

# MORROW COUNTY BOARD OF COMMISSIONERS MEETING AGENDA

Wednesday, March 2, 2022 at 9:00 a.m.

Bartholomew Building Upper Conference Room

110 N. Court St., Heppner, Oregon

**Zoom Meeting Information on Page 2**

1. **Call to Order and Pledge of Allegiance - 9:00 a.m.**
2. **City/Citizen Comments:** Individuals may address the Board on topics not on the agenda
3. **Open Agenda:** The Board may introduce subjects not on the agenda
4. **Consent Calendar**
  - a. Approve Accounts Payable and Payroll Payables
  - b. Federal Lands Access Program, Sunflower Flat Project Close-Out
5. **Legislative Updates**
6. **Business Items**
  - a. Resolution No. R-2022-5: Proclaiming March as Red Cross Month
  - b. Resolution No. R-2022-4: Declaring a Drought Emergency (Paul Gray, Emergency Manager)
  - c. Funding of Mormon cricket control in Morrow County (Larry Lutcher, Morrow County/Oregon State University Extension, Plant & Soil Scientist)
  - d. **10:00-10:15 a.m.:** Presentation to Morrow County and the Sheriff's Office by the Oregon Accreditation Alliance (Scott Hayes, OAA)
  - e. Request to approve County Emergency Operations Plan (Paul Gray)
  - f. Resolution No. R-2022-2: Add Morrow County Reserve Funds (Kate Knop)
  - g. Interim Finance Department Assistance Discussion (Darrell Green, Administrator)
  - h. 2022 BOC Committee & Board Assignments
  - i. Building Project Updates
7. **Department Reports**
  - a. Local Public Safety Coordinating Council Quarterly Report (Jessica Rose)
  - b. Administrator's Monthly Report (Darrell Green)
  - c. Sheriff's Office Monthly Report (Administrative Lieutenant Melissa Ross)
  - d. Finance Department Quarterly Report (Kate Knop)
8. **Correspondence**
9. **Commissioner Reports**
10. **Executive Session:** Pursuant to ORS 192.660(2)(h) – To consult with counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed
11. **Signing of documents**
12. **Adjournment**

Agendas are available every Friday on our website ([www.co.morrow.or.us/boc](http://www.co.morrow.or.us/boc) under "Upcoming Events"). Meeting Packets can also be found the following Monday.

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to Roberta Lutcher at (541) 676-5613.

Pursuant to ORS 192.640, this agenda includes a list of the principal subjects anticipated to be considered at the meeting; however, the Board may consider additional subjects as well. This meeting is open to the public and interested citizens are invited to attend. Executive sessions are closed to the public; however, with few exceptions and under specific guidelines, are open to the media. The Board may recess for lunch depending on the anticipated length of the meeting and the topics on the agenda. If you have anything that needs to be on the agenda, please notify the Board office before noon of the preceding Friday. If something urgent comes up after this publication deadline, please notify the office as soon as possible. If you have any questions about items listed on the agenda, please contact Darrell J. Green, County Administrator at (541) 676-2529.

### **Zoom Meeting Information**

<https://zoom.us/j/5416762546>

**PASSWORD: 97836**

Meeting ID: 541-676-2546

#### Zoom Call-In Numbers for Audio Only Using Meeting ID 541-676-2546#:

- 1-346-248-7799
- 1-669-900-6833
- 1-312-626-6799
- 1-929-436-2866
- 1-253-215-8782
- 1-301-715-8592



AGENDA ITEM COVER SHEET
Morrow County Board of Commissioners
(Page 1 of 2)

(For BOC Use)
Item #

Please complete for each agenda item submitted for consideration by the Board of Commissioners
(See notations at bottom of form)

Presenter at BOC: Sandi Pointer

Date submitted to reviewers: 02/14/2022

Department: Public Works (Road Dept.)

Requested Agenda Date: 03/02/2022

Short Title of Agenda Item:

(No acronyms please)

Close-Out letter with Oregon Federal Lands Access Program for the Sunflower Flat Project.

This Item Involves: (Check all that apply for this meeting.)

- Order or Resolution
Ordinance/Public Hearing:
1st Reading 2nd Reading
Public Comment Anticipated:
Estimated Time:
Document Recording Required
Contract/Agreement
Appointments
Update on Project/Committee
Consent Agenda Eligible
Discussion & Action
Estimated Time:
Purchase Pre-Authorization
Other

N/A

Purchase Pre-Authorizations, Contracts & Agreements

Contractor/Entity:

Contractor/Entity Address:

Effective Dates - From:

Through:

Total Contract Amount:

Budget Line:

Does the contract amount exceed \$5,000? Yes No

Reviewed By:

Department Director Required for all BOC meetings
Administrator Required for all BOC meetings
County Counsel \*Required for all legal documents
Finance Office \*Required for all contracts; other items as appropriate.
Human Resources \*If appropriate

\*Allow 1 week for review (submit to all simultaneously). When each office has notified the submitting department of approval, then submit the request to the BOC for placement on the agenda.

Note: All other entities must sign contracts/agreements before they are presented to the Board of Commissioners (originals preferred). Agendas are published each Friday afternoon, so requests must be received in the BOC Office by 1:00 p.m. on the Friday prior to the Board's Wednesday meeting. Once this form is completed, including County Counsel, Finance and HR review/sign-off (if appropriate), then submit it to the Board of Commissioners Office.

# AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

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## 1. ISSUES, BACKGROUND, DISCUSSION AND OPTIONS (IF ANY):

2016/2017 Year, Road Department had been awarded a Federal Lands Access Program Grant in the amount of \$301,976.21 Labor and Equipment match amount \$56,973.21. In that year Road Dept. had completed the project and billed for the project cost as most of the work was done as in-kind labor and equipment, you will find the following documentation associated with the project. Public Works had billed and received the reimbursement for the work, but Western Federal Lands Highway Division due to staffing changes and other circumstances beyond their control, the closeout process was over looked. The liaison had reached out to me looking for the closeout paper work and you will find the letter that Chair Doherty will need to sign accepting the project as complete.

## 2. FISCAL IMPACT:

202.100.1.70.7400 GL revenue for the Grant Receivable. 2016/2017 Year

## 3. SUGGESTED ACTION(S)/MOTION(S):

Motion to please have Chair Jim Doherty sign the acceptance and approval for the close out of the Sunflower Flat Road project.

Attach additional background documentation as needed.



U.S. Department  
of Transportation  
**Federal Highway  
Administration**

Western Federal Lands Highway Division  
610 E. Fifth Street  
Vancouver, WA 98661  
Phone 360-619-7700  
Fax 360-619-7846

February 11, 2022

In Reply Refer To: HFL-17

Jim Doherty  
Board Chair  
Morrow County  
110 N. Court St. S  
Heppner, OR 97836

Re: OR MORROW 670(1), Sunflower Flat Road

Mr. Doherty:

Upon final review, the required match has been met for the Sunflower Flat Road project. All match requirements have been met. Enclosed is a report of project costs and provided match.

Please indicate your approval and acceptance of the project funding by signing and returning the original of this letter and the report of project costs. Your prompt attention to this matter will facilitate project closeout. The project will be finalized and closed within 30 days upon receipt of approval and acceptance.

Sincerely yours,

MIRANDA  
LEIGH LANGE

Digitally signed by  
MIRANDA LEIGH  
LANGE  
Date: 2022.02.14  
08:41:01 -08'00'

Miranda Lange, PE  
Program Manager

Project Funds Accepted:  
Sunflower Flat Road

By: \_\_\_\_\_

Title: Chair, Board of Commissioners

Date: March 2, 2022



# PUBLIC WORKS DEPARTMENT

*Airport    General Maintenance    Road Department    Parks    Waste Management*

365 W. Highway 74  
P.O. Box 428  
Lexington, OR. 97839  
Phone: (541) 989-9500  
Fax: (541) 989-8352

Burke O'Brien  
Director

Matt Scrivner  
Asst. Road Master

Sandi Putman  
Management Asst.

Kirsti Cason  
Administrative Asst.

09/13/2016

Western Federal Lands A/P Branch, AMZ-150  
P.O. Box 268865  
Oklahoma City, OK 73125

Name of Organization

**Morrow County Public works**

Invoice Date

**9/13/2016**

Agreement Number

**DTFH7016E00026**

Vendor Invoice Number

**0005**

Organization Invoice Amount

**\$245,000.00**

Description and Quantity of goods and services rendered

**IRIS (Integrated Road Information System) report presented with Labor, Equipment, and Material and Rock Crushing invoice.**

Performance Period

**03/09/2016 to 12/31/2017 (Actual completion, 09/10/2016)**

You will find enclosed all information requested for the Sunflower Flat aggregate lift and improvements on this stretch of road. Our own forces to complete project you will find attached supporting invoices from the rock crushing and the detailed listing of the project of our own equipment and labor.

Any question or concerns, please do not hesitate to let me know.

Thank you for your time and this opportunity for the additional funding.

Sincerely

Sandi Putman

Management Assistant

# INVOICE 0005



13 September 2016

**\$245,000.00**

**PAYMENT DUE BY: Net 30 Days**

OR MORROW 6701(1)

**Western Federal Lands A/P Branch, AMZ-150**

**Reference no. HFL-17**

PO Box 268865

**Sunflower Flat Road - RA No. DTFH7016E00026**

Oklahoma City, OK 73125

**FINAL BILLING**

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
1	LABOR		<b>73,395.06</b>
1	EQUIPMENT		<b>98,510.44</b>
1	CRUSHED AGREGATE/ROCK CRUSHING SERVICE		<b>114,821.61</b>
1	MATCH WORK OF 14.55 % LABOR, EQUIPMENT, AGREGATE		<b>-\$41,727.11</b>
Discount			
Net Total			<b>\$245,000.00</b>
Tax			
<b>JSD TOTAL</b>			<b>\$245,000.00</b>

## PAYMENT DETAILS

Morrow County Public Works  
Burke Obrien, Public Works Director  
365 W. Hwy 75, P.O. Box 428  
Lexington, OR 97839  
541-989-9500

## OTHER INFORMATION

Sandi Putman  
P.O. Box 428  
Lexington, OR 97839  
541-989-9500

[sputman@co.morrow.or.us](mailto:sputman@co.morrow.or.us)

ROAD COST REPORT  
SUNFLOWER FLAT ROAD #670

321 - GRADER - CAT -- (TOM B.) 08/15/2016 \$80.00 9.00 \$720.00  
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.) 08/15/2016 \$22.77 1.00 \$22.77

Road : 000670 SUNFLOWER FLAT RD - 0.0099 - 10.0000

Activity : 100 - ROADS - PAVED ROAD MAINTEN

Equipment

161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/11/2016	\$21.00	1.50	\$314.64	
321 - GRADER - CAT -- (TOM B.)	08/11/2016	\$80.00	8.50	\$680.00	
321 - GRADER - CAT -- (TOM B.)	08/10/2016	\$80.00	4.00	\$320.00	
956 - Roller (Vibitatory)	08/11/2016	\$32.08	4.00	\$128.32	
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/11/2016	\$22.77	2.00	\$45.54	
Equipment Total				20.00	\$1,208.50

Labor

0050 - GATES, ROBERT J	08/11/2016	\$43.43	1.50	\$65.15	
0795 - GUTIERREZ, CRAIG T	08/11/2016	\$43.43	5.00	\$217.15	
0795 - GUTIERREZ, CRAIG T	08/10/2016	\$43.43	10.00	\$134.30	
Labor Total				16.50	\$716.60
100 - ROADS - PAVED ROAD MAINTEN Total					\$1,925.09

Activity : 101 - ROADS - GRAVEL ROAD MAINTEN

Equipment

1323 - GRADER - CAT (GATES)	08/08/2016	\$89.00	8.00	\$712.00
161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/08/2016	\$23.09	1.00	\$23.09
1323 - GRADER - CAT (GATES)	08/09/2016	\$89.00	8.00	\$712.00
161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/09/2016	\$23.09	1.50	\$34.64
1323 - GRADER - CAT (GATES)	08/10/2016	\$89.00	8.50	\$756.50
161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/10/2016	\$23.09	1.50	\$34.64
1423 - GRADER - CAT (GATES)	08/05/2016	\$89.00	8.50	\$756.50
161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/05/2016	\$23.09	1.50	\$34.64
1323 - GRADER - CAT (GATES)	08/06/2016	\$89.00	5.00	\$445.00
161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/06/2016	\$23.09	1.50	\$34.64
1323 - GRADER - CAT (GATES)	08/17/2016	\$89.00	8.00	\$712.00
161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/17/2016	\$23.09	1.50	\$34.64
1323 - GRADER - CAT (GATES)	08/18/2016	\$89.00	8.00	\$712.00
161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/18/2016	\$23.09	1.50	\$34.64
1323 - GRADER - CAT (GATES)	08/19/2016	\$89.00	7.50	\$667.50
1323 - GRADER - CAT (GATES)	08/19/2016	\$89.00	6.50	\$578.50
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/15/2016	\$22.77	10.00	\$227.70

321 - GRADER - CAT -- (TOM B.)	08/16/2016	\$80.00	9.00	\$720.00
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/16/2016	\$22.77	1.00	\$22.77
321 - GRADER - CAT -- (TOM B.)	08/17/2016	\$80.00	9.00	\$720.00
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/17/2016	\$22.77	1.00	\$22.77
275 - Belly Dump - Black	08/17/2016	\$13.52	10.00	\$135.20
1002 - TRUCK TRACTOR - 06 INT - 604	08/17/2016	\$59.96	10.00	\$599.60
275 - Belly Dump - Black	08/15/2016	\$13.52	8.00	\$108.16
1002 - TRUCK TRACTOR - 06 INT - 604	08/15/2016	\$59.96	8.00	\$479.68
270 - KENWORTH Blue -- (ROSS)	08/15/2016	\$59.96	5.00	\$299.80
272 - BELLY DUMP -- 2010 -- (ROSS)	08/15/2016	\$13.52	5.00	\$67.60
321 - GRADER - CAT -- (TOM B.)	08/15/2016	\$80.00	9.00	\$720.00
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/15/2016	\$22.77	1.00	\$22.77
270 - KENWORTH Blue -- (ROSS)	08/18/2016	\$59.96	8.00	\$479.68
321 - GRADER - CAT -- (TOM B.)	08/18/2016	\$80.00	9.00	\$720.00
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/18/2016	\$22.77	1.00	\$22.77
272 - BELLY DUMP -- 2010 -- (ROSS)	08/18/2016	\$13.52	8.00	\$108.16
275 - Belly Dump - Black	08/18/2016	\$13.52	10.00	\$135.20
1002 - TRUCK TRACTOR - 06 INT - 604	08/18/2016	\$59.96	10.00	\$599.60
321 - GRADER - CAT -- (TOM B.)	08/19/2016	\$80.00	9.00	\$720.00
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/19/2016	\$22.77	1.00	\$22.77
270 - KENWORTH Blue -- (ROSS)	08/19/2016	\$59.96	10.00	\$599.60
272 - BELLY DUMP -- 2010 -- (ROSS)	08/19/2016	\$13.52	10.00	\$135.20
1002 - TRUCK TRACTOR - 06 INT - 604	08/19/2016	\$59.96	9.00	\$539.64
275 - Belly Dump - Black	08/19/2016	\$13.52	9.00	\$121.68
321 - GRADER - CAT -- (TOM B.)	08/22/2016	\$80.00	8.50	\$680.00
272 - BELLY DUMP -- 2010 -- (ROSS)	08/22/2016	\$13.52	9.00	\$121.68
270 - KENWORTH Blue -- (ROSS)	08/22/2016	\$59.96	9.00	\$539.64
1002 - TRUCK TRACTOR - 06 INT - 604	08/22/2016	\$59.96	10.00	\$599.60
270 - KENWORTH Blue -- (ROSS)	08/22/2016	\$59.96	8.00	\$479.68
275 - Belly Dump - Black	08/22/2016	\$13.52	10.00	\$135.20
146 - Clioxy Kudink Service Truck (Welder #562)	08/22/2016	\$78.19	3.50	\$274.16
272 - BELLY DUMP -- 2010 -- (ROSS)	08/22/2016	\$13.52	8.00	\$108.16
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/22/2016	\$22.77	2.00	\$45.54
321 - GRADER - CAT -- (TOM B.)	08/22/2016	\$80.00	8.00	\$640.00
1323 - GRADER - CAT (GATES)	08/23/2016	\$89.00	10.00	\$890.00
270 - KENWORTH Blue -- (ROSS)	08/23/2016	\$59.96	8.00	\$479.68
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/23/2016	\$22.77	2.00	\$45.54
321 - GRADER - CAT -- (TOM B.)	08/23/2016	\$80.00	8.00	\$640.00
1002 - TRUCK TRACTOR - 06 INT - 604	08/23/2016	\$59.96	10.00	\$599.60
272 - BELLY DUMP -- 2010 -- (ROSS)	08/23/2016	\$13.52	8.00	\$108.16
270 - KENWORTH Blue -- (ROSS)	08/24/2016	\$59.96	8.00	\$479.68
272 - BELLY DUMP -- 2010 -- (ROSS)	08/24/2016	\$13.52	8.00	\$108.16
1323 - GRADER - CAT (GATES)	08/24/2016	\$89.00	5.00	\$445.00
956 - Roller (Vibitatory)	08/24/2016	\$32.08	3.00	\$96.24

161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/24/2016	\$23.09	1.00	\$23.09
1002 - TRUCK TRACTOR - 06 INT - 604	08/24/2016	\$59.96	9.00	\$539.64
275 - Belly Dump - Black	08/24/2016	\$13.52	9.00	\$121.68
1323 - GRADER - CAT (GATES)	08/29/2016	\$89.00	1.50	\$311.50
161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/29/2016	\$23.09	1.50	\$34.64
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/29/2016	\$22.77	1.50	\$34.16
321 - GRADER - CAT -- (TOM B.)	08/29/2016	\$80.00	8.50	\$680.00
1002 - TRUCK TRACTOR - 06 INT - 604	08/29/2016	\$59.96	8.00	\$479.68
275 - Belly Dump - Black	08/29/2016	\$13.52	8.00	\$108.16
1002 - TRUCK TRACTOR - 06 INT - 604	08/30/2016	\$59.96	8.00	\$479.68
275 - Belly Dump - Black	08/30/2016	\$13.52	8.00	\$108.16
321 - GRADER - CAT -- (TOM B.)	08/30/2016	\$80.00	9.00	\$720.00
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/30/2016	\$22.77	1.00	\$22.77
270 - KENWORTH Blue -- (ROSS)	08/30/2016	\$59.96	10.00	\$599.60
272 - BELLY DUMP -- 2010 -- (ROSS)	08/30/2016	\$13.52	10.00	\$135.20
270 - KENWORTH Blue -- (ROSS)	08/31/2016	\$59.96	8.00	\$479.68
272 - BELLY DUMP -- 2010 -- (ROSS)	08/31/2016	\$13.52	8.00	\$108.16
321 - GRADER - CAT -- (TOM B.)	08/31/2016	\$80.00	4.00	\$320.00
950 - GRID ROLLER - Hyster (Cura)	08/31/2016	\$5.00	4.00	\$20.00
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/31/2016	\$22.77	2.00	\$45.54
1002 - TRUCK TRACTOR - 06 INT - 604	08/31/2016	\$59.96	10.00	\$599.60
275 - Belly Dump - Black	08/31/2016	\$13.52	10.00	\$135.20
321 - GRADER - CAT -- (TOM B.)	08/01/2016	\$80.00	8.00	\$640.00
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/01/2016	\$22.77	2.00	\$45.54
270 - KENWORTH Blue -- (ROSS)	08/01/2016	\$59.96	9.00	\$539.64
272 - BELLY DUMP -- 2010 -- (ROSS)	08/01/2016	\$13.52	9.00	\$121.68
1002 - TRUCK TRACTOR - 06 INT - 604	08/01/2016	\$59.96	9.00	\$539.64
275 - Belly Dump - Black	08/01/2016	\$13.52	9.00	\$121.68
1323 - GRADER - CAT (GATES)	08/01/2016	\$89.00	7.50	\$667.50
161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/01/2016	\$23.09	1.50	\$34.64
1323 - GRADER - CAT (GATES)	08/02/2016	\$89.00	4.00	\$356.00
956 - Roller (Vibitatory)	08/02/2016	\$32.08	4.00	\$128.32
1002 - TRUCK TRACTOR - 06 INT - 604	08/02/2016	\$59.96	8.00	\$479.68
275 - Belly Dump - Black	08/02/2016	\$13.52	8.00	\$108.16
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/02/2016	\$22.77	1.50	\$34.16
321 - GRADER - CAT -- (TOM B.)	08/02/2016	\$80.00	8.50	\$680.00
321 - GRADER - CAT -- (TOM B.)	08/02/2016	\$80.00	6.00	\$480.00
956 - Roller (Vibitatory)	08/03/2016	\$32.08	3.00	\$96.24
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/03/2016	\$22.77	1.00	\$22.77
956 - Roller (Vibitatory)	06/03/2016	\$32.08	2.00	\$64.16
270 - KENWORTH Blue -- (ROSS)	08/03/2016	\$59.96	8.00	\$479.68
272 - BELLY DUMP -- 2010 -- (ROSS)	08/03/2016	\$13.52	8.00	\$108.16

1002-TRUCK TRACTOR -06 INT -604	09/05/2016	\$59.96	10.00	\$599.60
275 -Belly Dump -Black	09/05/2016	\$13.52	10.00	\$135.20
1323-GRADER -CAT (GATES)	09/05/2016	\$89.00	5.00	\$445.00
1002-TRUCK TRACTOR -06 INT -604	09/06/2016	\$59.96	10.00	\$599.60
275 -Belly Dump -Black	09/06/2016	\$13.52	10.00	\$135.20
270 -KENWORTH Blue --(ROSS)	09/06/2016	\$59.96	8.00	\$479.68
272 -BELLY DUMP --2010 --(ROSS)	09/06/2016	\$13.52	8.00	\$108.16
1323-GRADER -CAT (GATES)	09/06/2016	\$89.00	6.00	\$534.00
161 -2002 FORD SUPER DUTY F 250 XLT --(BOB G)	09/06/2016	\$23.09	2.50	\$57.72
321 -GRADER -CAT--(TOM B.)	09/06/2016	\$80.00	5.00	\$400.00
956 -Roller (Vibitatory)	09/06/2016	\$32.08	4.00	\$128.32
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	09/06/2016	\$22.77	1.00	\$22.77
321 -GRADER -CAT--(TOM B.)	09/07/2016	\$80.00	4.00	\$320.00
956 -Roller (Vibitatory)	09/07/2016	\$32.08	3.00	\$128.32
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	09/07/2016	\$22.77	2.00	\$45.54
225 -BELLY DUMP - FRAIL BLA /FR (CRAIG)	09/07/2016	\$13.52	8.00	\$108.16
1002-TRUCK TRACTOR -06 INT -604	09/07/2016	\$59.96	8.00	\$479.68
270 -KENWORTH Blue --(ROSS)	09/07/2016	\$59.96	8.00	\$479.68
272 -BELLY DUMP --2010 --(ROSS)	09/07/2016	\$13.52	8.00	\$108.16
270 -KENWORTH Blue --(ROSS)	09/08/2016	\$59.96	10.00	\$599.60
321 -GRADER -CAT--(TOM B.)	09/08/2016	\$80.00	4.00	\$320.00
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124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	09/08/2016	\$22.77	2.00	\$45.54
272 -BELLY DUMP --2010 --(ROSS)	09/08/2016	\$13.52	10.00	\$135.20
1002-TRUCK TRACTOR -06 INT -604	09/08/2016	\$59.96	9.00	\$539.64
275 -Belly Dump -Black	09/08/2016	\$13.52	9.00	\$121.68
1002-TRUCK TRACTOR -06 INT -604	09/08/2016	\$59.96	10.00	\$599.60
275 -Belly Dump -Black	09/08/2016	\$13.52	10.00	\$135.20
270 -KENWORTH Blue --(ROSS)	09/08/2016	\$59.96	8.00	\$479.68
272 -BELLY DUMP --2010 --(ROSS)	09/08/2016	\$13.52	8.00	\$108.16
321 -GRADER -CAT--(TOM B.)	09/08/2016	\$80.00	4.00	\$320.00
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	09/08/2016	\$22.77	2.00	\$45.54
956 -Roller (Vibitatory)	09/08/2016	\$32.08	4.00	\$128.32
1323-GRADER -CAT (GATES)	09/08/2016	\$89.00	6.50	\$578.50
956 -Roller (Vibitatory)	09/08/2016	\$32.08	1.50	\$48.12
956 -Roller (Vibitatory)	09/08/2016	\$32.08	2.00	\$64.16
956 -Roller (Vibitatory)	09/08/2016	\$80.00	4.00	\$320.00
321 -GRADER -CAT--(TOM B.)	09/08/2016	\$80.00	4.00	\$320.00
956 -Roller (Vibitatory)	09/08/2016	\$32.08	4.00	\$128.32
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	09/08/2016	\$22.77	2.00	\$45.54
270 -KENWORTH Blue --(ROSS)	09/08/2016	\$59.96	8.00	\$479.68
272 -BELLY DUMP --2010 --(ROSS)	09/08/2016	\$13.52	8.00	\$108.16
1002-TRUCK TRACTOR -06 INT -604	09/08/2016	\$59.96	10.00	\$599.60
275 -Belly Dump -Black	09/08/2016	\$13.52	10.00	\$135.20

270 -KENWORTH Blue --(ROSS)	09/08/2016	\$59.96	8.00	\$479.68
272 -BELLY DUMP --2010 --(ROSS)	09/08/2016	\$13.52	8.00	\$108.16
161 -2002 FORD SUPER DUTY F 250 XLT --(BOB G)	09/08/2016	\$23.09	2.00	\$46.18
1002-TRUCK TRACTOR -06 INT -604	09/08/2016	\$59.96	8.00	\$479.68
275 -Belly Dump -Black	09/08/2016	\$13.52	8.00	\$108.16
1323-GRADER -CAT (GATES)	08/09/2016	\$89.00	3.00	\$267.00
161 -2002 FORD SUPER DUTY F 250 XLT --(BOB G)	08/09/2016	\$23.09	2.00	\$46.18
321 -GRADER -CAT--(TOM B.)	08/09/2016	\$80.00	9.00	\$720.00
321 -GRADER -CAT--(TOM B.)	08/09/2016	\$80.00	8.00	\$640.00
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/10/2016	\$22.77	2.00	\$45.54
270 -KENWORTH Blue --(ROSS)	08/10/2016	\$59.96	8.00	\$479.68
272 -BELLY DUMP --2010 --(ROSS)	08/10/2016	\$13.52	8.00	\$108.16
1323-GRADER -CAT (GATES)	08/10/2016	\$89.00	1.00	\$89.00
956 -Roller (Vibitatory)	08/10/2016	\$32.08	1.00	\$32.08
1002-TRUCK TRACTOR -06 INT -604	08/10/2016	\$59.96	8.00	\$479.68
275 -Belly Dump -Black	08/10/2016	\$13.52	8.00	\$108.16
1002-TRUCK TRACTOR -06 INT -604	08/11/2016	\$59.96	10.00	\$599.60
275 -Belly Dump -Black	08/11/2016	\$13.52	10.00	\$135.20
1323-GRADER -CAT (GATES)	08/11/2016	\$89.00	2.00	\$178.00
956 -Roller (Vibitatory)	08/11/2016	\$32.08	1.00	\$32.08
270 -KENWORTH Blue --(ROSS)	08/11/2016	\$59.96	8.00	\$479.68
272 -BELLY DUMP --2010 --(ROSS)	08/11/2016	\$13.52	8.00	\$108.16
321 -GRADER -CAT--(TOM B.)	08/11/2016	\$80.00	4.00	\$320.00
956 -Roller (Vibitatory)	08/11/2016	\$32.08	4.00	\$128.32
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/15/2016	\$22.77	2.00	\$45.54
321 -GRADER -CAT--(TOM B.)	08/15/2016	\$80.00	4.00	\$320.00
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/15/2016	\$22.77	2.00	\$45.54
956 -Roller (Vibitatory)	08/15/2016	\$32.08	4.00	\$128.32
956 -Roller (Vibitatory)	08/15/2016	\$32.08	2.00	\$64.16
1323-GRADER -CAT (GATES)	08/15/2016	\$89.00	4.00	\$356.00
1002-TRUCK TRACTOR -06 INT -604	08/15/2016	\$59.96	10.00	\$599.60
275 -Belly Dump -Black	08/15/2016	\$13.52	10.00	\$135.20
270 -KENWORTH Blue --(ROSS)	08/15/2016	\$59.96	8.50	\$509.66
272 -BELLY DUMP --2010 --(ROSS)	08/15/2016	\$13.52	8.50	\$114.92
270 -KENWORTH Blue --(ROSS)	08/16/2016	\$59.96	9.00	\$539.64
272 -BELLY DUMP --2010 --(ROSS)	08/16/2016	\$13.52	9.00	\$121.68
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/16/2016	\$22.77	1.50	\$34.16
1323-GRADER -CAT (GATES)	08/16/2016	\$89.00	8.50	\$756.50
1002-TRUCK TRACTOR -06 INT -604	08/16/2016	\$59.96	10.00	\$599.60
956 -Roller (Vibitatory)	08/07/2016	\$32.08	1.00	\$32.08
161 -2002 FORD SUPER DUTY F 250 XLT --(BOB G)	08/07/2016	\$23.09	2.00	\$46.18
321 -GRADER -CAT--(TOM B.)	08/07/2016	\$80.00	4.00	\$320.00

124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/17/2016	\$22.77	2.00	\$45.54
956 -Roller (Vibitatory)	08/17/2016	\$32.08	4.00	\$128.32
1002-TRUCK TRACTOR -06 INT -604	08/17/2016	\$59.96	9.00	\$539.64
275 -Belly Dump -Black	08/17/2016	\$13.52	9.00	\$121.68
1002-TRUCK TRACTOR -06 INT -604	08/18/2016	\$59.96	9.00	\$539.64
275 -Belly Dump -Black	08/18/2016	\$13.52	9.00	\$121.68
270 -KENWORTH Blue --(ROSS)	08/18/2016	\$59.96	8.00	\$479.68
272 -BELLY DUMP --2010 --(ROSS)	08/18/2016	\$13.52	8.00	\$108.16
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/18/2016	\$22.77	3.00	\$68.31
321 -GRADER -CAT--(TOM B.)	08/18/2016	\$80.00	4.00	\$320.00
956 -Roller (Vibitatory)	08/18/2016	\$32.08	4.00	\$128.32
161 -2002 FORD SUPER DUTY F 250 XLT --(BOB G)	08/18/2016	\$23.09	2.00	\$46.18
1321 -GRADER -CAT (GATES)	08/22/2016	\$89.00	6.00	\$534.00
1003-TRUCK TRACTOR -06 INT -606	08/22/2016	\$59.96	10.00	\$599.60
1002-TRUCK TRACTOR -06 INT -604	08/22/2016	\$59.96	9.00	\$539.64
275 -Belly Dump -Black	08/22/2016	\$13.52	9.00	\$121.68
1002-TRUCK TRACTOR -06 INT -604	08/23/2016	\$59.96	10.00	\$599.60
275 -Belly Dump -Black	08/23/2016	\$13.52	10.00	\$135.20
1003-TRUCK TRACTOR -06 INT -606	08/23/2016	\$59.96	10.00	\$599.60
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/23/2016	\$22.77	2.00	\$45.54
321 -GRADER -CAT--(TOM B.)	08/23/2016	\$80.00	4.00	\$320.00
956 -Roller (Vibitatory)	08/23/2016	\$32.08	4.00	\$128.32
1323-GRADER -CAT (GATES)	08/24/2016	\$89.00	8.00	\$712.00
161 -2002 FORD SUPER DUTY F 250 XLT --(BOB G)	08/24/2016	\$23.09	2.00	\$46.18
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/24/2016	\$22.77	2.00	\$45.54
321 -GRADER -CAT--(TOM B.)	08/24/2016	\$80.00	8.00	\$640.00
1003-TRUCK TRACTOR -06 INT -606	08/24/2016	\$59.96	10.00	\$599.60
1003-TRUCK TRACTOR -06 INT -606	08/24/2016	\$59.96	10.00	\$599.60
1002-TRUCK TRACTOR -06 INT -604	08/24/2016	\$59.96	10.00	\$599.60
275 -Belly Dump -Black	08/24/2016	\$13.52	10.00	\$135.20
1002-TRUCK TRACTOR -06 INT -604	08/24/2016	\$59.96	10.00	\$599.60
275 -Belly Dump -Black	08/24/2016	\$13.52	10.00	\$135.20
1003-TRUCK TRACTOR -06 INT -606	08/25/2016	\$59.96	2.00	\$119.92
1003-TRUCK TRACTOR -06 INT -606	08/25/2016	\$59.96	2.00	\$119.92
321 -GRADER -CAT--(TOM B.)	08/25/2016	\$80.00	8.00	\$640.00
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/25/2016	\$22.77	2.00	\$45.54
1323-GRADER -CAT (GATES)	08/25/2016	\$89.00	7.00	\$623.00
161 -2002 FORD SUPER DUTY F 250 XLT --(BOB G)	08/25/2016	\$23.09	2.00	\$46.18
1323-GRADER -CAT (GATES)	08/29/2016	\$89.00	7.00	\$623.00
321 -GRADER -CAT--(TOM B.)	08/29/2016	\$80.00	8.00	\$640.00
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/29/2016	\$22.77	2.00	\$45.54

161 -2002 FORD SUPER DUTY F 250 XLT --(BOB G)	08/29/2016	\$23.09	2.00	\$46.18
1002-TRUCK TRACTOR -06 INT -604	08/29/2016	\$59.96	9.00	\$539.64
275 -Belly Dump -Black	08/29/2016	\$13.52	9.00	\$121.68
321 -GRADER -CAT--(TOM B.)	08/30/2016	\$80.00	8.00	\$640.00
124 -PICKUP 4X4 - FORD (Green) --(TOM B.)	08/30/2016	\$22.77	2.00	\$45.54
321 -GRADER -CAT--(TOM B.)	08/30/2016	\$80.00	8.00	\$640.00

Equipment Total 1,478.50 \$72,133.22

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0050 - GATES, ROBERT J	08/08/2016	\$43.43	1.00	\$43.43
0050 - GATES, ROBERT J	08/08/2016	\$43.43	8.00	\$347.44
0050 - GATES, ROBERT J	08/09/2016	\$43.43	1.50	\$65.15
0050 - GATES, ROBERT J	08/09/2016	\$43.43	8.00	\$347.44
0050 - GATES, ROBERT J	08/10/2016	\$43.43	1.50	\$65.15
0050 - GATES, ROBERT J	08/10/2016	\$43.43	8.50	\$369.16
0050 - GATES, ROBERT J	08/11/2016	\$43.43	1.50	\$65.15
0050 - GATES, ROBERT J	08/11/2016	\$43.43	8.50	\$369.16
0050 - GATES, ROBERT J	08/15/2016	\$43.43	1.50	\$65.15
0050 - GATES, ROBERT J	08/15/2016	\$43.43	5.00	\$217.15
0050 - GATES, ROBERT J	08/16/2016	\$43.43	1.50	\$65.15
0050 - GATES, ROBERT J	08/16/2016	\$43.43	8.00	\$347.44
0050 - GATES, ROBERT J	08/17/2016	\$43.43	1.50	\$65.15
0050 - GATES, ROBERT J	08/17/2016	\$43.43	8.00	\$347.44
0050 - GATES, ROBERT J	08/18/2016	\$43.43	7.50	\$325.73
0050 - GATES, ROBERT J	08/22/2016	\$43.43	6.50	\$282.30
0795 - GUTIERREZ, CRAIG T	08/23/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	08/24/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	08/25/2016	\$43.43	10.00	\$434.36
0573 - VERLEY, MICHAEL D	08/18/2016	\$39.30	10.00	\$393.00
0795 - GUTIERREZ, CRAIG T	08/17/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	08/18/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	08/18/2016	\$43.43	5.00	\$217.15
0573 - VERLEY, MICHAEL D	08/24/2016	\$39.30	8.00	\$314.40
0573 - VERLEY, MICHAEL D	08/25/2016	\$39.30	10.00	\$393.00
0795 - GUTIERREZ, CRAIG T	08/22/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	08/23/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	08/23/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	08/23/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	08/23/2016	\$43.43	10.00	\$434.36
0571 - VERLEY, MICHAEL D	08/29/2016	\$39.30	9.00	\$353.70
0795 - GUTIERREZ, CRAIG T	08/29/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	08/29/2016	\$43.43	9.50	\$390.87
0859 - MC KINLEY, ROSS L	08/30/2016	\$43.43	8.00	\$347.44
0573 - VERLEY, MICHAEL D	09/01/2016	\$39.30	10.00	\$393.00

0050 - GATES, ROBERT J	09/06/2016	\$43.43	1.00	\$43.43
0573 - VERLEY, MICHAEL D	09/06/2016	\$39.30	9.00	\$353.70
0050 - GATES, ROBERT J	09/06/2016	\$43.43	5.00	\$217.15
0050 - GATES, ROBERT J	09/06/2016	\$43.43	1.50	\$65.15
0050 - GATES, ROBERT J	09/07/2016	\$43.43	7.50	\$325.73
0571 - VERLEY, MICHAEL D	09/07/2016	\$39.30	8.00	\$314.40
0795 - GUTIERREZ, CRAIG T	09/07/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	09/07/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	09/07/2016	\$43.43	10.00	\$434.36
0573 - VERLEY, MICHAEL D	09/07/2016	\$39.30	8.00	\$314.40
0859 - MC KINLEY, ROSS L	09/08/2016	\$43.43	8.00	\$347.44
0795 - GUTIERREZ, CRAIG T	09/08/2016	\$43.43	10.00	\$434.36
0573 - VERLEY, MICHAEL D	09/08/2016	\$39.30	10.00	\$393.00
0573 - VERLEY, MICHAEL D	09/08/2016	\$39.30	9.00	\$353.70
0795 - GUTIERREZ, CRAIG T	09/08/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	09/08/2016	\$43.43	9.00	\$390.87
0050 - GATES, ROBERT J	09/08/2016	\$43.43	7.50	\$325.73
0050 - GATES, ROBERT J	09/09/2016	\$43.43	6.00	\$260.58
0050 - GATES, ROBERT J	09/09/2016	\$43.43	4.00	\$173.72
0795 - GUTIERREZ, CRAIG T	09/09/2016	\$43.43	10.00	\$434.36
0573 - VERLEY, MICHAEL D	09/09/2016	\$39.30	8.00	\$314.40
0573 - VERLEY, MICHAEL D	09/09/2016	\$39.30	10.00	\$393.00
0795 - GUTIERREZ, CRAIG T	09/09/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	09/09/2016	\$43.43	8.00	\$347.44
0050 - GATES, ROBERT J	09/09/2016	\$43.43	3.00	\$130.29
0050 - GATES, ROBERT J	09/09/2016	\$43.43	5.00	\$217.15
0859 - MC KINLEY, ROSS L	09/09/2016	\$43.43	8.00	\$347.44
0795 - GUTIERREZ, CRAIG T	09/09/2016	\$43.43	10.00	\$434.36
0050 - GATES, ROBERT J	09/09/2016	\$43.43	2.50	\$108.58
0050 - GATES, ROBERT J	09/09/2016	\$43.43	6.00	\$260.58
0050 - GATES, ROBERT J	09/09/2016	\$43.43	10.00	\$393.00
0573 - VERLEY, MICHAEL D	09/09/2016	\$39.30	10.00	\$393.00
0795 - GUTIERREZ, CRAIG T	09/09/2016	\$43.43	8.00	\$347.44
1642 - Jones, Kelly L	09/09/2016	\$38.84	8.00	\$310.72

1738 - Miller, Justin	09/05/2016	\$36.60	8.00	\$292.80
1738 - WAINWRIGHT, CHARLES W	09/05/2016	\$43.24	6.50	\$281.06
1738 - Miller, Justin	09/05/2016	\$36.60	2.00	\$73.20
1738 - Miller, Justin	09/06/2016	\$36.60	2.00	\$73.20
0050 - GATES, ROBERT J	09/06/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	09/06/2016	\$43.43	8.50	\$369.16
0573 - VERLEY, MICHAEL D	09/06/2016	\$39.30	10.00	\$393.00
1738 - Miller, Justin	09/06/2016	\$36.60	8.00	\$292.80
0859 - MC KINLEY, ROSS L	09/06/2016	\$43.43	8.00	\$347.44
0050 - GATES, ROBERT J	09/06/2016	\$43.43	1.00	\$43.43

0859 - MC KINLEY, ROSS L	08/01/2016	\$43.43	8.00	\$347.44
0795 - GUTIERREZ, CRAIG T	08/01/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	08/01/2016	\$43.43	10.00	\$434.36
0573 - VERLEY, MICHAEL D	08/01/2016	\$39.30	9.00	\$353.70
0573 - VERLEY, MICHAEL D	08/01/2016	\$39.30	10.00	\$393.00
0795 - GUTIERREZ, CRAIG T	08/01/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	08/01/2016	\$43.43	8.00	\$347.44
0050 - GATES, ROBERT J	08/02/2016	\$43.43	1.50	\$65.15
0050 - GATES, ROBERT J	08/02/2016	\$43.43	8.50	\$369.16
0050 - GATES, ROBERT J	08/02/2016	\$43.43	1.00	\$43.43
0859 - MC KINLEY, ROSS L	08/02/2016	\$43.43	8.00	\$347.44
0795 - GUTIERREZ, CRAIG T	08/02/2016	\$43.43	10.00	\$434.36
0573 - VERLEY, MICHAEL D	08/02/2016	\$39.30	10.00	\$393.00
0859 - MC KINLEY, ROSS L	08/02/2016	\$43.43	8.00	\$347.44
0050 - GATES, ROBERT J	08/03/2016	\$43.43	2.00	\$86.86
0050 - GATES, ROBERT J	08/03/2016	\$43.43	8.00	\$347.44
0050 - GATES, ROBERT J	08/03/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	08/03/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	08/03/2016	\$43.43	8.00	\$347.44
0050 - GATES, ROBERT J	08/03/2016	\$43.43	1.00	\$43.43
0050 - GATES, ROBERT J	08/03/2016	\$43.43	1.00	\$43.43
0571 - VERLEY, MICHAEL D	08/04/2016	\$39.30	10.00	\$393.00
0573 - VERLEY, MICHAEL D	08/04/2016	\$39.30	10.00	\$393.00
0050 - GATES, ROBERT J	08/04/2016	\$43.43	1.00	\$43.43
0050 - GATES, ROBERT J	08/04/2016	\$43.43	4.00	\$173.72
0859 - MC KINLEY, ROSS L	08/04/2016	\$43.43	8.00	\$347.44
0795 - GUTIERREZ, CRAIG T	08/04/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	08/04/2016	\$43.43	10.00	\$434.36
0050 - GATES, ROBERT J	08/04/2016	\$43.43	2.00	\$86.86
0050 - GATES, ROBERT J	08/04/2016	\$43.43	5.00	\$217.15
0573 - VERLEY, MICHAEL D	08/05/2016	\$39.30	10.00	\$393.00
0859 - MC KINLEY, ROSS L	08/05/2016	\$43.43	7.50	\$325.73
0859 - MC KINLEY, ROSS L	08/05/2016	\$43.43	9.00	\$390.87
1738 - Miller, Justin	08/05/2016	\$36.60	8.50	\$311.10
1738 - Miller, Justin	08/05/2016	\$36.60	1.50	\$54.90
0573 - VERLEY, MICHAEL D	08/05/2016	\$39.30	10.00	\$393.00
0050 - GATES, ROBERT J	08/05/2016	\$43.43	2.00	\$86.86
0050 - GATES, ROBERT J	08/05/2016	\$43.43	1.00	\$43.43
0573 - VERLEY, MICHAEL D	08/05/2016	\$39.30	9.00	\$353.70
0795 - GUTIERREZ, CRAIG T	08/05/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	08/05/2016	\$43.43	5.00	\$217.15
0573 - VERLEY, MICHAEL D	08/05/2016	\$39.30	9.00	\$353.70

0795 - GUTIERREZ, CRAIG T	08/08/2016	\$43.43	10.00	\$434.36
0050 - GATES, ROBERT J	08/08/2016	\$43.43	2.00	\$86.86
0050 - GATES, ROBERT J	08/08/2016	\$43.43	8.00	\$347.44
0573 - VERLEY, MICHAEL D	08/08/2016	\$39.30	9.00	\$353.70
0859 - MC KINLEY, ROSS L	08/08/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	08/08/2016	\$43.43	10.00	\$434.36
0573 - VERLEY, MICHAEL D	08/08/2016	\$39.30	10.00	\$393.00
0795 - GUTIERREZ, CRAIG T	08/08/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	08/09/2016	\$43.43	10.00	\$434.36
0050 - GATES, ROBERT J	08/09/2016	\$43.43	2.00	\$86.86
0050 - GATES, ROBERT J	08/09/2016	\$43.43	8.00	\$347.44
0573 - VERLEY, MICHAEL D	08/09/2016	\$39.30	10.00	\$393.00
0859 - MC KINLEY, ROSS L	08/09/2016	\$43.43	10.00	\$434.36
0859 - MC KINLEY, ROSS L	08/09/2016	\$43.43	2.00	\$86.86
0795 - GUTIERREZ, CRAIG T	08/09/2016	\$43.43	10.00	\$434.36
0573 - VERLEY, MICHAEL D	08/09/2016	\$39.30	10.00	\$393.00
0050 - GATES, ROBERT J	08/09/2016	\$43.43	2.00	\$86.86
0050 - GATES, ROBERT J	08/09/2016	\$43.43	7.00	\$304.01
0050 - GATES, ROBERT J	08/10/2016	\$43.43	2.00	\$86.86
0050 - GATES, ROBERT J	08/10/2016	\$43.43	8.00	\$347.44
0573 - VERLEY, MICHAEL D	08/10/2016	\$39.30	4.00	\$157.20
0795 - GUTIERREZ, CRAIG T	08/10/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	08/10/2016	\$43.43	10.00	\$434.36
0795 - GUTIERREZ, CRAIG T	08/10/2016	\$43.43	8.00	\$347.44

Lahur Total 1,044.50 \$44,246.61

Material				
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/01/2016	58.09	280.00	\$2,265.20
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/01/2016	58.09	260.00	\$2,103.40
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/01/2016	58.09	44.00	\$355.96
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/03/2016	58.09	761.00	\$2,157.76
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/02/2016	58.09	240.00	\$1,914.60
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/03/2016	58.09	220.00	\$1,779.80
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/02/2016	58.09	200.00	\$1,618.00
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/01/2016	58.09	198.00	\$1,601.82

305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD 08/04/2016 58.09 180.00 \$1,456.20  
ROCK

305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/05/2016	\$8.09	180.00	\$1,601.82
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/05/2016	\$8.09	140.00	\$1,132.60
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/05/2016	\$8.09	154.00	\$1,245.86
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/08/2016	\$8.09	110.00	\$889.90
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/08/2016	\$8.09	140.00	\$1,132.60
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/08/2016	\$8.09	110.00	\$889.90
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/08/2016	\$7.93	22.00	\$174.46
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/08/2016	\$7.93	44.00	\$348.92
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/08/2016	\$8.09	110.00	\$889.90
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/08/2016	\$8.09	44.00	\$355.96
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/09/2016	\$7.93	80.00	\$634.40
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/09/2016	\$8.09	132.00	\$1,067.88
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/09/2016	\$8.09	22.00	\$177.98
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/09/2016	\$7.93	132.00	\$1,046.76
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/10/2016	\$8.09	33.00	\$711.92
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/10/2016	\$7.93	60.00	\$475.80
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/10/2016	\$7.93	66.00	\$523.38
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/10/2016	\$8.09	88.00	\$711.92
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/10/2016	\$7.93	22.00	\$174.46
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/10/2016	\$8.09	154.00	\$1,245.86
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/10/2016	\$7.93	66.00	\$523.38
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/10/2016	\$8.09	88.00	\$711.92
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/11/2016	\$7.93	40.00	\$317.20
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/11/2016	\$8.09	38.00	\$711.92
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/11/2016	\$7.93	100.00	\$793.00
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/11/2016	\$8.09	44.00	\$355.96
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/11/2016	\$8.09	110.00	\$889.90
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/11/2016	\$7.93	44.00	\$348.92
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/11/2016	\$7.93	20.00	\$158.60

305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/11/2016	\$8.09	110.00	\$889.90
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/11/2016	\$8.09	132.00	\$1,067.88
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/15/2016	\$8.09	110.00	\$889.90
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/15/2016	\$7.93	22.00	\$174.46
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/15/2016	\$8.09	88.00	\$711.92
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/15/2016	\$7.93	66.00	\$523.38
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/15/2016	\$8.09	66.00	\$533.94
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/15/2016	\$7.93	88.00	\$697.84
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/15/2016	\$7.93	88.00	\$697.84
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/15/2016	\$8.09	66.00	\$533.94
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/16/2016	\$8.09	132.00	\$1,067.88
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/16/2016	\$8.09	154.00	\$1,245.86
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/16/2016	\$7.93	66.00	\$523.38
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/16/2016	\$8.09	66.00	\$533.94
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/16/2016	\$8.09	88.00	\$711.92
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/16/2016	\$7.93	22.00	\$174.46
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/17/2016	\$8.09	132.00	\$1,067.88
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/17/2016	\$8.09	132.00	\$1,067.88
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/17/2016	\$7.93	66.00	\$523.38
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/17/2016	\$8.09	88.00	\$711.92
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/17/2016	\$7.93	66.00	\$523.38
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/17/2016	\$7.93	66.00	\$523.38
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/17/2016	\$8.09	66.00	\$533.94
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/18/2016	\$7.93	66.00	\$523.38
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/18/2016	\$8.09	66.00	\$533.94
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/18/2016	\$7.93	156.00	\$1,237.08
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/18/2016	\$7.93	154.00	\$1,221.22
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/18/2016	\$7.93	154.00	\$1,221.22
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/18/2016	\$7.93	154.00	\$1,221.22
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/18/2016	\$8.09	66.00	\$533.94
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/18/2016	\$7.93	154.00	\$1,221.22

320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/22/2016	\$7.93	154.00	\$1,221.22
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/22/2016	\$7.93	110.00	\$872.30
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/22/2016	\$7.93	110.00	\$872.30
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/22/2016	\$7.93	66.00	\$523.38
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/23/2016	\$8.09	44.00	\$355.96
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/23/2016	\$8.09	22.00	\$177.98
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/23/2016	\$7.93	88.00	\$697.84
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/24/2016	\$7.93	106.00	\$814.28
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/24/2016	\$8.09	22.00	\$177.98
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/24/2016	\$7.93	22.00	\$174.46
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/24/2016	\$8.09	66.00	\$533.94
320 - 211-USFS Sunflower Flat Pit - 2" ROCK	08/25/2016	\$7.93	308.00	\$2,412.44
			<b>Material Total</b>	<b>8,760.00</b>
				<b>\$70,334.32</b>

Services  
4-R EQUIPMENT, LLC - ROCK CRUSHED AND PROCESSED 08/24/2016 \$525 8,188.95 \$42,992.04

**101 - ROADS -GRAVEL ROAD MAINTN Total \$129,706.29**

Activity : 106 - ROADS - SIGNS

Equipment				
138 - CARGO VAN 4X4 - SIGN VAN	08/09/2016	\$5.16	9.00	\$46.44
Labor				
1042 - Jones, Kelly L.	08/09/2016	\$38.84	2.00	\$77.68
Material				
1000 - Lexington - SIGN POSTS - WOOD	08/09/2016	\$1.35	1.00	\$1.35
			<b>106 - ROADS - SIGNS Total</b>	<b>\$125.47</b>

Activity : 107 - ROADS

Equipment				
107 - H350 Ford (2014) - 1 Ton (ALAN G.)	08/01/2016	\$21.00	5.00	\$105.00
237 - DUMP TRUCK 10/12YD - GMC -- (ROSS)	08/01/2016	\$61.49	3.00	\$184.47
545 - SNOWPLOW - FRINK (Truck # 213)	08/01/2016	\$33.00	3.00	\$99.00
121 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/02/2016	\$27.77	2.00	\$45.54
321 - GRADER - CAT -- (TOM B.)	08/02/2016	\$80.00	2.00	\$160.00
321 - GRADER - CAT -- (TOM B.)	08/02/2016	\$80.00	7.50	\$600.00
106 - F250 4x4 extended cab -- (BOB N.)	08/02/2016	\$23.35	1.00	\$23.35
321 - GRADER - CAT -- (TOM B.)	08/03/2016	\$80.00	1.00	\$240.00
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/03/2016	\$22.77	1.50	\$34.16
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/03/2016	\$22.77	1.50	\$34.16

124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/03/2016	\$22.77	1.50	\$34.16
321 - GRADER - CAT -- (TOM B.)	08/03/2016	\$80.00	2.50	\$200.00
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/04/2016	\$22.77	1.50	\$34.16
321 - GRADER - CAT -- (TOM B.)	08/04/2016	\$80.00	2.50	\$200.00
161 - 2002 FORD SUPER DUTY F 250 XLT -- (BOB G)	08/04/2016	\$21.09	1.50	\$31.64
305 - GRADER - CAT -- (CRAIG)	08/04/2016	\$66.94	5.00	\$334.70

Equipment Total 46.00 \$2,494.70

Labor

1738 - Miller, Justin	08/01/2016	\$36.60	3.00	\$109.80
0795 - GUTIERREZ, CRAIG T	08/01/2016	\$43.43	0.50	\$21.72
0617 - GREGORY, ALAN K	08/01/2016	\$43.82	5.00	\$219.10
0795 - GUTIERREZ, CRAIG T	08/02/2016	\$43.43	4.00	\$173.72
0795 - GUTIERREZ, CRAIG T	08/02/2016	\$43.43	5.00	\$217.15
0240 - MORRIS, WILLIAM A	08/02/2016	\$61.37	3.50	\$214.78
0795 - GUTIERREZ, CRAIG T	08/03/2016	\$65.15	3.00	\$195.44
0795 - GUTIERREZ, CRAIG T	08/03/2016	\$43.43	5.00	\$217.15
0795 - GUTIERREZ, CRAIG T	08/03/2016	\$43.43	4.00	\$173.72
0795 - GUTIERREZ, CRAIG T	08/04/2016	\$43.43	3.00	\$130.29
0795 - GUTIERREZ, CRAIG T	08/04/2016	\$43.43	3.00	\$130.29
0050 - GATES, ROBERT J	08/04/2016	\$43.43	1.50	\$65.15
0050 - GATES, ROBERT J	08/08/2016	\$43.43	5.00	\$217.15
0795 - GUTIERREZ, CRAIG T	08/08/2016	\$43.43	2.00	\$86.86

Labor Total 47.50 \$2,172.30

107 - ROADS - I Total \$4,667.00

Activity : 109 - TRANSFER ROCK

Equipment

270 - KENWORTH Blue -- (ROSS)	04/18/2016	\$59.96	9.00	\$539.64
272 - BELLY DUMP -- 2010 -- (ROSS)	04/16/2016	\$13.52	9.00	\$121.68
308 - LOADER - CAT ( 966D )	05/17/2016	\$59.51	6.00	\$357.06
308 - LOADER - CAT ( 966D )	05/18/2016	\$59.51	8.00	\$476.08

Equipment Total 32.00 \$1,494.46

Labor

1642 - Jones, Kelly L	04/18/2016	\$38.84	9.00	\$349.56
0859 - MC KINLEY, ROSS L	05/17/2016	\$43.43	6.00	\$260.58
0859 - MC KINLEY, ROSS L	05/18/2016	\$43.43	8.00	\$347.44

Labor Total	27.00	\$957.58
Material		
305 - 211-USFS Sunflower Flat Pit - 1 INCH ROAD ROCK	08/18/2016	\$8.09 110.00 \$890.90
109 - TRANSFER ROCK Total		\$3,341.94

Activity : 111 - TRANSPORT EQUIPMENT

Equipment

270 - KENWORTH Blue -- (ROSS)	08/01/2016	\$59.96	5.00	\$299.80
271 - LOW BOY TRAILER Blue -- (ROSS)	08/01/2016	\$10.52	5.00	\$52.60
1132 - F-550 -- Ford Super Cab	08/02/2016	\$31.00	4.00	\$124.00
273 - Fuel Truck (2,700 gallon)	08/02/2016	\$28.65	4.00	\$114.60
270 - KENWORTH Blue -- (ROSS)	08/03/2016	\$59.96	4.50	\$269.82
271 - LOW BOY TRAILER Blue -- (ROSS)	08/03/2016	\$10.52	1.50	\$47.34
104 - F350 4x4 crew cab	08/04/2016	\$23.30	1.00	\$23.30
104 - F350 4x4 crew cab	08/04/2016	\$23.30	2.00	\$46.60
104 - F350 4x4 crew cab	08/08/2016	\$23.30	2.00	\$46.60
124 - PICKUP 4X4 - FORD (Green) -- (TOM B.)	08/08/2016	\$22.77	8.50	\$193.55
162 - Stake Bed Truck - Chevy 2000	08/08/2016	\$18.50	3.00	\$37.00
162 - Stake Bed Truck - Chevy 2000	08/08/2016	\$18.50	2.00	\$37.00

Equipment Total 44.50 \$1,292.21

Labor

0859 - MC KINLEY, ROSS L	08/01/2016	\$43.43	5.00	\$217.15
1408 - HENRICTIS, JOSHUA L	08/01/2016	\$37.45	4.00	\$149.80
0859 - MC KINLEY, ROSS L	08/02/2016	\$43.43	4.00	\$173.72
0859 - MC KINLEY, ROSS L	08/02/2016	\$43.43	4.50	\$195.44
1772 - Sweeney, Corey P	08/03/2016	\$36.13	2.00	\$72.26
0573 - VERLEY, MICHAEL D	08/03/2016	\$39.30	2.00	\$78.60
1505 - Miller, Reid L	08/04/2016	\$42.22	2.50	\$105.55
0721 - MC NARY, DAVID G	08/04/2016	\$38.78	8.50	\$329.63
1505 - Miller, Reid L	08/05/2016	\$63.33	0.50	\$31.67
1505 - Miller, Reid L	08/05/2016	\$42.22	4.00	\$168.88

Labor Total 37.00 \$1,522.69

111 - TRANSPORT EQUIPMENT Total \$2,814.90

Activity : 200 - EQUIPMENT-MAINTENANCE

Equipment

146 - Chevy Kodiak Service Truck (Welder #562)	08/08/2016	\$28.19	6.00	\$169.14
146 - Chevy Kodiak Service Truck (Welder #562)	08/08/2016	\$28.19	1.50	\$42.29

Equipment Total 7.50 \$211.43

Labor

1505 - Miller, Reid L	08/08/2016	\$42.22	1.00	\$42.22
1505 - Miller, Reid L	08/08/2016	\$63.33	1.50	\$95.00
1505 - Miller, Reid L	08/08/2016	\$42.22	4.50	\$189.99





121R - WAINWRIGHT, CHARLES W	08/03/2016	\$43.24	10.00	\$432.40
0859 - MC KINLEY, ROSS L	08/03/2016	\$13.43	7.00	\$86.86
0859 - MC KINLEY, ROSS L	08/04/2016	\$43.43	1.00	\$43.43
0573 - VERLEY, MICHAEL D	08/04/2016	\$19.30	1.00	\$19.30
0573 - VERLEY, MICHAEL D	08/05/2016	\$39.30	2.00	\$78.60
0573 - VERLEY, MICHAEL D	08/08/2016	\$39.30	2.00	\$78.60
0859 - MC KINLEY, ROSS L	08/08/2016	\$43.43	2.00	\$86.86
0859 - MC KINLEY, ROSS L	08/08/2016	\$43.43	1.00	\$43.43
0573 - VERLEY, MICHAEL D	08/09/2016	\$39.30	1.00	\$39.30
0859 - MC KINLEY, ROSS L	08/09/2016	\$39.30	2.00	\$78.60
1642 - Jones, Kelly L	08/09/2016	\$38.84	1.00	\$38.84
0859 - MC KINLEY, ROSS L	08/10/2016	\$43.43	2.00	\$86.86
0859 - MC KINLEY, ROSS L	08/11/2016	\$43.43	2.00	\$86.86
1642 - Jones, Kelly L	08/11/2016	\$38.84	2.00	\$77.68
0573 - VERLEY, MICHAEL D	08/15/2016	\$39.30	1.00	\$39.30
0859 - MC KINLEY, ROSS L	08/15/2016	\$43.43	2.00	\$86.86
0859 - MC KINLEY, ROSS L	08/16/2016	\$43.43	2.00	\$86.86
0859 - MC KINLEY, ROSS L	08/16/2016	\$43.43	2.00	\$86.86
0859 - MC KINLEY, ROSS L	08/16/2016	\$43.43	2.00	\$86.86
0859 - MC KINLEY, ROSS L	08/22/2016	\$43.43	2.00	\$86.86
0859 - MC KINLEY, ROSS L	08/22/2016	\$43.43	1.00	\$43.43
0573 - VERLEY, MICHAEL D	08/22/2016	\$39.30	1.00	\$39.30
0573 - VERLEY, MICHAEL D	08/23/2016	\$39.30	1.00	\$39.30
0859 - MC KINLEY, ROSS L	08/23/2016	\$43.43	2.00	\$86.86
0859 - MC KINLEY, ROSS L	08/24/2016	\$43.43	2.00	\$86.86
0240 - MORRIS, WILLIAM A	08/24/2016	\$40.91	2.50	\$102.28

**Labor Total** 70.00 \$2,969.90  
**510 - GENERAL - LABOR Total** \$4,242.75

Activity : 700-HAUL WATER

Equipment				
215 - WATER TRUCK	08/15/2016	\$91.06	10.00	\$910.60
215 - WATER TRUCK	08/15/2016	\$52.23	10.00	\$522.30
215 - WATER TRUCK	08/16/2016	\$52.23	3.00	\$156.69
215 - WATER TRUCK	08/16/2016	\$52.23	4.00	\$208.92
215 - WATER TRUCK	08/17/2016	\$52.23	4.00	\$208.92
215 - WATER TRUCK	08/17/2016	\$52.23	8.00	\$417.84
956 - Roller (Vibratory)	08/17/2016	\$64.16	2.00	\$64.16
215 - WATER TRUCK	08/18/2016	\$52.23	10.00	\$522.30
215 - WATER TRUCK	08/18/2016	\$52.23	10.00	\$522.30
215 - WATER TRUCK	08/18/2016	\$52.23	10.00	\$522.30

0721 - MC NARY, DAVID G	08/23/2016	\$38.78	8.00	\$310.24
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215 - WATER TRUCK	08/23/2016	\$52.23	4.00	\$208.92
215 - WATER TRUCK	08/22/2016	\$52.23	10.00	\$522.30
215 - WATER TRUCK	08/23/2016	\$52.23	9.00	\$470.07
215 - WATER TRUCK	08/23/2016	\$52.23	9.00	\$470.07
215 - WATER TRUCK	08/23/2016	\$52.23	8.00	\$417.84
215 - WATER TRUCK	08/24/2016	\$52.23	8.00	\$417.84
215 - WATER TRUCK	08/24/2016	\$52.23	8.00	\$417.84
104 - F350 4x4 crew cab	08/24/2016	\$23.30	2.00	\$46.60
104 - F350 4x4 crew cab	08/25/2016	\$23.30	1.00	\$23.30
215 - WATER TRUCK	08/25/2016	\$52.23	8.00	\$417.84
104 - F350 4x4 crew cab	08/25/2016	\$23.30	2.00	\$46.60
215 - WATER TRUCK	08/29/2016	\$52.23	8.00	\$417.84
215 - WATER TRUCK	08/29/2016	\$52.23	10.00	\$522.30
215 - WATER TRUCK	08/29/2016	\$52.23	10.00	\$522.30
215 - WATER TRUCK	08/30/2016	\$52.23	10.00	\$522.30
215 - WATER TRUCK	08/30/2016	\$52.23	5.00	\$261.15
104 - F350 4x4 crew cab	08/30/2016	\$23.30	1.00	\$23.30
215 - WATER TRUCK	08/31/2016	\$52.23	8.00	\$417.84
215 - WATER TRUCK	08/31/2016	\$52.23	7.00	\$365.61
104 - F350 4x4 crew cab	09/05/2016	\$23.30	1.00	\$23.30
215 - WATER TRUCK	09/05/2016	\$52.23	9.00	\$470.07
104 - F350 4x4 crew cab	09/05/2016	\$23.30	1.00	\$23.30
215 - WATER TRUCK	09/06/2016	\$52.23	9.00	\$470.07
215 - WATER TRUCK	09/06/2016	\$52.23	1.00	\$52.23

**Equipment Total** 221.00 \$11,630.46

Labor

0721 - MC NARY, DAVID G	08/15/2016	\$38.78	10.00	\$387.80
0721 - MC NARY, DAVID G	08/15/2016	\$38.78	10.00	\$387.80
0721 - MC NARY, DAVID G	08/16/2016	\$38.78	3.00	\$116.34
0721 - MC NARY, DAVID G	08/16/2016	\$38.78	4.00	\$155.12
0721 - MC NARY, DAVID G	08/16/2016	\$38.78	5.00	\$193.90
0721 - MC NARY, DAVID G	08/17/2016	\$38.78	2.00	\$77.56
0721 - MC NARY, DAVID G	08/17/2016	\$38.78	8.00	\$310.24
0721 - MC NARY, DAVID G	08/18/2016	\$38.78	10.00	\$387.80
0721 - MC NARY, DAVID G	08/18/2016	\$38.78	10.00	\$387.80
0721 - MC NARY, DAVID G	08/18/2016	\$38.78	4.00	\$155.12
0721 - MC NARY, DAVID G	08/18/2016	\$38.78	10.00	\$387.80
0721 - MC NARY, DAVID G	08/22/2016	\$38.78	10.00	\$387.80
0721 - MC NARY, DAVID G	08/22/2016	\$38.78	10.00	\$387.80
0721 - MC NARY, DAVID G	08/23/2016	\$38.78	9.00	\$349.02
0721 - MC NARY, DAVID G	08/23/2016	\$38.78	8.00	\$310.24
0721 - MC NARY, DAVID G	08/23/2016	\$38.78	10.00	\$387.80

**Labor Total** 225.00 \$8,725.50

Material

700 - Lexington - WATER	08/15/2016	\$0.00	16,000.00	\$16,000.00
700 - Lexington - WATER	08/15/2016	\$0.00	20,000.00	\$20,000.00
700 - Lexington - WATER	08/16/2016	\$0.00	4,000.00	\$4,000.00
700 - Lexington - WATER	08/16/2016	\$0.00	4,000.00	\$4,000.00
700 - Lexington - WATER	08/17/2016	\$0.00	4,000.00	\$4,000.00
700 - Lexington - WATER	08/17/2016	\$0.00	28,000.00	\$28,000.00
700 - Lexington - WATER	08/18/2016	\$0.00	32,000.00	\$32,000.00
700 - Lexington - WATER	08/18/2016	\$0.00	36,000.00	\$36,000.00
700 - Lexington - WATER	08/22/2016	\$0.00	28,000.00	\$28,000.00
700 - Lexington - WATER	08/22/2016	\$0.00	8,000.00	\$8,000.00
700 - Lexington - WATER	08/23/2016	\$0.00	32,000.00	\$32,000.00
700 - Lexington - WATER	08/23/2016	\$0.00	32,000.00	\$32,000.00
700 - Lexington - WATER	08/23/2016	\$0.00	28,000.00	\$28,000.00

700 - Lexington - WATER	08/24/2016	\$0.00	20,000.00	\$20.00
700 - Lexington - WATER	08/25/2016	\$0.00	28,000.00	\$28.00
700 - Lexington - WATER	08/29/2016	\$0.00	32,000.00	\$32.00
700 - Lexington - WATER	08/30/2016	\$0.00	28,000.00	\$28.00
700 - Lexington - WATER	08/30/2016	\$0.00	32,000.00	\$32.00
700 - Lexington - WATER	08/31/2016	\$0.00	28,000.00	\$28.00
700 - Lexington - WATER	08/31/2016	\$0.00	28,000.00	\$28.00
700 - Lexington - WATER	09/05/2016	\$0.00	8,000.00	\$8.00
700 - Lexington - WATER	09/05/2016	\$0.00	24,000.00	\$24.00
700 - Lexington - WATER	09/05/2016	\$0.00	28,000.00	\$28.00
700 - Lexington - WATER	09/06/2016	\$0.00	28,000.00	\$28.00
700 - Lexington - WATER	09/06/2016	\$0.00	20,000.00	\$20.00
Material Total		604,090.00		\$604,090.00
700 - HEALTH WATER Total				\$20,959.96
Road COLLEGE Total				\$286,727.11
Grand Total				\$286,727.11

# 4-R EQUIPMENT, LLC

P.O. Box 5006  
Bend, Oregon 97708

Tax ID# 93-1100544  
Phone: 382-8182

CUSTOMER#: MORRO  
INVOICE #: 3306298655  
INVOICE DATE: 08/02/2016  
DUE DATE: 09/20/16

BILL TO:  
MORROW COUNTY  
PO BOX 428  
LEXINGTON, OR 97839

JOB: 150603  
MORROW COUNTY CRUSHING 2016  
PO BOX 428  
LEXINGTON, OR 97839

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J  
L

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DESCRIPTION	QUANTITY	PRICE	AMOUNT
MATERIAL PRODUCTION			
07/11/2016 ¾" ROAD ROCK SUNFLOWER PIT	16,000TON	5.250 /TON	84,000.00
MATERIAL PRODUCTION TOTAL:			<u>84,000.00</u>
		NET DUE:	<u>84,000.00</u>

**Thank you for your business!**

20 2220 . 520 3440  
OM

**A finance charge of 12% annually will be charged on all past due accounts!**

Dear Commissioner Lindsay,

I am writing today on behalf of our Red Cross Central and Eastern Oregon Chapter requesting Morrow County to issue a proclamation, on or near March 1<sup>st</sup>, proclaiming the month of March as Red Cross Month.

Across the nation, cities and counties are being asked to issue this proclamation to highlight the work of American Red Cross and all its Chapters. We ask you to support the Red Cross mission *to prevent and alleviate human suffering* in our communities. This has been a dynamic year with many challenges related to the COVID pandemic, social equity, and disasters both large and small. The Central and Eastern Oregon Chapter has helped meet these challenges through the participation of our many volunteers and the generosity of donors for both blood donations and financial donations.

Below is a sample Proclamation that you may use and infill with your county information, or you are most welcome to draft your own.

As we cannot meet in person, I would be most grateful if you could please email a photo of your leadership with a printed version of the proclamation. We would like to recognize your support in our social media and communications.

Thank you for your leadership and support of American Red Cross service to the community.

Sincerely,  
Nadine

-----  
**Nadine McCrindle | Executive Director**  
**Central & Eastern Oregon Chapter**

American Red Cross  
815 SW Bond St, Suite 110. Bend, OR 97702  
Cell: 541-797-9797



**BEFORE THE BOARD OF COMMISSIONERS  
FOR MORROW COUNTY, OREGON**

A RESOLUTION PROCLAIMING ) RESOLUTION NO. R-2022-5  
MARCH 2022 AS RED CROSS MONTH )

**WHEREAS**, in times of crisis, people in Morrow County come together to care for one another. This humanitarian spirit is part of the foundation of our community and is exemplified by American Red Cross Cascades Region volunteers and donors; and

**WHEREAS**, in 1881, Clara Barton founded the American Red Cross, turning her steadfast dedication for helping others into a bold mission of preventing and alleviating people’s suffering. Today, more than 140 years later, we honor the kindness and generosity of Red Cross volunteers here in Morrow County, who continue to carry out Clara’s lifesaving legacy. They join the millions of people across the United States who volunteer, give blood, donate financially or learn vital life-preserving skills through the Red Cross; and

**WHEREAS**, in the Cascades Region, serving Oregon and southwest Washington, the contributions of more than 2,500 local Red Cross volunteers give hope to the most vulnerable in their darkest hours. The Red Cross does so by providing more than 1,600 emergency overnight shelter stays, along with food and comfort for families devastated by more than 680 local disasters, like home fires. Through the generosity of those donating more than 182,000 units of essential blood for accident and burn victims, heart surgery and organ transplant patients, and those receiving treatment for leukemia, cancer or sickle cell disease. Or by supporting service members and veterans an average of eight times a day, along with their families and caregivers through the unique challenges of military life. And by helping to save the lives of others with first aid, CPR and other skills or delivering international humanitarian aid; and

**WHEREAS**, their work to prevent and alleviate human suffering is vital to strengthening our community’s resilience.

**NOW, THEREFORE**, we dedicate this month of March to all those who continue to advance the noble legacy of American Red Cross founder Clara Barton, who lived by her words, “You must never think of anything except the need, and how to meet it.” We ask others to join in this commitment to give back in our community:

**BE IT RESOLVED** that the Morrow County Board of Commissions does hereby proclaim March 2022 as Red Cross Month. The Board of Commissioners encourage all citizens of Morrow County to reach out and support its humanitarian mission.

Adopted this 2<sup>nd</sup> day of March 2022

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

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Jim Doherty, Chair

---

Melissa Lindsay, Commissioner

---

Don Russell, Commissioner



**AGENDA ITEM COVER SHEET**  
**Morrow County Board of Commissioners**  
**(Page 2 of 2)**

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**1. ISSUES, BACKGROUND, DISCUSSION AND OPTIONS (IF ANY):**

County drought declaration and letter to state officials. Similar to prior designations in 2021, 2020, 2018.

**2. FISCAL IMPACT:**

**3. SUGGESTED ACTION(S)/MOTION(S):**

Motion to approve signing the letter to the Co-chairs of the Oregon Drought Readiness Council; and Resolution No. R-2022-4: Declaring a State of Drought Emergency in Morrow County.

Attach additional background documentation as needed.



## Board of Commissioners

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P.O. Box 788 • Heppner, OR 97836  
541-676-5613  
[www.co.morrow.or.us](http://www.co.morrow.or.us)

Commissioner Jim Doherty, Chair  
Commissioner Melissa Lindsay  
Commissioner Don Russell

March 2, 2022

Mr. Ryan Andrews  
Hydrologist  
Oregon Water Resources Department  
Co-Chair, Oregon Drought Readiness Council  
725 Summer St. N.E., Suite A  
Salem, OR 97301  
Email: [ryan.m.andrews@state.or.us](mailto:ryan.m.andrews@state.or.us)

Ms. Traci Naile  
Operations & Preparedness Manager  
Oregon Office of Emergency Management  
Co-Chair, Oregon Drought Readiness Council  
P.O. Box 14370  
Salem, OR 97301  
Email: [traci.naile@state.or.us](mailto:traci.naile@state.or.us)

RE: Morrow County Drought

Dear Mr. Andrews and Ms. Naile,

Morrow County, by and through its County Elected Officials, requests that the Governor of Oregon issue an Executive Order for all of Morrow County under the provisions of ORS 536 as a direct result of severe, continuing and projected drought conditions.

There is the potential for Morrow County agriculture and livestock, natural resources, recreational, tourism, and related economies to experience widespread and severe damage resulting from extreme weather conditions within the County. The County is experiencing negative impacts to agriculture.

The County has already formally declared a drought and has attached a copy of the adopted Resolution for your files.

The Morrow County Board of Commissioners has determined that additional action by, and support from, the State is needed. This may include assistance from the Oregon Water Resources Department and other Oregon executive branch agencies, operating within their statutory authorities.

Morrow County Board of Commissioners therefore requests an Executive Order from the Governor, declaring drought in Morrow County.

We extend in advance our appreciation for your consideration of this matter.

Sincerely,

---

Jim Doherty  
Chair

---

Melissa Lindsay  
Commissioner

---

Don Russell  
Commissioner

**BEFORE THE BOARD OF COMMISSIONERS  
FOR MORROW COUNTY, OREGON**

IN THE MATTER OF DECLARING            )  
A STATE OF DROUGHT                    )        RESOLUTION NO. R-2022-4  
EMERGENCY IN MORROW COUNTY        )

**THIS MATTER COMING BEFORE** the Morrow County Board of Commissioners sitting as the County governing body on March 2, 2022, at a regularly scheduled meeting; and

**WHEREAS**, information has been provided to the Morrow County Board of Commissioners that a drought is occurring in Morrow County and that protective actions may be, or are, required to protect the citizens of Morrow County; and

**WHEREAS**, the U.S. Secretary of Agriculture has designated Morrow County as a contiguous disaster county due to drought, enabling producers in the County eligible for emergency aid, with a moderate drought monitor condition; and

**WHEREAS**, the National Drought Mitigation Center has listed a large portion of Morrow County as “Extreme Drought” with smaller portions listed as “Severe Drought” as of February 17, 2022. See Attachment A attached hereto and herein incorporated by this reference; and

**WHEREAS**, unless weather conditions improve substantially to above normal conditions, water users who rely on stored water will have a shortened water use season, and depending upon the priority date of their water right, water users who rely on stream flows will have substantially less water available and a shortened water use season; and

**WHEREAS**, the above conditions will result in severe economic hardship to Morrow County, including shortages of livestock forage, loss of agricultural interests, and increased chance of wildfire;

**NOW THEREFORE**, the Board of Commissioners resolves that:

1. A state of emergency exists in Morrow County due to drought conditions.
2. Due to the state of emergency, the Morrow County Board of Commissioners does hereby request and entreat the Honorable Kate Brown, Governor of the State of Oregon, to:
  - A. Declare a “State of Emergency,” a drought, to exist in Morrow County, Oregon under ORS 536;

- B. Direct the Oregon Water Resources Department to provide all available means of assistance to Morrow County agricultural producers.
- C. Direct Office of Emergency Management to coordinate and assist as needed, to address current and projected conditions in Morrow County.
- D. Direct all other state agencies to coordinate with the above agencies and to provide appropriate state resources as determined necessary to assist those affected in Morrow County.

Dated this 2<sup>nd</sup> day of March 2022.

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

---

Jim Doherty, Chair

---

Don Russell, Commissioner

---

Melissa Lindsay, Commissioner

Approved as to Form:

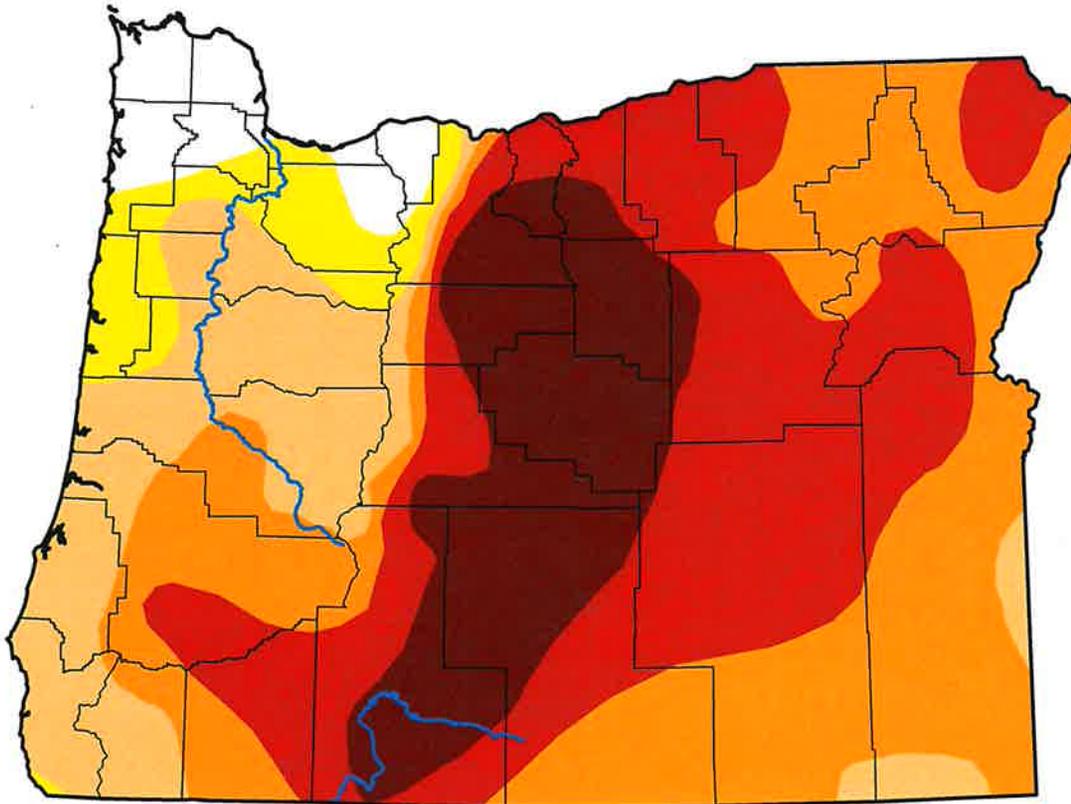
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Morrow County Counsel

# U.S. Drought Monitor Oregon

Attachment A - 1

**February 15, 2022**  
(Released Thursday, Feb. 17, 2022)  
Valid 7 a.m. EST



Drought Conditions (Percent Area)

	None	D0-D4	D1-D4	D2-D4	D3-D4	D4
<b>Current</b>	4.27	95.73	90.59	75.03	45.61	16.22
<b>Last Week</b> <i>02-08-2022</i>	4.27	95.73	88.12	74.73	42.05	16.22
<b>3 Months Ago</b> <i>11-16-2021</i>	1.34	98.66	98.27	91.97	67.91	23.25
<b>Start of Calendar Year</b> <i>01-04-2022</i>	4.16	95.84	89.75	75.37	50.84	17.27
<b>Start of Water Year</b> <i>09-28-2021</i>	0.00	100.00	100.00	96.47	72.10	26.59
<b>One Year Ago</b> <i>02-16-2021</i>	12.02	87.98	73.84	54.56	19.39	0.00

Intensity:

- None
- D0 Abnormally Dry
- D1 Moderate Drought
- D2 Severe Drought
- D3 Extreme Drought
- D4 Exceptional Drought

The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to <https://droughtmonitor.unl.edu/About.aspx>

Author:

Brad Pugh  
CPC/NOAA



[droughtmonitor.unl.edu](https://droughtmonitor.unl.edu)

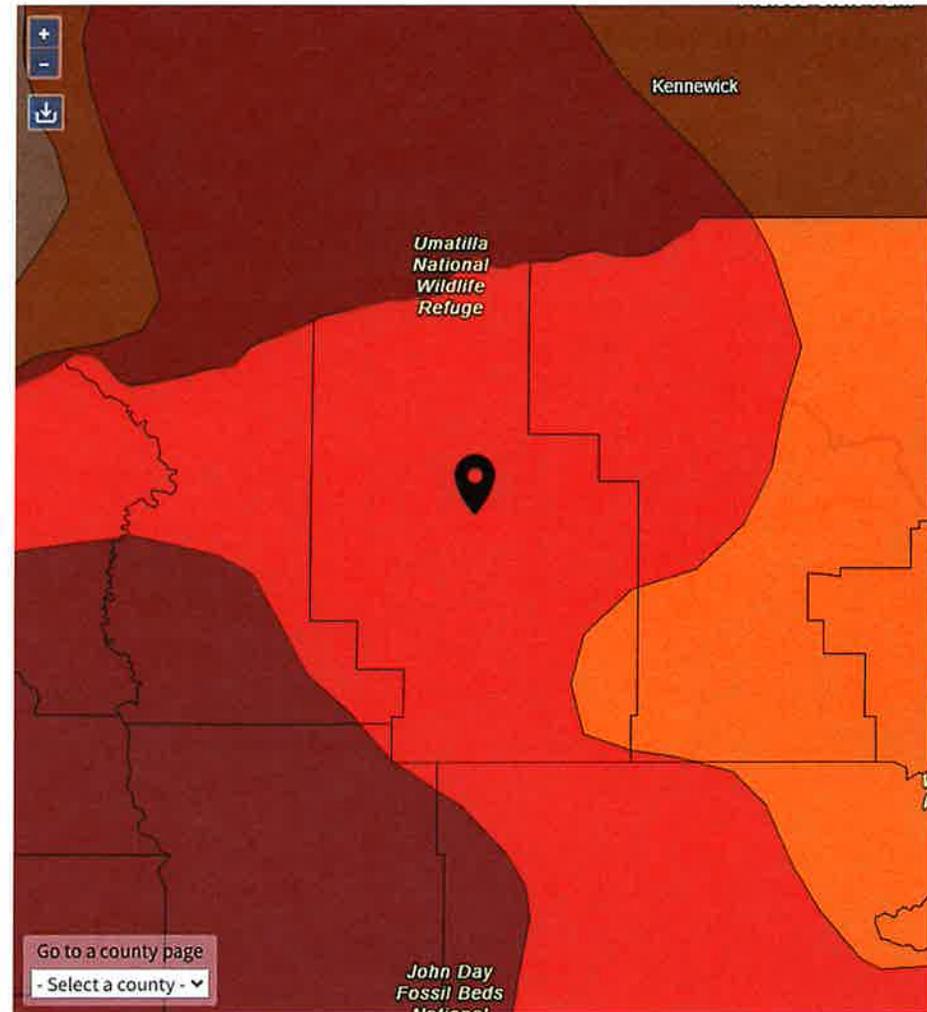
Attachment A-2

[U.S. Drought Monitor](#) [Temperature \(30-Day Departure from Normal\)](#) [Precipitation \(30-Day % of Normal\)](#)

The U.S. Drought Monitor (USDM) is updated each Thursday to show the location and intensity of drought across the country using a five-category system, from Abnormally Dry (D0) conditions to Exceptional Drought (D4). The USDM is a joint effort of the National Drought Mitigation Center, USDA, and NOAA. [Learn more.](#)

	<b>D0 - Abnormally Dry</b> • Ski season is impacted	<b>100.00%</b> of Morrow County (D0-D4)
	<b>D1 - Moderate Drought</b> • Some fields are left fallow • Water levels begin to decline; recreation and other uses are impacted	<b>100.00%</b> of Morrow County (D1-D4)
	<b>D2 - Severe Drought</b> • Pastures are brown; hay yields are down, and prices are up; producers are selling cattle • Fire risk increases • Marshes are drying up, little water is available for waterfowl and wildlife; bears are moving into urban areas	<b>100.00%</b> of Morrow County (D2-D4)
	<b>D3 - Extreme Drought</b> • Planting is delayed • Wildfire activity is high • Reservoirs and lakes are very low compared to normal; irrigation water is scarce	<b>94.11%</b> of Morrow County (D3-D4)
	<b>D4 - Exceptional Drought</b> • Power generation is reduced	<b>0.00%</b> of Morrow County (D4)

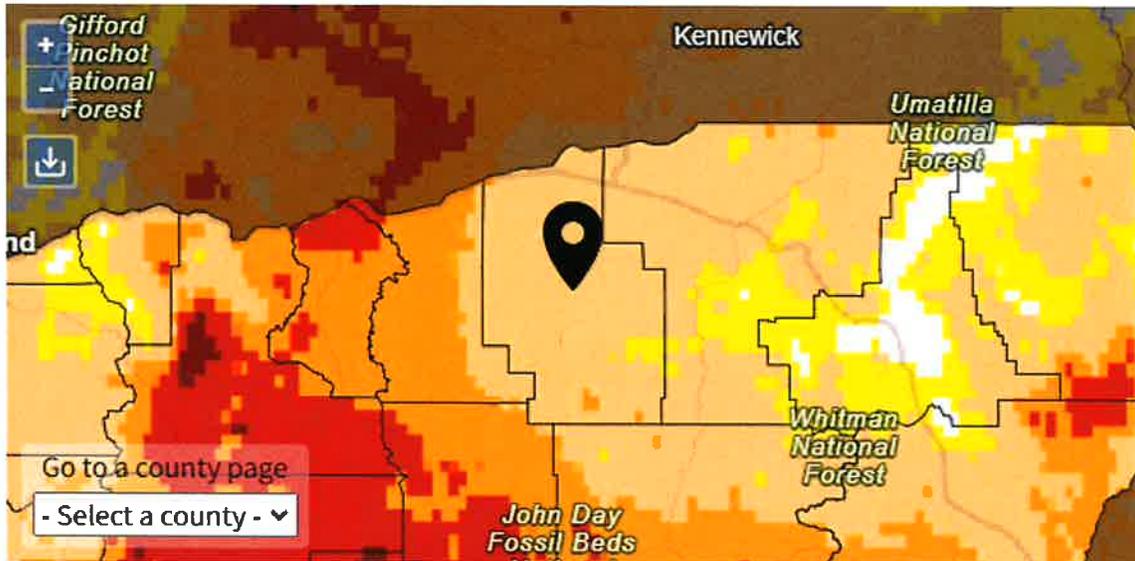
Source(s): NDMC, NOAA, USDA



Updates Weekly - 02/15/22

**Short-Term Drought Indicator Blend**

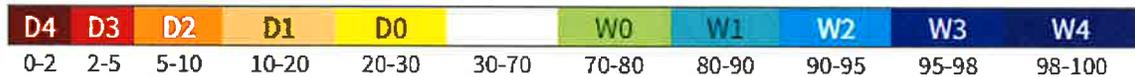
**Short Term**



These experimental drought blends integrate several key drought monitoring products and indices into a single short-term or long-term product, based on the methodology developed at the NOAA Climate Prediction Center. The blends are created using the Climate Engine tool, and apply the CPC weighting ratios to the high-resolution gridMET gridded research dataset. The data is updated daily, with a delay of 2 to 3 days to allow for data collection and quality control.

The long-term blend combines PDSI, Z-Index, and 6-month, 1-year, 2-year, and 5-year SPI to estimate the overall long-term drought. Please refer to the [product documentation](#) for more information. This product is an example of current [NIDIS-funded research](#).

This data is updated every 5 days, with a delay of 4 to 5 days to allow for data collection and quality control.



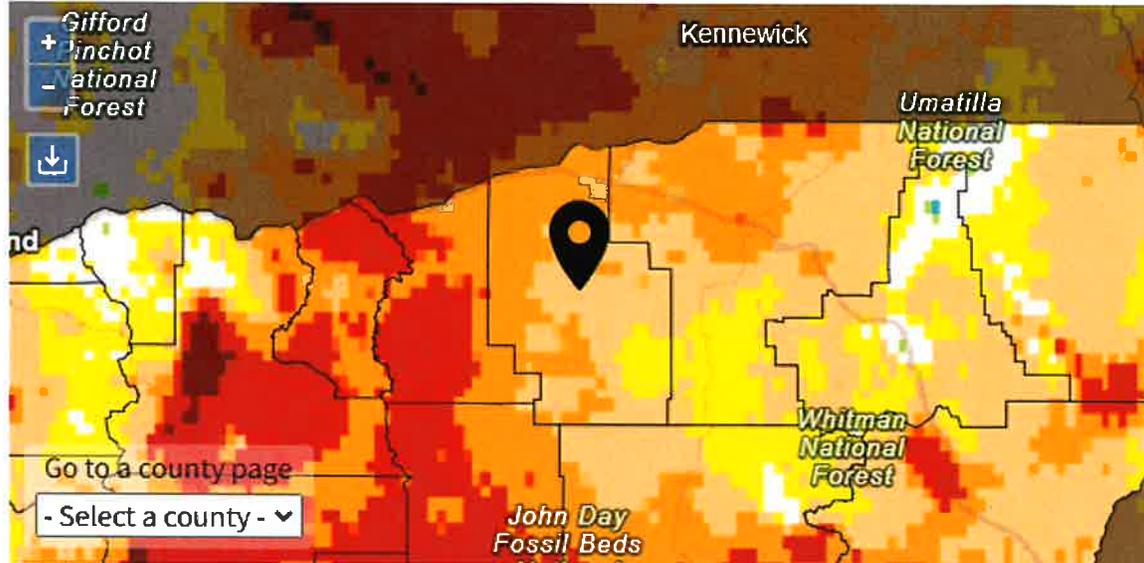
[Click here for more information about this legend](#)

Source(s): [UC Merced](#), [Climate Engine](#)

Last Updated - 02/14/22

**Long-Term Drought Indicator Blend**

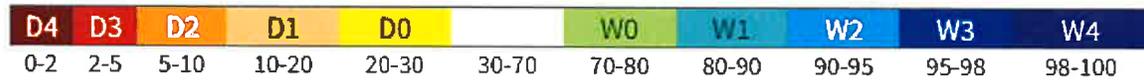
**Long Term**



These experimental drought blends integrate several key drought monitoring products and indices into a single short-term or long-term product, based on the methodology developed at the NOAA Climate Prediction Center. The blends are created using the Climate Engine tool, and apply the CPC weighting ratios to the high-resolution gridMET gridded research dataset. The data is updated daily, with a delay of 2 to 3 days to allow for data collection and quality control.

The long-term blend combines PDSI, Z-Index, and 6-month, 1-year, 2-year, and 5-year SPI to estimate the overall long-term drought. Please refer to the [product documentation](#) for more information. This product is an example of current [NIDIS-funded research](#).

This data is updated every 5 days, with a delay of 4 to 5 days to allow for data collection and quality control.



[Click here for more information about this legend](#)

Source(s): [UC Merced](#), [Climate Engine](#)

Last Updated - 02/14/22

## Agriculture in Morrow County

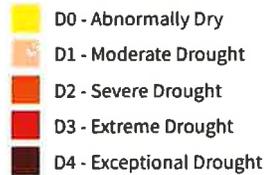
[Wheat](#) [Hay](#) [Corn](#) [Cattle](#) [Sheep](#)

The USDA's National Agricultural Statistics Service (NASS) conducts hundreds of surveys every year and prepares reports covering virtually every aspect of U.S. agriculture, including agricultural commodities statistics for crops and livestock. This map displays crops and livestock by county alongside the current U.S. Drought Monitor. The size of each dot represents the total acres (crops) or total inventory (livestock) per county. [Learn more.](#)

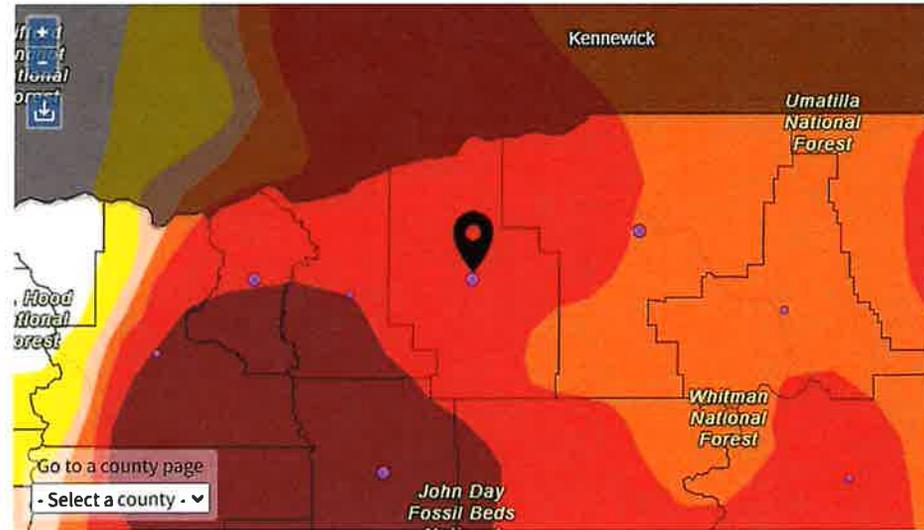
### Crop Production (Acres)



### U.S. Drought Monitor



Source(s): [USDA NASS](#)



USDM Updates Weekly - 02/15/22

**165,386**  
acres of wheat in Morrow County

**28,892**  
acres of hay in Morrow County

**19,338**  
acres of corn in Morrow County

**59,339**  
number of cattle in Morrow County

**2,877**  
number of sheep in Morrow County

## Water Supply in Morrow County

### [Streamflow](#) [1-Month Precipitation Outlooks](#)

The U.S. Geological Survey (USGS) produces maps of real-time streamflow conditions compared to historical conditions. The map depicts streamflow conditions as computed at USGS streamgages. The colors represent real-time streamflow compared to percentiles of historical daily streamflow for the day of the year. Click on a streamgage to view more data for that location. [Learn more.](#)

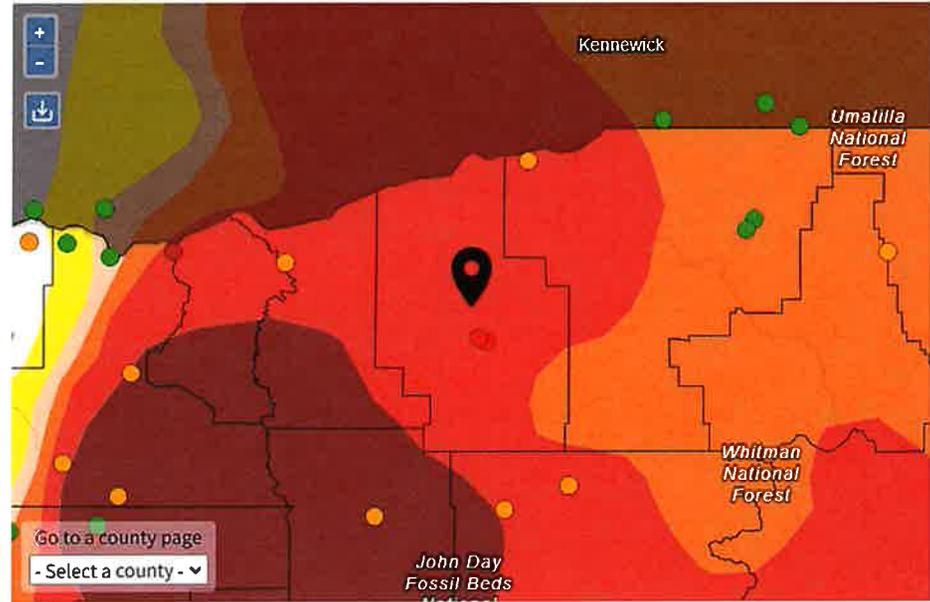
#### Streamflow Conditions

- Low
- Much Below Normal
- Below Normal
- Normal
- Above Normal
- Much Above Normal
- High
- Not Ranked

#### U.S. Drought Monitor



Source(s): [USGS](#)



Updates Daily - 02/23/22

**68**

percent of streamflow sites that are below normal in Oregon

**1**

percent of streamflow sites that are above normal in Oregon

**0**

percent area of Oregon with above normal precipitation probability

**0**

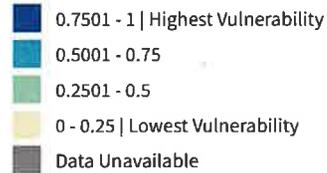
percent area of Oregon with below normal precipitation probability

## Public Health in Morrow County

[Social Vulnerability Index](#) [Heat Warnings](#)

This map shows the Center for Disease Control and Prevention's (CDC's) Social Vulnerability Index alongside current U.S. Drought Monitor drought designations. CDC's Social Vulnerability Index uses 15 U.S. census variables at tract level (including poverty, lack of vehicle access, and crowded housing) to help local officials identify communities that may need support in preparing for or recovering from hazards, like drought. [Learn more.](#)

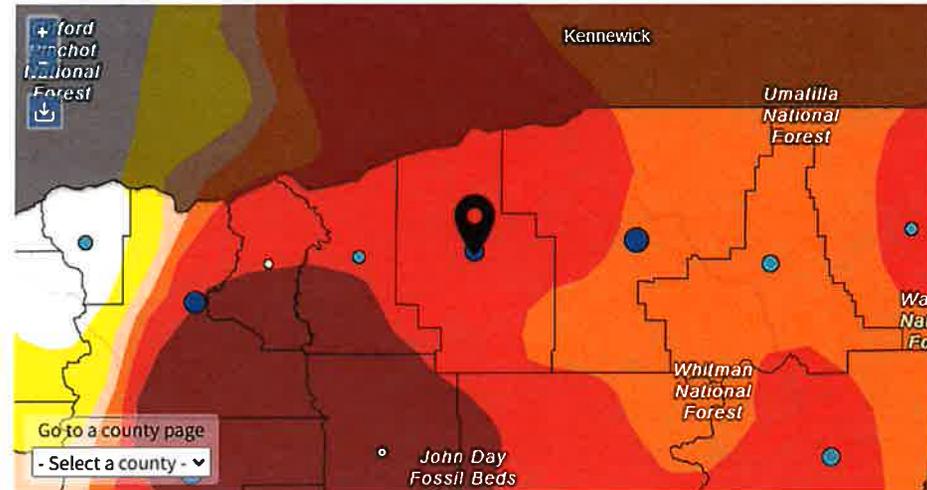
### Social Vulnerability Index (SVI)



### U.S. Drought Monitor



Source(s): [CDC](#)



USDM Updates Weekly - 02/15/22

**0.76**

Social Vulnerability Index Score

**No**

Heat Warning issued by the National Weather Service

**No**

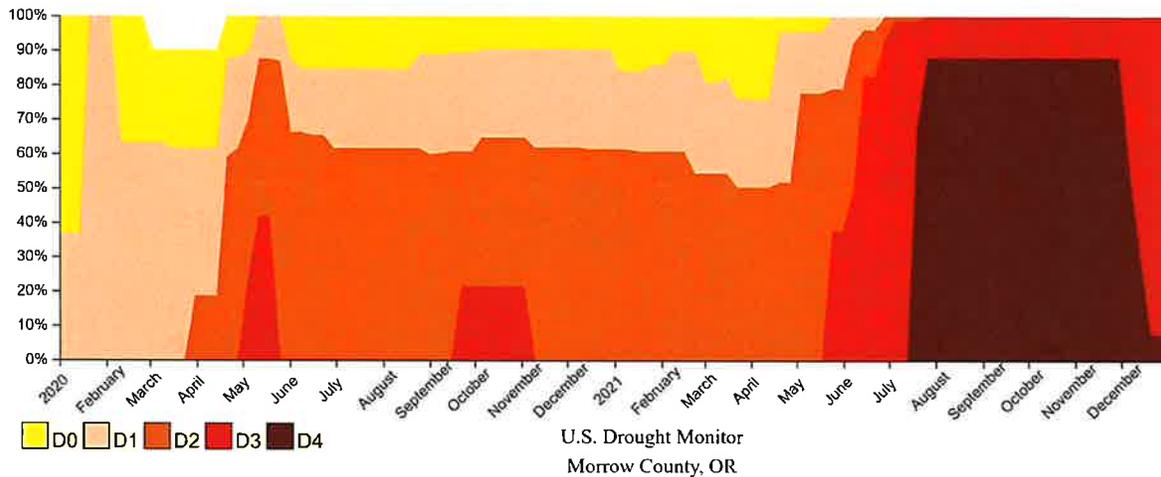
Air Quality Warning issued by the National Weather Service

**No Wildfire**

in Morrow

## Historical Conditions for Morrow County

The U.S. Drought Monitor (USDM) is a national map released every Thursday, showing parts of the U.S. that are in drought. The USDM relies on drought experts to synthesize the best available data and work with local observers to interpret the information. The USDM also incorporates ground truthing and information about how drought is affecting people, via a network of more than 450 observers across the country, including state climatologists, National Weather Service staff, Extension agents, and hydrologists.

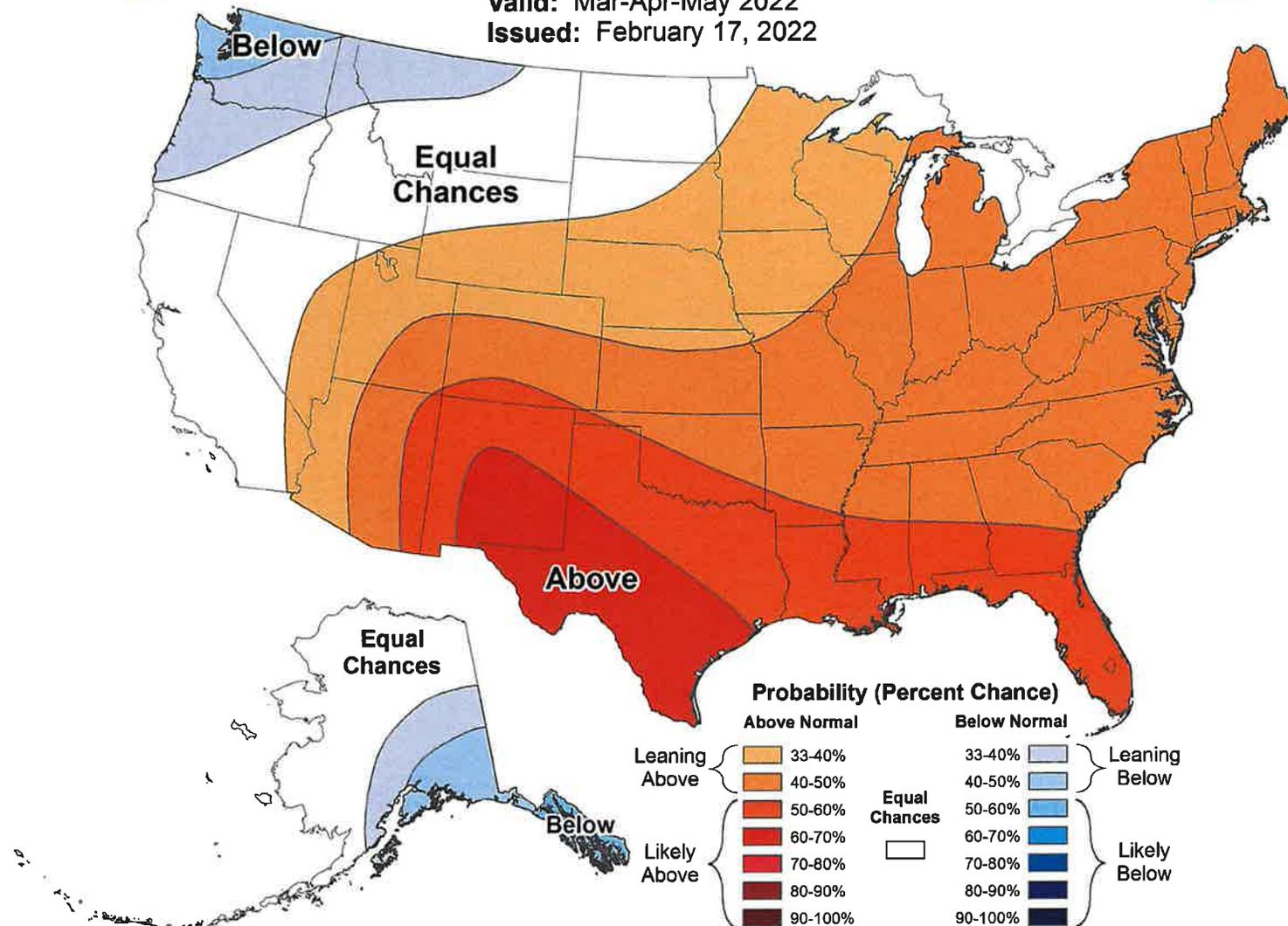




# Seasonal Temperature Outlook



Valid: Mar-Apr-May 2022  
Issued: February 17, 2022

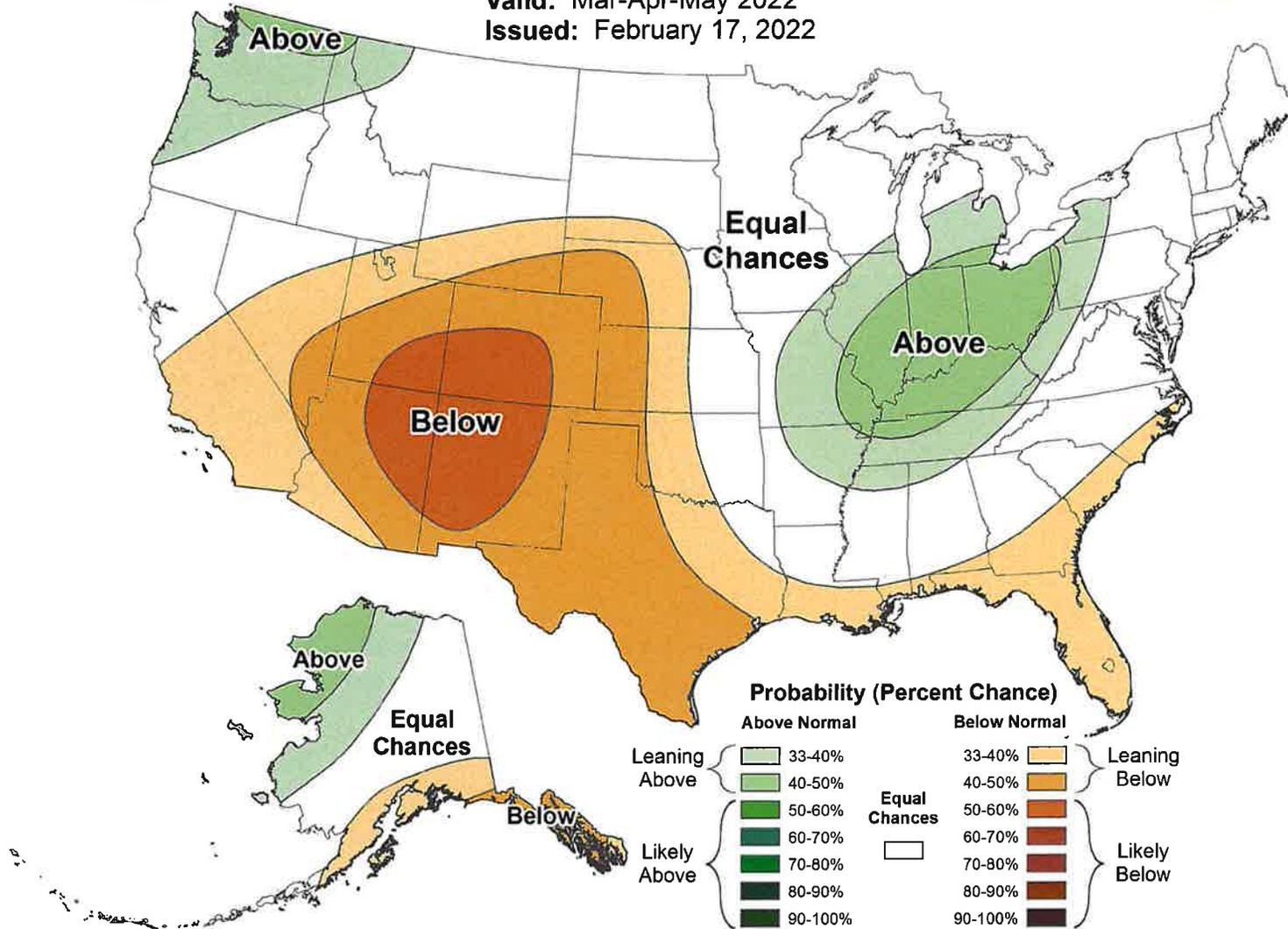




# Seasonal Precipitation Outlook



Valid: Mar-Apr-May 2022  
Issued: February 17, 2022

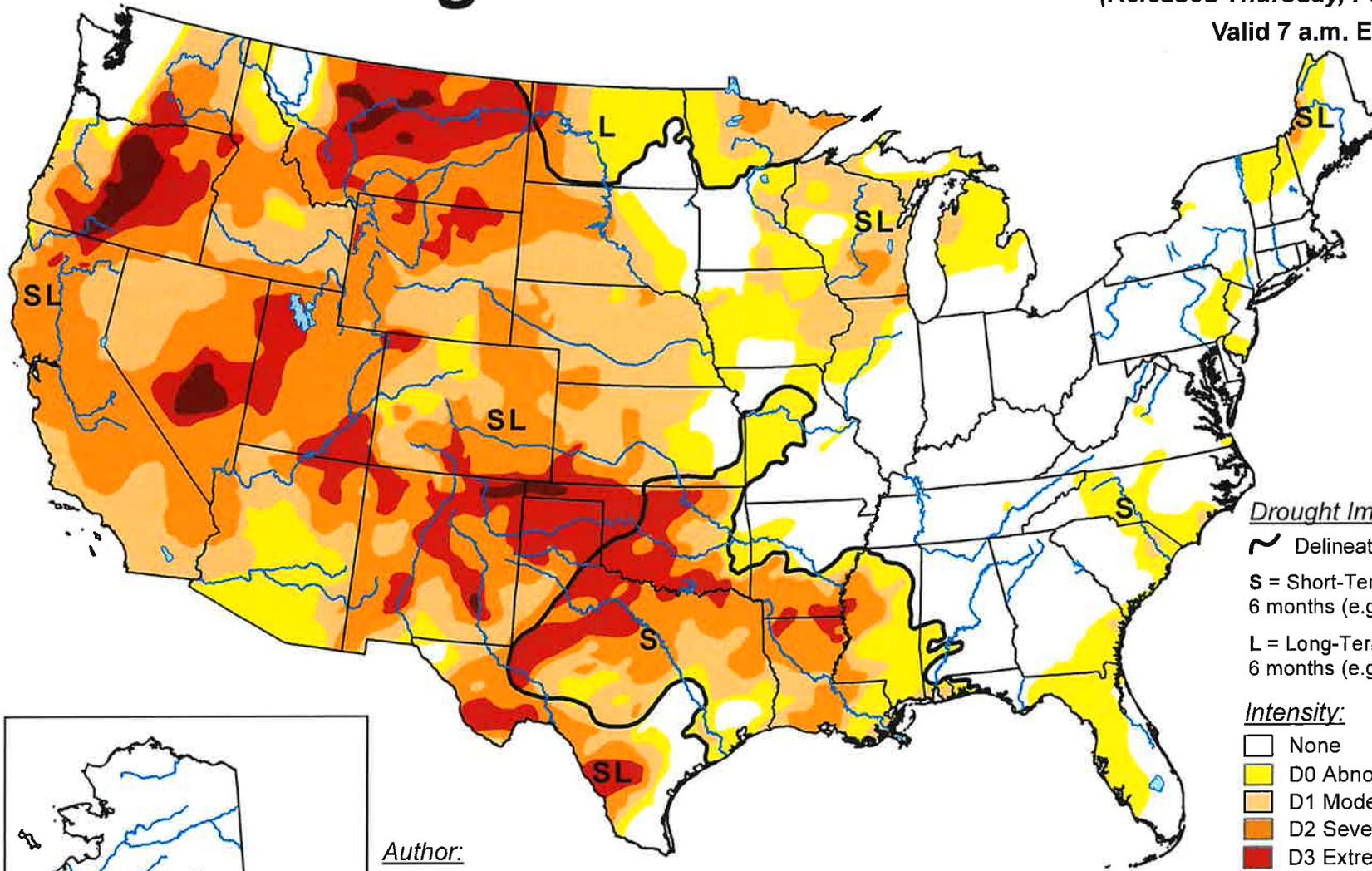


# U.S. Drought Monitor

Attachment A - 11

**February 15, 2022**  
 (Released Thursday, Feb. 17, 2022)

Valid 7 a.m. EST

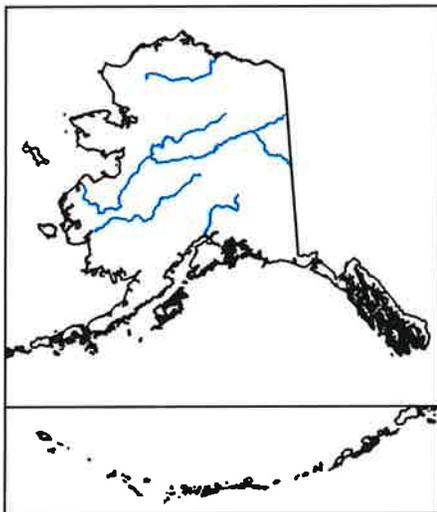


**Drought Impact Types:**

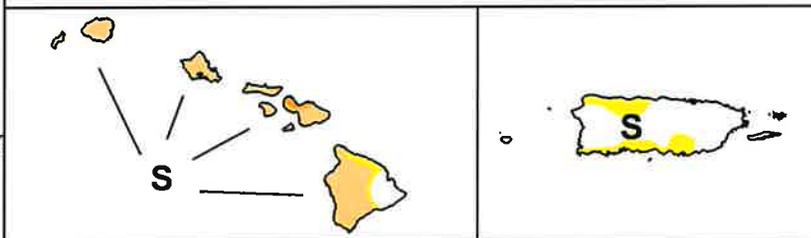
- ~ Delineates dominant impacts
- S = Short-Term, typically less than 6 months (e.g. agriculture, grasslands)
- L = Long-Term, typically greater than 6 months (e.g. hydrology, ecology)

**Intensity:**

- None
- D0 Abnormally Dry
- D1 Moderate Drought
- D2 Severe Drought
- D3 Extreme Drought
- D4 Exceptional Drought



**Author:**  
 Brad Pugh  
 CPC/NOAA



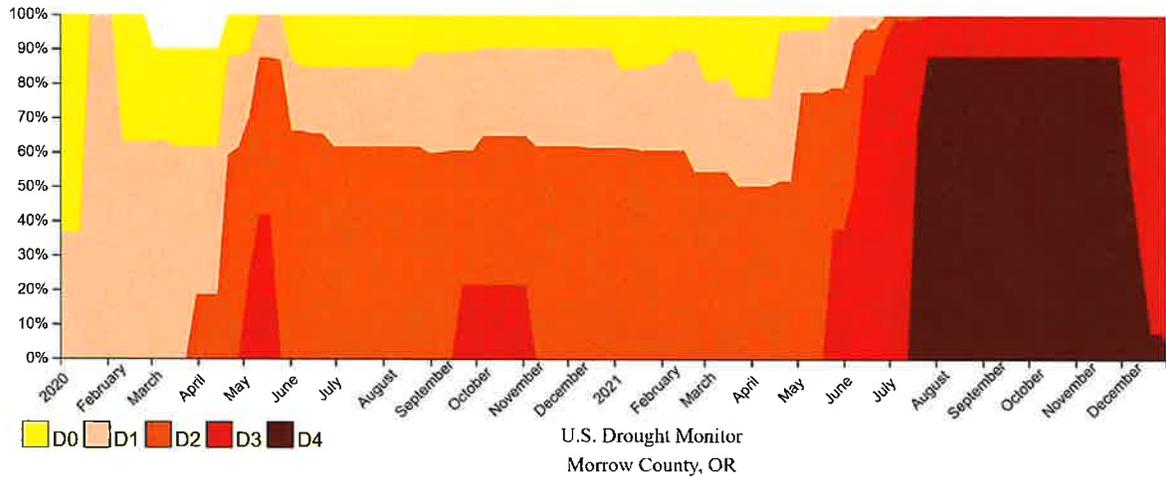
The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to <https://droughtmonitor.unl.edu/About.aspx>



**droughtmonitor.unl.edu**

## Historical Conditions for Morrow County

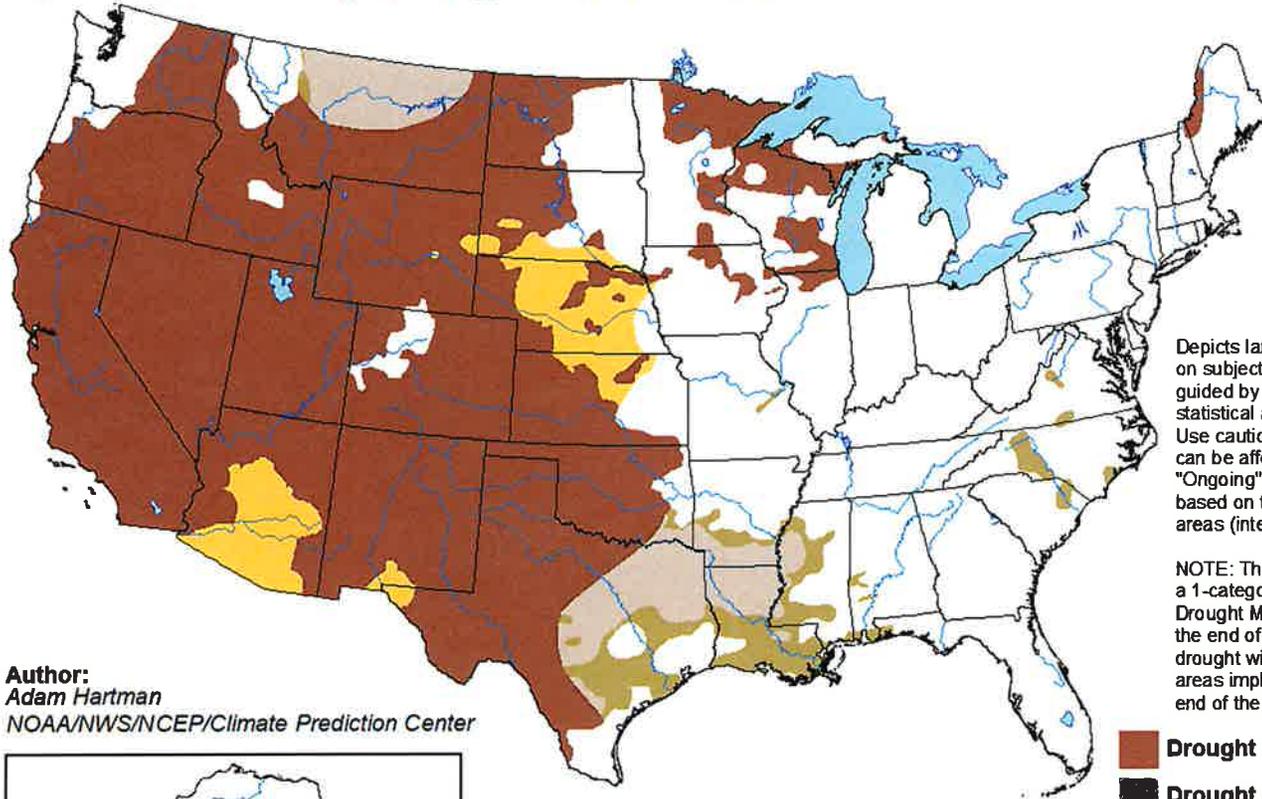
The U.S. Drought Monitor (USDM) is a national map released every Thursday, showing parts of the U.S. that are in drought. The USDM relies on drought experts to synthesize the best available data and work with local observers to interpret the information. The USDM also incorporates ground truthing and information about how drought is affecting people, via a network of more than 450 observers across the country, including state climatologists, National Weather Service staff, Extension agents, and hydrologists.



# U.S. Monthly Drought Outlook

## Drought Tendency During the Valid Period

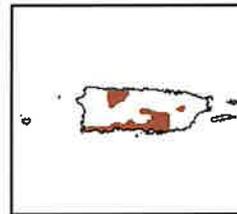
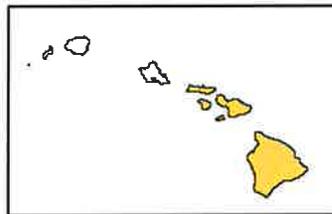
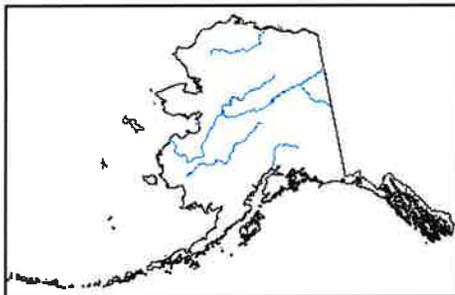
Valid for February 2022  
Released January 31, 2022



Depicts large-scale trends based on subjectively derived probabilities guided by short- and long-range statistical and dynamical forecasts. Use caution for applications that can be affected by short lived events. "Ongoing" drought areas are based on the U.S. Drought Monitor areas (intensities of D1 to D4).

NOTE: The tan areas imply at least a 1-category improvement in the Drought Monitor intensity levels by the end of the period, although drought will remain. The green areas imply drought removal by the end of the period (D0 or none).

Author:  
Adam Hartman  
NOAA/NWS/NCEP/Climate Prediction Center



-  Drought persists
-  Drought remains but improves
-  Drought removal likely
-  Drought development likely



<http://go.usa.gov/3eZGd>

**From:** Maley, Jordan Blaine <[jordan.maley@oregonstate.edu](mailto:jordan.maley@oregonstate.edu)>

**Sent:** Tuesday, March 1, 2022 12:05 PM

**To:** Maley, Jordan Blaine <[jordan.maley@oregonstate.edu](mailto:jordan.maley@oregonstate.edu)>

**Cc:** ADAMS Todd \* ODA <[Todd.ADAMS@oda.oregon.gov](mailto:Todd.ADAMS@oda.oregon.gov)>

**Subject:** Mormon cricket outbreak along the Morrow County border with Gilliam County

Good morning,

My name is Jordan Maley, and I am with the OSU Extension Service in Gilliam County. I have been coordinating the Mormon cricket management efforts in Gilliam County since they invaded the city of Arlington the summer of 2017. We are going into our fifth year of monitoring and managing the outbreak in north Gilliam County.

Morrow County Extension Service's Larry Lutchter and I have been in touch since there was a significant outbreak of Mormon crickets in the northeast corner of Gilliam County the summer of 2021. The severity and location of the outbreak made it clear there is a need to prepare north Morrow County for the possible expansion of the outbreak into that region. We have since met with the Morrow County Commission to bring them up to date on what a Mormon cricket monitoring and management strategy will look like for the north end of the county. It makes sense to manage the outbreak in north Gilliam County and Morrow County as a single endeavor, and we are moving forward under that plan.

An e-mail distribution list has been created to provide information on the Mormon crickets and measures being taken to manage them as they begin to hatch in 2022. You have been identified as a person who may be interested in receiving updates as the Mormon cricket outbreak unfolds. The distribution list recipients will receive messages via blind carbon copy to protect the security and confidentiality of e-mail addresses, and will always be addressed to [jordan.maley@oregonstate.edu](mailto:jordan.maley@oregonstate.edu). If you would like to be removed from the list, feel free to contact me with the request.

I am using this first message to send out information on the identification of Mormon crickets, prepared by Oregon Department of Agriculture (ODA). The second document provides links to the ODA web site for reporting Mormon cricket sightings. If you have questions about the identification and reporting of Mormon crickets, please feel free to contact ODA's Todd Adams who is also copied on this message. The third document is a copy of an informational poster on Mormon crickets, developed by the University of Wyoming Extension Service.

Oregon Department of Agriculture will be sending out a team of surveyors to monitor the magnitude and extent of the 2022 outbreak. As we move forward, future messages will provide status updates on the ODA surveys, as well as strategies being implemented to manage the outbreak. If you have questions or suggestions, don't hesitate to contact me.

Sincerely,

Jordan Maley

OSU Extension Service – Gilliam County

P.O. Box 707

Condon, Oregon 97823

541-442-2271

## IDENTIFICATION

Mormon cricket  
*Anabrus simplex*  
(Haldeman, 1852)



adult male

39-43 mm



adult female

41-49 mm

## SIBLING SPECIES

There are several species in the genus *Anabrus* that look similar to Mormon cricket; however, they rarely reach high densities.



It is important to distinguish Mormon cricket from its less damaging relatives *A. longipes* and *A. cerciata*.



Special structures at the end of male abdomens – cerci – are shaped differently.



Mormon cricket

## DISTRIBUTION

### MORE INFORMATION

Grasshoppers of Wyoming and the West Web site (University of Wyoming):  
[www.wygifc.uwyo.edu/grasshopper/gwhwyfwm.htm](http://www.wygifc.uwyo.edu/grasshopper/gwhwyfwm.htm)  
USDA-ARS Sidney, MT Web site:  
[www.sidney.ars.usda.gov/grasshopper/](http://www.sidney.ars.usda.gov/grasshopper/)  
Mormon Cricket (*Anabrus simplex* Haldeman) Species Fact Sheet by R.E. Pfadt:  
[www.sidney.ars.usda.gov/grasshopper/ID\\_Tools/F\\_Sheets/mormoncr.htm](http://www.sidney.ars.usda.gov/grasshopper/ID_Tools/F_Sheets/mormoncr.htm)

**B-1191** Photos from R. Pfadt's *Common Western Grasshoppers Field Guide*, unless otherwise indicated. This publication was made possible by a grant from the USDA. APHIS and does not necessarily express the views of APHIS. The information given herein is for educational purposes only. References to commercial products or trade names are made with understanding that no discrimination is intended and no endorsement by the Cooperative Extension Service is implied. Persons seeking admission, employment, or access to programs of the University of Wyoming shall be considered without regard to race, color, national or origin, sex, age, religion, political belief, disability.

UNIVERSITY OF WYOMING



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## LOCAL CONTACT:

# MORMON CRICKET



## biology and management

### LIFE CYCLE

One generation occurs per year. Eggs are laid in the summer. The female uses her long ovipositor to hide the egg  $\frac{3}{4}$  inches deep in soil. The eggs can withstand high temperatures and freezing cold. The number of eggs produced per female: 85 to 180. The eggs will start to hatch in very early spring when soil temperatures reach 40°F. Hatching has been noted as early as late January to as late as May across the Mormon cricket's geographic range. Typically, hatching starts in March.

### ECONOMIC IMPORTANCE

Mormon crickets can feed on 400-plus plant species, but they prefer broad-leaved plants (forbs). The greatest threat is to high-value irrigated crops, which migrating bands can completely destroy. Grasses are usually attacked only at very high pest densities.

### POPULATION DYNAMICS

Many birds, rodents, small predators, spiders, and insects all will prey on Mormon crickets, but, in dense migrating swarms, they have low impact on the population. Weather usually plays the biggest role. Multiple days of wet and cold weather in the early spring can cause high mortality in the nymphs.

### CONTROL

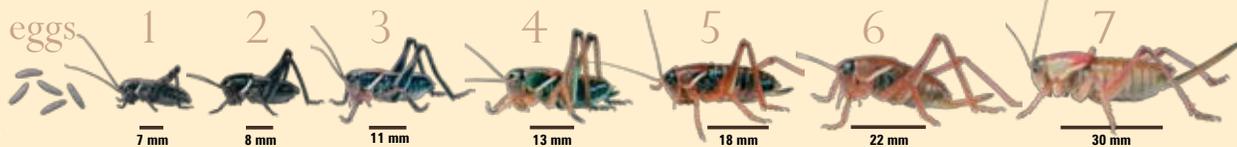
Aircraft applying either dry baits or liquid sprays can be used to treat large areas of rough country in front of and directly on migrating bands of Mormon crickets. Truck and ATV mounted bait spreaders and sprayers can be used on less rugged terrain and against smaller outbreaks. As of 2007, only diflubenzuron and carbaryl active ingredients are labeled for use on Mormon crickets on rangeland. The insecticides can be effectively applied in alternating treated and untreated swaths (Reduced Agent and Area Treatments - RAATs).

### HISTORY

Mormon crickets are a native insect that has always generated excitement from human inhabitants of its native range. The first North American immigrants, Paleo-Indians, were probably happy to encounter such an abundant, nutritious food source as migrating bands of Mormon crickets. Later immigrants, like the pioneer farmers of Utah in 1848, were unhappy to watch these insects devour their crops. These encounters with early farmers gave the insect its common name and a bad reputation; however, these large insects are not even true crickets but a species that is not a grasshopper but a large, flightless, ground-dwelling, shieldbacked katydid (Order: Orthoptera; Family: Tettigoniidae).

## DEVELOPMENT

From egg hatching to adulthood: 60 to 90 days. The young crickets must go through seven stages (instars) to reach adulthood. Mating occurs 10 days to two weeks after the final molt to adulthood.



Average body length for each nymphal instar is indicated under the bar.

## MIGRATORY HABITS

Mormon crickets in migratory bands move for two reasons:

1) to exploit new nutritional resources, namely protein and salt, 2) to avoid being eaten by hungry fellow Mormon crickets approaching from the rear. Millions of Mormon crickets can "march" more than one mile a day. They have been known to move short distances in the first four instars and distances as great as 50 miles from where they hatched during the fifth, sixth, seventh instars and adult portion of their lives.

In migrating bands, females compete for the right to mate with males. This is unusual in the insect world but Mormon cricket males attach a protein-rich spermatophore (sperm packet) to the females at mating. The spermatophore provides the sperm for fertilizing the female's eggs and a dietary supplement as she consumes it after mating.



Female Mormon cricket with spermatophore.

## HABITATS

Mormon crickets inhabit rangeland dominated by sagebrush and forbs. Large populations can develop in the open sagebrush-grass associations of the Great Basin and foothills of mountain ranges in western North America.



Treating migrating Mormon crickets with sodium arsenite dust in the 1930s. Unknown photographer.

# Mormon Cricket Biology and Identification

February 23rd, 2022

Todd Adams, Entomologist

Oregon Department of Agriculture

30588 Feedville Rd. Hermiston, OR 97838



**OREGON  
DEPARTMENT OF  
AGRICULTURE**

# NOT Grasshoppers: Mormon crickets



- Taxonomic misnomer: a flightless katydid

# Life Cycle In an Eggshell

- Mating / Egg laying, summer
- Embryonic development completed, summer
- Eggs diapause overwinter
- Hatch early spring, soil ~ 40 °F
- Instars 1-4 move about locally for food.
- Instars 5-A can band up and migrate large distances.

# Mormon Cricket - Life Cycle

Adults,  
~20 days

Adult Male



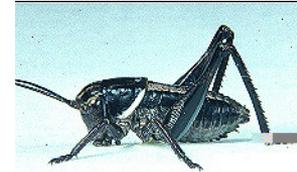
Eggs - Laid summer,  
overwinter fully developed

Adult  
Female



Nymph 1  
6-8.2 mm

Nymph 2  
6.8-8.9 mm



Nymph 6  
17.5-26 mm



Nymph 3  
10.6-13.3

Nymphal  
instars, 60  
- 90 days

Nymph 5  
16-19 mm



Nymph 4  
12-14 mm

# Mormon Cricket Identification

## Anabrus -vs- Other Flightless Oregon Katydid Genera

Mormon Cricket is one of six small-winged, flightless katydid (Tettigoniidae) species in eastern Oregon. Though similar they can be reliably identified based upon the shape and texture of the shield-like back of the thorax (the pronotum). The mormon cricket while variable in color always has a noticeably shiny and smooth pronotum lacking obvious ridges (carinae). They also lack distinct length-wise stripes or patterns on the abdomen, though speckling may be present.

Mormon Cricket  
(Anabrus)



**Pronotum-** Always very shiny and smooth. No obvious ridges.

**Abdomen-** Sometimes speckled but never with lengthwise stripes or patterns.

Apote



**Pronotum-** Wrinkly texture. Often with lengthwise stripes.

**Abdomen-** Often with lengthwise stripes (sometimes indistinct).  
**Note-** Females have a deflexed ovipositor, quite unlike Mormon cricket.

Idiostatus



**Pronotum-** Smooth but matte, not shiny. Ridges present but not obvious. Often with distinct dorsal marks

**Abdomen-** Usually distinctly marked.

Neduba



**Pronotum-** Smooth and matte. Distinct petal-like shape from above. Ridges present but low.

**Abdomen-** Often distinctly marked.

Peranabrus



**Pronotum-** Noticeably coarse texture, shiny. Ridges noticeable, often striped.

**Abdomen-** Usually without distinct stripes or marks .

Steiroxys



**Pronotum-** Ridges high and distinct. Sometimes with markings

**Abdomen-** Often with short stripe that does not reach the end of the abdomen.

**Note-** Seen in full this katydid is much "leggier" than Anabrus.



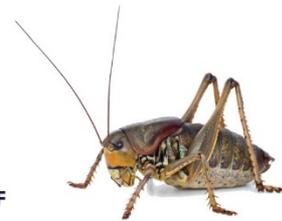
Anabrus Ovipositor



Apote Ovipositor



OREGON  
DEPARTMENT OF  
AGRICULTURE



Anabrus



"Leggy" Steiroxys





# Degree Days

Degree Day Phenology models: models to help predict when a stage of insect development will be reached.

<https://safaris.cipm.info/safarispestmodel/StartupServlet?fieldops>

Search for Oregon.

Can type in MC Oregon. Will give you only Mormon Cricket data. Goes back to Jan 2021.

## Weekly Degree Day Phenology Maps

Phenology model parameters provided by Oregon State University, Integrated Plant Protection Center <http://uspest.org/wea> using public weather data from OSU PRISM Group <http://prism.oregonstate.edu> For a definition of Degree Days, please visit <http://uspest.org/wea/weafaq.html>

User Guide

Download PDF

Show  entries

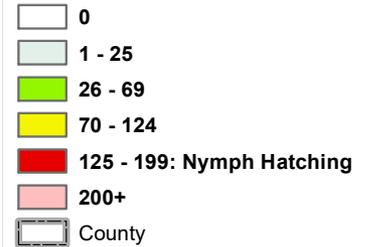
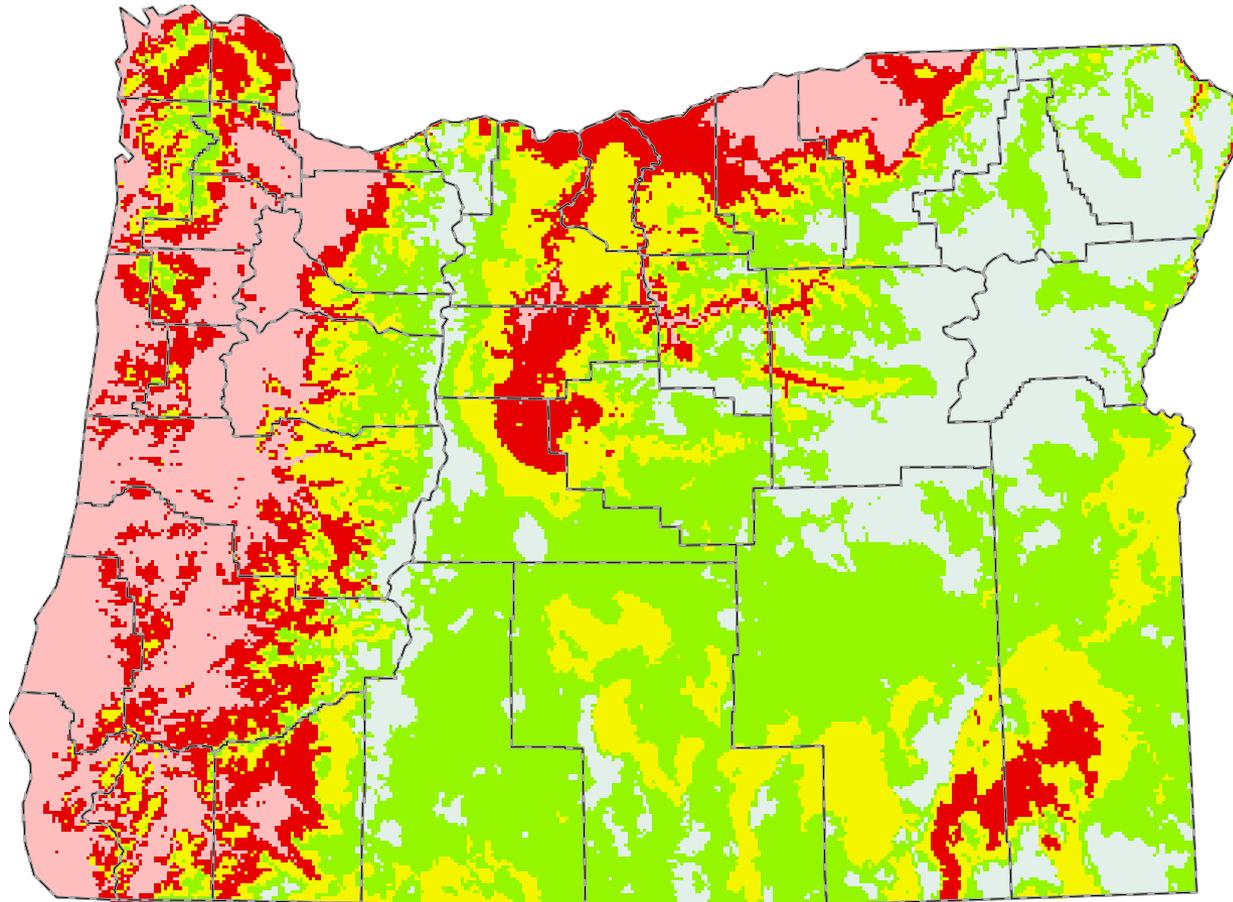
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Oregon

Accumulated degree-days using a 41°F lower threshold  
(Single Sine)

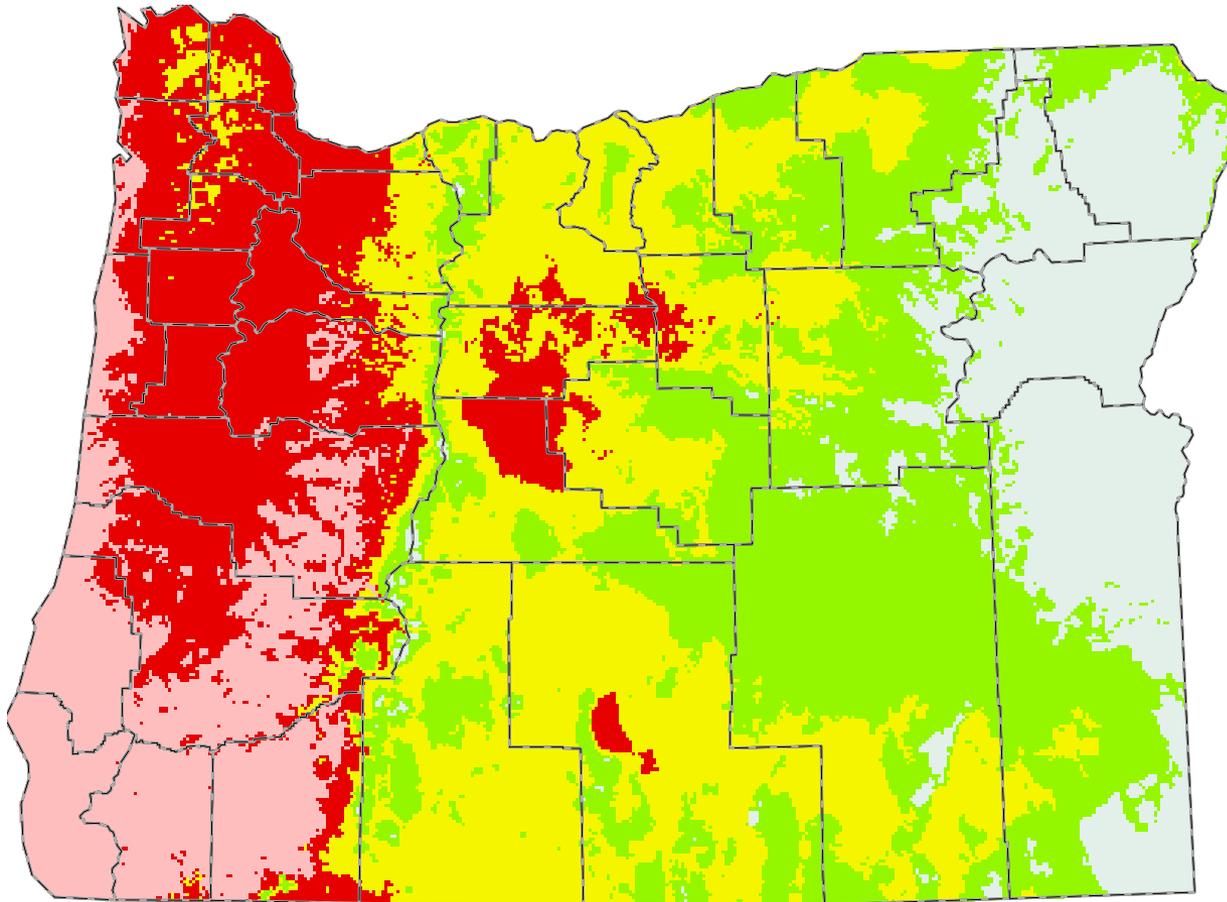
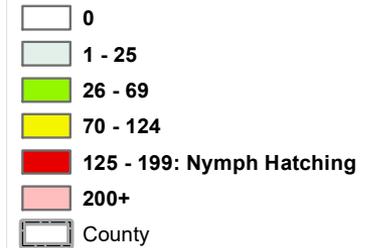
1/1/2021 to 03/8/2021



## Oregon

Accumulated degree-days using a 41°F lower threshold  
(Single Sine)

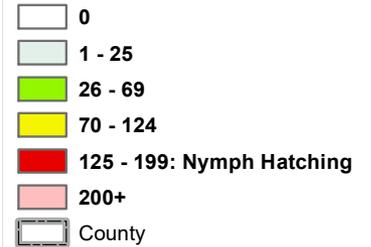
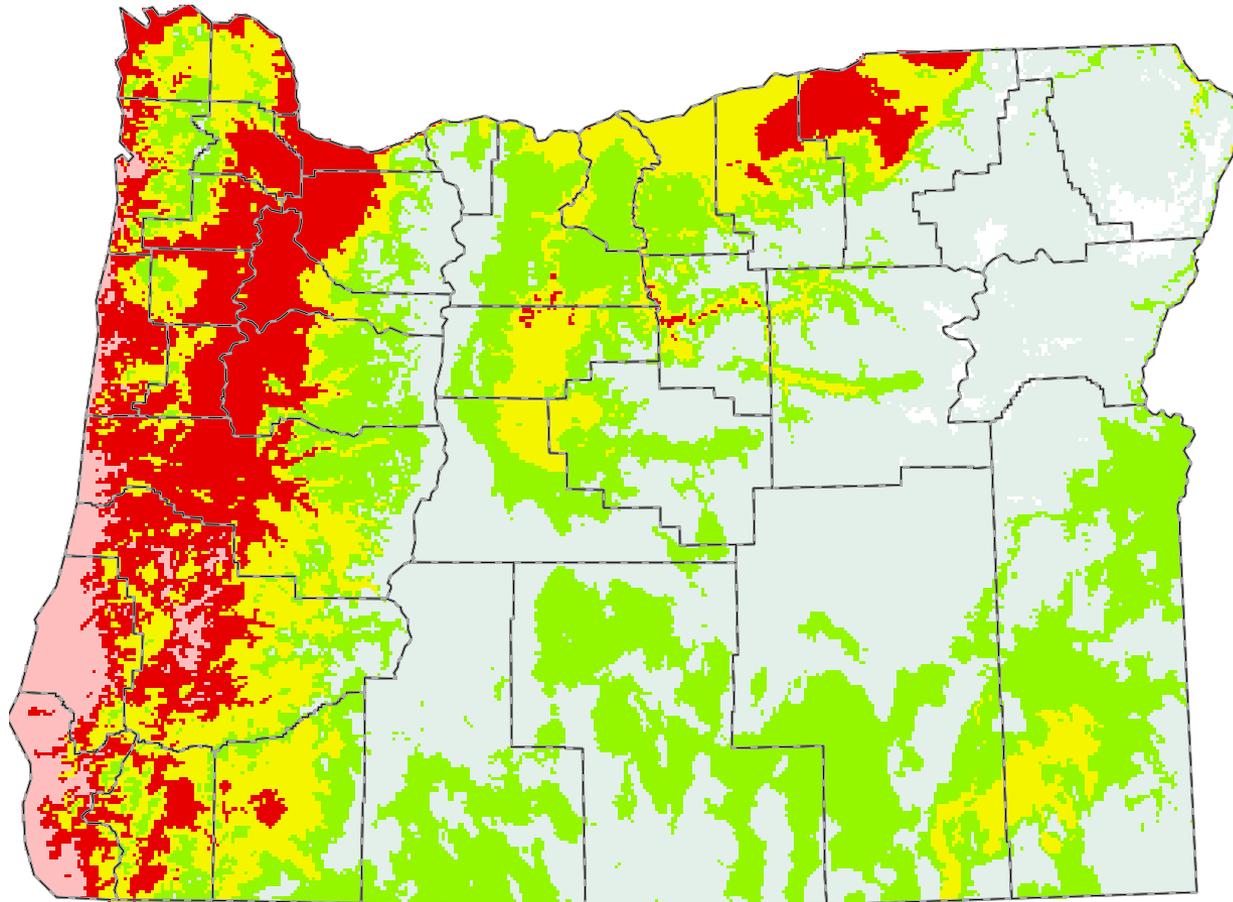
1/1/2022 to 02/14/2022



## Oregon

Accumulated degree-days using a 41°F lower threshold  
(Single Sine)

1/1/2021 to 02/15/2021



# Control

- Dimilin 2L is the preferred method of control
- IGR: Insect growth regulator
- Interferes with the molting process
- Must be applied while in the nymphal stage
- Use RAATS: Reduced Area/Agent Treatment
  
- Carbaryl Bait: For adults

# Survey

- Start looking Early to Mid-March For Mormon Cricket hatch
- Fill out a request for survey in the Online reporting form

# My Contact Information

Todd Adams

We are switching email system in September.

[tadams@oda.state.or.us](mailto:tadams@oda.state.or.us) before September 13<sup>th</sup>.

[Todd.ADAMS@oda.Oregon.gov](mailto:Todd.ADAMS@oda.Oregon.gov) after Sept 13<sup>th</sup>.

503-931-0829

Grasshopper/ Mormon Cricket reporting form:

<https://oda.fyi/GHMC>



ODA Grasshopper/Mormon Cricket website:

<https://oda.direct/IPPMGrasshoppersCrickets>





AGENDA ITEM COVER SHEET
Morrow County Board of Commissioners
(Page 1 of 2)

(For BOC Use)
Item #

Please complete for each agenda item submitted for consideration by the Board of Commissioners
(See notations at bottom of form)

Presenter at BOC: Scott Hayes -Oregon Accreditation Alliance Date submitted to reviewers: Feb 24, 2022
Department: Morrow County Sheriff's Office Requested Agenda Date: March 2, 2022
Short Title of Agenda Item: Presentation to Morrow County and the Morrow County Sheriff's Office
(No acronyms please)

This Item Involves: (Check all that apply for this meeting.)

- Order or Resolution
Ordinance/Public Hearing:
1st Reading 2nd Reading
Public Comment Anticipated:
Estimated Time:
Document Recording Required
Contract/Agreement
Appointments
Update on Project/Committee
Consent Agenda Eligible
Discussion & Action
Estimated Time:
Purchase Pre-Authorization
Other

N/A

Purchase Pre-Authorizations, Contracts & Agreements

Contractor/Entity:
Contractor/Entity Address:
Effective Dates - From: Through:
Total Contract Amount: Budget Line:
Does the contract amount exceed \$5,000? Yes No

Reviewed By:

John A. Bowles 2/24/22 Department Director Required for all BOC meetings
DATE
Administrator Required for all BOC meetings
DATE
County Counsel \*Required for all legal documents
DATE
Finance Office \*Required for all contracts; other items as appropriate.
DATE
Human Resources \*If appropriate
DATE

\*Allow 1 week for review (submit to all simultaneously). When each office has notified the submitting department of approval, then submit the request to the BOC for placement on the agenda.

Note: All other entities must sign contracts/agreements before they are presented to the Board of Commissioners (originals preferred). Agendas are published each Friday afternoon, so requests must be received in the BOC Office by 1:00 p.m. on the Friday prior to the Board's Wednesday meeting. Once this form is completed, including County Counsel, Finance and HR review/sign-off (if appropriate), then submit it to the Board of Commissioners Office.

**AGENDA ITEM COVER SHEET**  
**Morrow County Board of Commissioners**  
**(Page 2 of 2)**

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**1. ISSUES, BACKGROUND, DISCUSSION AND OPTIONS (IF ANY):**

Scott Hayes with Oregon Accreditation Alliance is requesting a 10:00 am presentation time if possible. Presentation to Morrow County and Morrow County Sheriff's Office. Scott will make presentation via Zoom and then Sheriff Matlack will speak. Estimated total time requested is 15-20 minutes.

The law enforcement accreditation system establishes a uniform set of "best practices" for agencies that are consistent on an international scale, measurable, verified by an independent body as to compliance, and creates an accountability to the community, elected policy makers, and the line of officers who are performing the day to day work. Every standard is intended to make an agency more professional while at the same time improving its services to the community.

Some benefits of accreditation include greater safety and efficiency of the law enforcement personnel, a higher level of administrative and operational effectiveness. Decreases exposure to civil liability and costly settlements, which could lead to reductions in cost of liability insurance.

On average it takes approximately 18-24 months just to prepare an agency for an onsite assessment for the accreditation process.

The Oregon Accreditation Alliance Board members include an Executive Director and 20 Oregon Law Enforcement professionals.

According to Chief Mike Sweeny from Central Point PD, it is a "Good Housekeeping Seal of Approval" for agencies who are trying to attract quality employees, from patrol to chief.

**2. FISCAL IMPACT:**

None

**3. SUGGESTED ACTION(S)/MOTION(S):**

None

Attach additional background documentation as needed.

# **The Oregon Accreditation Alliance (OAA)**

## **WHY SHOULD AN AGENCY BE ACCREDITED?**

For years, law enforcement administrators and elected policy makers have been seeking a bonafide method of measuring the performance and accountability of police agencies. Most of the methods entailed some formula with percentages for crime rates or field activities. Those techniques were routinely challenged because the results were so easily manipulated and never completely had universal standards for comparing one agency to the next, nor did they speak to the accountability of an organization to its constituents for the manner in which a public agency was administered.

The law enforcement accreditation system establishes a uniform set of "Best Practices" for police agencies that are consistent on an international scale, measurable, verified by an independent body as to compliance, and creates an accountability to the community, elected policy makers, and the line officers who are performing the day to day work. Within the law enforcement standards of Best Practices are compliance requirements dealing with life, health, safety, and high liability exposures.

Every standard is intended to make an agency more professional while at the same time improving its services to the community. There is no conceivable reason an agency would not want to comply with the standards whether or not they participate in a formal accreditation process.

Oregon is still in a genesis stage of evolving law enforcement from an under developed and separate discipline to an integrated community organization wherein professionalism and accountability are commonplace.

Chief Rod Brown (Ret)  
McMinnville Police Department

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The Oregon Accreditation Alliance (OAA) was formed to provide all Oregon law enforcement agencies, regardless of size, an opportunity to become accredited. The issues addressed by accreditation standards are not confined to certain regions, size of agency, or type of law enforcement agency. They are universal concerns for all law enforcement.

OAA standards are all derived verbatim from standards produced by the Commission on Accreditation of Law Enforcement Agencies (CALEA). Each

OAA standard is mandatory in the CALEA program. They relate to the operation of police agencies according to recognized industry benchmarks. Accreditation of one kind or another is the hallmark of virtually every recognized profession. Operating a police agency in compliance with accepted industry standards constitutes good, responsible administration.

Unfortunately, accreditation is frequently seen as liability mitigation. In truth, the mitigation of liability is just a consequence of accreditation. Its real purpose is the safety and efficiency of an agency's personnel. Standards related to collecting and preserving evidence; emergency vehicle operation and pursuits; use of force; training; and investigative procedures have to do with successfully protecting the public and officers and the apprehension and successful prosecution of criminals. That liability is mitigated as a consequence is an added benefit, but should not be confused with the basic purpose of accreditation.

One of the inherent strengths of accreditation results from the proof files that many people choose to view as a "paper blizzard", or a "paperwork nightmare", or "just lots of bureaucracy." While there is a significant amount of work attendant to creating these files, they are in fact the proof of compliance and that proof is validated by an assessor from outside the agency. If you consider what that really means, you recognize that any challenge to an accredited agency's policies and procedures, whether in a civil or criminal court, must also challenge the nation's entire law enforcement industry. The industry's recognized standards have been met and a proof file exists with an outside assessor's signature on each individual file, attesting to the fact that each standard has been met. As a practical matter, the burden now shifts to the challenger to demonstrate that the industry is wrong. The entire industry has effectively become the accredited agency's ally.

Accreditation also provides police administrators a blue print for an effective evaluation of their agency. It would be difficult to develop a more thorough review of an agency's operation and, even then, there would be the question of how to gauge the performance without some benchmark for comparison. Even a very complete evaluation internally, applied for the purpose of improving an agency's performance, lacks a mechanism for sustaining that performance. Again, accreditation provides an advantage in its requirements for continuing compliance.

The most common reasons offered for an agency's decision not to pursue accreditation are lack of manpower, deficient building/facility, fiscal constraints and time. If called upon to explain to a jury why an agency chooses not to benchmark its performance against accepted industry

standards, or why the agency declines to be assessed from the outside, an agency representative will necessarily admit an inability to meet the requirements of accreditation. That is not a very solid defense of policy and procedure, regardless of whether the court is civil or criminal. When a police administrator asks the question, "Why would I want to become accredited?" it begs the question, "As a responsible administrator, why would you not want to be accredited?"

Chief Lane Roberts  
Redmond Police Department

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About three years ago at an OACP meeting, I heard several Chiefs express concerns that they had for the future of their agencies in light of the pending retirement. They were concerned about finding the people within their departments that had the vision, leadership skills, administrative abilities and other qualifications that would be required to assume the executive leadership responsibility for their agencies. Several chiefs raised issues that I as a newer chief of police was already finding to be problematic in my own agency.

For almost 20 years, my agency had not promoted from within, not even Sergeants. Because of that long standing policy, the department had many "Good Officers", but no officers that had been prepared for leadership in supervisory or managerial roles. The retiring Chief changed the past practice when a new City Administrator permitted a change. He appointed 3 new Sergeants in the 18 months before he left. Two of them left for the Supervisors Course at the Academy after I started as Chief. My point is; there was no career development done to prepare people in my agency for leading the agency and I had bigger problems than the other chiefs.

At the next OACP conference I attended, I heard other Chiefs talking about "Accreditation". I attended the first meetings held to organize the OAA, listened to the benefits of becoming accredited and began to see that I could use "Accreditation" as a tool to professionalize my agency and provide career development and leadership training to members of my agency, regardless of their rank or assignment. It worked! In a less than two years, we were able to raise the bar for professionalism throughout the department and at the same time develop the next generation of leaders. It feels good to know that the department will be in good hands.

The next positive consequence of Accreditation, that we hadn't anticipated, is that when I announced that I would be retiring earlier than expected, there was less concern or uncertainty about the future of the department. There was a confidence amongst employees that the department would continue to move forward and wouldn't slip backwards. We are "Accredited" and if we maintain our standards, we'll be OK, was the general feeling. It really reduced the organizational trauma and unknowns that are sometimes part of bringing in a "New Chief". Our Accreditation Certificate is a daily reminder that we are a professional, competent and well run organization, changing one person will not diminish that.

As a result of the recruitment, 35 people submitted applications for the Chief's position. It was interesting to note that 5 of the 6 top candidates were from "Accredited" agencies. I had the chance to visit with each of the finalists; all of them told me that they wanted to work for an "Accredited" department. For obvious reasons, they were all complimentary in their remarks about our department, but the main theme or thread in what they were telling me was that; they wanted to lead an agency that already has high professional standards and "Accreditation" insures that. They don't have to worry about hiring on and then finding out the ship is sinking. It is a "Good Housekeeping Seal of Approval" for police departments who are trying to attract quality employees, from patrol officer to chief.

Chief Mike Sweeny  
Central Point Police Department

### **What is the process?**

- Application Phase: The agency applies for membership in the Oregon Accreditation Alliance, completes a working agreement, and receives necessary materials to assist in the next phases.
- Self-Assessment Phase: The agency determines its level of compliance with Oregon Accreditation Alliance standards. Files are established where proofs of compliance are compiled. In this phase all agency policies and procedures undergo a review, and are updated/revised as necessary.
- Onsite Assessment: One or more Oregon Accreditation Alliance assessor(s) reviews the agency's policies, procedures, and practices against the standards to ensure necessary compliance is met. A report is then compiled and forwarded to the Oregon Accreditation Alliance Board for review and nomination to award accreditation made to the respective parent organization (OACP, OSSA, APCO).
- Review and Decision: The governing Board of the respective parent organization reviews the OAA Board nomination and decides to award

or defer accreditation. A date, time and location are arranged for formal presentation of the award, which is usually at the respective parent organization's annual banquet.

- Re-Accreditation: In order to maintain accredited status, agencies must provide annual documentation of continued compliance and undergo an onsite assessment every three years.

### **How long does it take to prepare an agency for an onsite assessment?**

On average, it takes approximately 18-24 months to prepare an agency for an onsite assessment. Depending on agency circumstances or impacts, the time frame can be shorter or longer.

### **BENEFITS OF ACCREDITATION:**

#### **For the Community**

Increases the law enforcement agency's ability to prevent and control crime through more efficient and effective delivery of services.

Enhances community understanding of the law enforcement agency, its role in the community, and its goals and objectives.

Creates a forum in which police and citizens work together to prevent and control crime through greater understanding of the challenges and impacts on law enforcement and the desires of the community.

Enhances public confidence in the law enforcement agency.

#### **For the Chief Executive Officer**

Increases cooperation and coordination with other law enforcement and criminal justice agencies.

Provides independent confirmation that policies comply with professional standards.

Provides greater administrative and operational effectiveness.

Insures continuous, systemized self-assessment of policies, procedures, and operational practices.

Decreases exposure to civil liability and costly settlements, which leads to potential reductions in premiums for liability insurance.

Provides state and local acknowledgement of professional competence.

#### **For Law Enforcement Personnel**

Enhances understanding of agency policies and procedures.

Assures consistent recruitment, selection, and promotion processes and that employment practices are fair, equitable, and non-discriminatory.

Increases morale within the agency.

Increases pride and confidence in the agency and its operations.

Ensures that agency policies and procedures are reduced to writing and available to all personnel.

## **THE OREGON ACCREDITATION ALLIANCE MISSION STATEMENT**

The Oregon Accreditation Alliance is dedicated to providing its members with professional leadership in meeting organizational objectives regarding state accreditation.

We shall strive to ensure that all our members are served in a professional, ethical, and equitable manner. We aspire to increase the level of law enforcement professionalism among law enforcement agencies throughout the State of Oregon.

### **BOARD MEMBERS**

#### **EXECUTIVE DIRECTOR:**

- Scott Hayes

#### **OREGON ACCREDITATION ALLIANCE BOARD:**

- Chief Tighe O'Meara - Ashland Police Department
- Sheriff Shane Nelson - Deschutes County Sheriff's Office
- Wendy Patterson - METCOM 911
- Chief Brett Smith - Canby Police Department
- Chief Robert Mason - Independence Police Department
- Sheriff Tim Svenson - Yamhill County Sheriff's Office
- Chief Ken Rueben - Philomath Police Department
- Chief Jeff Groth - Sherwood Police Department
- Chief Matt Scales - McMinnville Police Department
- Retired Chief Mark Miranda - Newport Police Department
- Chief Kathy McAlpine - Tigard Police Department
- Chief Stuart Roberts - Pendleton Police Department
- Chief Darrell Tallan - Monmouth Police Department
- Laurie Taylor - Washington County Consolidated Communications Agency
- Chief Scott Clauson - Medford Police Department
- Chief Dave Tarbet - Redmond Police Department
- Chief Dave Henslee - Klamath Falls Police Department
- Sheriff Jim Yon - Linn County Sheriff's Office
- Sheriff Brian Pixley - Columbia County Sheriff's Office
- Chief James Anglemier - Silverton Police Department



AGENDA ITEM COVER SHEET
Morrow County Board of Commissioners
(Page 1 of 2)

(For BOC Use)
Item #

Please complete for each agenda item submitted for consideration by the Board of Commissioners
(See notations at bottom of form)

Presenter at BOC:
Department:
Short Title of Agenda Item:
(No acronyms please)

Date submitted to reviewers:
Requested Agenda Date:

This Item Involves: (Check all that apply for this meeting.)
List of items with checkboxes: Order or Resolution, Ordinance/Public Hearing, 1st Reading, 2nd Reading, Public Comment Anticipated, Estimated Time, Document Recording Required, Contract/Agreement, Appointments, Update on Project/Committee, Consent Agenda Eligible, Discussion & Action, Estimated Time, Purchase Pre-Authorization, Other.

N/A
Purchase Pre-Authorizations, Contracts & Agreements
Contractor/Entity:
Contractor/Entity Address:
Effective Dates - From: Through:
Total Contract Amount: Budget Line:
Does the contract amount exceed \$5,000? Yes No

Reviewed By:

Department Director Required for all BOC meetings
Administrator Required for all BOC meetings
County Counsel \*Required for all legal documents
Finance Office \*Required for all contracts; other items as appropriate.
Human Resources \*If appropriate

Note: All other entities must sign contracts/agreements before they are presented to the Board of Commissioners (originals preferred). Agendas are published each Friday afternoon, so requests must be received in the BOC Office by 1:00 p.m. on the Friday prior to the Board's Wednesday meeting. Once this form is completed, including County Council, Finance and HR review/sign-off (if appropriate), then submit it to the Board of Commissioners Office.

# AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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1. ISSUES, BACKGROUND, DISCUSSION AND OPTIONS (IF ANY):

2. FISCAL IMPACT:

3. SUGGESTED ACTION(S)/MOTION(S):

Attach additional background documentation as needed.

# Letter of Promulgation

To all Recipients:

Promulgated herewith is the revised Morrow County Emergency Operations Plan. This plan supersedes any previous versions of the Emergency Operations Plan. It provides a framework within which Morrow County can plan and perform its respective emergency functions during a disaster or national emergency.

While focused on response and short-term recovery, this Emergency Operations Plan attempts to be all-inclusive in combining the four phases of emergency management, which are:

- **Prevention:** Prevent, avoid or stop an imminent, threatened or actual act of terrorism.
- **Protection:** Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations and way of life to thrive.
- **Mitigation:** Reduce the loss of life and property by lessening the impact of future disasters.
- **Response:** Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- **Recovery:** Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.

This plan has been approved by the Morrow County Board of Commissioners. It will be revised and updated as required. All recipients are requested to advise the Emergency Manager of any changes which might result in its improvement or increase its usefulness. Plan changes will be transmitted to all addressees on the distribution list.

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Jim Doherty  
Chair

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Melissa Lindsay  
Commissioner

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Don Russell  
Commissioner

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Date



AGENDA ITEM COVER SHEET
Morrow County Board of Commissioners
(Page 1 of 2)

(For BOC Use)
Item #

Please complete for each agenda item submitted for consideration by the Board of Commissioners
(See notations at bottom of form)

Presenter at BOC: Kate Knop
Department: Finance
Short Title of Agenda Item:
(No acronyms please)

Resolution R-2022-2 Morrow County Reserve Funds

Date submitted to reviewers:
Requested Agenda Date: March 2, 2022

This Item Involves: (Check all that apply for this meeting.)
Order or Resolution
Ordinance/Public Hearing:
1st Reading 2nd Reading
Public Comment Anticipated:
Estimated Time:
Document Recording Required
Contract/Agreement
Appointments
Update on Project/Committee
Consent Agenda Eligible
Discussion & Action
Estimated Time:
Purchase Pre-Authorization
Other

N/A
Purchase Pre-Authorizations, Contracts & Agreements
Contractor/Entity:
Contractor/Entity Address:
Effective Dates - From: Through:
Total Contract Amount: Budget Line:
Does the contract amount exceed \$5,000? Yes No

Reviewed By:
Kate Knop 2/28/22 DATE Department Director Required for all BOC meetings
Administrator Required for all BOC meetings
County Counsel \*Required for all legal documents
Finance Office \*Required for all contracts; other items as appropriate.
Human Resources \*If appropriate

\*Allow 1 week for review (submit to all simultaneously). When each office has notified the submitting department of approval, then submit the request to the BOC for placement on the agenda.

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**AGENDA ITEM COVER SHEET**  
**Morrow County Board of Commissioners**  
**(Page 2 of 2)**

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**1. ISSUES, BACKGROUND, DISCUSSION AND OPTIONS (IF ANY):**

Please refer to enclosed Resolution R-2022-2.

**2. FISCAL IMPACT:**

**3. SUGGESTED ACTION(S)/MOTION(S):**

Motion to approved Resolution R-2022-2.

Attach additional background documentation as needed.

**BEFORE THE BOARD OF COMMISSIONERS  
FOR MORROW COUNTY, OREGON**

IN THE MATTER OF CREATING )  
RESERVE FUNDS )

RESOLUTION NO. R-2022-2

**WHEREAS**, Oregon Budget Law allows a local government's governing body to establish a reserve fund by ordinance or resolution (ORS 294.346) to hold moneys to be accumulated and expended for the purposes specified in ORS 280.050 (providing funds for financing cost of services, projects, property and equipment).

**WHEREAS**, it is necessary to create the Economic Development Fund established to hold money designated for economic development. The funds will be designated for future economic development endeavors; and

**WHEREAS**, it is necessary to create the Succession Planning Fund as a reserve for planning; a detailed and thoughtful personnel plan to support public services. A succession plan is the process of identifying the critical positions within the County and developing action plans for individuals to assume those positions; and

**WHEREAS**, it is necessary to create the Orchard Winds Fund as a reserve for the Strategic Investment Program dollars approved by the Board of Commissioners on August 28, 2019; and

**WHEREAS**, for these reasons, the Economic Development, Succession Plan, and Orchard Winds Funds will be established, creating the Economic Development, Succession Planning and Orchard Winds Funds, and

**WHEREAS**, Oregon Local Budget Law (ORS 294.364) and the Local Budgeting Manual written by the Department of Revenue define budgetary funds, including the fund types used for budgeting and accounting available for use by local governments.

**NOW, THEREFORE, BE IT RESOLVED THE MORROW COUNTY BOARD OF COMMISSIONERS**, as follows:

1. Creating the Economic Development Fund is authorized.
2. Creating the Succession Plan Fund is authorized.
3. Creating the Orchard Wind Fund is authorized.

This resolution will take effect immediately upon passage and shall continue in full force and effect until revoked or replaced.

Dated this 2<sup>nd</sup> day of March 2022.

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

\_\_\_\_\_  
Jim Doherty, Chair

\_\_\_\_\_  
Melissa Lindsay, Commissioner

\_\_\_\_\_  
Don Russell, Commissioner

Approved as to Form:

\_\_\_\_\_  
Morrow County Counsel



AGENDA ITEM COVER SHEET
Morrow County Board of Commissioners
(Page 1 of 2)

(For BOC Use)
Item #

Please complete for each agenda item submitted for consideration by the Board of Commissioners
(See notations at bottom of form)

Presenter at BOC: Darrell Green
Department: Administration
Short Title of Agenda Item: Interim Finance Department Assistance
(No acronyms please)

Date submitted to reviewers:
Requested Agenda Date: 3/2/2022

This Item Involves: (Check all that apply for this meeting.)
Order or Resolution
Ordinance/Public Hearing:
1st Reading 2nd Reading
Public Comment Anticipated:
Estimated Time:
Document Recording Required
Contract/Agreement
Appointments
Update on Project/Committee
Consent Agenda Eligible
Discussion & Action
Estimated Time: 15 minutes
Purchase Pre-Authorization
Other

N/A
Purchase Pre-Authorizations, Contracts & Agreements
Contractor/Entity:
Contractor/Entity Address:
Effective Dates - From: Through:
Total Contract Amount: Budget Line:
Does the contract amount exceed \$5,000? Yes No

Reviewed By:
Department Director Required for all BOC meetings
Administrator Required for all BOC meetings
County Counsel \*Required for all legal documents
Finance Office \*Required for all contracts; other items as appropriate.
Human Resources \*If appropriate
\*Allow 1 week for review (submit to all simultaneously). When each office has notified the submitting department of approval, then submit the request to the BOC for placement on the agenda.

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**AGENDA ITEM COVER SHEET**  
**Morrow County Board of Commissioners**  
**(Page 2 of 2)**

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**1. ISSUES, BACKGROUND, DISCUSSION AND OPTIONS (IF ANY):**

With the resignation of Kate Knop, our Finance Director and Deanne Irving our Financial Analyst, we need to discuss two main topics.

- 1) Who will be the Fiduciary for the Defined Benefit Plan?
- 2) Who will be the interim Finance Director or will handle the basic needs of the Finance Department?

The Board of Commissioners are the Trustees of the Defined Benefit Plan. As the Trustees of the Defined Benefit Plan, I would like your input on how you would like to move forward with who will be the Fiduciary until our HR Director, Lindsay Grogan returns from maternity leave.

The Interim Finance Director would need to help handle the basic needs of the County. The following have been identified as the basic needs;

- 1) Manage Morrow County's general ledger
- 2) Review AP claims
- 3) Bank reconciliations
- 4) Update and maintain OpenGov
- 5) Budget Resolutions
- 6) Transition with the future interim Finance Director
- 7) Department quarterly reports

**2. FISCAL IMPACT:**

unknown at this time

**3. SUGGESTED ACTION(S)/MOTION(S):**

Direction on how to address the Fiduciary for the Defined Benefit Plan and Interim Finance Director.

Attach additional background documentation as needed.

## 2022 Committee & Board Assignments

### Commissioner Melissa Lindsay

Airport Advisory Committee  
Columbia River Enterprise Zone II Board – Alternate to  
Comm. Doherty (Appt. 1-13-21, two-year term)  
Community Action Program of East Central Oregon (CAPECO)  
Community Renewable Energy Association – Alternate to  
Comm. Russell  
Court Security Committee  
Eastern Oregon Jobs Council – Alternate to Commissioner  
Russell  
Eastern Oregon Workforce Investment Board – Alternate to  
Comm. Russell  
Greater Eastern Oregon Development Corporation (GEODC)  
Local Public Safety Coordinating Council  
Lower Umatilla Basin Groundwater Management Area  
Military Economic Advisory Committee  
Community Counseling Solutions Advisory Board  
Morrow County Emergency Operations Center  
Morrow County Government Command Center  
Neighborhood Center of South Morrow County  
Regional Solutions  
Rodeo Committee  
Willow Creek Valley Economic Development Group

### Commissioner Don Russell

Airport Advisory Committee - Alternate to Comm. Lindsay  
Board of Property Tax Appeals  
Columbia Development Authority – Alternate to Comm. Doherty  
(Appointed 1-20-21, four-year term)  
Community Renewable Energy Association  
Early Childhood Committee  
Eastern Oregon Jobs Council  
Eastern Oregon Workforce Board  
Irrigon-Boardman Emergency Assistance Center  
Local Community Advisory Council (Public Health)  
Parks Committee  
Port of Morrow Liaison  
Regional Community Advisory Council (Public Health)  
Solid Waste Advisory Committee

### Chair Jim Doherty

Blues Intergovernmental Council (BIC)  
Boardman Food Pantry  
Columbia Development Authority (Appointed 1-20-21, four-year  
term)  
Columbia River Enterprise Zone II Board (Appointed 1-13-21,  
two-year term)  
Eastern Oregon Counties Association  
Forest Collaborative  
Greater Eastern Oregon Development Corporation (GEODC) –  
Alternate to Comm. Lindsay  
Morrow County Emergency Operations Center  
Morrow County Government Command Team  
National Association of Counties (NACo) Representative  
NACo Western Interstate Region Representative  
North East Area Commission on Transportation  
Regional Travel Shed Analysis & Transit Development Analysis  
The Loop –Morrow County Transportation Advisory Committees  
Tourism Liaison  
Wolf Depredation Advisory Committee

### All Commissioners

Association of Oregon Counties  
Boardman Chamber of Commerce  
Boardman Community Development Association  
Columbia River Enterprise Zone III Board  
Heppner Chamber of Commerce  
Ione Community Agri-Business Organization (ICABO)  
Irrigon Chamber of Commerce  
Local Emergency Planning Committee  
Morrow County Budget Committee  
Morrow County Fair Board  
Morrow County Road Committee

**Local Public Safety Coordinating Council**  
**Quarterly Report to**  
**Morrow County Board of County Commissioners**

1. Updates

- a. ESG Funding through CAPECO: Probation and Parole was using County funds to house offenders at a local motel. CAPECO has the capacity to alleviate the burden on P&P's budget so we devised a workflow to get offenders enrolled in services.
- b. OHA Grant: This is a planning grant that Morrow County was awarded through the Oregon Health Authority. The award was for \$50,000 to explore the housing barriers faced by those with behavioral health diagnoses. We expect more OHA grant RFP's in the future and having the planning already set up increases Morrow County's chances of being awarded additional grants.
- c. Primary Topics being addressed: The LPSCC continues to discuss housing, the challenges faced by Measure 110, and mental health issues in the community, particularly with our youth. There is a focus at the State level to move towards "restorative justice."
- d. Ongoing administrative assistance is being provided to manage the OHA grant and develop agendas for LPSCC meetings.

2. Future Projects

- a. We hope to get a mental health court up and running in the near future.
- b. We also hope to develop a mentoring program for youth.
- c. Developing inpatient options for those with behavioral health crises continues to be a focus.

*Jessica Rose*

Jessica Rose



## Administration

P.O. Box 788 • Heppner OR 97836  
(541) 676-2529 Fax (541) 676-5619

Darrell Green  
County Administrator  
dgreen@co.morrow.or.us

**TO:** Board of Commissioners  
**FROM:** Darrell Green, County Administrator  
**DATE:** March 1, 2022  
**RE:** Administrator Monthly Report for February 2022

Below are the highlights for the month of February.

1. North County Government Building update: The abatement of the Irrigon Annex is complete. The demolition of the Irrigon Annex is scheduled for the week of March 14th. With the demolition we needed to disconnect the water line to Parole and Probation's building since it was connected to the Annex. Lumen/CenturyLink installed our permanent phone lines, so our phone and internet services should be fully functional now. We have a few items currently in our contingency funds that need to be addressed; Kick Plates for some doors, Window Sill protection, South Window Blinds, Restroom Stalls, SE Exterior Canopy at Justice Court entry.
2. Courthouse Feasibility Study- The Executive Summary was submitted to the AOC-OJD Task Force for consideration at the March 9<sup>th</sup> meeting. Thank you, Commissioner Lindsay and Roberta for completing this while I was on vacation.
3. The Leadership TEAM continues to meet for Coffee Hour. Coffee Hour is an opportunity to build relationships with other leaders we don't normally work with in our daily work lives. We started conversation about the future of the Leadership TEAM and look to develop a Vision and Mission for the Leadership TEAM.
4. Director's meeting- Sharon Harris and Lisa Masters from CIS gave an excellent presentation on Diversity, Equity and Inclusion.
5. Other projects/activities;
  - a) Property search for a Bus Barn/Transit Facility- Katie Imes is doing a good job working with our Realtor.

Sincerely,

Darrell J Green



## Morrow County Sheriff's Office - Monthly Stats 2022

Incident	Jan	Feb	March	April	May	June
Alarms	12	9				
Animal Complaint	21	28				
Agency Assist	17	19				
Assaults	2	5				
Burglary	2	3				
CHL	37	36				
Citizen Assist	21	8				
Civil Service	23	54				
County Code Calls	6	9				
Heppner area	0	0				
Irrigon area	6	9				
Bdmn area	0	0				
lone/Lex area	0	0				
Death Investigation	3	3				
Disturbance	9	12				
Dog	36	31				
Driving Complaints	64	50				
Drunk/Impaired Driver	0	3				
EMS	20	7				
Hit & Run	3	5				
Juvenile Complaints	7	13				
Motor Vehicle Crashes	22	6				
RV Code	0	0				
Suicidal	2	3				
Suspicious Activity	20	15				
Theft	12	7				
Trespass	6	6				
Traffic Stops - Cite	65	45				
Total Traffic Stops	171	214				
UUMV-Stolen vehicle	9	3				
Welfare Check	21	13				
<b>Totals</b>	<b>611</b>	<b>607</b>				
Other Misc. Incidents	713	800				
<b>Total # of Incidents</b>	<b>1324</b>	<b>1407</b>				
Felony Arrests	11	10				
<b>Total # of Arrests</b>	<b>30</b>	<b>29</b>				
<b>Total # M-110 Citations</b>	<b>0</b>	<b>0</b>				



## Morrow County Sheriff's Office - Monthly Stats 2021

Incident	July	August	Sept	October	Nov	Dec
Alarms	13	17	16	10	10	13
Animal Complaint	26	26	27	19	16	22
Agency Assist	10	14	1	31	8	16
Assaults	5	2	1	5	2	2
Burglary	3	3	0	3	1	2
CHL	25	19	88	14	23	8
Citizen Assist	10	13	12	11	10	16
Civil Service	66	73	47	49	43	44
County Code Calls	4	4	5	7	13	4
Heppner area	0	0	1	0	0	0
Irrigon area	3	4	4	7	13	4
Bdmn area	1	0	0	0	0	0
lone/Lex area	0	0	0	0	0	0
Death Investigation	1	1	2	4	1	1
Disturbance	20	12	11	16	8	10
Dog	46	35	41	42	43	51
Driving Complaints	74	73	64	60	72	53
Drunk/Impaired Driver	2	2	2	1	1	4
EMS	7	18	9	14	8	15
Hit & Run	4	2	2	3	2	4
Juvenile Complaints	10	10	6	8	13	5
Motor Vehicle Crashes	8	10	9	17	13	18
RV Code	1	0	0	0	0	0
Suicidal	4	1	7	1	2	3
Suspicious Activity	33	32	23	43	30	41
Theft	16	6	11	16	9	9
Trespass	9	7	4	6	12	6
Traffic Stops - Cite	59	55	53	30	21	57
<b>Total Traffic Stops</b>	<b>168</b>	<b>216</b>	<b>171</b>	<b>101</b>	<b>127</b>	<b>162</b>
UUMV-Stolen vehicle	0	2	1	1	2	1
Welfare Check	10	17	21	24	9	14
<b>Totals</b>	<b>634</b>	<b>670</b>	<b>634</b>	<b>532</b>	<b>499</b>	<b>581</b>
Other Misc. Incidents	678	569	532	621	603	671
<b>Total # of Incidents</b>	<b>1312</b>	<b>1239</b>	<b>1166</b>	<b>1153</b>	<b>1102</b>	<b>1252</b>
Felony Arrests	18	12	5	16	9	16
<b>Total # of Arrests</b>	<b>40</b>	<b>32</b>	<b>17</b>	<b>37</b>	<b>20</b>	<b>31</b>
<b>Total # M-110 Citations</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>1</b>



## Morrow County Sheriff's Office - Monthly Stats 2021

Incident	Jan	Feb	Mar	April	May	June
Alarms	4	9	5	6	13	12
Animal Complaint	23	13	15	28	35	32
Agency Assist	34	13	12	14	18	19
Assaults	2	1	4	5	1	2
Burglary	5	5	1	1	2	3
CHL	32	10	56	46	40	29
Citizen Assist	23	17	15	17	21	12
Civil Service	38	71	58	51	34	50
County Code Calls	17	19	19	13	8	10
Heppner area	0	2	2	1	0	0
Irrigon area	9	9	10	2	7	8
Bdmn area	8	8	7	10	1	1
lone/Lex area	0	0	0	0	0	0
Death Investigation	0	3	0	0	1	1
Disturbance	6	12	17	14	20	15
Dog	51	53	52	41	43	51
Driving Complaints	64	57	81	69	75	58
Drunk/Impaired Driver	1	4	3	3	1	2
EMS	8	16	12	12	11	12
Hit & Run	5	1	1	1	1	5
Juvenile Complaints	23	22	9	16	15	12
Motor Vehicle Crashes	7	9	4	3	7	9
RV Code	0	0	0	0	0	0
Suicidal	1	3	2	6	3	1
Suspicious Activity	36	22	40	26	21	35
Theft	6	6	21	7	9	13
Trespass	5	4	8	11	11	13
Traffic Stops - Cite	36	44	32	34	61	33
<b>Total Traffic Stops</b>	<b>146</b>	<b>176</b>	<b>109</b>	<b>102</b>	<b>174</b>	<b>131</b>
UUMV-Stolen vehicle	4	1	3	5	2	3
Welfare Check	12	6	17	20	12	12
<b>Totals</b>	<b>589</b>	<b>597</b>	<b>596</b>	<b>551</b>	<b>640</b>	<b>575</b>
<b>Other Misc. Incidents</b>	<b>586</b>	<b>568</b>	<b>606</b>	<b>657</b>	<b>727</b>	<b>687</b>
<b>Total # of Incidents</b>	<b>1175</b>	<b>1165</b>	<b>1202</b>	<b>1208</b>	<b>1367</b>	<b>1262</b>
Felony Arrests	16	13	14	15	16	15
<b>Total # of Arrests</b>	<b>43</b>	<b>27</b>	<b>36</b>	<b>31</b>	<b>32</b>	<b>29</b>



## Finance

P.O. Box 867 • Heppner OR 97836  
(541) 676-5615

Kate Knop  
Finance Director  
kknop@co.morrow.or.us

TO: Board of Commissioners & Interested Parties

FROM: Kate Knop, Finance Director

DATE: March 2, 2022

RE: Finance Department – Report 4

Please accept the Finance Department report through February, 2022. The finance team efforts focused on many duties and projects including calendar year-end reporting, budget resolutions and planning, and OpenGov software set-up and implementation. As a team, we are providing a comprehensive department report.

- Budget FY 2021-2022
  - R-2021-21 – Multi-program resolution
  - R-2022-1 – Supplemental budget for multiple funds including: General, Road, Finley buttes, Wheatridge, and Resiliency funds
  - R-2022-3 – Supplemental budget and public hearing for Road fund
- Budget FY 2022-2023
  - R-2022-2 – New reserve fund request: economic, succession plan, and orchard wind
  - OpenGov software – meetings with a majority of departments assisting in budget proposals
- COVID – 19 Pandemic
  - American Rescue Plan Act – \$2.25 million
    - Work Session – identified appropriations for budget 2022-2023
- Board of Commissioners Meetings
  - Agenda items: 9
    - Budget resolution for new reserve funds
    - Budget officer appointment
    - Budget officer reappointment
    - ARPA agenda item 01-18-22
    - DAS Grant #2625 update for take your shot Oregon
    - Wheatridge distribution discussion
  - Work Sessions: 9
    - October, 13<sup>th</sup> December 15<sup>th</sup> – Seven long range planning work sessions for budget 2022-2023;
    - January 26<sup>th</sup> – Long range planning forecast; and
    - February 2<sup>nd</sup> – ARPA work session.

- Department Support
  - Human Resources
    - Ascentis software assistance, general ledger support, reconciliation, journal entries, and meetings
  - Health Department,
    - Assist with COVID-19 reporting, compliance, and quarterly fiscal reporting
  - Public Works
    - Bi-weekly meetings;
    - Two supplemental budget resolutions
  - Planning
    - FY 2022-2023 budget proposal assistance
  
- Morrow County Retirement Plan – Defined Benefit
  - 2021 Retirees: 4 (including active and non-active members);
  - Retirement benefit estimates: 3 active members; and 3 non-active members; and
  - Process 1099-R's for >100 retirees and single lump sum distributions.

*Finance department mission statement:*

*Providing accurate and compliant financial information to stakeholders in a timely manner.*

Morrow County Finance Department  
Financial Analyst Quarterly Report  
October – December 2021

**QUARTERLY REPORTING and RECONCILIATIONS:**

- Assisted six departments with Quarterly Reports by providing fiscal information.
- Completed and filed four Quarterly Reports for one department, retirement trust, CARES and American Rescue Plan.
- Completed and filed two Annual Reports for two departments.
- Completed Annual Survey of Public Pensions for the Morrow County Retirement Trust.
- Continue reconciliations for ongoing Capital Projects, and several pass-through funds.
- Bank account reconciliations. Research and resolve any issues impacting the reconciliation process. Prepare journal entries, if necessary.

**AUDIT PREPARATION:**

- FY 2020-2021 Fixed Assets:
  - Total booked acquisitions: \$2,399,158 (representing 40 items).
  - Completed projects included above: \$839,822 (representing 3 projects).
  - Incomplete projects booked as "Construction in Progress": \$6,012,065 (representing 7 on-going projects).
  - Disposed of 36 assets with a total cost of \$639,754, and removed related depreciation in the amount of \$623,957, or net book value of \$15,797.
  - Total cost of Morrow County's current assets = \$174,316,801.
  - Booked Depreciation of \$4,269,590 (across 1,539 assets), bring the total Accumulated Depreciation to \$105,311,345.
  - Net Value of Morrow County's current assets = \$69,005,456.

**BUDGET and OPENGOV SOFTWARE TRAINING:**

- Continue weekly training with OpenGov, learning about Workforce Planning, Budget preparation and Budget Books, as well as
- Assist Finance Director in creating Budget Worksheets for the Special Revenue Funds.
- Assist departments with basic navigation within OpenGov.

Respectfully submitted by  
*Deanne Irving*, Financial Analyst

## October – December 2021 Quarterly Report

Submitted by Sabrina Bailey Cave, Accounting Clerk

### ❖ VISA ACCOUNTS

- Our 48 VISA accounts are back to pre-pandemic expenses now that the departments can attend functions and conferences in person.

### ❖ CANON COPIER TRANSITION

- We are approaching our last changeover from Ricoh, with the Sheriff's Office copiers expiring in February 2022. We have bought out the last two months on the lease but are unable to install the Canon copiers until January or February as they are behind in production.

### ❖ RETIREMENT

- Regular monthly tax payments, along with a couple of individual, for October, November, and December were processed on time with the IRS and four States.

### ❖ 1099s for 2021

- I have run a "final" report to check for errors or omissions. The 1099s are ready to run. The 1099-G forms have to be done in a manual batch so I have chosen to separate the Covid Lottery recipients from the Covid Relief awards for easier reconciliation.

### ❖ US CELLULAR TRANSITION

- I continue to work alongside the County Administrator to centralize our cell service with US Cellular. The Sheriff's Office cell service has about a month's worth of charges left of its promotional credit. We should resume paying every month starting in February. The Health department was added to the main account consisting of all departments other than Sheriff. I believe Health was the last department needing to be merged.

### ❖ MISCELLANEOUS

- I completed the quarterly room allocation report for Support Enforcement and Special Transportation.
- This year, the Fair handed out prize monies over the course of the weekend. It resulted in only \$84.00 needing to be processed by checks. All Fair and 4-H premiums were processed by the end of October.

### Quarterly AP Processing:

Month	Invoices Processed	Dollar Amount
October	652	\$ 2,685,387
November	596	\$ 1,209,371
December	787	\$ 2,174,208
<b>TOTALS</b>	<b>2034</b>	<b>\$ 6,068,966</b>

AP Expenditures  
Q2 2021-22

DATE	INV #	\$ AMT	
10/7/22	172	\$ 791,932.30	
10/14/22	117	\$ 11,590.29	VISA
10/14/22	127	\$ 708,058.28	
10/14/22	6	\$ 37,000.00	MANUAL CKS
10/21/22	148	\$ 1,441,468.02	
10/28/22	112	\$ 481,874.93	
10/28/22	11	\$ 84.00	FAIR PREMIUMS
10/28/22	127	\$ 4,337.76	4H PREMIUMS
10/28/22	3	\$ 973.34	MANUAL CKS
<b>OCT Totals</b>	<b>651</b>	<b>\$ 2,685,386.62</b>	

DATE	INV #	\$ AMT	
11/4/22	92	\$ 600,963.95	
11/12/22	131	\$ 251,753.74	
11/16/22	154	\$ 20,680.20	VISA
11/18/22	142	\$ 206,584.27	
11/24/22	77	\$ 129,388.94	
<b>NOV Totals</b>	<b>596</b>	<b>\$ 1,209,371.10</b>	

DATE	INV #	\$ AMT	
12/2/22	30	\$ 384,614.30	
12/10/22	119	\$ 940,757.45	
12/16/22	176	\$ 22,171.08	VISA
12/16/22	373	\$ 326,420.35	
12/23/22	87	\$ 100,244.93	
12/30/22	2	\$ 400,000.00	MANUAL CKS
<b>DEC Totals</b>	<b>787</b>	<b>\$ 2,174,208.11</b>	

QTR Totals      2034      \$ 6,068,965.83  
                      invs

# Correspondence

**From:** Jarvis, Todd <[Todd.Jarvis@oregonstate.edu](mailto:Todd.Jarvis@oregonstate.edu)>  
**Sent:** Friday, February 25, 2022 11:03 AM  
**Subject:** Re: LUBGWMA SubGroup Meeting - OSU Contract Update

Dear Members of the LUBGWMA SubGroup:

OSU received the contract for the post-doctoral scholar yesterday.

I will begin the process of advertising for qualified candidates.

Todd Jarvis  
Institute for Water & Watersheds  
Oregon State University

**From:** Tamra Mabbott <[tmabbott@co.morrow.or.us](mailto:tmabbott@co.morrow.or.us)>  
**Date:** Tuesday, February 8, 2022 at 1:38 PM  
**Subject:** RE: LUBGWMA SubGroup Meeting - OSU Contract Update

Thank you Todd and thank you Isaak!

**From:** Jarvis, Todd <[Todd.Jarvis@oregonstate.edu](mailto:Todd.Jarvis@oregonstate.edu)>  
**Sent:** Friday, February 4, 2022 3:24 PM

Dear Members of the LUBGWMA SubGroup:

I spoke with Isaak Stapleton, Program Area Director with the Oregon Department of Agriculture – Natural Resources, today regarding the Statement of Work for the Post-Doctoral Scholar.

Isaak and I determined that the changes in the Statement of Work requested by the Oregon Department of Justice were directed primarily at how the document was organized and formatted as opposed to any substantive changes in scope, budget, budget justification, or schedule. As a consequence, Isaak indicated he would work within his powers to promptly make the requested changes and submit to the ODA procurement officer for an anticipated delivery date to OSU contracting officers on or about the end of next week.

I am hopeful the OSU Contracts office agrees with the assessment that the DOJ-requested changes in the Statement of Work do not substantively change the terms and conditions of the anticipated work. I will forward the final Statement of Work to the LUBGWMA SubGroup when I receive a copy.

Isaak and I thank you for your continued patience with the transition in ODA staffing and the OSU contracting process.

Cordially,  
Todd Jarvis  
Institute for Water & Watersheds  
Oregon State University  
234 Strand Agriculture Hall