

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

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, In., 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>\$ 3,643.03</u>
TOTAL	\$25,000.00

Dated this 29th day of April, 2019.

BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

By: 
Chair

By: 
Commissioner

Approved as to form

By: 
Office of County Counsel

By: 
Commissioner

	PERSONNEL	APPARATUS MEDICAL 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		
Totals:	\$13,628.50	\$4,620.00	\$319.98	\$639.10	\$19,207.58

2018 H2C Hours Worked

1355	1130	15	225 237.5
930	1107	15	26.5- 397.5 -
1130	1100	15	24.5- 367.5-
Weller Vicki	1107	15	21.5- 322.5-
Whiteman Jessica	1107	15	26.5- 397.5-
Whiteman Levi	1107	15	21.5- 397.5-
Whiteman Valerie	135	15	21.5- 397.5-
Whiteman, Zoe			
Wood, Bryan			
		Total HRS	232.25
			\$13,628.50

7-4-3-

** 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.

Hood to Coast Apparatus

Assignment	Call #	In	24-Aug Out	25-Aug 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

Medical Supplies

Bandaging: Vet wrap/coban		132.92	
Antibiotic/ Cleansers		29.92	
Blister dressing		<u>95.28</u>	
	Total	258.12	<i>am</i>

Credit Card Purchase Detail Form

DATE: .p;-/g/

\$ _____

NAME: _____

1/4 2022

9158804

ITEM: .10 .1Z 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 A

See [your item details](#)

Check your [order status](#) on [Walmart.com](#)

Order Summary

Subtotal (24 items)

Shipping

Tax

Total

	00
\$95.28	
Free	00
\$0.00	
\$95.28	

95.28

Payment type

Visa ending in 1616

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 11
470100 906050

JOIN JUST4YOU FOR
ADDITIONAL SAVINGS!

Cleanser
\$ 10.49

P'Olgi:kiOV,11¹/Q: ff_Viⁱⁱ ge
k^l/0/1(I(Q

17



Mth us, w6 personal.

what's on your list WMEV?

Non Hiring!
Apply at jobs.fredmeyer.com
695 Highway 101
503-861-3000
YOUR CASHIER WAS JOHN

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

Register #5 Transaction 14628048
Cashier #53435336 8/07/18 9:29AM

REWARDS CARD *****0489
7682804703 WE1ONE WIPES 1.99
768280470: WE1ONE WIPES 1.99
7682804703 WE1ONE WIPES 1.99
4126038078 KRO ANIIBTC 2.49
3813700444 BAND AID BAN 5.99
4126038078 KRO ANTIBTC 2.49
4126038078 KRO ANTIBTC 2.49 0.00
T 19.43

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

M4
Warrenton OR 97146-927 Visa
Credit Purchase *****tmatKi2
- C. REFN: 004957 TOTAL:
19.43 AID: A0000000031010
IC: 37D00960E27FBCDE

6 Items
Subtotal 31.94
Tax .00
Total 4.94

CHANGE VISA .00
TOTAL NUMBER OF ITEMS SOLD = 7
08/07/18 08:57AM 218 2 25 8266

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



!A!t!t!<t!OcXxXx*txx*Xttx*XXXtxxtic*ttxx**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 \$100!

storesurveysiteaid.com

0807 0905 3430 5483

See reverse for details.

XXXXXXXXXXXXXXXXXXXXwtxw!ut**ttxxtx:xttt*

wxwtxxtxvx1000,*i.gx*xkxk*x\$:*x*x**wx.Ax.*
wellness+ BonusCash Rewards are loaded
automatically to wellness+ card only for use
in-store or at 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*10,:t*W**XXx.g!****XtX*X1r*****W*

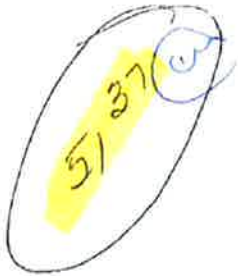
SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS

111118/10.11101 THANK YOU FOR
CHM INC FREDDY'S!
www.fredmeyer.com

Antibiotic
clearance
19.43

QRX

Cobain
31.94



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:
 Misi-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	QUANTITY
Julie Ramsey				Due on receipt	
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 Zuchinni		NOT onf
Lime	0.5 Mushrooms	3.48	
Yellow Onions Cilantro	1.11 Cucumber x2	1.44	

Wino°

	0.59 Broccoli x2	3.52	
	0.45 Cauliflower x2	3.85	
	Carrots	1.92	
	Grapes- Red, Green	14.38	
Dawn Dish Soap	2.44 Peppers- Small Sweets	3.96	
Snack Crackers (Ritz/Wheat Th)	9.35 Oranges	3.98	
Muffin Variety	4.48 Watermelon,Cantaloupe	10.4	
Granola	3.95 Potatoes	3.38	
White, Wheat, Sourdough	3.36 Beans- Pinto, White, Black, Garbanzo	11.39	
Tortillas 20pk	6.76 Tomato Sauce & Rotel Tomatoes	8.46	
Corn Tortillas x2 /44C3T aNJ azc_.	42& Enchilada Sauce- Red & Chiles	1.26	
Lasagna Noodles x2	2.9 Pepperoncini	1.48	
Biscuits x5	7.78 Pickles	6.96	
Croutons	3.36 Spanish Rice	0.85	
Eggs	5.63 Mayo, Mustard, Honey Mustard, Pesto	7.16	
Sliced- Cheddar,Pepper,Swiss	12.69 Ranch, Bleu Cheese, Thousand, Italian	16.86	
Shred- Mozz, Mixed, Parm	15.76 Green Chiles- Chopped	1.38	
Ricotta	2.64 Chicken Broth	3.22	
Feta	1.98 Jumbo Box - Mixed Chips	17.96	
Lunchmeat- Ham, Turkey, Tuna	11.94 Fritos x4	13.12	
Bacon	3.98 Mixed Candy- Hard, Chocolate	45.44	
Chicken Breast	7.15	\$ 40976.6-	li • 4 7--°
Vanilla Yogurt (Tub) x2	5.56		
Milk x2	5.96 <u>Cash 8t Carry</u>		
Butter x2	6.48 Paper Plates S/L	17.78	
Sour Cream (Tub) x3	8.52 Paper Bowls	10.57	
Salsa	2.98 Hot/Cold Soup Cups	5.07	
Juice- Apple & Orange	20.32 Forks/Knives/Spoon	18.96	
Hashbrowns	2.12 Hot Cups	8.05	
Half & Half	3.67 To Go Foils	0.88	
Diced Ham (Salads)	7.76 Meal Prep Contain	10.39	
Evaporated Milk	11.28 Squirt Bottles	5.07	
Lettuce- Red Leaf, Iceberg, Romaine	7.7 6 Gallons h2o	6.17	
Blueberries	2.98 Coffee	7.99	
Strawberries	3.56 Licorice- Red, Black	18.3	
Spinach	4.96	<u>109.21</u>	



Store 4318 Dir Patrick Pierce
 Phone (503) 728-2490
 Box 778
 Astoria, OR 97106

GROC NONEDIBLE

PIPLOC SHDWCH BAG 3.60/
 Regular Price 1.99
 Card Savings 1.19-

REFRIG/FROZEN

1/2 BTY 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-
 Cord & wines 3.00-

PRODUCE

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

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

JTY ONIONS 0.50 S
 5 lb @ \$0.89 /lb
 IT JUMBO YLW ONIONS 1.11 S
 JILANTRO 0.59 S

TAX 0.00
 *oi BALANCE 10.15

Receipt Purchase 08/23/18 13:31
 ARA 4 *****1632
 -1'EF 97001950622 -1011 00003336

PAYMENT AMOUNT 40.45

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

11sa 10.15

CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 20
 08/23/18 13.31 1318 2 81 3996

HOW WAS YOUR SHOPPING EXPERIENCE?
 WE VALUE YOUR FEEDBACK!
 30 TO: WUJ, SAFWAYSURVEY.NET
 ENTER TO WIN A \$100.00 GIFT CARD

POINTS EARNED TODAY



ThvAWpanuuAelLowPriveLeruhT

www.wincofoods.com
120 Triangle Center
Longview, WA 98632
Store 110051

Cashier: Annie S

08/22/18

12:02:32

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 GARNZO BEAN 7227339164
PEPEROCINI SLIC 7321400160
2 0 1.61
WINCO CHKN BRIM 7055260727
DAWN DISH LIO 3700097305
5 0 .67
SI & BLACK BEANS 7227338765
5 0
S&W BEANS .67227349449
SUBTOTAL
TOTAL TAX
TOTAL
DEBIT CARD TENDER
Acct: xxxxxxxxxxxx5295
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 i
3.97-FS
5.38-FS
3.95"rs
1.98-FS
1.98-FS
2.98-FS
2.64-FS
2.64-FS
2.98-FS
2.34-FS
1.26-FS
1.981S
1.38-FS
1.06FS
3.36--FS
7.60-F8
.78-FS
2.52-FS
11.28-FS
3.35-FS
1.34-FS
1.48-FS
3.22-FS
2.441-2
3.35-FS 1
3.3515
408-A6-1404, 42-7.
.00
409.66
409.66
PURCHASE
/2:::,,/,<
(6,7'
.00

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 2.64rs
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 c4
OAKDELL 5DZ 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-

FS 5 0 98
AVOCADO, JUMBO
MUSHROOMS

4225
88620821245 ORANGES BAG 311
7224054054

3 0 1.38

n QA 1h Q

GRAPE TOMATO 75166688803
98 / 1h



SEM ifoogsnicee

WAIEUDUSI STORES

xx Welcome To our Aloha Store xx
Store 540

WA*x**%xx].wt**t*t**xx*)timm*gg.x*x
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 12-0Z 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	4,200'7;
PLCSTR BOWL 016194038989	10.574'2
FS CONTAIN 041512089404	
12OZ 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	TENDER	109.23
Cash	CHANGE	109.23
		.00

TOTAL NUMBER OF ITEMS
THIS VISIT--> 17

.*Ax Electronic Paym- v wrq**
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-X1XX*12*XXXXXXXX*X*X*W*Wt*XrVt**100c*WXX

		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	Ale Overtime	Type of Work/Comments
26	Thu								
27	Fri								
28	Sat								
29	Sun								
30	Mon								
31	Tue								
Month:	August		Year:	2018			AIC Regular	AIC Overtime	Type of Work/Comments
Date	Day	Regular Hours	Overtime Hours	Vacation	Holiday Hours	Sick Leave			
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	

on the following Monday.

[Handwritten signature and date]

EMPLOYEE TIME SHEET

I		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 month on the following Monday.

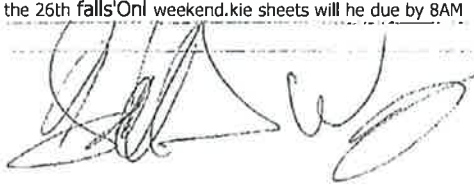
Time sheets will be due 7/31/18

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			24					
19	Sun								
20	Mon								
21	Tue								
22	Wed								
23	Thu	24							
24	Fri	24							
25	Sat		4.5						i4cc)(li.> C-z? --
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

46.7
8652.40

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

27	Fri	24								
28	Sat		12.5							medocno complex fire
29	Sun		24							meclocno complex fire
30	Mon		24							medocno complex fire
31	Tue		24							tneclocino complex fire
Month:		August		Year:		2018				
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Holiday Flours	Sick Leave	A/C Regular	A/C Overtime	Type of Work/Comments	
1	Wed	24								
2	Thu	24								
3	Fri		24							mendocno complex fire
4	Sat		12							mendocno can_ plex fire
5										
6	Mon									
7	Tue			24						
8	Wed			24						
9	Thu									
10	Fri									
11	Sat		22							menoloose 2 fire
12	Sun		14.5							menaloose 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.

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	September 4, 2018
OUR ORDER NO.	
YOUR ORDER NO.	
TERMS	
SALES REP	Cherie Moylan
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

Sales Tax Rate:	0.00%
-----------------	-------

603

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	DUST ABATEMENT ON PITTSBURG & SHAFFER ROADS		
4.00	Labor (jit) 08-16-2018 on Schaffer (#1140)	\$27.31	\$109.24
4.00	Labor (jpg) 08-16-2018 on Schaffer (#1140)	\$30.36	\$121.44
279.46	Tons Earthbind	\$8.31	\$2,322.31

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
693.94	Tons Earthbind	\$8.31	\$5,766.64
6.00	Equipment #602	\$125.00	\$750.00
		SUBTOTAL	\$9,885.29
		TAX	\$0.00
		FREIGHT	\$0.00
			- \$9,-885.29-
			PAY THIP 31⁶⁴
			AMOUNT

*\$6,242.26
WRITE-OFF,
TO STAY IN-BUDGET*

DIRECT ALL INQUIRIES TO:

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

Office Use Only	CALL-OUT OUT	IN	REGULAR TIME	
			REST	12:00
			12:30	
			6:30 PM	

NOTES:

RECEIVED
SEP 14 2008
311

Office Use Only	OUT	REGULAR TIME	IN
	OUT	REGULAR TIME	IN
ED		12:30	AGU 20 '18 AM 5:5
18		1:00	AGU 20 '18 AM 5:5
ROAD DE PT.			

NOTES:

Ln
0
3 >
m