAX  
 TOTAL  
 DEBIT CARD TENDER  
 Acct: xxxxxxxxxx5295  
 Chip Read  
 Verified By PIN  
 US DEBIT  
 AID: A0000000980840  
 TVR: 8080048000  
 IAD: 06010A03600000  
 TSI: 6800  
 ARC: 00  
 Mode: Issuer  
 CASH CHANGE

6.96-FS  
 3.96-FS  
 7.57-FS v.  
 6.81-f-a-v  
 6.46-FS  
 .81-FS  
 3.32-PS  
 3.38,FS  
 7.08-FS  
 14.58-FS  
 9.94-FS  
 13.79-PS  
 3.36-FS  
 13.12-FS  
 7.67-FS  
 4.48-TS  
 1.68-F8  
 1.68-FS  
 .85-FS  
 6.76-FS  
 2.90-FS  
 17.96-FS  
 3.97-FS  
 5.38-FS  
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 1.38-FS  
 1.06FS  
 3.3G--FS  
 7.60-F8  
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 2.52-FS  
 11.28-FS  
 3.35-FS  
 1.34-FS  
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 3.22-FS  
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EXHIBIT "A-11"

**WinCo**  
**IF 000Z**

ThvAWpanuuAelloWPriveLeruhT

www.wincofoods.com  
 120 Triangle Center  
 Longview, WA 98622  
 Store 110051

Cashier: Annie S

08/22/18

12:02:32

10 0 -.06  
 BAGS, REFUND 6 CENTS 5104 NI -.60 TO  
 2 0 1.06  
 8/BEST i/HASH B 4497921022  
 WINCO CHRODCHS 7055240113 i-ta02.48-FS o'  
 2 0 3.98  
 LOF PREM TURKEY 5190001602 7.96-PS  
 LOF HAM B/F 5190001613 3.98-FS  
 FRIGO RICOTTA C 4171620001 2.64-rs  
 FETA CRMBLE CUP 7027710520 1.98-FS  
 JBO B/S BRSTS 2119460000 7.15-FS  
 WINCO I. Ir CHS 7055240105 :51-itzer3 6.64-FS  
 WINCO SHROI CHS 7055240110 4." 6.64-FS"  
 2 0 2.98  
 ANDERSON HOMO M 3138200501 5.96-FS  
 SIMPLY ORNG JC 2500005434 5.96-FS  
 SIMPLY OJ 2500003208 4.98-PS  
 4 0 1.48  
 GRANDS BISCUIT 1800000211 5.92-FS  
 PILL GRNDS BISC 1800000210 1.86--FS  
 WINCO HLF & HLF 7055240207 3.67--FS  
 SIMPLY ORNG JC 2500005433  
 L.H.CHNK BLUECH 7766100316 3.98-1S  
 2 0 3.88  
 i DICED HAM 7024781892 7.76--FS  
 FARMLAND BACON 7024712311 3.98-PS  
 3 0 2.84  
 DAISY SOUR CRM 7342000024 8.52"FS  
 TILLAMOOK SWISS 72830008085L(ch 4.21-FS S,"  
 CHEDDAR MEDIUM 7283000801 -.1/4.21-FS  
 ZOI GREEK YOG1138423204 2.78-FS  
 ZOI GREEK YOG1138423201 2.78'PS  
 PEPPER JACK SLI 7283000813 c;-.-0.1(: 4.231S 4  
 OAKDELL 50Z MD 70642910005 5.63-PS  
 2 0 1.78  
 BERRIES, STRAW 78035378403 3.56-FS  
 BRY, BLUE 1823338322210 2.98--FS  
 4.38 lb 0 .88 / lb  
 CAULIFLOWER 73876120001 3.85-FS -'  
 3  
 CUCUMBERS .48 4062 1.44-FS--  
 2.23 lb 0 1.58 / lb  
 BROCCOLI CROWNS 4548 3.52-FS-/  
 2L8 PEELED CARR 3338366604 1.98'PS';  
 PINEAPPLE5050372116002 2.98-FS'  
 CELERY 74069565325  
 ORG BBY SPINACH 3260190150 3.98-fs"  
 4.21 lb 0 1.28 / lb  
 TOMATO, HOT HOUSE 4799 5.39-FS V  
 ROMAINE HEARTS 3022304070 1.78--FS  
 0.52 lb 0 .68 / lb  
 ONIONS, RED 4082 .35-FS /  
 2 1.48  
 REDLEAF LETTUC 2791830214 2.96--FS  
 2 0 1.48  
 LETTUCE, ROLEAF  
 4 90 -FS,"  
 3.48-FS 3.98-  
 FS  
 4.14-rs  
 2.96-

2791830114

|                |                             |
|----------------|-----------------------------|
| FS 5 0 98      |                             |
| AVOCADO, JUMBO | 4225                        |
| MUSHROOMS      | 88620821245 ORANGES BAG 311 |
|                | 7224054054                  |
| 3 0 1.38       |                             |
| n QA lh Q      | GRAPE TOMATO 75166688803    |
|                | 98 / lh                     |



EXHIBIT "A-12"

TC

SEM ifoogsnicee

WAIEUDUSI STORES

xx Welcome To Our Aloha Store xx  
Store 540

WA\*x\*\*\*%xxl.wt\*\*t\*\*t\*\*xx\*)tim\*gg.x\*x  
[WWW.SMARTFOODSERVICE.COM](http://WWW.SMARTFOODSERVICE.COM)

Cashier: Ray

DATE 08/15/18

TIME 09:32:04

|                          |           |
|--------------------------|-----------|
| LOAF PAN W/ 011512090349 | .88       |
| BLACK PLAST 041512129865 | 9.4817:., |
| BLACK PLAST 041512129841 | 9.48n-    |
| 412W 12-02 041165922851  | 2.48c--   |
| PS PPR WHT 727351008683  | 2.68T"    |
| 412W 12-02 041165922851  | 2.48-""   |
| SOLO BLK LI 041165002782 | 3.09      |
| PS PPR WHT 727351008669  | 2.39-%e   |
| PW 10" PLA 852046001103  | 13.49e-   |
| PRIMEWARE 6 852046001042 | 4,290'7;  |
| PLCSTR BOWL 016194038989 | 10.574'2  |
| FS CONTAIN 041512089404  |           |
| 120Z SOUEEZ 812944007089 | 5.07      |
| EE DISTILLED WATE 611531 | 6.17,E    |
| CLASSIC ROA 041512132032 | 7.99      |
| RED VINES 0 041364001067 | 9.15.     |
| BLACK RED V 041364001074 | 9.15--    |
| SUBTOTAL                 | 109.23    |
| Sales Tax                | .00       |

TOTAL

Visa  
Cash

TENDER  
CHANGE

109.23  
109.23  
00

TOTAL NUMBER OF ITEMS  
THIS VISIT--> 17

\*AX Electronic Paym- v wrg\*\*  
08/15/2018 19:33:11'  
Visa Credit Entry Chip  
CARD 11: XX, ,AAXXXXX1582  
PURCHASE - APPROVED  
AUTH CODE:004252

|                      |                  |
|----------------------|------------------|
| Mode:                | Issuer           |
| AID:                 | A0000000031010   |
| TVR:                 | 8000008000       |
| IAD:                 | 06010A03A02000   |
| TSI:                 | 6800             |
| ARC:                 | 00               |
| TC:                  | BA10813440716EE2 |
| MID: 287878 TID: 001 | SEO: 013761      |
| Total:               | USD\$ 109.23     |

xxxx Electronic Payment Activity xxxxx

09:33:18 OPH 821032114 08/15/18  
Term:1 Trans II 84 Store if 540

Visit our new Website  
Sign up to receive specials by email  
Industry trends and money saving idea  
(503) 649-4903

010 Thank You for shopping with us!

IMI-XIXX\*12\*XXXXXX\*X\*X\*W\*Wt\*XtVt\*\*100c\*WXX



PO BOX 807  
Clatskanie, Oregon 97016  
(503) 728 2025

ENVOIcK No. 4801  
DATI.: September 4, 2018

Hood to Coast  
Columbia County  
St Helens OR 97051

| Hood To Coast event                         |          | PAYMENT BY RMS |
|---------------------------------------------|----------|----------------|
| DESCRIPTION                                 | TOTAL    |                |
| Robert Beck PP/Paramedic \$32.75 x 18.5 Hrs | \$605.88 |                |
| Gabe Wiggins FF/Paramedic \$45.90 x 4.5 Hrs | \$206.55 |                |
| Greg Foster FP/Paramedic \$37.76 x 4.5 Hrs  | \$169.92 |                |
| Erick Holsey FP/Paramedic \$45.60 x 14 Hrs  | \$638.40 |                |
| Craig Granger FF/Paramedic \$37.76 x 14     | \$528.64 |                |
| TOTAL DUE \$2,149.39                        |          |                |

| EMPLOYEE TIME SHEET |        |               |                |                                |               |             |             |              |                        |
|---------------------|--------|---------------|----------------|--------------------------------|---------------|-------------|-------------|--------------|------------------------|
|                     |        | Clatskanie    |                | Rural Fire Protection District |               |             |             |              |                        |
| Month:              | July   | Year:         | 2018           | Employee:                      | Name          | Robert Beck |             |              |                        |
| Date                | Day    | Regular Hours | Overtime Hours | Vacation                       | Holiday Hours | Sick Leave  | AIC Regular | AIC Overtime | Type of Work/Comments  |
| 26                  | Thu    |               |                |                                |               |             |             |              |                        |
| 27                  | Fri    |               |                |                                |               |             |             |              |                        |
| 28                  | Sat    |               |                |                                |               |             |             |              |                        |
| 29                  | Sun    |               |                |                                |               |             |             |              |                        |
| 30                  | Mon    |               |                |                                |               |             |             |              |                        |
| 31                  | Tue    |               |                |                                |               |             |             |              |                        |
| Month:              | August | Year:         | 2018           |                                |               |             |             |              |                        |
| Date                | Day    | Regular Hours | Overtime Hours | Vacation                       | Holiday Hours | Sick Leave  | AIC Regular | AIC Overtime | Type of Work/Comments  |
| 1                   | Wed    |               |                |                                |               |             |             |              |                        |
| 2                   | Thu    |               |                |                                |               |             |             |              |                        |
| 3                   | Fri    |               |                |                                |               |             |             |              |                        |
| 4                   | Sat    |               |                |                                |               |             |             |              |                        |
| 5                   | Sun    |               |                |                                |               |             |             |              |                        |
| 6                   | Mon    |               |                |                                |               |             |             |              |                        |
| 7                   | Tue    | 8             |                |                                |               |             |             |              |                        |
| 8                   | Wed    | 8             |                |                                |               |             |             |              |                        |
| 9                   | Thu    | 8             |                |                                |               |             |             |              |                        |
| 10                  | Fri    | 8             | 0.5            |                                |               |             |             |              | Fire Training          |
| 11                  | Sat    |               |                |                                |               |             |             |              |                        |
| 12                  | Sun    |               |                |                                |               |             |             |              |                        |
| 13                  | Mon    | 8             | 0.5            |                                |               |             |             |              | Medical calf           |
| 14                  | Tue    | 8             |                |                                |               |             |             |              |                        |
| 15                  | Wed    | 8             |                |                                |               |             |             |              |                        |
| 16                  | Thu    | 8             |                |                                |               |             |             |              |                        |
| 17                  | Fri    | 8             | 0.5            |                                |               |             |             |              | Station Training       |
| 18                  | Sat    |               |                |                                |               |             |             |              |                        |
| 19                  | Sun    |               |                |                                |               |             |             |              |                        |
| 20                  | Mon    |               |                |                                |               |             |             |              |                        |
| 21                  | Tue    | 24            |                |                                |               |             |             |              |                        |
| 22                  | Wed    | 24            |                |                                |               |             |             |              |                        |
| 23                  | Thu    |               |                |                                |               |             |             |              |                        |
| 24                  | Fri    |               | 18.5           |                                |               |             |             |              | Hood to Coast Coverage |
| 25                  | Sat    |               |                |                                |               |             |             |              |                        |
| Totals              |        | 128           | 20             | 0                              | 0             | 0           | 0           | 0            |                        |

7/11/18

## EMPLOYEE TIME SHEET

| Clatskanie Rural Fire Protection District 1 |      |               |                |                |               |            |                     |              |                                       |
|---------------------------------------------|------|---------------|----------------|----------------|---------------|------------|---------------------|--------------|---------------------------------------|
| Month:                                      | July |               | Year:          | 2018           |               | Employee:  | Wiggins, Gabriel J. |              |                                       |
| Date                                        | Day  | Regular Hours | Overtime Hours | Vacation Hours | Holiday Hours | Sick Leave | AIC Regular         | MC Overtime  |                                       |
| 26                                          | Thu  |               |                |                |               |            |                     |              |                                       |
| 27                                          | Fri  |               |                |                |               |            |                     |              |                                       |
| 28                                          | Sat  |               |                |                |               |            |                     |              |                                       |
| 29                                          | Sun  |               |                |                |               |            |                     |              |                                       |
| 30                                          | Mon  | 24            |                |                |               |            |                     |              |                                       |
| 31                                          | Tue  | 24            |                |                |               |            |                     |              |                                       |
| Month: August Year: 2018                    |      |               |                |                |               |            |                     |              |                                       |
| Date                                        | Day  | Regular Hours | Overtime Hours | Vacation Hours | Holiday Hours | Sick Leave | AFC Regular         | AIC Overtime | Type of Work/Comments                 |
| 1                                           | Wed  |               | 24             |                |               |            |                     |              | Cover Erick Mendocino Complex         |
| 2                                           | Thu  |               |                |                |               |            |                     |              |                                       |
| 3                                           | Fri  |               |                |                |               |            |                     |              |                                       |
| 4                                           | Sat  |               |                |                |               |            |                     |              |                                       |
| 5                                           | Sun  | 24            |                |                |               |            |                     |              |                                       |
| 6                                           | Mon  | 24            |                |                |               |            |                     |              |                                       |
| 7                                           | Tue  |               |                |                |               |            |                     |              |                                       |
| 8                                           | Wed  |               |                |                |               |            |                     |              |                                       |
| 9                                           | Thu  |               |                |                |               |            |                     |              |                                       |
| 10                                          | Fri  |               |                |                |               |            |                     |              |                                       |
| 11                                          | Sat  | 24            |                |                |               |            |                     |              |                                       |
| 12                                          | Sun  | 24            |                |                |               |            |                     |              |                                       |
| 13                                          | Mon  |               | 24             |                |               |            |                     |              | Erick Vacation (Bruce/Steve Vacation) |
| 14                                          | Tue  |               |                |                |               |            |                     |              |                                       |
| 15                                          | Wed  |               |                |                |               |            |                     |              |                                       |
| 16                                          | Thu  |               |                |                |               |            |                     |              |                                       |
| 17                                          | Fri  | 24            |                |                |               |            |                     |              |                                       |
| 18                                          | Sat  | 24            |                |                |               |            |                     |              |                                       |
| 19                                          | Sun  |               |                |                |               |            |                     |              |                                       |
| 20                                          | Mon  |               |                |                |               |            |                     |              |                                       |
| 21                                          | Tue  |               |                |                |               |            |                     |              |                                       |
| 22                                          | Wed  |               | 0.5            |                |               |            |                     |              | KIHO Radio Spot re: Academy           |
| 23                                          | Thu  | 24            |                |                |               |            |                     |              |                                       |
| 24                                          | Fri  | 24            |                |                |               |            |                     |              |                                       |
| 25                                          | Sat  |               | 4.5            |                |               |            |                     |              | Hood to Coast                         |
| Totals                                      |      | 240           | 53             | 0              | 0             | 0          | 0                   | 0            |                                       |

Time sheets due on the 26th of each

Time sheets will be due 7/31/18

on the following Monday

45.9  
x 4.5  
206.55

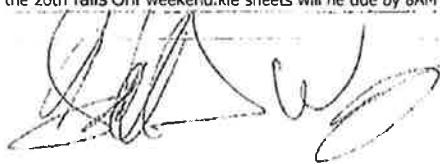
## EMPLOYEE TIME SHEET

Clatskanie Rural Fire Protection District

| Month: July   |     | Year: 2018    |                | Employee: Gregory Foster |               |            |             |              |                            |
|---------------|-----|---------------|----------------|--------------------------|---------------|------------|-------------|--------------|----------------------------|
| Date          | Day | Regular Hours | Overtime Hours | Vacation Hours           | Holiday Hours | Sick Leave | AIC Regular | AIC Overtime | Type of Work/Comments      |
| 26            | Thu |               |                |                          |               |            |             |              |                            |
| 27            | Fri |               |                |                          |               |            |             |              |                            |
| 28            | Sat |               |                |                          |               |            |             |              |                            |
| 29            | Sun |               |                |                          |               |            |             |              |                            |
| 30            | Mon | 24            |                |                          |               |            |             |              |                            |
| 31            | Tue | 24            |                |                          |               |            |             |              |                            |
| Month: August |     | Year: 2018    |                |                          |               |            |             |              |                            |
| Date          | Day | Regular Hours | Overtime Hours | Vacation Hours           | Holiday Hours | Sick Leave | AIC Regular | AIC Overtime | Type of Work/Comments      |
| 1             | Wed |               | 24             |                          |               |            |             |              | CIT. for Granger Mendocino |
| 2             | Thu |               |                |                          |               |            |             |              |                            |
| 3             | Fri |               |                |                          |               |            |             |              |                            |
| 4             | Sat |               |                |                          |               |            |             |              |                            |
| 5             | Sun | 24            |                |                          |               |            |             |              |                            |
| 6             | Mon | 24            |                |                          |               |            |             |              |                            |
| 7             | Tue |               | 3              |                          |               |            |             |              | Late call for Mist         |
| 8             | Wed |               |                |                          |               |            |             |              |                            |
| 9             | Thu |               |                |                          |               |            |             |              |                            |
| 10            | Fri |               |                |                          |               |            |             |              |                            |
| 11            | Sat | 24            |                |                          |               |            |             |              |                            |
| 12            | Sun | 24            |                |                          |               |            |             |              |                            |
| 13            | Mon |               | 1              |                          |               |            |             |              | Late Call                  |
| 14            | Tue |               | 24             |                          |               |            |             |              | O.T. Granger Vacation      |
| 15            | Wed |               | 3              |                          |               |            |             |              | Late call                  |
| 16            | Thu |               |                |                          |               |            |             |              |                            |
| 17            | Fri | 24            |                |                          |               |            |             |              |                            |
| 18            | Sat |               |                |                          |               |            |             |              |                            |
| 19            | Sun |               |                |                          |               |            |             |              |                            |
| 20            | Mon |               |                |                          |               |            |             |              |                            |
| 21            | Tue |               |                |                          |               |            |             |              |                            |
| 22            | Wed |               |                |                          |               |            |             |              |                            |
| 23            | Thu | 24            |                |                          |               |            |             |              |                            |
| 24            | Fri | 24            |                |                          |               |            |             |              |                            |
| 25            | Sat |               | 4.5            |                          |               |            |             |              | 14cc( 11.5 C-27 --         |
| Totals        |     | 216           | 59.5           | 24                       | 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..



37.74  
x 4.5  
169.92

EMPLOYEE TIME SHEET  
Clatskanie Rural Fire Protection District

46.40  
8652.40

|        |      |               |                |                |               |            |             |              |                       |
|--------|------|---------------|----------------|----------------|---------------|------------|-------------|--------------|-----------------------|
| Month: | July | Year:         | 2018           | Employee:      | Name          |            |             |              |                       |
| Date   | Day  | Regular Hours | Overtime Hours | Vacation Hours | Holiday Hours | Sick Leave | AIC Regular | AIC Overtime | Type of Work/Comments |
| 26     | Thu  | 24            |                |                |               |            |             |              |                       |

|        |        |               |                |                |               |            |             |              |                       |
|--------|--------|---------------|----------------|----------------|---------------|------------|-------------|--------------|-----------------------|
| 27     | Fri    | 24            |                |                |               |            |             |              |                       |
| 28     | Sat    |               | 12.5           |                |               |            |             |              | medocno complex fire  |
| 29     | Sun    |               | 24             |                |               |            |             |              | medocno complex fire  |
| 30     | Mon    |               | 24             |                |               |            |             |              | medocno complex fire  |
| 31     | Tue    |               | 24             |                |               |            |             |              | medocno complex fire  |
|        |        |               |                |                |               |            |             |              |                       |
| Month: | August |               | Year:          | 2018           |               |            |             |              |                       |
| Date   | Day    | Regular Hours | Overtime Hours | Vacation Hours | Holiday Hours | Sick Leave | AIC Regular | AIC Overtime | Type of Work/Comments |
| 1      | Wed    | 24            |                |                |               |            |             |              |                       |
| 2      | Thu    | 24            |                |                |               |            |             |              |                       |
| 3      | Fri    |               | 24             |                |               |            |             |              | mendocno complex fire |
| 4      | Sat    |               | 12             |                |               |            |             |              | mendocno complex fire |
| 5      |        |               |                |                |               |            |             |              |                       |
| 6      | Mon    |               |                |                |               |            |             |              |                       |
| 7      | Tue    |               |                | 24             |               |            |             |              |                       |
| 8      | Wed    |               |                | 24             |               |            |             |              |                       |
| 9      | Thu    |               |                |                |               |            |             |              |                       |
| 10     | Fri    |               |                |                |               |            |             |              |                       |
| 11     | Sat    |               | 22             |                |               |            |             |              | menolose 2 fire       |
| 12     | Sun    |               | 14.5           |                |               |            |             |              | menalose 2 fire       |
| 13     | Mon    |               |                | 24             |               |            |             |              |                       |
| 14     | Tue    |               |                | 24             |               |            |             |              |                       |
| 15     | Wed    |               |                |                |               |            |             |              |                       |
| 16     | Thu    |               |                |                |               |            |             |              |                       |
| 17     | Fri    |               |                |                |               |            |             |              |                       |
| 18     | Sat    |               |                |                |               |            |             |              |                       |
| 19     | Sun    | 24            |                |                |               |            |             |              |                       |
| 20     | Mon    | 24            |                |                |               |            |             |              |                       |
| 21     | Tue    |               |                |                |               |            |             |              |                       |
| 22     | Wed    |               |                |                |               |            |             |              |                       |
| 23     | Thu    |               |                |                |               |            |             |              |                       |
| 24     | Fri    |               | 14             |                |               |            |             |              | hood to coast         |
| 25     | Sat    | 24            |                |                |               |            |             |              |                       |
| Totals |        | 168           | 171            | 96             | 0             | 0          | 0           | 0            |                       |

Tirane 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.

**EMPLOYEE TIME SHEET**  
Clatskanie Rural Fire Protection District

| Month: | July   | Year:         | 2018           | Employee:      | CRAIG GRANGER |            |             |              |                                      |
|--------|--------|---------------|----------------|----------------|---------------|------------|-------------|--------------|--------------------------------------|
| Date   | Day    | Regular Hours | Overtime Hours | Vacation Hours | Holiday Hours | Sick Leave | AIC Regular | AIC Overtime | Type of Work/Comments                |
| 26     | Thu    | 24            |                |                |               |            |             |              |                                      |
| 27     | Fri    | 24            |                |                |               |            |             |              |                                      |
| 28     | Sat    |               | 12             |                |               |            |             |              | Conflagration Deployment 2000 - 0800 |
| 29     | Sun    |               | 24             |                |               |            |             |              | Conflagration 0800 - 0800            |
| * 30   | Mon    |               | 24             |                |               |            |             |              | Conflagration 0800 - 0800            |
| 31     | Tue    |               | 24             |                |               |            |             |              | Conflagration 0800 - 0800            |
| Month: | August | Year:         | 2018           |                |               |            |             |              |                                      |
| Date   | Day    | Regular Hours | Overtime Hours | Vacation Hours | Holiday Hours | Sick Leave | AIC Regular | AIC Overtime | Type of Work/Comments                |
| 1      | Wed    | 24            |                |                |               |            |             |              |                                      |
| 2      | Thu    | 24            |                |                |               |            |             |              |                                      |
| 3      | Fri    |               | 24             |                |               |            |             |              | Conflagration 0800 - 0800            |
| 4      | Sat    |               | 12             |                |               |            |             |              | Conflagration Demobilize 0800-2000   |
| 5      | Sun    |               |                |                |               |            |             |              |                                      |
| 6      | Mon    |               |                |                |               |            |             |              |                                      |
| 7      | Tue    | 24            |                |                |               |            |             |              |                                      |
| 8      | Wed    | 24            |                |                |               |            |             |              |                                      |
| 9      | Thu    |               |                |                |               |            |             |              |                                      |
| 10     | Fri    |               |                |                |               |            |             |              |                                      |
| 11     | Sat    |               |                |                |               |            |             |              |                                      |
| 12     | Sun    |               |                |                |               |            |             |              |                                      |
| 13     | Mon    | 24            |                |                |               |            |             |              | Youngblood works Trade (owe 24)      |
| 14     | Tue    |               |                | 24             |               |            |             |              | Vacation - Iceland                   |
| 15     | Wed    |               |                |                |               |            |             |              |                                      |
| 16     | Thu    |               |                |                |               |            |             |              |                                      |
| 17     | Fri    |               |                |                |               |            |             |              |                                      |
| 18     | Sat    |               |                |                |               |            |             |              |                                      |
| 19     | Sun    |               |                | 24             |               |            |             |              | Vacation - Iceland                   |
| 20     | Mon    | 24            |                |                |               |            |             |              | Youngblood works Trade (owe 48)      |
| 21     | Tue    |               |                |                |               |            |             |              |                                      |
| 22     | Wed    |               |                |                |               |            |             |              |                                      |
| 23     | Thu    |               |                |                |               |            |             |              |                                      |
| 24     | Fri    |               | 14             |                |               |            |             |              | Hood To Coast 1800-0800              |
| 25     | Sat    | 24            |                |                |               |            |             |              |                                      |
| Totals |        | 216           | 134            | 48             | 0             | 0          | 0           | 0            |                                      |

on th following Monday.

*Approved*

37.76  
528.64



**Columbia County Road Department****INVOICE**

1054 Oregon Street  
St Helens, OR 97051

P - (503) 397-5090 F - (503) 397-7215

**SOLD TO:**

2018 Hood to Coast Relay  
Attn: Cherie Moylan  
1054 Oregon Street  
St. Helens, OR 97051  
Phone: 503/366-3961  
Fax: 503/397-7215

|                    |               |
|--------------------|---------------|
| INVOICE NUMBER     | 2018-013      |
| INVOICE DATE       | June 24, 2019 |
| OUR ORDER NO.      |               |
| YOUR ORDER NO.     |               |
| TERMS              |               |
| SALES REP          | Cherie Moylan |
| SHIPPED VIA        |               |
| F.O.B.             |               |
| PREPAID or COLLECT |               |

Sales Tax Rate:

0.00%

| QUANTITY | DESCRIPTION                                            | UNIT PRICE | AMOUNT     |
|----------|--------------------------------------------------------|------------|------------|
|          | <u>DUST ABATEMENT ON PITTSBURG &amp; SHAFFER ROADS</u> |            |            |
| 4.00     | Labor (jlt) 08-16-2018 on Schaffer (#1140)             | \$27.31    | \$109.24   |
| 4.00     | Labor (jpg) 08-16-2018 on Schaffer (#1140)             | \$30.36    | \$121.44   |
| 0.82     | Tons Earthbind                                         | \$211.00   | \$173.02   |
| 4.00     | Equipment #602                                         | \$125.00   | \$500.00   |
| 6.00     | Labor (jlt) 08-20-2018 on Pittsburg (#1128)            | \$27.31    | \$163.86   |
| 5.00     | Labor (jpg) 08-20-2018 on Pittsburg (#1128)            | \$30.36    | \$151.80   |
| 1.99     | Tons Earthbind                                         | \$211.00   | \$419.89   |
| 6.00     | Equipment #602                                         | \$125.00   | \$750.00   |
|          |                                                        | SUBTOTAL   | \$2,389.25 |
|          |                                                        | TAX        | \$0.00     |
|          |                                                        | FREIGHT    | \$0.00     |
|          |                                                        |            | \$2,389.25 |
|          |                                                        | PAY THIS   |            |
|          |                                                        | AMOUNT     |            |

**DIRECT ALL INQUIRIES TO:**

Cherie Moylan  
(503) 366-3961  
email: cherie.moylan@co.columbia.or.us

**MAKE ALL CHECKS PAYABLE TO:**

Columbia County Road Department  
Attn: Accounts Receivable  
1054 Oregon St  
St Helens, OR 97051

Columbia County Road Dept. Official

Date