

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 2019

ORDER NO. 89-2019

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 public event permit from Columbia County to conduct the Hood to Coast and Portland to Coast Relays on August 23-24, 2019, and, through Foote Sports Productions, Inc., made a deposit of \$25,000 toward the estimated impact costs to public agencies; and

WHEREAS, the Board has received 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 incorporated herein by this reference;

WHEREAS, the actual cost of the event to public agencies in Columbia County was \$27,274.54, which exceeds the deposit by \$2,274.54;

WHEREAS, the Count will therefore use the deposit to reimburse the public agencies and will issue an invoice to Foote Sports Productions, Inc., in substantially the same form as shown in Exhibit D, attached hereto and incorporated herein by this reference, for the remaining balance of \$2,274.54;

NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS HEREBY ORDERS, as follows:

1. The applications for cost reimbursements received from public agencies, attached as Exhibits A through C, are approved, and the Board finds that the actual cost of the event to public agencies was \$27,274.54.
2. The Columbia County Treasurer is directed to issue checks from the \$25,000 deposit to the public agencies listed below in the amounts shown for their costs incurred as a result of the Hood and

Portland to Coast Relays through Columbia County on August 23-24, 2019:

Mist-Birkenfeld Rural Fire Protection District	\$20,543.88
Clatskanie Fire Protection District	\$ 2,299.56
Columbia County Public Works Department	<u>\$ 2,156.56</u>
TOTAL:	\$25,000.00

3. The Columbia County Public Works Department shall issue an invoice to Foote Sports Productions, Inc., in substantially the same form as Exhibit D, attached, for the remaining \$2,274.54 to reimburse the County for its costs not covered by the deposit.

DATED this 27 day of November, 2019.

BOARD OF COUNTY COMMISSIONERS FOR
COLUMBIA COUNTY, OREGON

By: [Signature]
Henry Heimuller, Chair

By: [Signature]
Margaret Magruder, Commissioner

By: [Signature]
Alex Tardif, Commissioner

Approved as to form
By: [Signature]
Office of County Counsel

Expense Incurred for Public Event: Hood to Coast 2019

Agency submitting: **Mist-Birkenfeld RFPD**

Description of Actual Expense	Expense \$
Personnel expenses	14,069
Apparatus	4,930.00 ⁰⁰
Food	882.43
Medical supplies	272.08
RV Rental, Exchange 24	159.68
RV Rental, QRT East	230.00
Totals	\$20,543.n

Please submit any overtime documentation or receipts with your invoice.

Hood to Coast Personnel Costs							
Name	Hours				Total	Pay Rate	Total
	Pre-Meeting	Event	Prep	Misc.			
1 Banert, Don	1	18.5			19.5	\$ 15.50	\$ 302.25
2 Beck, Angela	1	17.5			18.5	\$ 15.50	\$ 286.75
3 Beck, Don	1	22	6		29	\$ 28.21	\$ 818.09
4 Berger, Alex		17.75			17.75	\$ 15.50	\$ 275.13
5 Berger, Ann		22.5	4		26.5	\$ 20.00	\$ 530.00
6 Berger, Marianne	1	22.5	5		28.5	\$ 21.00	\$ 598.50
7 Berger, Olav	1	10			11	\$ 15.50	\$ 170.50
8 Berger, Steve	1	22.5	5		28.5	\$ 15.50	\$ 441.75
9 Bloomer, Arminda		19			19	\$ 15.50	\$ 294.50
10 Boxman, Larry	1	22.75	5		28.75	\$ 23.08	\$ 663.55
11 Brown, Todd	1	20			21	\$ 15.50	\$ 325.50
12 Busch, Mary Lou	1	22	4		27	\$ 17.00	\$ 459.00
13 Crook, Jesika		22.5			22.5	\$ 15.50	\$ 348.75
14 Dass, Brent	1	22.25			23.25	\$ 15.50	\$ 360.38
15 Dass, Chris		22.25			22.25	\$ 15.50	\$ 344.88
16 Davis, Robert	1	22.75	3		26.75	\$ 15.50	\$ 414.63
17 Graham, Travis	1	22	5		28	\$ 15.50	\$ 434.00
18 Kaczynski, Ginger	1	22			23	\$ 15.50	\$ 356.50
19 Kaczynski, Joe	1	22.5	6		29.5	\$ 34.00	\$ 1,003.00
20 Kaczynski, Lillian	1	22.5			23.5	\$ 15.50	\$ 364.25
21 Kleen, Gene	1	21.25			22.25	\$ 15.50	\$ 344.88
22 Kleen, Matthew	1	21.25			22.25	\$ 15.50	\$ 344.88
23 McCord, Kristina		21			21	\$ 15.50	\$ 325.50
24 Noakes, Larry	1	20.25			21.25	\$ 15.50	\$ 329.38
25 Noakes, Merle	1	22	10.75		33.75	\$ 15.50	\$ 523.13
26 Palmore, Halley		22			22	\$ 15.50	\$ 341.00
27 Ramsey, Julie	1	9.5			10.5	\$ 15.50	\$ 162.75
28 Weller, Vicki	1	15			16	\$ 15.50	\$ 248.00
29 Whiteman, Jessica	1	22	4		27	\$ 15.50	\$ 418.50
30 Whiteman, Levi	1	26			27	\$ 15.50	\$ 418.50
31 Whiteman, Valerie	1	21.5			22.5	\$ 15.50	\$ 348.75
32 Whiteman, Zoe	1	22	4		27	\$ 15.50	\$ 418.50
33 Wolfe, Christina	1	22.5			23.5	\$ 15.50	\$ 364.25
34 Wood, Bryan		21.75			21.75	\$ 15.50	\$ 337.13
35 Wood, Sean		22.75			22.75	\$ 15.50	\$ 352.63
					814.25		14,069,544 VA

**Hood to Coast
Apparatus Costs**

Apparatus Name	Location	Hours	Pay Rate	Total
1 First Aid Tent	Exchange 24	21	15.00	\$ 315.00
2 Water Tender 461	Exchange 24	21	70.00	\$ 1,470.00
3 Brush Rig 462	Exchange 24	1	50.00	\$ 50.00
4 Medic 461	Event West	21	55.00	\$ 1,155.00
5 Medic 462	Event East	1	55.00	\$ 55.00
6 Utility 462	QRT East	21	25.00	\$ 525.00
7 Utility 463	QRT West	21	25.00	\$ 525.00
8 Utility 460	Command Vehicle	21	35.00	\$ 735.00
9 UN E46.5	Exchange 24	1	\$ 100.00	\$ 100.00
				I (\$ 4,930.00)

**Hood to Coast 2019
Grocery Receipt Tally**

Date	Store	Total
8/13/2019	Fred Meyer	98.7
8/13/2019	Costco 8/13/2019	299.25
	Smart Food Service	29.01
8/19/2019	Safeway	15.54
8/19/2019	Smart Food	60.2
Service 8/19/2019	Walmart	13.53
8/21/2019	Costco 8/21/2019	132.58
Fred Meyer 8/21/2019	WlnCo	69.34
Foods 8/22/2019	Costco	5.1
8/22/2019	Smart Food	81.64
Service		77.54
		882.43

**Hood to Coast 2019
Medical Supplies**

Date	Store	Amount
8/27/2019	Bound Tree	77.94
8/29/2019	Walmart	194.14
		272.08

RV :hare
Rental Agreement (Face Page)

OWNER Name Brittni Bigsby Address 29955 Oregon 47 Buxton, OR 97109 Phone +150395589735 Email brittnibigsby@gmail.com		RENTER Name Marianne Berg Date of Birth 08/12/1974 Address 12525 Highway 202 Mistl, OR 97016 Phone (503) 755-2710 Email marianneberg.9624@yahoo.com		CHARGES Rental Price \$114.00 - Optional Fees - Septic tank dump \$50.00
VEHICLE Year/Make/Model 2017/Coleman/Lantern VIN 4YDT29526HY937726 License Plate #		Driver's License No. / Exp. Date 12022-08-12 Towing Vehicle		Insurance \$37.70 Tax \$0.00 (%)
DATE OUT 08/23/2019 DATE IN 08/24/2019		DISCLOSURE / POLICIES Nightly Mileage Included: 100 Additional Mileage @ \$0.35 Nightly Generator Hours Included: 0 Generator Overage @ \$0.00		Additional Disclosures Service Fee \$7.98 TOTAL CHARGES \$359.68 Security Deposit \$500.00

By signing below, you: agree to the terms and conditions of this Agreement set forth on the Face Page and in the Terms and Conditions; acknowledge that you had an opportunity to read the Agreement before signing; authorize us to process a separate credit/debit card voucher in your name for all Charges, including Tolls and Violations; and authorize us to release your billing/ rental information to third parties for billing/processing purposes.

Marianne Berg

Signature _____
 Print Name Marianne Berg Date 08/10/2019
ALL CHARGES SUBJECT TO FINAL AUDIT



12525 Hwy 202
Mist, OR 97016
(503)755-2710

PURCHASE ORDER

08/22/2019

RENTED FROM:
Don & Carla Bangert
67791 Nehalem Hwy North
Vernonia, OR 97064
(503)429-7503

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

COMMENTS OR SPECIAL INSTRUCTIONS: TRAILER POSITIONED AT NATAL

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA F.O.B. POINT	TERMS
Don Bangert				Pay by check

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Travel Trailer Rental for Hood to Coast, Aug 23, 24, 2019	115.00	230.00

SUBTOTAL	
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	230.00



CLATSKANIE RURAL FIRE PROTECTION DISTRICT

PO Box 807 / 280 SE Third St. Clatskanie, OR 97016

Phone (503) 728-2025 Fax (503) 728-4388

e-mail- bholsey@clatskaniefire.org

August 27, 2019

Cherie Molan
Columbia County

The following are the costs for the Hood to Coast event. I have also included the time sheets that show the hours worked for the event.

Craig Granger - $\$38.88 \times 20 \text{ hrs.} = \777.60

Jared Bradley - $\$38.88 \times 19.5 \text{ hrs.} = \758.16

Dan Anderson - $\$38.19 \times 20 \text{ hrs.} = \763.80

Total cost for reimbursement = \$2,299.56

If you have any questions please feel free to contact me

A handwritten signature in black ink that reads "B. P. Holsey".

Bruce P. Holsey
Assistant Chief
CRFPD

Columbia County Road Department

INVOICE

1054 Oregon Street
St Helens, OR 97051

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

SOLD TO:

2019 Hood to Coast Relay
Attn: Cherie Moylan
1054 Oregon Street
St. Helens, OR 97051
Phone: 503/366-3961
Fax: 503/397-7215

INVOICE NUMBER 2019-012
INVOICE DATE September 26, 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
DUST ABATEMENT ON PITTSBUR & SHAFFER ROADS			
2.00	Labor (jlt) 08-13-2019 on Schaffer (#1140)	\$59.30/hr	\$118.60
0.50	Labor OT (jlt) 08-13-2019 on Schaffer (#1140)	\$43.76/hr	\$21.88
2.00	Labor (jpg) 08-13-2019 on Schaffer (#1140)	\$61.92/hr	\$123.84
2.00	Labor (bns) 08-13-2019 on Schaffer (#1140)	\$38.63/hr	\$77.26
2.00	Labor (gg) 08-13-2019 on Schaffer (#1140)	\$21.75/hr	\$43.50
2.00	Labor (kk) 08-13-2019 on Schaffer (#1140)	\$19.58/hr	\$39.16
100.00	Gallons Earthbind Stabilizer	\$3.25/gal	\$325.00
2.00	Equipment #602	\$125.00/hr	\$250.00
0.50	Equipment #236	\$26.00/hr	\$13.00
2.00	Equipment #345	\$56.50/hr	\$113.00
2.00	Equipment #365	\$29.75/hr	\$59.50
3.00	Labor (jlt) 08-13-2019 on Pittsburg (#1128)	\$59.30/hr	\$177.90
0.50	Labor OT (jlt) 08-13-2019 on Pittsburg (#1128)	\$43.76/hr	\$21.88
3.00	Labor (jpg) 08-13-2019 on Pittsburg (#1128)	\$61.92	\$185.76
3.00	Labor (bns) 08-13-2019 on Pittsburg (#1128)	\$38.63	\$115.89
3.00	Labor (gg) 08-13-2019 on Pittsburg (#1128)	\$21.75/hr	\$65.25
3.00	Labor (kk) 08-13-2019 on Pittsburg (#1128)	\$19.58/hr	\$58.74
309.30	Gallons Earthbind Stabilizer	\$3.25/gal	\$1,005.23
3.00	Equipment #602	\$125.00/hr	\$375.00
3.00	Equipment #345	\$56.50/hr	\$169.50
0.50	Equipment #236	\$26.00/hr	\$13.00
3.00	Equipment #365	\$29.75/hr	\$89.25
		SUBTOTAL	\$3,462.14
		TAX	\$0.00
		FREIGHT	\$0.00
			\$3,462.14

DIRECT ALL INQUIRIES TO:
Cherie Moylan
(503) 366-3961
email: cherie.moylan@columbiacountyor.gov

MAKE ALL CHECKS PAYABLE TO:
Columbia County Road Department
Attn: Accounts Receivable
1054 Oregon St
St Helens, OR 97051

PAY THIS AMOUNT



11/26/19
Date

Columbia County Road Dept. Official

THANK YOU FOR YOUR BUSINESS!

Columbia County Road Department

INVOICE

1054 Oregon Street
St Helens, OR 97051

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

SOLD TO:

2019 Hood to Coast Relay
Attn: Felicia Hubber
9655 SW Sunshine Court, #500
Beaverton, OR 97005
Phone: 503/292-4626

INVOICE NUMBER	2019-025
INVOICE DATE	November 21, 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
	HOOD TO COAST RELAY DEPOSIT		-\$25,000.00
	Mist-Birkenfeld Rural Fire Protection District		\$20,543.88
	Clatskanie Fire Protection District		\$2,299.56
	Columbia County Road Department Dust Abatement		\$3,462.14
16.00	Columbia County Public Works Admin. Services	\$60.56/hr	\$968.96
		SUBTOTAL	\$2,274.54
		TAX	\$0.00
		FREIGHT	\$0.00
			\$2,274.54

DIRECT ALL INQUIRIES TO:
Cherie Moylan
(503) 366-3961
email: cherie.moylan@columbiacountyor.gov

MAKE ALL CHECKS PAYABLE TO:
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Attn: Accounts Receivable
1054 Oregon St
St Helens, OR 97051

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11/26/19
Date

Columbia County Road Dept. Official

THANK YOU FOR YOUR BUSINESS!