

BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON

In the Matter of Reimbursing Public Agencies In
Columbia County for Costs Related to the Hood
to Coast Relay 2022

ORDER NO. 73-2022

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 and Portland to Coast Relays through Columbia County on August 26-27, 2022, and, through Foote Sports Productions, Inc., made a deposit of \$30,000 toward the impact costs to public agencies; and

WHEREAS, The Hood and Portland to Coast Relays were conducted on August 26-27, 2022, and the success of that event was due in part to the hard work of multiple public agencies within the County; and

WHEREAS, the Board has received documentation for cost reimbursements from the Mist-Birkenfeld Rural Fire Protection District, the Clatskanie Fire District, and the Administrator of the Ordinance, attached hereto as Exhibit A and by this reference incorporated herein;

WHEREAS, the total cost for the event was \$28,494.48 and so did not exceed the deposit of \$30,000 by \$1,505.52; and

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 and Portland to Coast Relays through Columbia County on August 26-27, 2022;


Mist-Birkenfeld Rural Fire Protection District	\$ 23,109.49
Clatskanie Fire Protection District	\$ 1,540.03
Columbia County Public Works Department	<u>\$ 3,844.96</u>
TOTAL:	\$ 28,494.48

2. The Columbia County Treasurer is directed to issue a check to Foote Sports Productions in the amount of \$1,505.52 as a refund of the remaining balance of its deposit.

**BOARD OF COUNTY COMMISSIONERS
FOR COLUMBIA COUNTY, OREGON**

By: 
Henry Heimuller, Chair

By: 
Casey Garrett, Commissioner

By: 
Margaret Magruder, Commissioner

Approved as to form

By: 
Office of County Counsel

Columbia County Road Department

INVOICE

1054 Oregon Street
St Helens, OR 97051

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

SOLD TO:

Footo Sports Productions Inc.
c/o \$30,000.00 Deposit
7236 SW Durham Road, Suite 800
Portland, OR 97224

Phone: 503.522.5518
Contact: Felicia Hubber
Email: felicia@htcrelay.com

INVOICE NUMBER 2023-010
INVOICE DATE October 27, 2022
OUR ORDER NO.
YOUR ORDER NO.
TERMS Net 30
SALES REP Mike Russell
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

Sales Tax Rate:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	2022 Hood To Coast Dust Abatement		
	Work performed August 26, 2022		
1	Equipment	\$1,237.50	\$1,237.50
1	Labor	\$1,558.66	\$1,558.66
1	Material	\$1,048.80	\$1,048.80
	<u>Journal Entry</u> Please transfer \$3,844.96 From G/L Acct 100-000.00-211.00-000-00 To G/L Acct 201-440.00-320.00-000-00		
		SUBTOTAL	\$3,844.96
		TAX	\$0.00
		FREIGHT	\$0.00
			\$3,844.96
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Julie Wheeler
(503) 397-5090
email: julie.wheeler@columbiacountyor.gov

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



10/28/22
Date

Columbia County Public Works Official

THANK YOU FOR YOUR BUSINESS!

**Hood to Coast
Dust Abatement
Cost Summary**

Total Costs:	
Equipment	\$1,237.50
Labor	\$1,558.66
Material	\$1,048.80
Total:	\$3,844.96

Hood to Coast Expenses - August 2022

Exhibit A

Resource Type	Employee	Activity	Task Date	Description	Road Number	Qty	UOM	Resource Rate	Total Resource Cost
Equipment	16490 - Goodman, Jeffrey	1207 - Dust Abatement	8/26/2022	602-R - 1998 Rosco Distributor Truck w/GMC Chassis	001128 - PITTSBURG RD	3	Hour	\$125.00	\$375.00
Equipment	07810 - Tussing, Jeffrey	1299 - Traffic Control for Gravel Road Maint.	8/26/2022	269-R - 2008 Dodge 3/4 Ton 4X4 Pickup	001128 - PITTSBURG RD	3	Hour	\$26.00	\$78.00
Equipment	63830 - Culbertson, Max	1299 - Traffic Control for Gravel Road Maint.	8/26/2022	361-R - 2008 Ford 1 Ton 4X4 Emergency Response Truck	001128 - PITTSBURG RD	3	Hour	\$55.25	\$165.75
Equipment	16490 - Goodman, Jeffrey	1207 - Dust Abatement	8/26/2022	602-R - 1998 Rosco Distributor Truck w/GMC Chassis	001140 - SCHAFFER RD	3	Hour	\$125.00	\$375.00
Equipment	07810 - Tussing, Jeffrey	1299 - Traffic Control for Gravel Road Maint.	8/26/2022	269-R - 2008 Dodge 3/4 Ton 4X4 Pickup	001140 - SCHAFFER RD	3	Hour	\$26.00	\$78.00
Equipment	63830 - Culbertson, Max	1299 - Traffic Control for Gravel Road Maint.	8/26/2022	361-R - 2008 Ford 1 Ton 4X4 Emergency Response Truck	001140 - SCHAFFER RD	3	Hour	\$55.25	\$165.75

\$1,237.50

Resource Type	Employee	Activity	Task Date	Description	Road Number	Qty	UOM	Resource Rate	Total Resource Cost
Labor	16490 - Goodman, Jeffrey	1207 - Dust Abatement	8/26/2022	16490 - Goodman, Jeffrey P	001128 - PITTSBURG RD	3	Hour	\$102.88	\$308.63
Labor	07810 - Tussing, Jeffrey	1299 - Traffic Control for Gravel Road Maint.	8/26/2022	07810 - Tussing, Jeffrey A	001128 - PITTSBURG RD	3	Hour	\$71.81	\$215.42
Labor	63830 - Culbertson, Max	1299 - Traffic Control for Gravel Road Maint.	8/26/2022	63830 - Culbertson, Max D	001128 - PITTSBURG RD	3	Hour	\$85.09	\$255.27
Labor	16490 - Goodman, Jeffrey	1207 - Dust Abatement	8/26/2022	16490 - Goodman, Jeffrey P	001140 - SCHAFFER RD	3	Hour	\$102.88	\$308.63
Labor	07810 - Tussing, Jeffrey	1299 - Traffic Control for Gravel Road Maint.	8/26/2022	07810 - Tussing, Jeffrey A	001140 - SCHAFFER RD	3	Hour	\$71.81	\$215.42
Labor	63830 - Culbertson, Max	1299 - Traffic Control for Gravel Road Maint.	8/26/2022	63830 - Culbertson, Max D	001140 - SCHAFFER RD	3	Hour	\$85.09	\$255.27

\$1,558.66

Resource Type	Employee	Activity	Task Date	Description	Road Number	Qty	UOM	Resource Rate	Total Resource Cost
Material	16490 - Goodman, Jeffrey	1207 - Dust Abatement	8/26/2022	EnviRoad LLC - Earthbind stabilizer for Hood to Coast Relay	001128 - PITTSBURG RD	171	Gal	\$4.60	\$786.60
Material	16490 - Goodman, Jeffrey	1207 - Dust Abatement	8/26/2022	EnviRoad LLC - Earthbind stabilizer for Hood to Coast Relay	001140 - SCHAFFER RD	57	Gal	\$4.60	\$262.20

\$1,048.80

PAGE 1

COLUMBIA COUNTY JOURNAL ENTRY

Prepared by Julie Wheeler
Date Oct. 27, 2022
Authorized By Public Works
Date Oct. 27, 2022

Finance Director _____
Approval _____
Period _____
Journal _____

Entered by _____
TRUE

<u>G/L Account Number</u>	<u>G/L Account Name</u>	<u>DR</u>	<u>CR</u>
100-000.00-211.00-000-00	Deposits	\$ 3,844.96	
201-440.00-320.00-000-00	Misc. Reimb.		\$ (3,844.96)
		\$ 3,844.96	\$ (3,844.96)

Explanation of Entry

Public Works Invoice 2023-010 Dust abatement reimbursement
for
2022 Hood to Coast



Invoice

Date: October 28, 2022

To: Mike Russell, Columbia County Public Works

Re: 2022 Hood 2 Coast

Jacob Bringman	17 hrs @ \$90.59 (with benefits)	\$1,540.03
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Total to be reimbursed:	\$1,540.03
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Respectfully Submitted,
Cyndi Warren (for Assistant Fire Chief, Bruce Holsey)
Finance Director
Clatskanie RFPD
503-728-2025
cwarren@clatskaniefire.org

Date: 11.2.2022
Acct #: 100-000.00 - 211.00 - 000-00
& Amt: \$1,540.03

I certify that this invoice is for goods/services
furnished to Columbia County and funds are
budgeted for this expense.

Dept. Head or authorized person

EMPLOYEE TIME SHEET

Clatskanie Rural Fire Protection District

Month: August		Year: 2022			Name: Jacob Bringman			
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments
26	Fri		17					Hood To Coast Coverage
27	Sat		24					Open FF Coverage
28	Sun	24						
29	Mon	24						
30	Tue							
31	Wed							

Month: September		Year: 2022						
Date	Day	Regular Hours	Overtime Hours	Vacation Hours	Sick Leave	AIC Regular	AIC Overtime	Type of Work/Comments
1	Thu							
2	Fri							
3	Sat	24						
4	Sun	24						
5	Mon							
6	Tue							
7	Wed							
8	Thu							
9	Fri	24						
10	Sat	24						
11	Sun							
12	Mon							
13	Tue							
14	Wed		5					FPAAC Training - Longview 0930 - 1400
15	Thu	24						
16	Fri	24						
17	Sat							
18	Sun							
19	Mon							
20	Tue							
21	Wed	24						
22	Thu	24						
23	Fri							
24	Sat							
25	Sun							
Totals		240	46	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.


SICK 408
WAC 1404


Exhibit A

FW: Hood to Coast Cost reimbursement

Michael Russell <Michael.Russell@columbiacountyor.gov>

Fri 10/28/2022 3:22 PM

To: Julie Wheeler <Julie.Wheeler@columbiacountyor.gov>

Bill from Clatskanie Fire for Hood to Coast.

From: Cyndi Warren <cwarren@clatskaniefire.org>

Sent: Friday, October 28, 2022 2:42 PM

To: Michael Russell <Michael.Russell@columbiacountyor.gov>

Subject: Re: Hood to Coast Cost reimbursement

You don't often get email from cwarren@clatskaniefire.org. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and/or know the content is safe.

Here you go Mike!!
Let me know if you need anything further from me.

Take care and have a great weekend,
Cyndi

On Thu, Oct 27, 2022 at 3:37 PM Cyndi Warren <cwarren@clatskaniefire.org> wrote:

Thank you!

On Thu, Oct 27, 2022 at 12:07 PM Michael Russell <Michael.Russell@columbiacountyor.gov> wrote:

Hi Cyndi,

I got your voicemail. Here is what we have gotten in the past.

Mike Russell | Director | Columbia County Public Works |
1054 Oregon Street, St Helens, OR 97051
503-397-5090 | F 503-397-7215 | Michael.russell@columbiacountyor.gov
Service ~ Engagement ~ Connection ~ Innovation

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District Bookkeeper
Clatskanie RFPD

--
District Bookkeeper
Clatskanie RFPD

**Hood to Coast
Personnel Costs 2022**

	Name	Hours			Pay Rate	Total
		Pre-Meeting	Event	Prep		
1	Berg Marianne	1	29	8	\$ 26.00	\$ 988.00
2	Berg Nicholas	1	18		\$ 15.50	\$ 294.50
3	Berg Olav	1	9.5		\$ 15.50	\$ 162.75
4	Boxman Larry	1	32.5		\$ 28.21	\$ 945.04
5	Brant Trevor		6.25		\$ 15.50	\$ 96.88
6	Burklund, Codette	1	18		\$ 15.50	\$ 294.50
7	Busch Mary Lou	1	30		\$ 17.00	\$ 527.00
8	Cavett, Ashley	1	25		\$ 15.50	\$ 403.00
9	Dass Brent	1	23.75		\$ 15.50	\$ 383.63
10	Dass Karrie	1	25.25		\$ 15.50	\$ 406.88
11	Johnson Dawn	1	7		\$ 15.50	\$ 124.00
12	Kaczenski Ginger		24		\$ 15.50	\$ 372.00
13	Kaczenski Jesika		16		\$ 15.50	\$ 248.00
14	Kaczenski Joe	1	31.5		\$ 40.00	\$ 1,300.00
15	Kaminski Mark	1	21		\$ 15.50	\$ 341.00
16	Lee, Christopher		20		\$ 15.50	\$ 310.00
17	Marchant Eli	1	26.75		\$ 15.50	\$ 430.13
18	Nokovic Lindsay	1	20		\$ 15.50	\$ 325.50
19	Own Pamela	1	29.25		\$ 15.50	\$ 468.88
20	Palmore Hailey	1	32.5		\$ 26.00	\$ 871.00
21	Ramsey Julie		21.25		\$ 15.50	\$ 329.38
22	Semerjian Seth	1	18.3		\$ 15.50	\$ 299.15
23	Steinweg Will		24		\$ 15.50	\$ 372.00
24	Weller Vicki	1	27		\$ 15.50	\$ 434.00
25	Weiser Jacob	1	25.6		\$ 15.50	\$ 412.30
26	Whiteman Kaylee		9		\$ 15.50	\$ 139.50
27	Whiteman Levi	1	25.6		\$ 15.50	\$ 412.30
28	Whiteman Valeri	1	25.6		\$ 15.50	\$ 412.30
29	Whiteman Zoe	1	18		\$ 15.50	\$ 294.50
30	Whitlock Angela	1	13.7		\$ 15.50	\$ 227.85
31	Wolfe Christina		25.25		\$ 15.50	\$ 391.38
32	Wood Bryan	1	27.25		\$ 15.50	\$ 437.88
33	Wood Shawn	1	32.5		\$ 15.50	\$ 519.25
34	Zuber Abbi	1	29.5		\$ 15.50	\$ 472.75
		26	767.8	801.8		\$ 14,447.19

HOOD TO COAST 8/26 - 8/27 2022

Exhibit #

BOOK _____ PAGE _____

#	Time In	Name	Signature	Time Out
1	7:20am	Eli Marchant	Eli Marchant	12:02 PM - ^{MTHU} 2/11
2	7:58	Abigail Zink	Abigail Zink	1500 - ^{Nov}
3	7:14	MARY LOU BUSCH	Mary Lou Busch	1:00 PM
4	8:21	Hailey Palmone	Hailey Palmone	1630
5	8:21	SHAWN WOOD	Shawn Wood	1630
6	8:00 8:00	Lamy Bowman	Lamy Bowman	1630
7	9:00 am	Marianne Berry	Marianne Berry	8:27 PM
8	9:45 9:45 am	Janet Owen	Janet Owen	3:00 pm ³²¹
9	10:00	Jacob Wiesen	Jacob Wiesen	11:37
10	10:00	Kaharie Whitman	Kaharie Whitman	11:37
11	10:00	Lui Whitman	Lui Whitman	11:37
12	11:45	Julie Ramsey	Julie Ramsey	9:15
13	11:45 AM	Bryan Wood	Bryan Wood	3:00 PM
14	12:00	Ticki Weller	Ticki Weller	11:00-11:15-30
15	12:00	James Doss	James Doss	13:15
16	12:00	Christina Wolfe	Christina Wolfe	13:15
17	1:00	Fancy Oull	Fancy Oull	2:00 pm
18	13:05	Lindsay Nokovic	Lindsay Nokovic	08:58
19	13:30	Angela Whitlock	Angela Whitlock	19:21
20	13:30	Brent Dass	Brent Dass	13:15
21	13:54	MARK KAMENSKI	Mark Kaminski	11:10
22	14:51	Christopher Lee	Christopher Lee	10:37
23	15:00	Semerjian, Seth	Seth	9:20
24	16:00	Dawn Johnson	Dawn Johnson	2300
25	16:30	Nick Berg	Nick Berg	10:30
26	17:45	Trevor Grant	Trevor Grant	2400
27	17:59	ZOE whitman	Zoe Whitman	11:37
28	17:53	Cody whitman	Cody B.	11:37
29	13:00	Jesika Kaczinski	Jesika K.	1500
30	14:00	Ginger K	Ginger K	1400
31	02:02	Angela Whitlock	Angela Whitlock	09:42
32	02:06	Oliver BARK	Oliver Bark	11:24
33	12:00	Kaylee Whitman	Kaylee Whitman Friday	9:00 pm
34	0730	Joe Kaczinski	Joe K.	1500
35				
36				
37				
38				
39				

H2C BRIEFING MEETING
8/24/2022

BOOK _____ PAGE _____

Exhibit A

Name		Signature	Fill Out W-4
1	BERG, ANN	<i>Ann Berg</i>	
2	BERG, MARIANNE	<i>Marianne Berg</i>	
3	BERG, NICK	<i>Nick Berg</i>	
4	BERG, OLAV	<i>Olav Berg</i>	
5	BOXMAN, LARRY	<i>Larry Boxman</i>	
6	BUSCH, MARY LOU	<i>Mary Lou Busch</i>	
7	CAVETT, ASHLEY	<i>Ashley Cavett</i>	
8	DASS, BRENT	<i>Brent Dass</i>	
9	DASS, KARRIE	<i>Karrie Dass</i>	
10	KACZENSKI, GINGER		
11	KACZENSKI, JESIKA		
12	KACZENSKI, JOE		
13	KAMINSKI, MARK	<i>Mark Kaminski</i>	✓
14	MARCHANT, ELI		
15	NOKOVIC, LINDSAY	<i>Lindsay Nokovic</i>	✓
16	OWEN, PAMELA	<i>Pamela Owen</i>	
17	PALMORE, HAILEY	<i>Hailey Palmore</i>	
18	RAMSEY, JULIE		
19	SEMERJIAN, SETH	<i>Seth Semerjian</i>	✓
20	STEINWEG, WILL		
21	TREVOR, ODF		✓
22	WELLER, VICKI	<i>Vicki Weller</i>	
23	(WHITEMAN), CODY	<i>Cody Whitman</i>	✓
24	WHITEMAN, KAYLEE		
25	WHITEMAN, LEVI	<i>Levi Whitman</i>	
26	WHITEMAN, VALERIE		
27	WHITEMAN, ZOE	<i>Zoe Whitman</i>	✓
28	WHITLOCK, ANGELA	<i>Angela Whitlock</i>	✓
29	WOLFE, CHRISTINA		
30	WOOD, BRYAN	<i>Bryan Wood</i>	
31	WOOD, SHAWN	<i>Shawn Wood</i>	
32	ZUBER, ABBE	<i>Abbe Zuber</i>	
33	Weiser, Jacob	<i>Jacob Weiser</i>	✓
34	Johnson, Dawn	<i>Dawn Johnson</i>	✓

Hood to Coast 2022
Apparatus Costs

Exhibit A

	Apparatus Name	Location	Hours	Pay Rate	Total
1	First Aid Tent	Exchange 24	24	\$ 15.00	\$ 360.00
2	Water Tender 463	Exchange 24	23.5	\$ 70.00	\$ 1,645.00
4	Medic 461	Event West	22	\$ 55.00	\$ 1,210.00
5	Medic 462	Event East	22.5	\$ 55.00	\$ 1,237.50
7	Utility 462	QRT West	24	\$ 25.00	\$ 600.00
8	Utility 460	Command Vehicle	24	\$ 35.00	\$ 840.00
9	UTV E46.5	Exchange 24	1	\$ 100.00	\$ 100.00
					\$ 5,992.50



Propane
nuts/Bolts
H2C C46

How doers
get more done.

STORE MGR: CAROL OGLE
1650 ENSIGN, WARRENTON, OR (503)861-9999

4023 00006 22746 08/25/22 11:22 AM
SALE CASHIER JEREMY

0000-600-419 TANK W/GAS <A>	
AMERIGAS FUEL & TANK PURCH NO EXCHNG	
4@68.47	273.88N
887480023640 COMBO PACK <A>	
HEX NUT ZINC 3/8 25PK	
2@3.85	7.70N
887480072303 ZINCWASHER <A>	15.30N
FLAT WASHER ZINC 3/8 100PC	
BJD HEX BOLT <A>	
HEX BOLT ZINC 3/8 X 5 (BJD)	
20@0.97	19.40N

SUBTOTAL	316.28
SALES TAX	0.00
TOTAL	\$316.28

XXXXXXXXXXXX9015 VISA
 AUTH CODE 005671/0062147 USD\$ 316.28
 Chip Read TA
 AID A0000000031010 Visa Credit

P.O.#/JOB NAME: JOE

4023 08/25/22 11:22 AM



4023 06 22746 08/25/2022 2985

 PROPANE KIOSK REDEMPTION CODE:
 062274

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/23/2022

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

BOOK PAGE

EXHIBIT A

LEVI H to C
Walgreens

#07688 9450 SW WILSONVILLE RD
WILSONVILLE, OR 97070
503-582-1498

255 8290 0021 08/25/2022 10:25 AM

WALG CHEM FREE CLNSNG SPRY 5OZ
31191721311 21.98
2 @ 10.99
RETURN VALUE 10.99 ea
BANDAID ANTISEPTIC SPRAY 8FLOZ
FSA 38137202025 14.94
2 @ 7.47
RETURN VALUE 7.47 ea

TOTAL 36.92
VISA ACCT 4574 36.92
AUTH CODE 669270
CHANGE .00

TOTAL FSA ITEMS 14.94
TOTAL RX ITEMS 0.00
TOTAL FSA AND RX ITEMS 14.94

APPROVED FSA/HRA AMOUNT 0.00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
WALGREENS CASH REWARDS BY USING YOUR
MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY, FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,
OR GO TO MYWALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

RFN# 0768-8218-2903-2208-2503



NOW GET REIMBURSED FOR AT-HOME COVID-19
TESTS. REMEMBER TO SAVE YOUR RECEIPT AND
SUBMIT TO YOUR INSURANCE.

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device



or call toll free
1-800-875-4028
within 72 hours to take a short
survey about this Walgreens visit



8235 SW WILSONVILLE
WILSONVILLE, OR 97070
(503) 682-2701

Register #6 Transaction #1459172
Cashier #53353289 8/25/22 10:00AM

1 RA TAPE SELF ADH 4X70	7.09	H
1 RA CLOTH TAPE 1X10YD 2PK	4.79	H
1 RA CLOTH TAPE 1X10YD 2PK	4.79	H
1 RA CLOTH TAPE 1X10YD 2PK	4.79	H
1 RA TAPE SELF ADH 2X70	4.59	H
1 RA TAPE SELF ADH 4X70	7.09	H
1 RA TAPE SELF ADH 4X70	7.09	H
1 RA CLEAR TAPE 1X10YD 2PK	4.79	H
1 RA TAPE SELF ADH 4X70	7.09	H
1 RA TAPE SELF ADH 2X70	4.59	H
1 RA NONSTICK PAD 3X4 10CT	3.99	H
1 RA NONSTICK PAD 3X4 10CT	3.99	H
1 OFF ACTIVE AEROSOL 6Z	9.59	H

13 Items Subtotal \$74.27
Tax \$0.00
Total \$74.27
VISA SALE \$74.27

VISA card * #XXXXXXXXXX4574
App #AA APPROVAL AUTO
Ref # 34016D
Entry Method: Chip

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800
AC: 5E0832858810F964
ARC: 00

Tendered \$74.27
Cash Change \$0.00

Welcome to Rite Aid Rewards!

Members, login or create your digital
account at RiteAid.com/rewards to convert
your points into Bonus Cash.
Not a Member? Sign up and create your
digital account at RiteAid.com/rewards and
start earning points!

THANK YOU FOR SHOPPING AT Rite Aid
You were served by MONICA today.



H - HEALTH FSA *

Health FSA benefit total 64.68

* The health FSA benefit total includes
items that may be eligible for reimbursement
from a participating FSA (Flexible Spending
Account) health plan. Contact your plan
administrator for details.

We want to hear about your
shopping experience.

Tell us by entering the code below.

WAG000 RITEAID 000

11/10

WELCOME TO
OUR STORE
000000009992124
FOOD MART
25 E. COLUMBIA RIV
CLATSKANIE OR 97016

Detail F

DATE: _____

< DUPLICATE RECEIPT >

Description	Qty	Amount
PROPANE	16.70	58.45
Subtotal		58.45
TOTAL		58.45
CREDIT \$		58.45

LINE!
LINE
LINE
LINE
LINE

SALE Receipt
USD\$58.45
Acct/Card #: *****1624
Entry: Chip Read
AppName: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A000000031010
Auth #: 001003
Resp Code: 000
Stan: 03321075620
Invoice #: 539433
Shift #: 1
Store # 9892124

CUSTOMER COPY

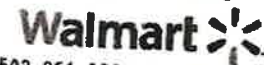
BOOK _____ PAGE _____

ST#AB123
CSH: 2

TILL XXXX DR#1 TRAN#1021776
8/26/22 11:12:25 AM

ESK107A

Give us feedback @ survey.walmart.com
Thank you! ID #: 7R6YN2216LNO



503-861-0644 Mgr: ALICIA
1791 SE ENSIGN LANE
WARRENTON, OR 97146

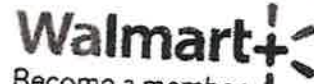
ST# 05861	OP# 000107	TRM 05	TR# 06837	
EQANTIBACUPE	007874202657			1.78 N
EQANTIBACUPE	007874202660			1.78 N
ANTIBIOTIC	073295306903H			0.88 N
ANTIBIOTIC	073295306903H			0.88 N
ANTIBIOTIC	073295306903H			0.88 N
STING-KILL	003010305050			3.38 N
STING-KILL	003010305050			3.38 N
BANDAGES	005113199524H			2.43 N
	SUBTOTAL			15.39
	TOTAL			15.39
	VISA TEND			15.39

Visa Credit
**** * 1624 I 1

APPROVAL # 007711
REF # 1042000314
TRANS ID - 302249590613276
VALIDATION - HTLH
PAYMENT SERVICE - E
AID A0000000031010
TC B3C0C1E507EAC65C
TERMINAL # 003970368
*NO SIGNATURE REQUIRED

09/06/22 09:24:24
CHANGE DUE 0.00
ITEMS SOLD 0

TC# 4035 5972 5613 5069 8882



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Scan for free 30-day trial



Low Prices You Can Trust. Every Day.
09/06/22 09:24:25
CUSTOMER COPY

BOOK _____
Pharmacist A



M H
Details for Order #111-6021275-5906601

Order Placed: August 18, 2022
PO number : M Berg H2C
Amazon.com order number: 111-6021275-5906601
Order Total: \$53.25

Not Yet Shipped	
Items Ordered	Price
5 of: <i>Wecolor 100 Pcs Disposable 3 Ply Earloop Face Masks, Suitable for Home, School, Office and Outdoors (Blue)</i> Sold by: <i>Wecolor (seller profile)</i> Condition: New	\$10.65
Shipping Address: Mist-Birkenfeld RFPD 12525 HIGHWAY 202 CLATSKANIE, OR 97016-7219 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 1582	Item(s) Subtotal: \$53.25 Shipping & Handling: \$0.00
Billing address Mist-Birkenfeld RFPD 12525 HIGHWAY 202 CLATSKANIE, OR 97016-7219 United States	Total before tax: \$53.25 Estimated Tax: \$0.00
	Grand Total: \$53.25
FSA or HSA eligible	FSA or HSA eligible amount (includes taxes & shipping): \$53.25

To view the status of your order, return to [Order Summary](#).

LEVI H to C
Walgreens

#07688 9450 SW WILSONVILLE RD
 WILSONVILLE, OR 97070
 503-582-1498

255 8290 0021 08/25/2022 10:25 AM

WALG CHEM FREE CLNSNG SPRY 5OZ
 31191721311 21.98
 2 @ 10.99
 RETURN VALUE 10.99 ea
 BANDAID ANTISEPTIC SPRAY 8FLOZ
 FSA 38137202025 14.94
 2 @ 7.47
 RETURN VALUE 7.47 ea

 TOTAL 36.92
 VISA ACCT 4574 36.92
 AUTH CODE 66927D
 CHANGE .00

TOTAL FSA ITEMS 14.94
 TOTAL RX ITEMS 0.00
 TOTAL FSA AND RX ITEMS 14.94
 APPROVED FSA/HRA AMOUNT 0.00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
 WALGREENS CASH REWARDS BY USING YOUR
 MYWALGREENS MEMBERSHIP TODAY.
 RESTRICTIONS APPLY, FOR TERMS AND
 CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,
 OR GO TO MYWALGREENS.COM. ENROLLING IS
 QUICK, EASY AND FREE! REDEEM WALGREENS
 CASH REWARDS OFF FUTURE PURCHASES.

RFN# 0768-8218-2903-2208-2503



NOW GET REIMBURSED FOR AT-HOME COVID-19
 TESTS. REMEMBER TO SAVE YOUR RECEIPT AND
 SUBMIT TO YOUR INSURANCE.

How are we doing?
 Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
 or scan this code with your mobile device



 or call toll free
 1-800-875-4028
 within 72 hours to take a short
 survey about this Walgreens visit



8235 SW WILSONVILLE
 WILSONVILLE, OR 97070
 (503) 682-2701

Register #6 Transaction #1459172
 Cashier #53353289 8/25/22 10:00AM

1 RA TAPE SELF ADH 4X70	7.09	H
1 RA CLOTH TAPE 1X10YD 2PK	4.79	H
1 RA CLOTH TAPE 1X10YD 2PK	4.79	H
1 RA CLOTH TAPE 1X10YD 2PK	4.79	H
1 RA TAPE SELF ADH 2X70	4.59	H
1 RA TAPE SELF ADH 4X70	7.09	H
1 RA TAPE SELF ADH 4X70	7.09	H
1 RA CLEAR TAPE 1X10YD 2PK	4.79	H
1 RA TAPE SELF ADH 4X70	7.09	H
1 RA TAPE SELF ADH 2X70	4.59	H
1 RA NONSTICK PAD 3X4 1OCT	3.99	H
1 RA NONSTICK PAD 3X4 1OCT	3.99	H
1 OFF ACTIVE AEROSOL 6Z	9.59	

13 Items Subtotal \$74.27
 Tax \$.00
 Total \$74.27

VISA SALE

\$74.27
 VISA card * #XXXXXXXXXXXX4574
 App #AA APPROVAL AUTO
 Ref # 34016D
 Entry Method: Chip

Application Label: VISA CREDIT
 AID: A0000000031010
 TVR: 8080008000
 TSI: 6800
 AC: 5E083285B810F964
 ARC: 00

Tendered \$74.27
 Cash Change \$.00

Welcome to Rite Aid Rewards!

Members, login or create your digital
 account at RiteAid.com/rewards to convert
 your points into Bonus Cash.
 Not a Member? Sign up and create your
 digital account at RiteAid.com/rewards and
 start earning points!

THANK YOU FOR SHOPPING AT Rite Aid
 You were served by MONICA today.



H - Health FSA *

Health FSA benefit total 64.68

* The health FSA benefit total includes
 items that may be eligible for reimbursement
 from a participating FSA (Flexible Spending
 Account) health plan. Contact your plan
 administrator for details.

**We want to hear about your
 shopping experience.**

Tell us by entering the code below.

***** RiteAid.com *****

Give us feedback @ survey.walmart.com
Thank you! ID #:7R6YN2216LMB



503-861-0644 Mgr:ALICIA
1791 SE ENSIGN LANE
WARRENTON, OR 97146

ST# 05861	OP# 000107	TE# 05	TR# 06837	
EQANTIBACWPE	007874202657			1.78 N
EQANTIBACWPE	007874202660			1.78 N
ANTIBIOTIC	073295306903H			0.88 N
ANTIBIOTIC	073295306903H			0.88 N
ANTIBIOTIC	073295306903H			0.88 N
STING-KILL	003010305050			3.38 N
STING-KILL	003010305050			3.38 N
BANDAGES	005113199524H			2.43 N
	SUBTOTAL			15.39
	TOTAL			15.39
	VISA TEND			15.39

Visa Credit
**** * 1624 I 1

APPROVAL # 007711
REF # 1042000314
TRANS ID - 382249590613276
VALIDATION - WTLH
PAYMENT SERVICE - E
AID 80000000031010
TC B3C0C1E507EAC65C
TERMINAL # 803970368
*NO SIGNATURE REQUIRED

09/06/22 09:24:24
CHANGE DUE 0.00
ITEMS SOLD 8

TC# 4035 5972 5613 5069 8882



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Low Prices You Can Trust. Every Day.
09/06/22 09:24:25
CUSTOMER COPY



M
H

Details for Order #111-6021275-5906601

Order Placed: August 18, 2022
PO number : M Berg H2C
Amazon.com order number: 111-6021275-5906601
Order Total: \$53.25

Not Yet Shipped	
Items Ordered 5 of: <i>Wecolor 100 Pcs Disposable 3 Ply Earloop Face Masks, Suitable for Home, School, Office and Outdoors (Blue)</i> Sold by: <i>Wecolor</i> (seller profile) Condition: New	Price \$10.65
Shipping Address: Mist-Birkenfeld RFPD 12525 HIGHWAY 202 CLATSKANIE, OR 97016-7219 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 1582	Item(s) Subtotal: \$53.25 Shipping & Handling: \$0.00 ---
Billing address Mist-Birkenfeld RFPD 12525 HIGHWAY 202 CLATSKANIE, OR 97016-7219 United States	Total before tax: \$53.25 Estimated Tax: \$0.00 ---
Grand Total: \$53.25	
FSA or HSA eligible	FSA or HSA eligible amount (includes taxes & shipping): \$53.25

To view the status of your order, return to [Order Summary](#) .

Reservation Details

Reservation #9866531

Complete



**2022 Heartland Fuel
287**

2022 Heartland Fuel 287
Longview, WA

Pick up
Thu, Aug 25, 2022
9:00 AM

Drop off
Sat, Aug 27, 2022
9:00 PM

Delivery location
12525 Oregon 202, Clatskanie, Oregon



Owner
Dylan Newton (541) 735-2146

Drivers ^

- Marianne Berg - **Primary** *Covered*

Drivers that are not covered are excluded from insurance and protection for this trip and are not allowed to drive the RV. Contact [Customer Experience](#) to add additional drivers.

Rental price	^
\$160.00 x 2 Nights	\$320.00
Delivery fee	\$150.00
Dumping	\$35.00
Tax	\$46.24
Service fee	\$45.45
Insurance and Protection Standard Package	\$81.99
Total	\$678.68
Payment 1 of 2 - Paid	\$321.07
Payment 2 of 2 - Paid	\$275.62
Insurance and Protection Standard Package ?	\$81.99
Refundable security deposit - Due 08/23/2022	\$500.00

Propane
10445/Bolt
H2C C46



How doers
get more done.

STORE MGR: CAROL OGLE
1650 ENSIGN, WARRENTON, OR (503)861-9999

4023 00006 22746 08/25/22 11:22 AM
SALE CASHIER JEREMY

0000-600-419 TANK W/GAS <A>	
AMERIGAS FUEL & TANK PURCH NO EXCHNG	
4868.47	273.88N
887480023640 COMBO PACK <A>	
HEX NUT ZINC 3/8 25PK	
283.85	7.70N
887480072303 ZINCWASHER <A>	
FLAT WASHER ZINC 3/8 100PC	15.30N
BJD HEX BOLT <A>	
HEX BOLT ZINC 3/8 X 5 (BJD)	
2000.97	19.40N

SUBTOTAL	316.28
SALES TAX	0.00
TOTAL	\$316.28

XXXXXXXXXXXX9015 VISA
USD\$ 316.28
TA

AUTH CODE 005671/0062147
Chip Read
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: JOE

4023 08/25/22 11:22 AM



4023 06 22746 06/25/2022 2985

PROPANE KIOSK REDEMPTION CODE:
062274

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/23/2022

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

11/12

WELCOME TO
OUR STORE
000000009992124
FOOD MART
25 E. COLUMBIA RIV
CLATSKANIE OR 97016

Detail F

DATE:

< DUPLICATE RECEIPT >

Description	Qty	Amount
PROPANE	16.70	58.45
Subtotal		58.45
TOTAL		58.45
CREDIT \$		58.45

LINE !
LINE
LINE
LINE
LINE

SALE Receipt
USD\$58.45
Acct/Card #: *****1624
Entry: Chip Read
AppName: Visa Credit
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 001003
Resp Code: 000
Stan: 03321075620
Invoice #: 539433
Shift #: 1
Store # 9992124

CUSTOMER COPY

BOOK _____ PAGE _____

Exhibit A

ST#AB123
CSH: 2

TILL XXXX DR#1 TRAN#1021776
8/26/22 11:12:25 AM

Fwd: FW: Hood to Coast Billing MBRFPD

Julie Wheeler <julie.lovebaskets@gmail.com>

Wed 10/12/2022 1:16 PM

To: Julie Wheeler <Julie.Wheeler@columbiacountyor.gov>

📎 1 attachments (955 KB)

County Billing Form - HTC 22.pdf;

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and/or know the content is safe.

----- Forwarded message -----

From: **Michael Russell** <Michael.Russell@columbiacountyor.gov>

Date: Wed, Oct 12, 2022, 12:14 PM

Subject: FW: Hood to Coast Billing MBRFPD

To: Julie Wheeler <julie.lovebaskets@gmail.com>

Hi Julie,

Here is Mist-Birkenfeld's billing for Hood to Coast this year. I have contacted Clatskanie Fire to see if they helped out this year and get their information.

Please run a report for our costs related to dust abatement on Pittsburg and Schaffer Roads and prepare the necessary paperwork to pay this out of the deposit money. I need to go before the Board to get authorization for this, so get everything together and I will prepare the Board agenda item.

Mike Russell | Director | Columbia County Public Works |

1054 Oregon Street, St Helens, OR 97051

503-397-5090 | F 503-397-7215 | Michael.russell@columbiacountyor.gov

Service ~ Engagement ~ Connection ~ Innovation

Exhibit A

From: Marianne Berg <marianne@mistbirkenfeldrfd.org>
Sent: Wednesday, October 12, 2022 11:59 AM
To: Michael Russell <Michael.Russell@columbiacountyor.gov>
Subject: Hood to Coast Billing MBRFPD

You don't often get email from marianne@mistbirkenfeldrfd.org. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and/or know the content is safe.

Hi Michael,

Please see attached billing for the 2022 Hood to Coast event. If you have any questions, please let me know.

Please send me back a quick response to let me know you've received this email.

Thank you,

Marianne Berg
Director of Administrative Services
Mist-Birkenfeld RFPD
(503)755-2710