

MORROW COUNTY BOARD OF COMMISSIONERS MEETING AGENDA

Wednesday, February 1, 2023 at 9:00 a.m.

Bartholomew Building Upper Conference Room

110 N. Court St., Heppner, Oregon

Zoom Meeting Information on Page 2

AMENDED

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. Contract with Prothman for County Administrator Recruitment
 - b. **Minutes: January 18th**
5. **Business Items**
 - a. Food Pod Replat & Lot 6 Replat in the City of Irrigon from Ron McKinnis (Mike Gorman, Assessor/Tax Collector)
 - b. Comment Letter to the Energy Facility Siting Council on the Boardman to Hemingway Project, Request for Amendment 1, and Update (Tamra Mabbott, Planning Director; Sarah Esterson, EFSC)
 - c. Appointment Request, Road Committee (Sandi Pointer, Public Works)
 - d. Purchase Request – Asphalt Paver & Attachments (Mike Haugen, Public Works)
 - e. Permit Application #OTQ to Build in Right-of-Way, LS Networks, Inc. (Mike Haugen)
 - f. Permit Application #OTR to Build in Right-of-Way, Umatilla Electric Cooperative (Mike Haugen)
 - g. Discuss Process After the Closing Date for Commissioner Position 1 Vacancy
6. **Department Reports**
 - a. Sheriff's Office Monthly Report (Melissa Camarillo)
 - b. Assessment & Tax Quarterly Report (Mike Gorman)
 - c. ~~Finance Quarterly Report (Kevin Ince)~~
 - d. Accounts Payable Report
7. **Correspondence**
8. **Commissioner Reports**
9. **Signing of documents**
10. **Adjournment**

Agendas are available every Friday on our website (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 Lutchter 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 Chair David Sykes, 541-256-0379.

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 #
4a

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

Presenter at BOC: Lindsay Grogan
Department: Human Resources
Short Title of Agenda Item:

Date submitted to reviewers: 1/30/2023
Requested Agenda Date: 2/1/2023

(No acronyms please)

Administrator Recruitment - Prothman Contract Executed

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: Prothman Company
Contractor/Entity Address: 371 NE Gilman Blvd., Suite 310, Issaquah, WA 98027
Effective Dates - From: Jan 27, 2023 Through: Jan 26, 2024
Total Contract Amount: \$17,500 Budget Line: 101-199-5-20-3140
Does the contract amount exceed \$5,000? Yes No

Reviewed By:

Department Director Required for all BOC meetings
County Administrator Required for all BOC meetings
County Counsel *Required for all legal documents
Finance Office *Required for all contracts; other items as appropriate.
Lindsay Grogan 1/30/23 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

(Page 2 of 2)

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

This is a follow up to the motion made on January 25, 2023 - Whereas the Board selected Prothman as the recruiting firm for the County Administrator Position and asked Human Resources to proceed forward.

2. FISCAL IMPACT:

\$17,500

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

N/A

Attach additional background documentation as needed.



January 26, 2023

Ms. Lindsay Grogan
Human Resources Director
Morrow County
P.O. Box 593
Heppner, OR 97836

Dear Ms. Grogan:

We thank Morrow County for its confidence in Prothman to assist in providing services for the recruitment of its new County Administrator. The following represents a scope of work for these services and the associated professional fee and expenses.

Scope of Work

1. Develop a Tailored Recruitment Strategy

Project Review

The first step will be to:

- ◆ Review the scope of work and project schedule
- ◆ Review compensation and decide if a salary survey is needed

Information Gathering and Research

We will travel to Morrow County and spend as much time as it takes to learn everything we can about your organization. Our goal is to thoroughly understand the values and culture of your organization, as well as the preferred qualifications you desire in your next County Administrator. We will:

- ◆ Meet with the Board of Commissioners
- ◆ Meet with the Interim County Administrator
- ◆ Meet with Department Directors and Staff as directed
- ◆ Meet with other stakeholders as directed
- ◆ Review all documents related to the position

Position Profile Development

We will develop a profile of your ideal candidate. Once the Position Profile is written and approved, it will serve as the foundation for our determination of a candidate's "fit" within the organization and community. Profiles include the following:

- ◆ **A description of the ideal candidate's qualifications**
 - Years of related experience and ideal personality traits
- ◆ **Organization-specific information**
 - Description of the organization, position and key responsibilities
 - Priorities and challenges facing the organization
- ◆ **Community-specific information**
- ◆ **Compensation package details**
- ◆ **Information on how to apply**

2. Identify, Target, and Recruit Viable Candidates

Outreach and Advertising Strategy

We recognize that often the best candidates are not actively looking for a new position - *this is the person we want to reach and recruit*. We have an aggressive recruitment strategy which involves the following:

- ◆ **Print and Internet-based Ads** placed nationally in professional publications, journals and on related websites.
- ◆ **Targeted Direct Mail Brochures** sent to hundreds of highly qualified county and city management professionals who are not actively searching for a new position.
- ◆ **Focused Candidate Outreach** via thousands of personal emails and networking from our database of county/city management professionals.
- ◆ **Posting the Position Profile on Prothman's Facebook and LinkedIn pages, and on the Prothman website**, which receives over five thousand visits per week from potential candidates.

3. Conduct Preliminary Screening

Candidate Screening

Once the application deadline has passed, we will conduct an extensive candidate review designed to gather detailed information on the leading candidates. The screening process has 3 key steps:

- 1) **Application Review:** Using the Position Profile as our guide, we will screen the candidates for qualifications based on the resumes, applications, and supplemental question responses (to determine a candidate's writing skills, analytical abilities, and communication style). After the initial screening, we take the yes's and maybe's and complete a second screening where we take a much deeper look into the training, work history and qualifications of each candidate.
- 2) **Internet Publication Background Search:** We conduct an internet publication search on all semifinalist candidates prior to their interviews. If we find anything out of the ordinary, we discuss this during the initial interview and bring this information to you.
- 3) **Personal Interviews:** We will conduct in-depth videoconference or in-person interviews with the top 6 to 10 candidates. During the interviews, we ask the technical questions to gauge their competency, and just as importantly, we design our interviews to measure the candidate's fit within your organization.

Candidate Presentation

We will prepare and send to you (electronically or hard copy) candidate packets which include each candidate's application materials and the results of the personal interviews and publication search.

We will travel to Morrow County or meet via Zoom and advise you of the candidates meeting the qualifications, our knowledge of them, and their strengths and weaknesses relative to fit within your organization. We will give you our recommendations and then work with you to identify the top 3 to 6 candidates to invite to the final interviews. We will discuss the planning and design of the final interview process during this meeting.

4. Prepare Materials and Process for Final Interviews

Final Interview Process

The design of the final interviews is an integral component towards making sure that all stakeholders have the opportunity to learn as much as possible about each candidate.

- ◆ **Elements of the design process include:**
 - **Deciding on the Structure of the Interviews**
 - **Deciding on Candidate Travel Expenses**
- ◆ **Background Checks**

Background checks include the following:

 - **References**
 - **Education Verification, Criminal History, Driving Record and Sex Offender Check**
- ◆ **Candidate Travel Coordination**

After you have identified the travel expenses you wish to cover, we work with the candidates to organize the most cost-effective travel arrangements.
- ◆ **Final Interview Packets**

The Final Interview Packets include the candidates' application materials and sample interview questions and are the tool that keeps the final interview process organized.
- ◆ **Final Interviews with Candidates**

We will travel to Morrow County and facilitate the interviews. The interview process usually begins with a morning briefing where schedule and process will be discussed with all those involved in the interviews. Each candidate will then go through a series of one-hour interview sessions, with an hour break for lunch.
- ◆ **Candidate Evaluation Session:** After the interviews are complete, we will facilitate the evaluation process, help the decision makers come to consensus, discuss next steps, and organize any additional candidate referencing or interview sessions if needed.
- ◆ **Facilitate Employment Agreement:** Once the top candidate has been selected, we offer any assistance needed in developing a letter of offer and negotiating terms of the employment agreement.

5. Warranty

Repeat the Recruitment

If you follow the major elements of our process and a top candidate is not chosen, we will repeat the recruitment with no additional professional fee, the only cost to you would be for the expenses.

6. Guarantee

Replacement Recruitment

Prothman will guarantee with a full recruitment that if the selected finalist is terminated or resigns within one year from the employment date, we will conduct one replacement search with no additional professional fee, the only cost to you would be for the expenses.

FEE & EXPENSES

Professional Fee

The fee for conducting a full recruitment with a one-year guarantee is \$17,500. The professional fee covers all Prothman staff time required to conduct the recruitment. This includes all correspondence and all on-site meetings with the client, writing and placing the recruitment ads, development of the candidate profile, creating and processing invitation letters, reviewing resumes, coordinating and conducting semifinalist interviews, coordinating and attending finalist interviews, coordinating candidate travel, conducting background checks and professional references on the finalist candidates and all other search related tasks required to successfully complete the recruitment.

Professional fees are billed in three equal installments throughout the recruitment, one at the beginning, at the halfway point, and upon completion of the final interviews.

Expenses

Expenses vary depending on the design and geographical scope of the recruitment. We do not mark up expenses and work diligently to keep expenses at a minimum and keep records of all expenditures. Morrow County will be responsible for reimbursing expenses Prothman incurs on your behalf for each recruitment. Expenses for each recruitment include:

- Trade journal, LinkedIn, and associated website advertising (approx. \$1,500 - 1,900)
- Direct mail announcements (\$1,700)
- Consultant travel: mileage at IRS rate, travel time at \$45 per hour, lodging when needed (approx. \$850 - 1,100 per trip)
- Background checks performed by Sterling (approx. \$170 per candidate)

Other Expenses

Candidate travel: We cannot approximate candidate travel expenses because they vary depending on the number of candidates, how far the candidates travel, length of stay, if spouses are included, etc. If you wish, we will coordinate and forward to your organization the candidates' travel receipts for direct reimbursement to the candidates.

Cancellation

You have the right to cancel the search at any time. Your only obligation would be the fees and expenses incurred prior to cancellation.

Accepted by:

MORROW COUNTY

Lindsay Grogan 1/27/23
Date

LINDSAY GROGAN
Name

HR DIRECTOR
Title

PROTHMAN

Sonja Prothman Jan. 26, 2023
Date
Sonja Prothman
Owner / CEO

Morrow County Board of Commissioners Meeting Minutes
January 18, 2023
Bartholomew Building Upper Conference Room
Heppner, Oregon

Present In-Person

Chair David Sykes, Commissioner Jeff Wenholz, Roberta Lutcher, Justin Nelson, Jeff Bailey, Tamra Mabbott, Sandi Pointer, Mike Lees, Kevin Ince, Eric Imes, Katie Imes, Paul Gray, Ben Tucker, Jaylene Papineau, Rick Stokoe

Present Via Zoom

Cameron Anderson, Deona Siex, SaBrina Bailey-Cave, Nella Mae Parks, Robin Canaday, Zaira Sanchez, Erika Lasater, Linda Skendzel, Parole & Probation Staff Member, Kelly Doherty, PIVOT Architecture, Debbie Radie, Kirsti Cason, Torrie Griggs, Kaleb Lay, Mark Keith, Julie Baker, Heidi Turrell, Bobbi Childers, Christy Kenny, Ana Pineyro, Karen Pettigrew, Lisa Mittelsdorf, Nick Ducote, Staci Osmin, Ronda Fox, Brenda Proffitt, Mike Gorman

Call to Order, Pledge of Allegiance & Introductions: 9:00 a.m.

City & Citizen Comments

Zaira Sanchez, Oregon Rural Action, Director of Community Organizing Ms. Sanchez, who was attending via Zoom, said she was in a meeting room in Boardman with a group of people. She said they were concerned about the next steps in addressing the nitrate situation. Some people were dependent upon the water deliveries and some hadn't received testing, she said. Over the course of approximately six different individuals making comment, a request was made to provide Spanish language interpreters at BOC meetings, or the ability to switch to Spanish in Zoom. Staff responded to the concerns and said they would look into the Zoom option and report back to the Board.

Open Agenda: No items

Consent Calendar

Commissioner Wenholz explained staff verified the legitimacy of this Board approving the minutes of meetings of the prior Board.

County Counsel, Justin Nelson, went on to say this Board would be approving the minutes, as prepared by staff, but not guaranteeing every word was correct.

Commissioner Wenholz moved to approve the following items in the Consent Calendar:

- 1. Minutes: December 20, 2022 and December 21, 2022*
- 2. Resolution No. R-2023-3: In the Matter of Amending the Morrow County Personnel Policies with Respect to Vehicle Use by the Board of Commissioners*

Chair Sykes seconded. Vote: Unanimous approval.

Business Items

Interim Administrator Resignation

Chair Sykes explained Greg Sweek was hired as Interim Administrator but he submitted his letter of resignation to him personally on January 13th. The letter stated "the demands of the job require more time" than he could devote to the position.

The Board agreed by consensus to advertise the position on the County website for one week; to list the hourly rate as the same as the former Administrator, Darrell Green; and to advertise it as 30 hours per week, with the possibility for more hours, in consultation with the successful applicant.

Request from Willow Creek Terrace Assisted Living Facility

Jeff Bailey, Board of Directors, Secretary/Treasurer

Mr. Bailey said he was following-up with a monetary request after the Work Session on December 28th. The assisted living facility's 2022 operating results had a net income loss of about \$90,000, and while the 2023 budget showed improvement, a \$43,000 loss was anticipated. He said the request was for \$100,000 but they could use \$150,000.

Finance Director, Kevin Ince, said there were adequate funds and he would be comfortable with an amount up to \$150,000. He recommended the American Rescue Plan Act (ARPA) funds be used because the request aligned well with the original intent of those funds. He continued, the funds were to provide grant funding for businesses but the "guardrails" around the use of funds have been substantially widened. They were originally constrained for impacts due to COVID and this was in line with the original use and the current rules, he added.

Chair Sykes moved to approve \$150,000 to Willow Creek Terrace Assisted Living Facility. Commissioner Wenholz seconded. Discussion: Chair Sykes commented the facility's need for funds stemmed from COVID-related problems. Mr. Bailey agreed, adding there were staffing and supply chain issues. December marked the first time they were fully rented. It's been a long haul – two year of not being able to interview tenants for suitability for our facility. We've recently hired a new administrator, he stated. Mr. Ince recommended the funds be awarded through a grant agreement because Willow Creek Terrace would have to meet certain obligations as a subrecipient of federal funds that the County was obligated to ensure were being followed – mostly related to lobbying activities. Commissioner Wenholz said, for clarification, it will be in the form of a grant. Vote: Unanimous approval.

Financial Statements & Independent Auditors' Report, June 30, 2022

Cameron Anderson, Barnett & Moro

Mr. Anderson provided an overview of the report, including such things as the Report on the Financial Statements, Statement of Net Position of the County, and the Single Audit, a requirement as a recipient of federal funds. There were no compliance issues with regard to federal awards, he said.

Mr. Anderson said there were no internal control findings, with the exception of a few budget over-expenditures. This happened every year and was technically noncompliant, he said. The State will look at the letter in the back of the report which referenced the budget over-expenditures. Other than that, it was a good, unmodified opinion, he said. He thanked Mr. Ince and his team for the work in getting things to them, after that office went through a staffing transition.

Chair Sykes moved to accept the Morrow County, Oregon, Financial Statements and Independent Auditors' Report, June 30, 2022. Commissioner Wenholz seconded. Vote: Unanimous approval.

Transit Facility Project and Access Agreement

Rick Stokoe, Interim Manager, City of Boardman

Mike Lees, Project Manager, Anderson Perry & Associated, Inc.

Mr. Stokoe said the City of Boardman was working on a sidewalk project from Main Street all the way along Columbia Avenue to Olson Road. The project has been in the works for three to four years and they've obtained five other easements. He then requested an easement and access agreement from the County in order to finish the sidewalk project.

Mr. Lees, affiliated with the City of Boardman, explained Boardman's project was underway and the contractor estimated to be at the two County-owned lots by the end of this month.

Benjamin Tucker, Transit Manager for The Loop/Public Transit, discussed the County's project and the plans developed by PIVOT Architecture for the County-owned lots. A transit facility will be constructed on those lots.

The project plans for the City of Boardman and The Loop do not mesh and either party would incur added costs to accommodate the other's plans.

Commissioner Wenholz asked Mr. Tucker to meet with the City of Boardman's Planning Director as soon as possible to make sure there was "nothing glaring" in the County's plans. This will help the Commissioners have a better idea on how to move forward, he said. He then asked Mr. Tucker to report back to the Board with his findings.

Public Works Purchase Request – Mini Excavator

Sandi Pointer, Public Works

Ms. Pointer said the funds for the backhoe for the two Transfer Stations were approved at the Budget Committee Meetings in May and she located a used backhoe in good condition. She also said the Department of Environmental Quality required the areas to be cleaner and the grapple attachment would assist with that requirement.

Commissioner Wenholz moved to approve the purchase of the 3-5D CRCB Mini Excavator with attached RotoBec grapple in the amount of \$61,293.67. Chair Sykes seconded. Discussion: Ms. Pointer verified the backhoe had enough lift to accommodate the tasks at the Transfer Stations. She said she had enough funds remaining out of the amount budgeted to purchase a trailer for transporting the backhoe between the two Transfer Stations. Vote: Unanimous approval.

Break: 10:25-10:34 a.m.

Morrow County Public Transit Advisory Committee Appointment Requests

Benjamin Tucker, Transit Manager, The Loop/Public Transit

Mr. Tucker requested the Board appoint him to the Committee, as well as former Transit Manager, Katie Imes.

Commissioner Wenholz moved to appoint Benjamin Tucker to the Morrow County Public Transit Advisory Committee, representing Public Transportation Service Providers; term to be January 18, 2023 to January 18, 2026. Chair Sykes seconded. Vote: Unanimous approval.

Commissioner Wenholz moved to appoint Katie Imes to the Morrow County Public Transit Advisory Committee, representing Lexington; term to be January 18, 2023 to January 18, 2026. Chair Sykes seconded. Vote: Unanimous approval.

Request to Apply for Oregon Community Paths Grant

Tamra Mabbott, Planning Director

Ms. Mabbott said several grant opportunities have been identified for the Heritage Trail. The Oregon Department of Transportation (ODOT), Community Paths Grant will require a matching amount from the County of \$40,000, if awarded. This is the first step, she said. After that, a grant application will be submitted to ODOT for construction, which will require a matching amount from the County of \$600,000 or more. She asked for support from the Board to start the process to budget for the match for the construction phase, assuming the County was successful.

Contracted grant writer, Nick Ducote of Ducote Consulting, said a clear picture of the funding won't be known until 2024. According to Mr. Ducote, federal grants like this require a 30% match and it could be as much as \$2 million. That will be avoided, if possible, but some of that could be made up by other grants, said Mr. Ducote.

Finance Director, Kevin Ince, suggested a \$2 million capital project reserve fund be established and the County begin allocating at budget time. Some sources could be the General Fund or Strategic Investment Program (SIP) funds. If grant funds become available for the match, the County would supplant those funds with the additional grant funds, he said.

Commissioner Wenholz moved to proceed with the \$40,000 for the design phase. Chair Sykes seconded. Vote: Unanimous approval.

Department Reports

- The Juvenile Department Quarterly Report was provided by Christy Kenny, Director
- The Loop/Public Transit Quarterly Report was provided by Mr. Tucker. He and former Transit Manager, Katie Imes, updated the Board on the transit facility planned in Boardman. An update was heard from two representatives with PIVOT Architecture, as well.
- The Emergency Management Quarterly Report was provided by Paul Gray, Emergency Manager.

Commissioner Reports

Brief reports of activity were provided by both Commissioners.

Signing of Documents

Adjourned: 11:20 a.m.



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

(For BOC Use)
Item #
5a

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

Presenter at BOC:

Department: Public

Short Title of Agenda Item:

(No acronyms please)

Food Plot Replat and Lot 6 Replat located in Irrigon

Date submitted to reviewers:

Requested Agenda Date: 2/1/2023

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 County Commission Signatures on plats

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:

Mike Gorman/Matt Kenny 1/27/2023 Department Director

Required for all BOC meetings

County 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)

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

Statutory requirement for County Commissioners to sign all Subdivision Plats/Replats. ORS 92.100(d)

2. FISCAL IMPACT:

None

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

Sign Plats

Attach additional background documentation as needed.

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

Idaho Power Company received a Site Certificate from the Energy Facility Siting Council. They recently submitted an amendment that affects a few parcels in Morrow County. The attached letter identifies local applicable criteria.

2. FISCAL IMPACT:

N/A

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

Approve the attached letter. Sign.

Attach additional background documentation as needed.



BOARD OF COMMISSIONERS

110 N Court St. • P.O. Box 788
Heppner, OR 97836
541-676-5613
www.co.morrow.or.us

David Sykes, Chair
Jeff Wenzholz, Commissioner
Commissioner Position 1 – Vacant

February 1, 2023

Sarah Esterson, Senior Siting Analyst
Oregon Department of Energy
550 Capitol Street NE, 1st Floor
Salem, OR 97301

RE: Boardman to Hemingway Transmission Line – Preliminary Request for Amendment 1

Dear Ms. Esterson,

The Morrow County Board of Commissioners serves as a Special Advisory Group for this project. The Request for Amendment includes amendment to the site boundary to accommodate a relocation of the transmission line on three properties in Morrow County, as well as some refinement to the location of project access roads within Morrow County.

Morrow County has reviewed the applicant's submitted materials for a Type A review. The previously approved Conditions continue to be applicable and would not change, based on the current proposed boundary changes or access road alignments.

If you have comments or questions about this, or the Ordinances, Plans and Policies referenced herein, please contact Tamra Mabbott, Planning Director, (541) 922-4624, tmabbott@co.morrow.or.us, or Eric Imes, Public Works Director, (541) 989-8584 eimes@co.morrow.or.us.

Sincerely,

David Sykes
Chair

Jeff Wenzholz
Commissioner

Commissioner
Vacant

Enclosures:

- Encl. 1 – Table 7.1-5 Idaho Power Company RFA1
- Encl. 2 – IPC Site Boundary Change Maps

cc: Jeff Maffuccio, Idaho Power Company
Eric Imes, Morrow County Public Works Director

7.1.3.1 Morrow County Applicable Substantive Criteria and Comprehensive Plan

Section 5.2.3 details the proposed changes in Morrow County. The Council previously found that the Project would be consistent with applicable criteria of the MCZO and MCCP.⁴ There have been no substantive modifications to the Morrow County Zoning Ordinance (MCZO; Morrow County 2017) or to the Morrow County Comprehensive Plan (MCCP; Morrow County 1986) since the Certificate Holder submitted the ASC on September 28, 2018. Specifically, the Certificate Holder has reviewed and confirmed there have been no changes to the Agricultural, Natural Hazards, Utility Finding, and Goal 5 Resources policies of the Morrow County Comprehensive Plan that were addressed in the Council's Final Order on the ASC. Since September 28, 2018, Morrow County has amended the listing of proposed aggregate sites on the Morrow County Inventory of Natural Resources - Aggregate and Mineral Resources. None of the new mineral aggregate resources identified in the Significant Resource Overlay Map occur within the site boundary or within 0.5 mile of the area subject to RFA 1. As such, Morrow County's Inventory of Natural Resources has not changed in ways that would impact the Council's prior findings under the land use standard.

The proposed changes do not affect the findings provided in the Final Order and summarized in Table 7.1-5.

Table 7.1-5. Morrow County Applicable Substantive Criteria

Section/Subsection	Name	Proposed Changes
Morrow County Zoning Ordinance (MCZO)		
Article 3 – Use Zones		
Section 3.010	Exclusive Farm Use (EFU) Zone	Applicable and complies. Portions of the Proposed Site Boundary Addition in Morrow County will occur within the EFU zone. Transmission lines that are necessary for public service are permitted in EFU lands under MCZO Section 3.010(D)(10), provided the towers are no greater than 200 feet in height. The proposed changes in RFA 1 are part of a transmission line project necessary for public service and do not include towers greater than 200 feet. Accessory uses are also permitted in EFU lands. MCZO 1.030 defines “accessory use” as “a use incidental and subordinate to the main use of the property and located on the same lot as the main use.” Because the access roads will serve the transmission lines and will be located on the same lot as the transmission lines, the access roads are considered an accessory use to the transmission lines. Therefore, the portions of the Proposed Site Boundary Addition occurring in the EFU Zone are permitted outright under MCZO 3.010(D)(10).

⁴ Boardman to Hemingway Transmission Line Application for Site Certificate - Final Order, p. 162-163 (September 2022)

Section/Subsection	Name	Proposed Changes
Subsection D	Use Standards	<p>Applicable and complies. MCZO 3.010(D)(10) identifies utility facilities “necessary” for public service as a conditional use permitted on EFU zone land, subject to MCZO Article 6 Conditional Uses. The Council concluded the transmission line and associated access roads, modified existing roads, multi-use areas, temporary pulling and tensioning sites, and communication stations in the EFU zone are considered under the “utility facility necessary for public service” land use category. The Council previously found that the conditional use requirements beyond those that are consistent with ORS 215.275 are not applicable to proposed and alternative facility components because, as a utility facility necessary for public service under ORS 215.283(1)(c), the use is permitted subject only to the requirements of ORS 215.275 and the county cannot impose additional approval criteria. Therefore, the conditional use requirements of MCZO Article 6 Conditional Uses and are not evaluated as applicable substantive criteria. The Council’s previous determination that the ASC complies with Section 3.010(D) and ORS 215.275 is applicable to RFA 1.</p>
Section 3.070	General Industrial (M-G) Zone	<p>Not applicable. The ASC included a portion of the transmission line and accessory uses within the M-G zone. The Proposed Site Boundary Additions are not within the M-G zone, so these standards do not affect RFA 1.</p>
Subsection A	Uses Permitted Outright	<p>Not applicable. The ASC included a portion of the transmission line and accessory uses within the M-G zone. The Proposed Site Boundary Additions are not within the M-G zone, so these standards do not affect RFA 1.</p>
Subsection C	Use Limitations	<p>Not applicable. The ASC included a portion of the transmission line and accessory uses within the M-G zone. The Proposed Site Boundary Additions are not within the M-G zone, so these standards do not affect RFA 1.</p>

Section/Subsection	Name	Proposed Changes
Subsection D	Dimension Requirements	Not applicable. The ASC included a portion of the transmission line and accessory uses within the M-G zone. The Proposed Site Boundary Additions are not within the M-G zone, so these standards do not affect RFA 1.
Subsection E	Transportation Impacts	Not applicable. The ASC included a portion of the transmission line and accessory uses within the M-G zone. The Proposed Site Boundary Additions are not within the M-G zone, so these standards do not affect RFA 1.
Section 3.073	Port Industrial (PI) Zone	Not applicable. The ASC included a portion of the transmission line and accessory uses within the PI zone. The Proposed Site Boundary Additions are not within the PI zone, so these standards do not affect RFA 1.
Subsection A	Uses Permitted Outright	Not applicable. The ASC included a portion of the transmission line and accessory uses within the PI zone. The Proposed Site Boundary Additions are not within the PI zone, so these standards do not affect RFA 1.
Subsection C	Use Limitations	Not applicable. The ASC included a portion of the transmission line and accessory uses within the PI zone. The Proposed Site Boundary Additions are not within the PI zone, so these standards do not affect RFA 1.
Subsection D	Dimensional Standards	Not applicable. The ASC included a portion of the transmission line and accessory uses within the PI zone. The Proposed Site Boundary Additions are not within the PI zone, so these standards do not affect RFA 1.
Subsection F	Transportation Impacts	Not applicable. The ASC included a portion of the transmission line and accessory uses within the PI zone. The Proposed Site Boundary Additions are not within the PI zone, so these standards do not affect RFA 1.
Section 3.100	Flood Plain Overlay Zone	Applicable and complies. Portions of the Proposed Site Boundary Additions fall within the 100-year flood plain along Little Juniper Creek, which is classified as a Special Flood Hazard Area (SFHA) in the Flood Plain Overlay Zone. MCZO Section 3.100(4.1-1) establishes that a

Section/Subsection	Name	Proposed Changes
		<p>flood plain development permit is required for construction activities within a SFHA. GEN-LU-O1 requires the Certificate Holder to obtain, prior to construction of any phase or segment of the Project, a Flood Plain Development Permit for work in the Flood Plain Overlay zone. GEN-LU-O2 restricts structure placement within the SFHA, or requires adherence to MCZO requirements for anchoring and construction materials and methods. Because Site Certificate Conditions GEN-LU-O1 and GEN-LU-O2 will apply to the Proposed Site Boundary Additions and IPC will obtain a Flood Plain Development for the relevant portions of the Proposed Site Boundary Additions, the Proposed Site Boundary Additions will comply with Section 3.100.</p>
Section 4.1-1	Development Permit	<p>Applicable and complies. The Proposed Site Boundary Additions fall within the 100-year flood plain along Little Juniper Creek, which is classified as a SFHA in the Flood Plain Overlay Zone. GEN-LU-O1 requires the Certificate Holder to obtain, prior to construction of any phase or segment of the Project, a Flood Plain Development Permit for work in the Flood Plain Overlay zone. Because Site Certificate Conditions GEN-LU-O1 and GEN-LU-O2 will apply to the Proposed Site Boundary Additions and IPC will obtain a Flood Plain Development for the relevant portions of the Proposed Site Boundary Additions, the Proposed Site Boundary Additions will comply with Section 4.1-1.</p>
Section 5.1-1	Anchoring	<p>Applicable and complies. The Proposed Site Boundary Additions fall within the 100-year flood plain along Little Juniper Creek, which is classified as a SFHA. GEN-LU-O2 restricts structure placement within the SFHA, or requires adherence to MCZO requirements for anchoring and construction materials and methods. Because Site Certificate Condition GEN-LU-O2 will apply to the Proposed Site Boundary Additions, the Proposed Site Boundary Additions will comply with Section 5.1-1.</p>

Section/Subsection	Name	Proposed Changes
Section 5.1-2	Construction Materials and Methods	Applicable and complies. The Proposed Site Boundary Additions fall within the 100-year flood plain along Little Juniper Creek, which classifies as SFHA. GEN-LU-O2 restricts structure placement within the SFHA, or requires adherence to MCZO requirements for anchoring and construction materials and methods. Because Site Certificate Condition GEN-LU-O2 will apply to the Proposed Site Boundary Additions, the Proposed Site Boundary Additions will comply with Section 5.1-2.
Section 3.200	Significant Resource (Goal 5) Sites	Applicable and complies. Morrow County established a Significant Resource Overlay Map identifying the location of designated Goal 5 resources. The County indicated in the original ASC that only those resources depicted on the 1986 Significant Resource Overlay Map were considered Goal 5 designated resources in Morrow County. On December 7, 2015, the County provided to IPC Geographic Information System data identifying the location of the Goal 5 designated resources in Morrow County under the 1986 Significant Resource Overlay Map and the MCCP. Figure K-22 of the original ASC depicts the 1986 Significant Resource Overlay Map information provided by Morrow County and shows the upper reach of Juniper Canyon, but not Little Juniper Canyon. There are no Goal 5 resources, as identified in the 1986 map, within the analysis area for RFA 1. Therefore, the Proposed Site Boundary Additions will comply with the County's Goal 5 standards in Section 3.200.
Section D	Review Criteria	Not applicable. There are no Goal 5 resources identified within the analysis area for RFA 1, so these standards do not affect RFA 1.
Section E	List of Conflicting Uses and Activities	Not applicable. There are no Goal 5 resources identified within the analysis area for RFA 1, so these standards do not affect RFA 1.

Section/Subsection	Effect of Proposed Change
Morrow County Comprehensive Plan	
Agricultural Policy 1	The Proposed Site Boundary Additions do not affect consistency with Agricultural Policy 1. GEN-LU-11 requires the Certificate Holder to finalize, prior to construction, an Agricultural Land Assessment and Mitigation Plan, which implements mitigation measures and monitoring during construction. Therefore, the Council's previous findings, analysis, and conclusions that the Project would be consistent with MCCP Agricultural Policy 1 are equally applicable to RFA 1.
Natural Hazards Element	The Proposed Site Boundary Additions do not affect consistency with the Natural Hazards Element. As described under Section 3.100, GEN-LU-O1 requires the Certificate Holder to obtain, prior to construction of any phase or segment of the Project, a Flood Plain Development Permit for work in the Flood Plain Overlay zone. GEN-LU-O2 restricts structure placement within the SFHA, or requires adherence to MCZO requirements for anchoring and construction materials and methods. Therefore, the Council's previous findings, analysis, and conclusions that the Project would be consistent with the MCCP Natural Hazards Element are equally applicable to RFA 1.
Utility Finding C; Policy C	The Proposed Site Boundary Additions do not affect consistency with Utility Finding C; Policy C. The proposed site boundary changes do not impact the selection of the Longhorn Station site. Therefore, the Council's previous findings, analysis, and conclusions that the Project would be consistent with MCCP Utility Finding C; Policy C are equally applicable to RFA 1.
Goal 5 Resources	There are no new Goal 5 resources identified within the analysis area for RFA 1. The Council may find that no additional analysis is required to comply with the County's Goal 5 standards in Section 3.200(E) and the MCCP.

7.1.3.2 Umatilla County Applicable Substantive Criteria and Comprehensive Plan

Section 5.2.4 details the portions of the Proposed Site Boundary Addition in Umatilla County. The Council previously concluded that the Project, including access roads, complied with the applicable substantive criteria of Umatilla County's comprehensive plan and development code.⁵ There have been no substantive modifications to the Umatilla County Development Ordinance (UCDO; Umatilla County 2022) or to the Umatilla County Comprehensive Plan (UCCP; Umatilla County 2022) since the Certificate Holder submitted the ASC on September 28, 2018. Specifically, the Certificate Holder has reviewed and confirmed there have been no changes to the Open Space, Scenic and Historic Areas, and Natural Resources and Public Facilities and Services Elements of the Umatilla County Comprehensive Plan that were identified in the Final Order for the ASC.⁶ Since September 28, 2018, Umatilla County has amended the previously reviewed Transportation Element. However, the change is not substantive (as described in Section 7.1.3.8). In addition, the UCDO has been updated in 2022, but the updates did not change or alter the criteria evaluated with the ASC.

⁵ Boardman to Hemingway Transmission Line Application for Site Certificate - Final Order, p. 168-186 (September 2022)

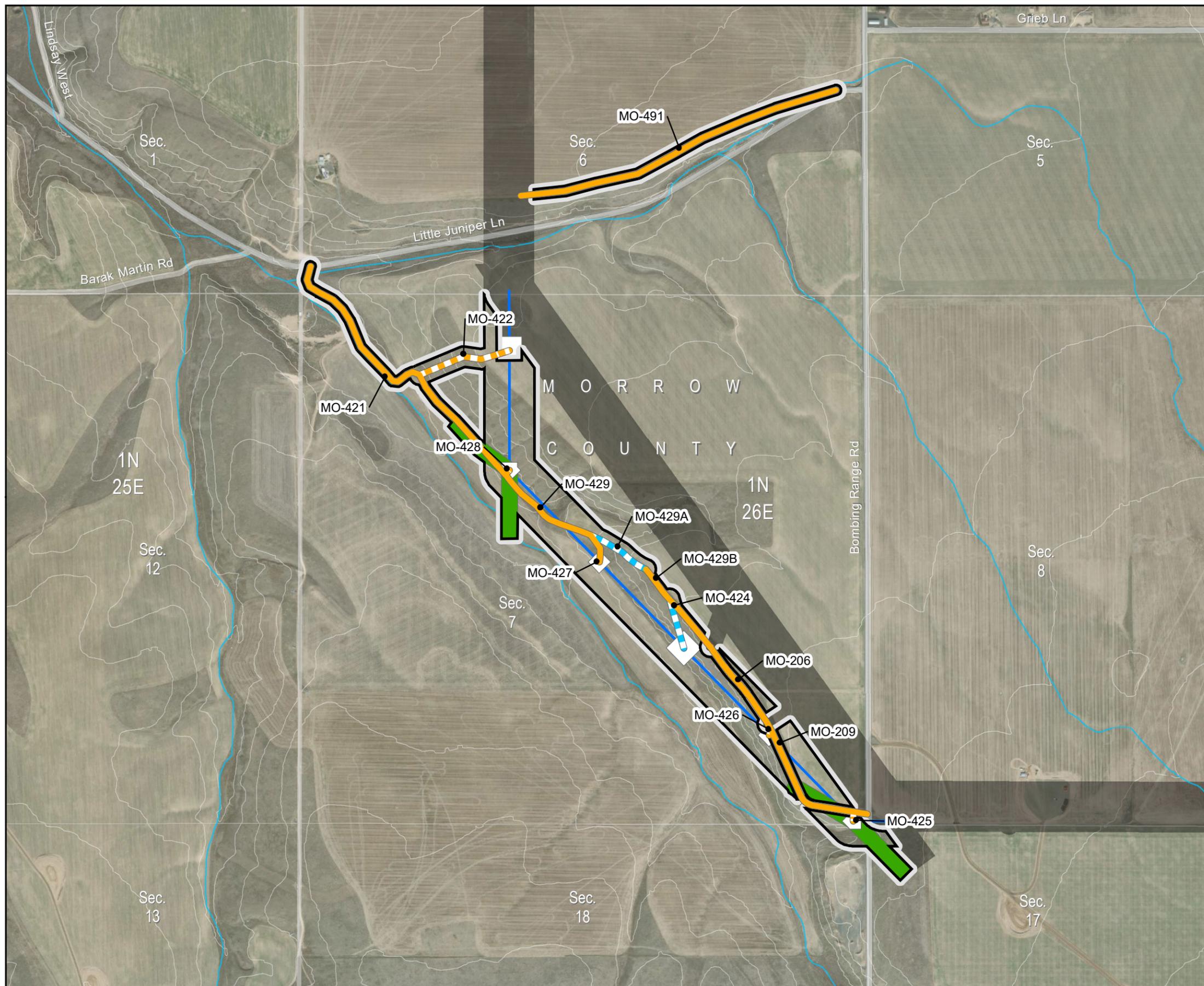
⁶ Boardman to Hemingway Transmission Line Application for Site Certificate - Proposed Order, p. 184-185 (September 2022)

Boardman to Hemingway
Transmission Project
Request for Amendment 1

Figure 4-1
RFA1 Site Boundary Changes

Little Juniper Canyon
Morrow County

Map 1



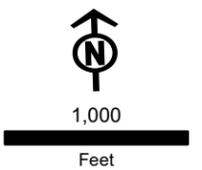
- Site Boundary Approved in Site Certificate
- Access**
- Existing Road, Substantial Modification, 21-70% Improvements
- New Road, Bladed
- New Road, Primitive
- Work Areas**
- Pulling and Tensioning
- Structure Work Area
- Transmission Centerline (Revised Alignment)
- Important Siting Constraints and Other Features**
- ~ 20-ft Contours
- ~ Stream
- Public Roads
- Land Status**
- Private

Notes:
Not intended for construction or any uses other than intended purpose.

Project features current as of October 28, 2022.

Data Source(s):
BLM, Esri, NPS, ODOT, USGS, Velocity

Imagery:
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

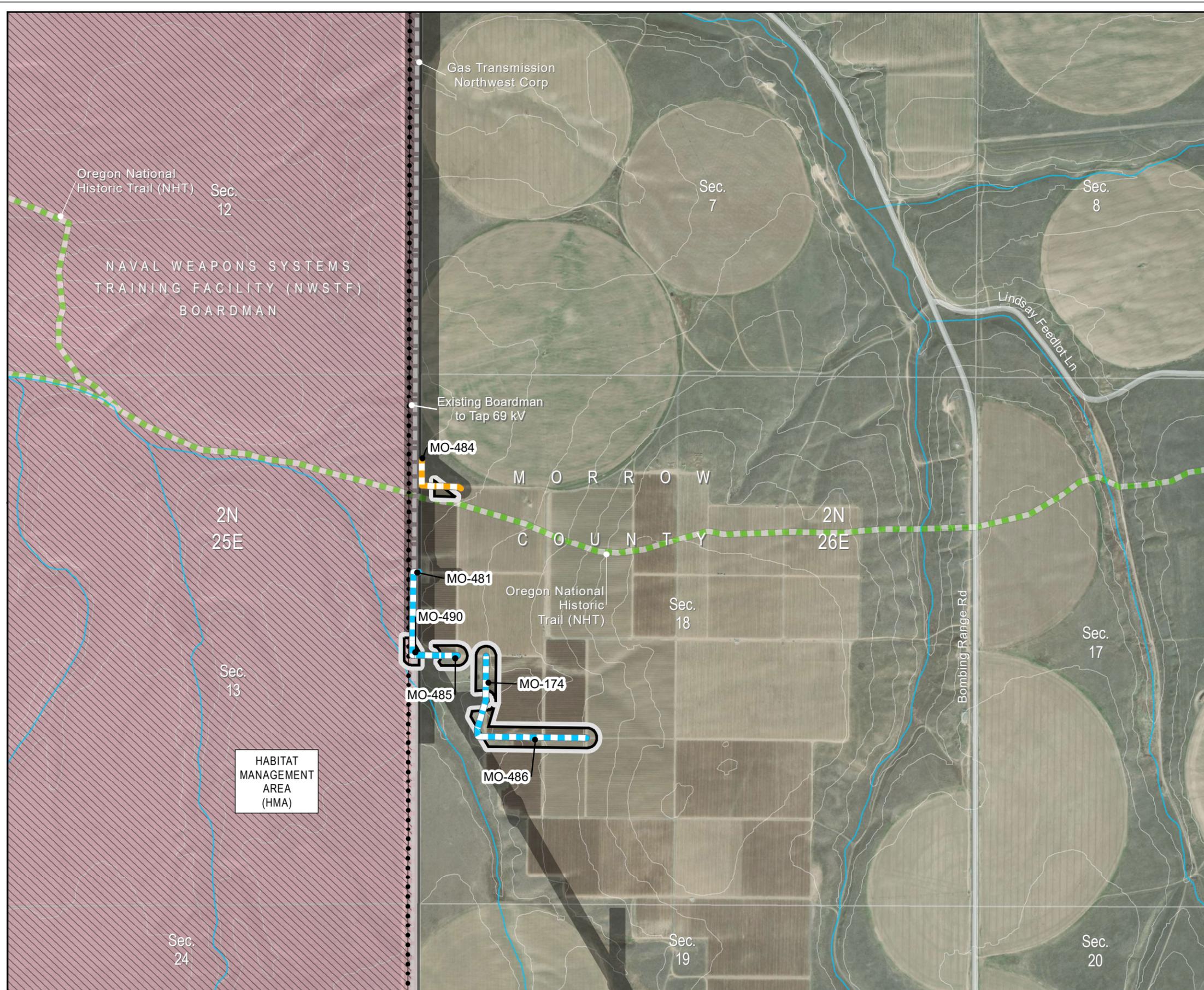


Boardman to Hemingway
Transmission Project
Request for Amendment 1

Figure 4-2
RFA1 Site Boundary Changes

Access Roads
Morrow County

Map 1



Project Features

- New RFA1 Site Boundary
- Site Boundary Approved in Site Certificate

Access

- New Road, Bladed
- New Road, Primitive

Important Siting Constraints and Other Features

- 20-ft Contours
- Existing Transmission Line
- Pipeline
- Stream
- Oregon National Historic Trail (NHT)
- Public Roads
- Habitat Management Area (HMA)

Land Status

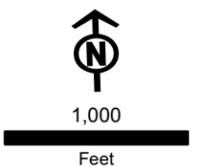
- Military Reservation or Corps of Engineers
- Private

Notes:
Not intended for construction or any uses other than intended purpose.

Project features current as of October 28, 2022.

Data Source(s):
BLM, Esri, NPS, ODOT, USGS, Velocity

Imagery:
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



Boardman to Hemingway
Transmission Project
Request for Amendment 1

Figure 4-2
RFA1 Site Boundary Changes

Access Roads
Morrow County

Map 2



Project Features

- New RFA1 Site Boundary
- Site Boundary Approved in Site Certificate

Access

- New Road, Bladed

Important Siting Constraints and Other Features

- 20-ft Contours
- Existing Transmission Line
- Pipeline
- Stream
- Public Roads
- Habitat Management Area (HMA)

Land Status

- Military Reservation or Corps of Engineers
- Private

Notes:
Not intended for construction or any uses other than intended purpose.

Project features current as of October 28, 2022.

Data Source(s):
BLM, Esri, NPS, ODOT, USGS, Velocity

Imagery:
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

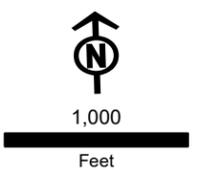
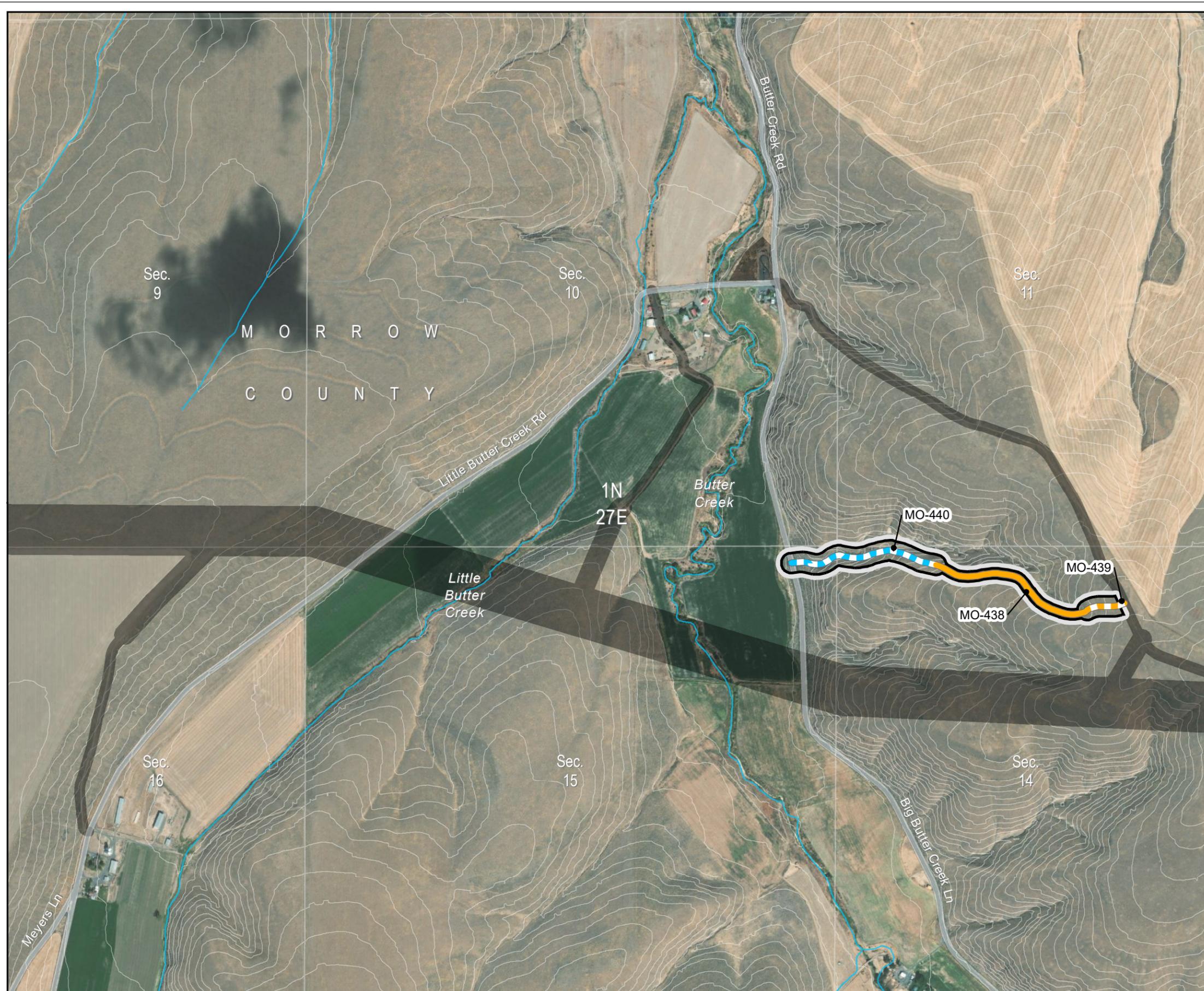


Figure 4-2
RFA1 Site Boundary Changes

Access Roads
Morrow County

Map 3



Project Features

- New RFA1 Site Boundary
- Site Boundary Approved in Site Certificate

Access

- Existing Road, Substantial Modification, 21-70% Improvements
- New Road, Bladed
- New Road, Primitive

Important Siting Constraints and Other Features

- 20-ft Contours
- Stream
- Public Roads

Land Status

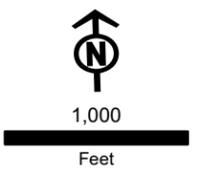
- Private

Notes:
Not intended for construction or any uses other than intended purpose.

Project features current as of October 28, 2022.

Data Source(s):
BLM, Esri, NPS, ODOT, USGS, Velocity

Imagery:
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



Boardman to Hemingway
Transmission Project
Request for Amendment 1

Figure 4-2
RFA1 Site Boundary Changes

Access Roads
Morrow County

Map 4



Project Features

- New RFA1 Site Boundary
- Site Boundary Approved in Site Certificate

Access

- New Road, Bladed
- New Road, Primitive

Important Siting Constraints and Other Features

- 20-ft Contours
- Stream
- Public Roads

Land Status

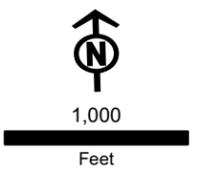
- Private

Notes:
Not intended for construction or any uses other than intended purpose.

Project features current as of October 28, 2022.

Data Source(s):
BLM, Esri, NPS, ODOT, USGS, Velocity

Imagery:
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



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

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

Morrow County Road Committee has a nine-person committee with alternates. Public Works is working to fill vacant positions.

Attached you will find the completed application from Gabe Hansen wishing to be on the committee.

Representing an alternate Representative for North County for a three-year term and will expire February 2026.

One individual has requested committee membership: Representing an alternate for North County representation. He would bring local government experience and cost accounting background.

2. FISCAL IMPACT:

N/A

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

Motion to accept Gabe Hansen for the Alternate position for the Road Committee for a three-year term ending in February 2026.

Attach additional background documentation as needed.

- Road Committee Members -

Representing	Representative	Alternate	Term	Appointment	End Term
Boardman	Rolf Prag		3 YEARS	9/21/2022	September 21, 2025
		VACANT	3 Years		
Irrigon	Gregory Barron		3 YEARS	1/13/2021	January 13, 2024
		VACANT	3 Years		
Heppner	Cam Sweeney		3 YEARS	1/13/2021	January 13, 2024
		Gerry Arnson	3 Years	3/24/2021	March 24, 2024
Lexington	Brian Thompson		3 YEARS	3/24/2021	March 24, 2024
		Lori Seitz	3 YEARS	7/7/2021	July 7, 2024
lone	Bob Gates		3 YEARS	3/24/2021	March 24, 2024
		Sabrina Bailey Cave	3 YEARS	9/21/2022	September 21, 2025
South County	Frank Osmin		3 YEARS	12/2/2020	December 2, 2023
		Kim Cutsforth	3 YEARS	12/2/2020	December 2, 2023
North County	Jacob Cain		3 YEARS	5/9/2021	May 9, 2024
		Gabe Hansen	3 YEARS	2/1/2023	February, 2026
South Co. At Large	Joe McElligott		3 YEARS	12/2/2020	December 2, 2023
		Bob Nairns	3 YEARS	12/2/2020	December 2, 2023
North Co. At Large	Aaron Pamguist		3 YEARS	1/13/2021	January 13, 2024
		Joe Taylor	3 YEARS	9/21/2022	September 21, 2025

VACANT

NOTE: Information on this page is considered public record and may be available up or request.

Area of Representation: Boardman
*Boardman, Irrigon, Heppner, Lexington, Ione, South County, North County
South County at Large, North County at Large or any position as an Alternate*

Name: Gabe Hansen

Occupation: Business Manager MCSD, Accountant - CPA

Availability: Both
day, evenings or both?

Briefly state why you would like to serve on the Morrow County Road Committee
I would be willing to serve on the road committee as public service.

Please list qualifications and skills you have which you believe would be valuable if you are appointed to this position.

Financial background in local government. Some familiarity with costs related to construction from employment at Port of Morrow.

Please list personal and/or professional interest relevant to this committee and how you would use those skills to help develop, evaluate and plan during meetings:

I like traveling on nice roads. I am willing to discuss priorities of projects around the County and assist by attending meetings.

Road funds are dedicated funding defined by state statute and is prioritized by road classification to determine work schedules and allocations: Please explain your experience in budgeting, scheduling and any experience or knowledge of dedicated funding experience:

I am familiar with accounting for grants from the federal and state levels.

It is always important to have an understanding of the rules related to expenditure of the funds to stay in compliance with granting agencies.



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

(For BOC Use)
Item #
5d

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

Presenter at BOC: Mike Haugen
Department: Public Works - Roads
Short Title of Agenda Item:
(No acronyms please)

Date submitted to reviewers: 1/18/2023
Requested Agenda Date: 1/25/2023

Purchase Pre-Authorization for a 2023 AP-555F Asphalt Paver with attachments

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: 10 minutes
Purchase Pre-Authorization
Other

N/A
Purchase Pre-Authorizations, Contracts & Agreements
Contractor/Entity: Western States Cat
Contractor/Entity Address: 2100 Frontier Loop Pasco, WA 99301
Effective Dates - From: Through:
Total Contract Amount: \$487,810.54 Budget Line: 201-220-5-40-4401
Does the contract amount exceed \$5,000? Yes No

Reviewed By:

Eric Imes 1/18/2023 Department Director Required for all BOC meetings
County Administrator Required for all BOC meetings
Justin Nelson 1/27/2022 County Counsel *Required for all legal documents
Kevin Ince 1/24/2022 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

(Page 2 of 2)

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

Morrow County Road Department is seeking to replace our 1997 Cat Paver. Our current paver has about 8000 hours. Many components including the screed are worn beyond replacement. parts and components for the screed portion of the paver are no longer available. The screed is warped and can no longer be repaired. We have secured a paving plant to respond to the future needs of the county road plan and replacing the paver is also necessary to continue with our paving projects. The purchase contract includes trading in our old paver.

201- Road Equipment Reserve Budget will support this purchase.

This procurement is being conducted in compliance with ORS 279A.215 'Permissive cooperative agreements'. The Sourcewell contract and related documents have been reviewed and the source selection methods utilized by Sourcewell are substantially equivalent to those specified by ORS 279B.055 or 279B.060 and is in compliance with the requirements specified in ORS 279A.215(1).

This Quote is based on Western States Sourcewell Contract Number: #032119-CAT

Added to this agenda packet are the following supporting documents:

Morrow County proof of Sourcewell ID.

Caterpillar contract award cover page. (Contract in its entirety can be found at)

<https://www.sourcewell-mn.gov/cooperative-purchasing/032119-cat>

Caterpillar proposer assurance of compliance.

Caterpillar contract acceptance and award.

Affidavit of publication in the Daily Journal of Commerce Oregon.

Western States Sales Agreement.

2. FISCAL IMPACT:

This purchase will pull from the Road Equipment Reserve Budget 201-220-5-40-4401

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

Motion to approve the purchase pre-Authorization for a 2023 Cat AP-555F Asphalt Paver with attachments in the amount of \$487,810.54, allowing Morrow County Public Works to purchase the the paver after the intent to award has been published and protests received after the required period of time.

Attach additional background documentation as needed.

AFFIDAVIT OF PUBLICATION

DJC



921 S.W. Washington St, Suite 210 / Portland, OR 97205-2810
(503) 226-1311

STATE OF OREGON, COUNTY OF MULTNOMAH--ss.

I, **Michelle Ropp**, being first duly sworn, depose and say that I am a **Principal Clerk** of the **Daily Journal of Commerce**, a newspaper of general circulation in the counties of **CLACKAMAS, MULTNOMAH, and WASHINGTON** as defined by ORS 193.010 and 193.020; published at Portland in the aforesaid County and State; that I know from my personal knowledge that the Goods and Services notice described as

Case Number: NOT PROVIDED

#032119 HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPP
Sourcewell; Bid Location Staples, MN, Todd County; Due 03/21/2019 at 04:30 PM

a printed copy of which is hereto annexed, was published in the entire issue of said newspaper for 1 time(s) in the following issues:

2/1/2019

State of Oregon
County of Multnomah

SIGNED OR ATTESTED BEFORE ME
ON THE 1st DAY OF February, 2019

Michelle Ropp

Notary Public-State of Oregon



SOURCEWELL
HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPPLIES
Proposals Due 4:30 pm,
March 21, 2019
REQUEST FOR PROPOSALS:
Sourcewell, formerly the National Joint Powers Alliance® (NJPA), on behalf of Sourcewell and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of #032119 HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPPLIES. Details of this RFP are available beginning January 31, 2019. Details may be obtained by letter of request to James Voelker, Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479, or by e-mail at RFP@sourcewell-mn.gov. Proposals will be received until March 21, 2019 at 4:30 p.m. Central Time at the above address and opened March 22, 2019 at 8:30 a.m. Central Time. Please see who this pertains to here: <http://www.sourcewell-mn.gov/oregon-advertising>
Published Feb. 1, 2019. 11686386

Carol Jackson
Sourcewell
202 12th St NE
Staples, MN 56479-2438

Order No.: 11686386
Client Reference No:

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 032119-CAT

Proposer's full legal name: Caterpillar Inc.

Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.

The effective date of the Contract will be May 13, 2019 and will expire on May 13, 2023 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

Sourcewell Authorized Signatures:

DocuSigned by:
Jeremy Schwartz
C15D2A138008488
SOURCEWELL DIRECTOR OF OPERATIONS AND
PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

DocuSigned by:
Chad Coquette
7E42B8F817A84CC
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on May 10, 2019

Sourcewell Contract # 032119-CAT

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Caterpillar Inc

Authorized Signatory's Title North America Industry Manager

[Signature]
VENDOR AUTHORIZED SIGNATURE

Patrick Keams
(NAME PRINTED OR TYPED)

Executed on May 10, 2019

Sourcewell Contract # 032119-CAT

Contract Award
[RFP #032019]



FORM D

Formal Offering of Proposal
(To be completed only by the Proposer)

HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPPLIES

In compliance with the Request for Proposal (RFP) for HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPPLIES, the undersigned warrants that the Proposer has examined this RFP and, being familiar with all of the instructions, terms and conditions, general and technical specifications, sales and service expectations, and any special terms, agrees to furnish the defined products and related services in full compliance with all terms and conditions of this RFP, any applicable amendments of this RFP, and all Proposer's response documentation. The Proposer further understands that it accepts the full responsibility as the sole source of solutions proposed in this RFP response and that the Proposer accepts responsibility for any subcontractors used to fulfill this proposal.

Company Name: Caterpillar Inc. Date: 3/6/19

Company Address: 100 NE Adams Street

City: Peoria State: IL Zip: 61629

CAGE Code/DUNS: 11083/944204924

Contact Person: Patty Redpath Title: Governmental Account Manager

Authorized Signature: [Signature] Patrick Keenan
(Name printed or typed)



Form F

PROPOSER ASSURANCE OF COMPLIANCE

Proposal Affidavit Signature Page

PROPOSER'S AFFIDAVIT

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to Sourcewell members agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of Sourcewell, or any person, firm, or corporation under contract with Sourcewell, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
3. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted in writing and have been included with the Proposer's RFP response.
4. The Proposer will, if awarded a Contract, provide to Sourcewell Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
5. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
6. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
7. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
8. The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify Sourcewell for reasonable measures that Sourcewell takes to uphold such a data designation.

[The rest of this page has been left intentionally blank. Signature page below]

By signing below, Proposer is acknowledging that he or she has read, understands, and agrees to comply with the terms and conditions specified above.

Company Name: Caterpillar Inc.

Address: 100 NE Adams Street

City/State/Zip: Peoria, IL 61629

Telephone Number: 309-675-1000

E-mail Address: Cat_Governmental@cat.com

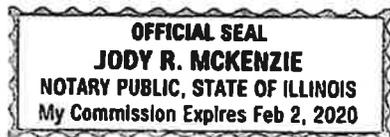
Authorized Signature: *Patrick Keenan*

Authorized Name (printed): Patrick Keenan

Title: North America Industry Manager

Date: 3/6/19

Notarized



Subscribed and sworn to before me this 6th day of March, 20 19

Notary Public in and for the County of Peoria State of Illinois

My commission expires: February 2, 2020

Signature: *Jody R. McKenzie*

Morrow County Public Works
PO Box 428
Lexington, OR 97839-0428

ID# 130316

Is this your organization?

Great news—your organization is already a Sourcewell participating agency! Using the account number provided on this page, you can immediately utilize Sourcewell awarded contracts by providing this number to the supplier you wish to purchase from.

Update your organization's information

Add a contact for your organization

Need help?

Contact our dedicated Client Relations Team at service@sourcewell-mn.gov or 877-585-9706.



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- Terms & Conditions**
- Privacy Policy**
- Accessibility**



Pasco
2100 Frontier Loop Pasco, WA 99301
509.547.9541

SALES AGREEMENT

AGREEMENT: Q000293414-2
 AGREEMENT DATE: 11/2/2022
 AGREEMENT EXPIRES: 11/1/2022
 WAREHOUSE: Pasco Machine Sales
 CUSTOMER NO.: 6040800
 CUSTOMER PO:
 SALESMAN: Austin T Berry

SOLD TO:
 Morrow County
 PO Box 428
 Lexington, OR 97839-0428

SHIP TO:
 Office
 PO Box 428
 Lexington, OR 97839-0428

Austin.Berry@wseco.com

ITEM DESCRIPTION	PRICE
Caterpillar AP-555F Asphalt Paver S/N: TBD	\$507,810.54
<ul style="list-style-type: none"> ● New Warranty - 60 mo 3,000 hrs - POWERTRAIN + HYDRAULICS + TECH ● Delivery Freight ● Training 	

TRADE PROPOSAL	
1997 Caterpillar AP-1055 S/N: 8BM00170 SMU: 0 hrs	(\$20,000.00)

The trade proposal offered is based on the information you have provided and is contingent on a final inspection before the Agreement is accepted by both parties. If the proposed trade equipment hours increase by 200 hours over what has been specified herein or the inspection reveals an unexpected change in the equipment operation or the equipment, the trade proposal valuation will become invalid. The Trade Proposal will become final upon the execution of this Agreement by WSECO.

Notes		
All Prices Based on SourceWell Contract Number: #032119-CAT	Before Tax Balance	\$487,810.54
	Sales Tax	\$0.00
	Trade Payoff	\$0.00
	Downpayment	\$0.00
	Net Due	\$487,810.54

Western States Equipment	Morrow County
Order Received by _____	Approved and Accepted by _____
Title <u>Vice President of Sales</u> Date _____	Title _____ Date _____
	Warranty Document Received (initial) _____

Trade Ins: All trade-ins are subject to equipment being in as inspected condition by vendor at time of delivery of replacement machine purchase above. Purchaser hereby sells the trade in equipment described above to the vendor and warrants it to be free and clear of all claims, liens, and security interest except as shown above.
 Warranty: By initiating above the customer acknowledges that they have received a copy of the Western States Co/Caterpillar Warranty and has read and understands said warranty. All used equipment is sold as is where is and no warranty is offered or implied except as specified above.



SALES AGREEMENT

NO.: Q000293414-2

EQUIPMENT DETAILS

6010178 AP555 07A MTS ASPHALT PAVER
5653440 APRON, STR HYD FOLD, MTS
5612988 HITCH, HYDRAULIC TRUCK
5653413 ADAPTER, VIBE SCREED
5717825 ENGINE, CAT C4.4
5617560 LIGHTS, WORKING
5618025 PANEL, POWER SUPPLY 120 V
5616952 PEDALS, DECELERATOR
5771022 COVER, NO CANOPY
5583891 CYLINDER KIT, STANDARD
5617359 INSTRUCTIONS, ANSI
1876649 UMBRELLA, CAT
5618024 SENSOR, SLOPE, CAT
5750377 SENSOR, CONVEYOR, SONIC
5686436 FILTER, COOLING PACKAGE
5778784 FLASHING, SIDE, HYD
3548706 YEAR OF MANUFACTURE PLATE
0P0210 PACK, DOMESTIC TRUCK
5618168 SYSTEM, VENTILATION
5723335 EXTENSION, 6" AUGER, PAIR
5855959 INSTRUCTIONS, ISO
5713786 SCREED, SE47 FM
5653464 THICKNESS SCREWS, CCW
5780217 EXTN, STANDARD SCREED
5799755 BARS, STABILIZER

0P9003 LANE 3 ORDER
5617305 FLASHING, STR HYD FOLD
5515269 EXTENSION, MAINFRAME, POWER
5617575 WASHDOWN, PUMP & REEL W/ WAND
5883670 FAN, VARIABLE SPEED
5750376 SENSOR, AUGER, SONIC
5833213 STEERING, FRICTION, DUAL
5772949 SEAT, VINYL, BASIC
5616297 PRODUCT LINK, DUAL PLE783
0P2587 COMMISSIONING, NOT NEEDED
1988284 LIGHT, HAZARD
5618021 CTRL, CAT G&S, VIBE, SGL DISP
5618022 SENSOR, GRADE, SONIC, CAT
5992631 SENSOR MOUNT, TELESCOPING
2739969 GUIDE, STEERING
6067166 UMBRELLA, SCREED OPERATOR
4805749 EAC COMPLIANCE PLATE
0P6706 BUNDLE EXPORT PACKING
5972038 ENDGATE, ADJ CRANK, SE47V
0P4990 CERTIFICATE OF ORIGIN
5784641 DISPLAY, CAT G&S, VIBE
5713770 FILMS, ANSI, SE47 FM
5528008 PLATE, SCREED, STD
5713783 HEATER, ENDGATE

TERMS AND CONDITIONS

1. OFFER TO SELL, METHODS OF ACCEPTANCE AND AGREEMENT TERMS: This Sales Agreement ("SA") is an offer for the sale of the equipment, vehicles, accessories and attachments described on the invoice (referred to generally as "equipment" or "goods") by Western States Equipment Company, an Idaho business corporation or its affiliates ("WSECO") to Customer under the terms and conditions specified herein. This offer may be accepted by (1) the execution of this SA by a representative of Customer or (2) Customer's verbal or written authorizations or conduct consistent with prior course of dealing between the parties authorizing WSECO to take action to fulfill this SA, or (3) the commencement of the manufacture or shipment of the goods specified in this SA, whichever of the foregoing first occurs.

Acceptance of this SA is limited to the express terms stated herein. Any proposal in Customer's acceptance for additional or different terms or any attempt by Customer to vary in any degree any of the terms is objected to and hereby rejected, but such proposals shall not operate as a rejection of this offer, unless such variances are in the terms of the description, quantity, price, delivery schedule, or payment schedule of the goods, but shall be deemed a material alteration of this SA and this SA shall be deemed agreed to by WSECO without said additional or different terms. Once accepted, this SA shall constitute the entire agreement between WSECO and Customer. WSECO is not bound by any representation or agreements, express, or implied, oral or otherwise, which are not stated within this SA or contained in a separate writing supplementing this SA and signed by authorized agents of both WSECO and Customer. This SA will supersede all previous communications, agreements, and contracts with respect to the subject matter hereof and no understanding, agreement, term, condition, or trade custom at variance with this SA will be binding on WSECO. No waiver or modification of the terms and conditions hereof will be effective unless in writing and signed by both Customer and WSECO.

2. PAYMENT TERMS: Customer agrees to pay the sales price for the equipment, less any net trade-in allowance, in accordance with the payment terms as all stated on the invoice. The sales price is offered F.O.B. at WSECO's designated facility as stated on the invoice and Customer is responsible for all shipping charges as provided in this SA. Customer is also responsible for paying all applicable sales, use or any other applicable taxes levied or assessed on the equipment by any federal, state or local governmental authority, unless Customer provides WSECO an appropriate exemption certificate as stated on the invoice. In the event that Customer fails to pay any applicable tax or other charge as agreed herein or fails to provide a valid exemption certificate, Customer agrees to indemnify and hold WSECO harmless from any liability and expense by reason of Customer's failure to pay said taxes or assessments, including, but not limited to, WSECO's reasonable attorney's fees and costs and other necessary legal expenses resulting from such failure.

3. GRANT OF SECURITY INTEREST, AUTHORIZATION TO FILE STATEMENT AND PROTECTION OF COLLATERAL: Until the Customer pays the total sales price and additional charges as provided in this SA, Customer hereby grants WSECO a security interest in and to the equipment and all additions, replacements, substitutions, and proceeds of the same ("Collateral") to secure payment of the sales price and any and all other amounts owed or owing by Customer to WSECO under this SA or otherwise. Customer authorizes WSECO to file financing statement(s) evidencing this security agreement and the collateral subject thereto and to take all steps necessary to perfect WSECO's interest in the equipment.

Customer agrees to execute any documents required by WSECO to evidence and perfect such security interest. Customer hereby appoints WSECO as its irrevocable attorney-in-fact for the purpose of executing any documents necessary to perfect or to continue the security interest granted in this SA. Customer will reimburse WSECO for all expenses for the perfection and the continuation of the perfection of WSECO's security interest in the Collateral. Customer promptly will notify WSECO before any changes in Customer's name including any changes to the assumed business names of Customer.

Customer, upon WSECO's request, will deliver to WSECO a schedule of the locations of the Collateral and agrees to update the list upon WSECO's further request. Customer will not commit or permit damage to or destruction of the Collateral or any material part of the Collateral. WSECO and its designated representatives and agents shall have the right at all reasonable times to examine and inspect the Collateral. Customer shall immediately notify WSECO of all cases involving the loss or damage of or to any material portion of the Collateral and generally of all material happenings and events affecting the Collateral.

4. INSURANCE: Customer shall not move, load, transport or otherwise handle the equipment on WSECO's premises without first having obtained insurance coverage. Customer shall carry all risks insurance on the equipment, including, without limitation, fire, theft and liability coverage with such other insurance as necessary to protect Customer's and WSECO's respective interests in the equipment. As long as any portion of the sales price is outstanding, Customer will deliver to WSECO from time to time the policies or certificates of insurance in forms satisfactory to WSECO, showing WSECO as an additional insured and including stipulations that coverage will not be cancelled or diminished without at least fifteen (15) days prior written notice to WSECO.

5. TIME OF DELIVERY AND SHIPPING: Orders for equipment are processed in the order of their acceptance by WSECO and WSECO will use its reasonable efforts to deliver the equipment to Customer on the scheduled delivery date as stated on the invoice. However, shipping and delivery dates are acknowledged to be estimates only and dependent upon many factors outside of WSECO's control including, but not limited to, the manufacturer's production schedule, material and labor shortages, shipping delays and various other unrelated factors. WSECO is not liable for delays or damages caused by delays in delivery or shipment of the equipment, unless stated on the face of the invoice to the contrary. Customer is responsible for all freight, shipping, loading and unloading costs.

6. RISK OF LOSS/SHORTAGES/REJECTION OF GOODS: Risk of loss of the goods shall pass to Customer as soon as the goods are properly loaded on the carrier. WSECO's responsibility for shipment ceases upon delivery of the goods to a transportation company. Any claim by Customer for shortage in shipment shall be made by written notice to WSECO within fifteen (15) days after receipt of the shipment. It is specifically agreed that the risk of loss shall not be altered by the fact that the conduct of either party hereto may constitute a default or breach and shortage in shipment is not deemed to constitute a nonconformity.

All equipment or goods shall be subject to the standard manufacturing and commercial variation and practices of the manufacturer thereof. In the event of shipment of non-conforming goods, WSECO shall be given a reasonable opportunity to replace the goods with those which conform to the order. Any notices pertaining to rejection or claims of nonconformity must be made in writing specifying in detail Customer's objections and such notices must be delivered within fifteen (15) days after delivery of the goods. It is agreed that in the event of rejection, Customer will store the goods or reship the goods to WSECO. Should Customer use the equipment or goods, such use shall be deemed an unequivocal acceptance of the goods. If Customer accepts goods tendered under this SA, such acceptance shall be final and irrevocable; no attempted revocation shall have any effect whatsoever.

7. ASSIGNMENTS: No right or interest in this SA shall be assigned by Customer without the written permission of WSECO, and no delegation of any obligation owed or of the performance of any obligation by Customer shall be made without written permission of WSECO. Any attempted assignment or delegation by Customer shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

8. NO WARRANTY: Unless provided otherwise on the invoice, the equipment is purchased "AS IS" and there is no other agreement with Customer regarding the equipment other than what is stated in this SA and in any credit instrument and/or guaranty between Customer and WSECO. There are no other warranties, express or implied, for any equipment, product, service, or other items sold or furnished under this SA unless agreed to in writing between Customer and WSECO. **WSECO DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

9. EQUIPMENT FAILURE/LIMITATION OF REMEDIES: If, for any reason, the equipment does not perform satisfactorily, as judged by WSECO in its sole discretion, WSECO may repair or replace the equipment or any part thereof, at its option, without affecting any of the terms of this SA. This remedy does not apply if the equipment has failed or performs less than satisfactorily due to improper use of the equipment, accident (including, damage during shipment), neglect, abuse, misuse or exposure of the equipment to conditions beyond capacity, power, environmental design limits or operation constraints specified by WSECO or the equipment manufacturer. Customer is responsible for all expenses related to repair or replacement due to these causes. **THE REMEDIES IN THIS PARAGRAPH ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES AGAINST WSECO.**

10. LIMITATION OF LIABILITY: Notwithstanding trade customs or prior course of dealing to the contrary, in no event will WSECO, its subsidiaries, affiliates, agents or employees be liable for any incidental, indirect, special, or consequential damages in connection with or arising out of this SA or furnishing of any goods, services or other items or any third party's ownership, maintenance, or use of any goods, services or other items furnished under this SA, including, but not limited to, lost profits or revenues, loss of use of the equipment or any associated goods, damage to associated goods, costs of capital, cost of substitute goods, or claims of Customer's clients for such damages. Customer's sole remedy, for any liability of WSECO of any kind, including but not limited to negligence, with respect to any equipment, service, or other item is limited to that set forth in the paragraph entitled "**EQUIPMENT FAILURE/LIMITATION OF REMEDIES**" of this SA. WSECO is not responsible for meeting any federal, state, local or municipal code or specification (whether statutory, regulatory or contractual), unless Customer specifies it in writing and WSECO agrees to it in writing. Customer agrees that it has selected each item of equipment based upon its own judgment and particular needs and disclaims any reliance upon any statements or presentations made by WSECO. The liability for performing under any manufacturer warranty program rests solely with the subject manufacturer and WSECO has no liability or responsibility for performance thereunder.

11. FORCE MAJEURE: WSECO shall not be responsible or liable for any delay or failure to deliver any or all of the goods and/or performance of the services where such delay or failure is caused by any act of God, fire, flood, inclement weather, explosion, war, insurrection, riot, embargo, statute, ordinance, regulation or order of any government or agent thereof, shortage of labor, material fuel, supplies or transportation, strike or other labor dispute, or any other cause, contingency, occurrence or circumstance of any nature, whether or not similar to those herein before specified beyond WSECO's control, which prevents, hinders or interferes with manufacture, assembly or delivery of the goods or performance of the services. Any such cause, contingency, occurrence or circumstances shall release WSECO from performance of its obligations hereunder.

12. INDEMNITY: Customer agrees to indemnify and hold WSECO harmless from and against any and all claims, actions, suits, proceedings, costs, expenses, damages (including but not limited to consequential and incidental damages), liabilities, fees (including, but not limited to, attorney fees and court costs), and settlements, (including those brought or incurred by or in favor of Customer's employees, agents and subcontractors), arising out of or related to the selection, delivery, loading, unloading, towing, possession, use, operation, handling or transportation of the equipment. Customer agrees to defend, at its expense, any and all suits brought against WSECO either alone or in conjunction with others and additionally to satisfy, pay and discharge any and all judgments and fines against WSECO in any such suits or actions, whether based in negligence or otherwise.

13. DEFAULT BY CUSTOMER: An event of default shall occur if (a) Customer fails to pay when due the sales price; (b) Customer fails to perform or observe any covenant, condition, or agreement to be performed by it hereunder; (c) Customer ceases doing business as a going concern, makes an assignment for the benefit of creditors, admits in writing an inability to pay debts as they become due, files a petition in bankruptcy, or if its owners, shareholders or members of Customer take actions towards dissolution or liquidation of Customer; (d) Customer attempts to sell, transfer, or encumber, sublease or convey the equipment or any part thereof prior to paying the full sales price; or (e) WSECO, in good faith deems itself, insecure relative to payment of the sales price.

Upon the occurrence of any event of default, WSECO may exercise the following rights and remedies: (i) declare the sales price immediately due and payable; (ii) require Customer to assemble the equipment and make it available to WSECO at a place and time designated by WSECO; (iii) WSECO shall have full power to enter upon the property or jobsite of the Customer and take possession of and remove the equipment; (iv) WSECO shall have full power and authority to sell, lease, transfer or otherwise deal with the equipment or proceeds thereof, and in connection therewith WSECO may bid on the goods or equipment and that a commercially reasonable price for said reclaimed equipment may be determined by WSECO based upon current national auction values, market trends relating to supply and demand, and related factors for goods of similar type and condition; (v) if WSECO chooses to sell or lease the reclaimed equipment, WSECO may obtain a judgment against Customer for any deficiency remaining on the sales price after application of all amounts received from the exercise of its rights under this SA; and (vi) all rights and remedies of a secured creditor under the provisions of the Idaho Uniform Commercial Code, as amended from time to time. All of WSECO's rights and remedies, whether evidenced by this SA or other related agreement, shall be cumulative and may be exercised singularly or concurrently. Customer agrees to pay all costs incurred by WSECO in enforcing this SA or any of its provisions, including without limitation reasonable attorney's fees and costs and all costs of reclaiming the goods, whether or not legal action is commenced.

14. JURISDICTION AND VENUE: This SA and the relationship between WSECO and Customer shall be governed and construed according to the laws of the State of Idaho. At the sole and exclusive election of WSECO, jurisdiction and venue for any action or dispute arising under this SA shall be in the in the Fourth Judicial District of the State of Idaho, in and for Ada County, which is WSECO's corporate headquarters and principal place of business, wherein the parties acknowledge having done business sufficient to establish minimum contacts under the Idaho long arm statute, and which is a mutually convenient forum. In addition, Customer waives any and all rights to jurisdiction and/or venue in any other forum, including waiver of any and all rights to remove the action from any court originally acquiring jurisdiction.

15. EQUIPMENT DATA: This machine may be equipped with a wireless data communication system, such as Product Link. In such case, Customer understands data reflecting the machine performance, condition and operation is being transmitted to Caterpillar/WSECO to better serve the Customer and to improve upon Caterpillar products and services. This data may include, but is not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers and installed attachments. Neither Caterpillar nor WSECO sell, rent or share collected information to any other third party, and will exercise reasonable efforts to keep the information secure. Caterpillar Inc. and WSECO recognize and will respect customer privacy. Customer agrees to allow this data to be accessed by Caterpillar and WSECO within normal, accepted business practices.

The undersigned represents and warrants that he/she is authorized by Customer identified below to bind the Customer to the obligations and duties expressed herein and does so commit Customer to the terms and conditions of SA by signing below. Until this SA (or indential counterpart thereof) has been signed by our duly authorized representative, it will constitute an offer by Customer to enter into this SA with WSECO on the terms herein.

CUSTOMER: _____

WESTERN STATES EQUIPMENT COMPANY

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: Vice President of Sales

Date: _____

Date: _____



STANDARD WARRANTY AND APPLICATION FOR EXTENDED COVERAGE FOR CATERPILLAR PRODUCTS

The Caterpillar equipment owner identified below ("Owner") hereby applies to Western States Equipment for Standard or Extended Coverage in accordance with the terms as set forth in this document, for the Caterpillar product identified below. Owner desires the Standard or Extended coverage option(s) listed below:

COVERAGE EXPIRATION - FIRST TO OCCUR (MONTHS OR HOURS) - Months after retail purchase (less duration of rental, demonstration, or other usage, if any, prior to the first purchaser or lessee)

Standard Warranty period based on Caterpillar guidelines				
OWNER's NAME Morrow County			OWNER PHONE	
OWNER ADDRESS, CITY and ZIP CODE PO Box 428 Lexington, OR 97839-0428				
EXTENDED WARRANTY COVERAGE New Warranty - 60 mo 3,000 hrs & POWERTRAIN + HYDRAULICS + TECH				
MODEL	PRODUCT DESCRIPTION	HOUR METER	SERIAL NUMBER	DELIVERY DATE

IMPORTANT NOTE TO OWNER: Complete terms of Standard or Extended Coverage are set forth on this document. Please read all pages carefully before signing. **YOUR RIGHTS AND REMEDIES IN CONNECTION WITH STANDARD OR EXTENDED COVERAGE ARE LIMITED AS INDICATED ON ALL PAGES OF THIS DOCUMENT. CATERPILLAR PRODUCTS CARRY NO IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS. STANDARD WARRANTY OR EXTENDED COVERAGE IS NOT INSURANCE.**

ACKNOWLEDGEMENTS: I have read and understand the terms, including limitations and exclusions, of Standard or Extended Coverage, and understand that it is not insurance. I also understand that the coverage applied for herein is not effective unless and until I pay the applicable charge for this extended coverage. I understand the SOS requirements _____ (initial)

OWNER/LESSEE SIGNATURE : _____ DATE: _____

The owner and product identified above meet all requirements for the coverage requested and the applicable charge for extended coverage has been paid.

DEALER SIGNATURE : _____ DATE: _____

TRANSFER: The unexpired portion of the Standard or Extended Repair Coverage may be transferred with Western States Equipment approval (see section F on back for complete details). Complete the section below to request transfer.

Purchase Application <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> FORESTRY <input type="checkbox"/> WASTE <input type="checkbox"/> GOVERNMENTAL <input type="checkbox"/> AG	PURCHASER NAME	DATE MACHINE SOLD	DATES INSPECTION COMPLETED & APPROVED	
	ADDRESS (STREET, RR)	(CITY/TOWN)	(STATE)	(ZIP CODE)
	TRANSFER HOUR METER READING	SIGNATURE OF NEW BUYER	DEALER CONFIRMATION	

By signing this agreement I agree to the terms on the following pages.

CATERPILLAR STANDARD WARRANTY

General Provisions: Caterpillar warrants the products sold by it, and operating within the geographic area serviced by authorized USA and Canadian Caterpillar dealers, to be free from defects in material and workmanship. In other areas and for other products, different warranties may apply. Copies of applicable warranties may be obtained by writing Caterpillar Inc. 100 N.E. Adams St., Peoria IL, USA 61629-3345.

Warranty Period: The Standard Caterpillar Machine Warranty is 12 Months/UNLIMITED hours of operation (whichever occurs first), based upon Caterpillar's recommended guidelines. For new associated work tools, the warranty period is 12 Months/UNLIMITED hours, starting from the date of delivery or sale to first user. No extended coverage is available for Caterpillar work tools. For new replacement engines, the warranty is 6 months, starting from date of delivery to the first user. Note: For hydraulic line's quick connect / disconnect components sold on compact wheel loaders, mini hydraulic excavators, skid steer loaders, multi terrain loaders, and compact track loader machines, the warranty period is 50 hours starting from the date of delivery to the first user.

Caterpillar Responsibilities: If a defect in materials or workmanship is found during the Standard Warranty period, Caterpillar will, during normal working hours and at a place of business of a Caterpillar dealer or other source approved by Caterpillar. 1) Provide (at Caterpillar's choice) new, remanufactured, or Caterpillar-approved repaired parts or assembled components needed to correct the defect. 2) Replace lubricating oil, filters, antifreeze, and other service items made unusable by the defect. 3) Provide reasonable or customary labor needed to connect the defect. Note: Items replaced under this warranty become the property of Caterpillar. Owner Responsibilities: The user is responsible for: 1) Providing proof of deliver date to the first user. 2) The costs associated with transporting the product. 3) Labor costs, except as stated under "Caterpillar Responsibilities." 4) Local taxes, if applicable. 5) Parts shipping charges in excess of those which are usual and customary (air freight). 6) Cost to investigate complaints, unless the problem is caused by a defect in Caterpillar material or workmanship. 7) Giving timely notice of a warrantable failure and promptly making the product available for repair. 8) Costs associated with the performance of required maintenance (including proper fuel, oil, lubricants, and coolant) and items replaced due to normal wear and tear. 9) Allowing Caterpillar access to all electronically stored data. 10) Costs associated with travel time and mileage required for on-site repairs.

EXTENDED REPAIR COVERAGE

A. General Provisions: During the selected coverage period, Western States Equipment will repair or replace, at its option, covered components of the product identified on the face of this document under the Extended Coverage Section. Coverage is subject to the listed conditions of "Standard", "Full Machine", "Power Train", or "Power Train Plus Hydraulics" and for the appropriately indicated "Months" and "Hours" for components that are defective in material or workmanship, subject to the terms and conditions set forth on both sides of this document. Such repair or replacement will be free of charge for parts and labor, except as otherwise stated below or as stated within the Standard Caterpillar Warranty section above. Under the "Governmental Full Machine" option, the extended coverage includes Scheduled Oil Sampling materials and analysis provided by Western States Equipment at Caterpillar's prescribed intervals. An Extended Coverage Contract is not required for purchase or to obtain financing.

Warranty Periods: Warranty periods for Extended Coverage are indicated in the extended warranty coverage box on the face of this document. The coverage is listed for hours and months, whichever expires first.

Owners Responsibilities: The owner (lessee, for leased products) at their expense, must maintain the product in accordance with the product's Operators Manual, and, upon request, provide adequate records verifying maintenance. For the "Power Train", "Power Train Plus Hydraulics", and "Full Machine" Extended Coverage, Scheduled Oil Sampling (SOS) must be taken by the owner at Caterpillar recommended intervals and sent to Western States Equipment. Failure to do so could jeopardize the Extended Coverage and result in shared liability on a pro rata basis if SOS could have predicted or reduced the cost of a covered failure. Note: Any malfunction of the service meter shall be reported within 30 days of said malfunction in writing, or this agreement is null and void.

Power Train Extended Coverage: The following components are covered. If a component is not listed, it is not covered. 1) ENGINE: basic engine including engine components essential to engine operation (i.e., fuel pump, oil pump, water pump, turbocharger, governor, engine control module, etc.). 2) TRANSMISSION: includes transmission pump and hydraulic controls. 3) TORQUE CONVERTER/DIVIDER. 4) DRIVE LINE: includes pinion and bevel gear. 5) TRANSFER GEAR GROUP. 6) DRIVE AXLES. 7) FINAL DRIVES. 8) HYDRAULIC DRIVE PUMPS AND MOTORS: on hydraulic excavators and machines equipped with hydrostatic drive or differential steering, including hydrostatic lines between the pump and motor. 9) BRAKE COMPONENTS for track-type loaders and tractors, only if they also provide steering. 10) STEERING CLUTCH COMPONENTS: on track-type loaders and tractors, if so equipped. 11) DIFFERENTIAL STEERING COMPONENTS: includes differential steer planetary group, pump, motor and pilot valves. 12) VIBRATORY COMPONENTS: on vibratory compactors. Includes vibratory mechanism, hydraulic pump and motor, hydraulic valves, universal joints, bearings, and drum isolation system. 13) ROTOR DRIVE MECHANISM: on paving profilers, reclaimers and stabilizers. This includes the drive shaft group, sheave groups, and clutch group. This excludes belts, chains and rotor brakes. 14) ELECTRONIC CONTROLS AND SENSORS: which function to direct power for moving the machine. This includes power shift controls, engine pressure controls, differential lock, and fingertip controls. Also includes the wiring connectors that are part of the designated power train components.

Power Train Plus Hydraulics Extended Coverage: The following components are covered. If a component is not listed, it is not covered. Power Train Plus Hydraulics coverage includes all of the above listed items under Power Train for the appropriately indicated hours and months, plus the following: 1) HYDRAULIC/STEERING HOSES AND LINES. 2) HYDRAULIC QUICK-COUPPLERS AND SWIVELS. 3) HYDRAULIC TANKS: includes specific internal parts. 4) HYDRAULIC OIL FILTER BASE, excluding hydraulic oil filters. 5) HYDRAULIC PUMPS AND MOTORS: including steering pumps (main and supplemental). 6) HYDRAULIC CYLINDERS: steering, suspension, and implement hydraulic cylinders (includes bulldozer and ripper cylinders on track-type tractors). 7) HYDRAULIC VALVES AND CONTROLS: includes all parts that make up a valve for directing or controlling hydraulic fluid for steering and implements, including automatic blade controls and bucket position controls. 8) HYDRAULIC ACCUMULATORS: steering and implement. 9) HYDRAULIC OIL COOLERS: steering and implement.

Full Machine Extended Coverage: All of the listed items included in the POWER TRAIN and POWER TRAIN PLUS HYDRAULICS coverage, plus all attachments/accessories that were installed on the product before delivery which are not covered by another warranty, for the appropriately indicated hours and months of coverage on the face of this document (whichever expires first). Governmental application "Full Machine Failsafe Coverage" will also include all fluid filters and pre-paid SOS as prescribed by Caterpillar's recommendations and a 95% machine availability as recorded by owner. Machine availability for Governmental application Full Machine Failsafe coverage will be determined by:

Scheduled Hours Available for Work (numerator)

Scheduled Hours (denominator)

The machine availability will be evaluated at 12-month intervals. If machine availability is below 95%, Western States Equipment will reimburse owner \$25.00 per hour for the

hours necessary to "enhance" availability to the 95% level.

Note: "Power Train", "Power Train Plus Hydraulics", and "Full Machine" coverage continue (unless transferred or terminated as per Section C or G below) until the expiration of the hours or months listed on the face of this document. The coverage period ends after reaching the specified number of months selected, or when the machine's hour meter reaches the specified number of hours limitation selected, whichever occurs first. Extended Coverage is available only through Western States Equipment for Caterpillar Equipment.

Note: Once Extended Coverage becomes effective, Western States Equipment's obligations there under extend only to the applicant identified on the face of this document, unless the remaining coverage is transferred to a subsequent end use purchaser of the product in accordance with Section F below, and indicated on the face of this document, or cancelled under Section G below.

Note: The travel time and mileage/hauling option is available only to Governmental application "Full Machine Failsafe coverage" option.

B. ITEMS NOT COVERED: Western States Equipment is not responsible for the following: 1) Premiums charged for overtime labor requested by the owner/lessee. 2) Transporting the product to and from the place where service is performed, or service calls made by the repairing dealer if the travel time and mileage/hauling option is not included. 3) Depreciation or damage caused by normal wear, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, lack of proper protection during storage, vandalism, the elements, collision or other accidents, or acts of God. 4) Normal maintenance and replacement of maintenance and wear items, such as filters, oil, fuel, hydraulic fluid, lubricants, coolants and conditioners, labor for taking oil sample, tires, Freon, batteries, lights, paint, fuses, glass, seat upholstery, undercarriage, lubricated joints (including pins and bushings), blades and cutting edge parts, belts, dry brakes, dry clutch linings, and bulbs. 5) Any defect in a non-covered component, or damage to or failure of a covered component caused by a defect in a non-covered component. 6) Travel time and mileage for Extended Repair Coverage repairs in the field, if travel time and mileage/hauling option is not included. 7) Auxiliary Equipment Manufacturers' attachments and new associated work tools and attachments carry only one warranty as prescribed by that manufacturer. 8) Western States Equipment will not be responsible for repairs, cost of repairs, or be assessed hours against the availability guarantee for damage or downtime caused by fire, vandalism, accident, operator's abuse, negligence, strikes, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide, tire failure or Auxiliary Equipment or Attachments. 9) Owner/Lessee will not assess the time required to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide against the availability guarantee. 10) All costs (including travel time and mileage/hauling) for repairs required because of abuse or improper operation will be charged to the owner/lessee. Minor repairs that do not affect the immediate and safe operation of the machine will be completed within the earliest possible period within Western States Equipment maintenance schedule.

C. TERMINATION OF EXTENDED COVERAGE: Western States Equipment is relieved of its obligation under Extended Coverage if: 1) The product is altered or modified in any manner not approved by Western States Equipment in writing. 2) The product's hour meter has been rendered inoperative or otherwise tampered with, or any malfunction of the service meter is not reported within 30 days of said malfunction in writing to Western States Equipment. 3) The product is removed from Western States' territory. 4) Use is made of the product within an application group other than the one designated in the original application for Extended Coverage for the product.

D. LIMITATIONS OF WESTERN STATES EQUIPMENT LIABILITY: In no event will Western States Equipment be liable for any incidental or consequential damages (including, without limitation, loss of profits, rental of substitute equipment, or other commercial loss) that may be caused due to a defect in the product of the breach of performance of Western States Equipment obligations under Extended Coverage.

E. OBTAINING EXTENDED COVERAGE SERVICE: To obtain service the owner/lessee must request Extended Coverage Service from the nearest Western States Equipment branch. When making a request, the owner/lessee must promptly make the product available for repair and inform the dealer of what they believe is the problem/defect. Extended Coverage service can be performed in the field if the owner/lessee and servicing branch agree to do so. However, Western States Equipment will not be held responsible for any additional cost incurred because of the decision to repair a machine in the field. Dealer Branches toll free number:

Idaho Falls, ID	877-552-2287	Pendleton, OR	888-388-2287
Lewiston, ID	800-842-2225	Pasco, WA	800-633-2287
Meridian, ID	800-852-2287	Spokane, WA	800-541-1234
Pocatello, ID	800-832-2287	Hayden, ID	208-762-6600 (Not a toll free number)
Twin Falls, ID	800-258-1009		
Kalispell, MT	800-635-7794		
Missoula, MT	800-548-1512		
LaGrande, OR	800-963-3101		

F. TRANSFER OF UNUSED COVERAGE UPON RESALE: Remaining Extended Coverage applicable to a used Caterpillar product is transferred to a subsequent end use purchaser only if: 1) The subsequent purchase is made before the product's Extended Coverage expires. 2) The product is determined by Western States Equipment to be in satisfactory condition following an inspection performed by an authorized Western States Equipment branch at the subsequent end use purchaser's expense. 3) The subsequent end use purchaser receives Western States Equipment's written confirmation of the transfer. 4) The use of the product by the subsequent end use purchaser remains in the initial/same application group designed on the product's original coverage application, or the subsequent end use purchaser pays the amount specified by Western States Equipment for conversion of the remaining coverage to a different application group.

G. CANCELLATION OF COVERAGE: The owner may cancel Extended Coverage: 1) Within thirty (30) days of machine purchase by original end use purchaser if no claim has been made, and receive a full refund of the coverage purchase price, less a \$50.00 cancellation fee. 2) At any other time during the coverage by the first end use purchaser and receive a pro rata refund of the coverage purchase price for the unexpired term of the coverage, based on the number of lapsed months, less a \$50.00 cancellation fee. 3) Prior to cancellation owner/lessee must provide written notice of the intent to cancel coverage to the nearest Western States Equipment branch.

H. COVERAGE AFFORDED UNDER THIS CONTRACT IS NOT GUARANTEED BY THE IDAHO INSURANCE GUARANTY ASSOCIATION. OBLIGATIONS OF THE MACHINE SERVICE CONTRACT PROVIDER UNDER THIS MACHINE SERVICE CONTRACT ARE GUARANTEED UNDER A SERVICE CONTRACT LIABILITY POLICY. SHOULD THE MACHINE SERVICE CONTRACT PROVIDER FAIL TO PAY OR PROVIDE SERVICE ON ANY CLAIM WITHIN SIXTY (60) DAYS AFTER PROOF OF LOSS HAS BEEN FILED, THE MACHINE SERVICE CONTRACT HOLDER IS ENTITLED TO MAKE A CLAIM DIRECTLY AGAINST THE INSURANCE COMPANY.

I. UPON FAILURE OF THE OBLIGOR TO PERFORM UNDER THE CONTRACT, CATERPILLAR INSURANCE COMPANY SHALL PAY ON BEHALF OF THE OBLIGOR ANY SUMS THE OBLIGOR IS LEGALLY OBLIGATED TO PAY OR SHALL PROVIDE THE SERVICE THAT THE OBLIGOR IS LEGALLY OBLIGATED TO PERFORM ACCORDING TO THE OBLIGOR'S CONTRACTUAL OBLIGATION UNDER THE SERVICE CONTRACTS ISSUED BY THE OBLIGOR, AND CATERPILLAR INSURANCE COMPANY WILL PAY CLAIMS AGAINST THE OBLIGOR FOR THE RETURN OF THE UNEARNED PURCHASE PRICE OF THE SERVICE CONTRACT.

J. THIS DOCUMENT IS NOT AN IMPLIED WARRANTY. THIS COVERAGE IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. REMEDIES UNDER THIS COVERAGE ARE LIMITED TO THE PROVISION OF MATERIAL AND LABOR, AS SPECIFIED HEREIN. WESTERN STATES EQUIPMENT IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

K. REGISTER OBLIGOR: WESTERN STATES EQUIPMENT COMPANY IS REGISTERED OBLIGOR, WHO IS CONTRACTUALLY OBLIGATED TO THE SERVICE CONTRACT HOLDER OWNERS NAME TO PROVIDE SERVICE UNDER THIS SERVICE AGREEMENT. WESTERN STATES EQUIPMENT COMPANY CAN BE CONTACTED AT THE FOLLOWING ADDRESS OR PHONE NUMBER: WESTERN STATES EQUIPMENT COMPANY 500 E OVERLAND ROAD, MERIDIAN, ID 83642 (208) 888-2287. SERVICE CONTRACT INSURER: CATERPILLAR INSURANCE COMPANY 2120 WEST END AVE., NASHVILLE, TENNESSEE 37203 | 800 248-4228

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

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

LS Networks has applied for a permit to work in the county right-of-way. Right now the communication line is on the power poles. They are wanting to bring risers up on the 2 power poles in work area. Then install a 24"x36" volt about 6' away from the north pole. LS is wanting to put the wire under ground between those 2 power poles because of the equipment that is using that access keeps catching the line.

2. FISCAL IMPACT:

none

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

Approve the Assistant Road Master and the Public Works Director to approve permit OTQ.

Attach additional background documentation as needed.

bhutchinson@lsnetworks.net

Return to: MORROW COUNTY PUBLIC WORKS
365 West Highway 74
P.O. Box 428
Lexington, Oregon 97839
Phone: (541) 989-9500

APPLICATION #: OTQ

COUNTY ROAD #: 596

ROAD NAME: Tower Road

Applicant Mailing Address
LS Networks, Inc, Attn: Brandon Hutchinson
Name (Business Name, Attn: Name)
921 SW Washington St Ste 210
Mailing Address (Street/Post Office Box)
Portland, OR 97205
City, State, Zip Code
503.501.1759
Phone Number

APPLICATION FEE:
(CHECK ONE)
 Private (\$50.00) Utility Company (No Fee)

PAYMENT RECEIVED:
01/19/2023 - \$0 - BH
(Date Payment Received - Amount Received - Initials)

**APPLICATION FOR NECESSITY TO BUILD ON RIGHT OF WAY
(Water, Gas, Communication Service Lines, Fixtures, Signs, and other Facilities)**

Please fill out this form completely in ink (Blue or Black) or type.

We, Brandon Hutchinson/LS Networks, Inc. at 921 SW Washington St in Portland, OR 97205 can be reached at 503.501.1759
(Name - Individual/Business) (Physical Address) (Work Order Number)
hereby request permission either to locate within County Road right of way or cross
Morrow County road Tower Road at 1.62 miles from nearest
(Name of County Road) (Miles)
intersection with road Taggares Lane Section 8 T3N R24E
(Name of County Road) (Section) (Township) (Range)
E.W.M. with a Fiber Optic Cable, Conduit, Utility Vault of (1) 4" PVC & 24"x36" vault, Center Line 25' distance
(Water, Gas, Telephone Lines, ect.) (Dimensions) (Distance)
from R/W line at 36" minimum depth of line or pipe, on West X side of road.
(Depth) (Note N, S, E, W)

As more particularly described by the attached sketch.
PERMITTEE AGREES TO TERMS AND CONDITIONS ON THE ATTACHED TWO PAGES

Page 1 B.H. Page 2 B.H.
(Initial) (Initial)

Additional Terms and Conditions to be noted here.

When work is completed call Morrow County Public Works Office for final inspection at (541) 989-9500.

PERMITTEE SIGNATURE: B. Hutchinson DATE: 1-19-23
(Signature of Authorized Permittee) (Date Signed)

State of Oregon
County of Multnomah
This instrument was acknowledged before me on January 19, 2023
by Brandon Hutchinson
Eden Taylor
Notary Public - State of Oregon

OFFICIAL STAMP
EDEN TAYLOR
NOTARY PUBLIC-OREGON
COMMISSION NO. 1030806
MY COMMISSION EXPIRES NOVEMBER 14, 2026

Denied permit application may be appealed to the Morrow County Board of Commissioners

RECOMMENDED BY: _____ DATE: _____
(Assistant Road Master) (Date Signed)

APPROVED BY: _____ DATE: _____
(Public Works Director) (Date Signed)

ATTEST: _____
(Morrow County Clerk)

PERMITTEE AGREES TO THE FOLLOWING TERMS AND CONDITIONS:

SPECIFICATIONS:

1. A notice of ten (10) days from request to issuance of permit will be required in order for the Department of Public Works to inspect and approve desired project.
2. Two (2) sets of plans for approval by the Director of Public Works or their representative will be submitted with request for permit.
3. Upon granting of this permit the applicant hereby agrees to install necessary installations in the following manner:

ROAD CROSSING:

Unless written permission is first obtained from the Director to open cut; pipeline or conduit which crosses under the surfaced portion of the road shall either be tunneled, jacked, driven, or placed in a hole bored under the surface for that purpose with following provisions:

- A. All installations will be a minimum of four (4) feet from the surface of the road to top on installation.
- B. Trenching in connection with any of these methods shall be no nearer top of the fill slope in fill sections or the point where the outer edges of the surfacing meets the subgrade in other sections, than two (2) feet.
- C. If the tunneling method is used, it shall be by an approved method, which supports the surrounding materials so as to prevent caving or settlement.
- D. The backfilling around the installed pipe or conduit of all trenches and tunnels must be accomplished immediately after the facility authorized by the permit has been placed therein and must be well tamped with mechanical tampers or other approved devices so as to allow the least possible amount of subsequent settlement.
 1. All trenches will be backfilled and mechanically tamped to a depth of two (2) feet below surface of road. The remaining depth will be backfilled with $\frac{3}{4}$ " - 0" rock tamped in six (6) inch layers to a depth of three (3) inches below road surface. Remaining depth to be filled with blacktop properly installed.
 2. Where original surface was crushed rock or gravel, wearing surface and foundation either 1" - 0" or $\frac{3}{4}$ " - 0" aggregate placed to a total compacted thickness of four (4) inches or the thickness of the removed stone base and wearing surface, whichever is greater.
- E. Special Consideration - Pipelines
 1. The minimum depth to the top of the pipe forty-eight (48) inches from the ground line or top of wearing surface and thirty (30) inches from bottom of the road drainage ditch line is required and these distances should be increased when warranted by conditions such as possible increases in ditch depths from scouring or road maintenance, clearance of existing drainage structures or other utilities, code requirements, ect. All pipelines shall be located under drainage structures or other utilities, code requirements, ect. All pipelines shall be located under drainage structures or under drainage ways, unless authorized otherwise in special provisions, except those pipelines may be attached to bridges at locations specified by the Director.
 2. Where a buried crossing is sought, to expedite insertion, removal or replacement of carrier pipes, or protect carrier pipes from external pads or shock, and carry leaking fluids or gases away from the roadway. It is required to place pressure pipelines crossing or paralleling County roads in conduit or casing pipe. Exceptions may be made for coated and/or cathodic protected steel pipe placed by the trenching method, ductile iron pipe and other durable type pipe having a long term life expectancy, leak proof joints and capable of withstanding the external loads applied through the use of the roadways. Coated pipe placed by the boring or jacking method should be placed in a casing pipe unless the coating is of a type resistant to abrasions.

ADJACENT TO ROADWAY:

- A. All installations shall be buried at a depth of four (4) feet from top of the roadway to top of installation. Said installation shall be outside the traveled surface.
- B. If said installation is installed in shoulder of road, backfill will be suitable to Director of Public Works or his representative. Backfill will be mechanically tamped to a depth of one (1) foot below surface of road and remaining depth to be $\frac{3}{4}$ " - 0" rock.

Permit # 07Q

TRAFFIC

- A. Applicant must maintain and protect the movement of traffic at all times.
- B. In trenching across the County road, no more than one half of the traveled way is to be opened at one time. The opened half shall be completely backfilled before opening the other half, or provision for a bypass or "shoofly" road must be made.
- C. Closure of intersecting streets, road approaches, or other access points will not be permitted. Upon trenching across such facilities, steel-running plates, planks or other satisfactory methods shall be used to provide for traffic to enter or leave the highway or adjacent property.

INSURANCE

- A. Permittee must carry all necessary liability to protect the public at all times.

REPAIRS

- A. All roadbed surfaces disturbed by utility installations, adjustments or repairs covered by permit, will be repaired or replaced within one (1) week, except specifically allowed for by special provisions listed in the permit.
- B. All roadbed surfaces disturbed by utility installations, adjustments or repairs covered by permit that result in hazards to the traveling public will be either replaced or repaired immediately or adequately barricaded and signed to warn the public that a hazard exists.
- C. Any replacement or repair not accomplished by the applicant under the above, within the specified time will be done by the County with no prior notice to the applicant and at the expense of the applicant. The County will also make any immediate repairs, alterations or additions to any barricading, signing or warning for a hazardous area when such barricading, signing or warning is found to be inadequate, inappropriate, or ineffective without prior notice to the applicant.
- D. For a period of one (1) year following the patching of any paved surface, the applicant shall be responsible for the condition of said pavement patches, and during that time shall, upon request from the Director, repair to the County's satisfaction any of the said patches which become settled, cracked, broken or otherwise faulty.
- E. The repair or maintenance of said installation shall be the responsibility of the applicant at all times. The applicant will complete any necessary repairs not more than forty-eight (48) hours after notification by Department of Public Works.

REMOVEAL, RELOCATION AND REPAIR

The permit is issued pursuant to the law of the State of Oregon which authorizes the Board to subsequently require the applicant to remove, relocate or repair the poleline, buried cable, or pipeline covered by the permit as needed by the County to replace, repair, or maintain County roads, at that sole cost of the applicant and by applying applicant consents and agrees to such conditions.

Upon receiving written notice from the Board to remove, relocate or repair the said poleline, buried cable or pipeline, the applicant shall within the thirty (30) days make arrangements for removal, relocation or repair of same, at his sole cost, in accordance's with said written notice.

If the applicant fails to commence installation of the poleline, buried cable, or pipeline covered by the permit within sixty (60) days from the date the permit is issued, said permit shall be deemed null and void and all privileges there under forfeited, unless a written extension of time is obtained from the Director.

Permit # OTQ

Work on Shoulder **Diagram 210**

Diagram 210 covers stationary work with work or parked equipment on the shoulder. This diagram does not cover work on a freeway shoulder. See Diagram 710 for Freeway Shoulder work.

1. Vehicles should be parked as far off the roadway as practical.
2. Use truck-mounted flashing warning lights on work and protection vehicles. See Section 4.3 – Lights and Lighted Signs for exceptions.
3. For added visibility, truck-mounted arrow boards or PCMS in caution mode may be used.
4. Arrow panels in caution mode are recommended for work on roads with posted speeds of 45 mph or greater and high traffic volumes, greater than 2000 average daily traffic (ADT).
5. Requirements for signing and devices are shown in Table 5-2, below.

Table 5-2: Device and Signage Guidelines

	Proximity to Edge of Traveled Way	
	<u>More than 15 feet</u> or behind Barrier or Guardrail	<u>Less than 15 feet</u>
Work in Place <u>More than 1 Hour</u>	Advance warning signs, devices, and flashing warning lights are optional.	One advance warning sign is required and two signs are recommended. Cone taper is required. Cones along the edge of traveled way are optional.
Work in Place <u>Less than 1 Hour</u>	Advance warning signs and devices are optional.	

Sign Spacing and Buffer Lengths (feet)

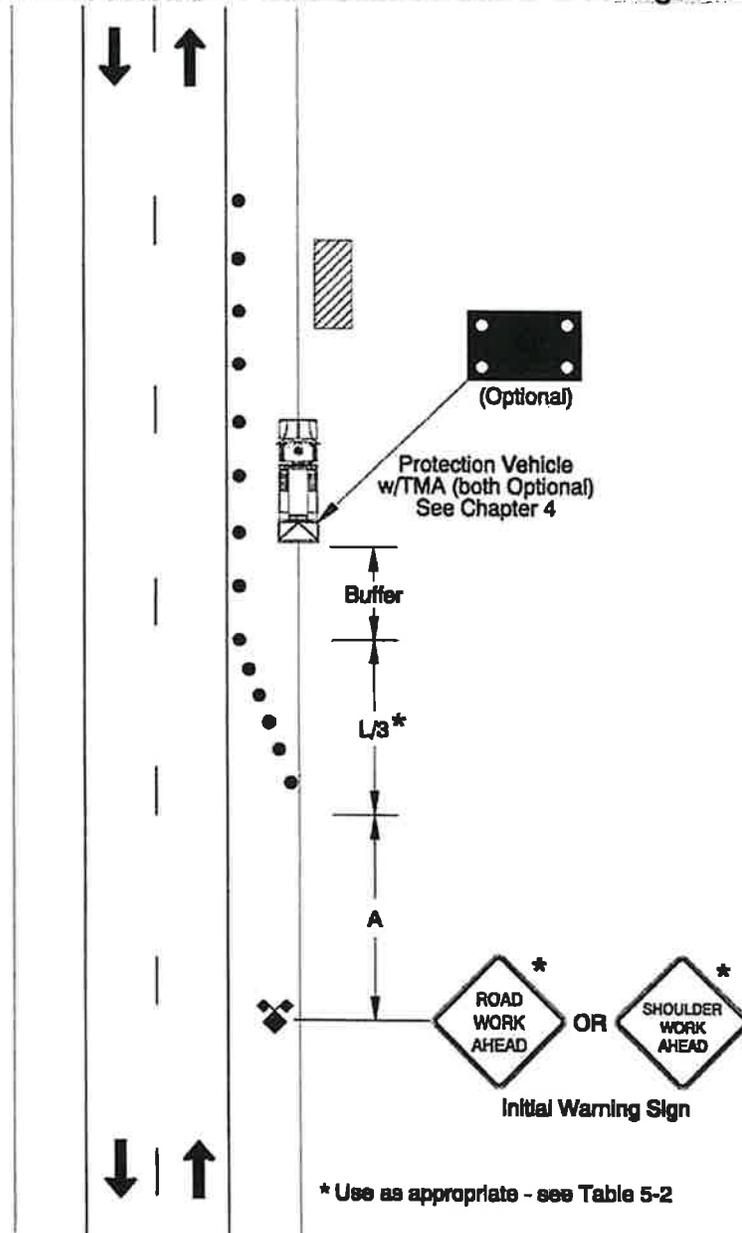
Posted Speed	Spacing Between Signs			"Buffer" Space
	A	B	C	
20				50
25	100	100	100	75
30				100
35				125
40	350	350	350	150
45				180
50	500	500	500	210
55				250
60				285
65	700	700	700	325
70				365

Shoulder Work

Permit # OTQ

Work on Shoulder

Diagram 210



Permit # 079



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

(For BOC Use)
Item #
5f

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

Presenter at BOC: Mike Haugen
Department: Public Works - Roads
Short Title of Agenda Item:
(No acronyms please)

Date submitted to reviewers: 1/24/2023
Requested Agenda Date: 2/1/2023

Review of permit application OTR to work in the county right-of-way

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:

Eric Imes 1/24/2023 Department Director Required for all BOC meetings
Liaison Commissioner 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
(Page 2 of 2)

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

Umatilla Electric has applied for a permit to work in the County's ROW on Division RD. The over all length of the job is 1166' with a total of 8 structures. It will start at the Irrigon substation just south of the canal on Irrigon-Ordance rd. and go north to Depot Ln.

2. FISCAL IMPACT:

No fiscal impact

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

Approve the Assistant Road Master and the Public Works Director to approve permit OTR.

Attach additional background documentation as needed.

Return to:
MORROW COUNTY PUBLIC WORKS
365 West Highway 74
P.O. Box 428
Lexington, Oregon 97839
Phone: (541) 989-9500

APPLICATION #: OTR
COUNTY ROAD #: 818
ROAD NAME: Division Rd

Applicant Mailing Address
Umatilla Electric Cooperative Attn: Connie Kraegenbrink
(Name (Business Name, Attn. Name))
PO Box 1148, 750 E. Elm Ave
(Mailing Address (Street/Post Office Box))
Hermiston, OR 97838
(City, State, Zip Code)
541-289-1522 Ext 522
(Phone Number)

APPLICATION FEE:
(CHECK ONE)
 Private (\$50.00) Utility Company (No Fee)
PAYMENT RECEIVED:
01-19-2023 \$0.00
(Date Payment Received - Amount Received - Initials)

APPLICATION FOR NECESSITY TO BUILD ON RIGHT OF WAY
(Water, Gas, Communication Service Lines, Fixtures, Signs, and other Facilities)

Please fill out this form completely in ink (Blue or Black) or type.

We, Umatilla Electric Cooperative 750 E. Elm Ave, Hermiston, OR 97838 WO# 2204038
(Name - Individual/Business) (Physical Address) (Work Order Number)
hereby request permission either to locate within County Road right of way or cross
Morrow County road Imigon-Ordance Rd at _____ miles from nearest
(Name of County Road) (Miles)
intersection with road Division Rd & Depot Ln 31 05N 27E
(Name of County Road) (Section) (Township) (Range)
E.W.M. with a Electric Distribution of 12.47 kv, Center Line 25 distance
(Water, Gas, Telephone Lines, ect.) (Dimensions) (Distance)
from R/W line _____ depth of line or pipe, West X side of road.
(Depth) (Note N, S, E, W)

As more particularly described by the attached sketch.

PERMITTEE AGREES TO TERMS AND CONDITIONS ON THE ATTACHED TWO PAGES

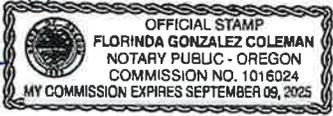
Page 1 CK Page 2 CK
(Initial) (Initial)

Additional Terms and Conditions to be noted here.

When work is completed call Morrow County Public Works Office for final inspection at (541) 989-9500.

PERMITTEE SIGNATURE: [Signature] DATE: 01/19/2023
(Signature of Authorized Permittee) (Date Signed)

State of OREGON
County of UMATILLA
This instrument was acknowledged before me on January 19th, 20 23
by Florinda Gonzalez Coleman
Florinda Gonzalez Coleman
Notary Public - State of OREGON



Denied permit application may be appealed to the Morrow County Board of Commissioners

RECOMMENDED BY: _____ DATE: _____
(Assistant Road Master) (Date Signed)
APPROVED BY: _____ DATE: _____
(Public Works Director) (Date Signed)

ATTEST: _____
(Morrow County Clerk)

PERMITTEE AGREES TO THE FOLLOWING TERMS AND CONDITIONS:

SPECIFICATIONS:

1. A notice of ten (10) days from request to issuance of permit will be required in order for the Department of Public Works to inspect and approve desired project.
2. Two (2) sets of plans for approval by the Director of Public Works or their representative will be submitted with request for permit.
3. Upon granting of this permit the applicant hereby agrees to install necessary installations in the following manner:

ROAD CROSSING:

Unless written permission is first obtained from the Director to open cut; pipeline or conduit which crosses under the surfaced portion of the road shall either be tunneled, jacked, driven, or placed in a hole bored under the surface for that purpose with following provisions:

- A. All installations will be a minimum of four (4) feet from the surface of the road to top on installation.
- B. Trenching in connection with any of these methods shall be no nearer top of the fill slope in fill sections or the point where the outer edges of the surfacing meets the subgrade in other sections, than two (2) feet.
- C. If the tunneling method is used, it shall be by an approved method, which supports the surrounding materials so as to prevent caving or settlement.
- D. The backfilling around the installed pipe or conduit of all trenches and tunnels must be accomplished immediately after the facility authorized by the permit has been placed therein and must be well tamped with mechanical tampers or other approved devices so as to allow the least possible amount of subsequent settlement.
 1. All trenches will be backfilled and mechanically tamped to a depth of two (2) feet below surface of road. The remaining depth will be backfilled with $\frac{3}{4}$ " - 0" rock tamped in six (6) inch layers to a depth of three (3) inches below road surface. Remaining depth to be filled with blacktop properly installed.
 2. Where original surface was crushed rock or gravel, wearing surface and foundation either 1" - 0" or $\frac{3}{4}$ " - 0" aggregate placed to a total compacted thickness of four (4) inches or the thickness of the removed stone base and wearing surface, whichever is greater.
- E. Special Consideration - Pipelines
 1. The minimum depth to the top of the pipe forty-eight (48) inches from the ground line or top of wearing surface and thirty (30) inches from bottom of the road drainage ditch line is required and these distances should be increased when warranted by conditions such as possible increases in ditch depths from scouring or road maintenance, clearance of existing drainage structures or other utilities, code requirements, ect. All pipelines shall be located under drainage structures or other utilities, code requirements, ect. All pipelines shall be located under drainage structures or under drainage ways, unless authorized otherwise in special provisions, except those pipelines may be attached to bridges at locations specified by the Director.
 2. Where a buried crossing is sought, to expedite insertion, removal or replacement of carrier pipes, or protect carrier pipes from external pads or shock, and carry leaking fluids or gases away from the roadway. It is required to place pressure pipelines crossing or paralleling County roads in conduit or casing pipe. Exceptions may be made for coated and/or cathodic protected steel pipe placed by the trenching method, ductile iron pipe and other durable type pipe having a long term life expectancy, leak proof joints and capable of withstanding the external loads applied through the use of the roadways. Coated pipe placed by the boring or jacking method should be placed in a casing pipe unless the coating is of a type resistant to abrasions.

ADJACENT TO ROADWAY:

- A. All installations shall be buried at a depth of four (4) feet from top of the roadway to top of installation. Said installation shall be outside the traveled surface.
- B. If said installation is installed in shoulder of road, backfill will be suitable to Director of Public Works or his representative. Backfill will be mechanically tamped to a depth of one (1) foot below surface of road and remaining depth to be $\frac{3}{4}$ " - 0" rock.

Permit # OTR

TRAFFIC

- A. Applicant must maintain and protect the movement of traffic at all times.
- B. In trenching across the County road, no more than one half of the traveled way is to be opened at one time. The opened half shall be completely backfilled before opening the other half, or provision for a bypass or "shoofly" road must be made.
- C. Closure of intersecting streets, road approaches, or other access points will not be permitted. Upon trenching across such facilities, steel-running plates, planks or other satisfactory methods shall be used to provide for traffic to enter or leave the highway or adjacent property.

INSURANCE

- A. Permittee must carry all necessary liability to protect the public at all times.

REPAIRS

- A. All roadbed surfaces disturbed by utility installations, adjustments or repairs covered by permit, will be repaired or replaced within one (1) week, except specifically allowed for by special provisions listed in the permit.
- B. All roadbed surfaces disturbed by utility installations, adjustments or repairs covered by permit that result in hazards to the traveling public will be either replaced or repaired immediately or adequately barricaded and signed to warn the public that a hazard exists.
- C. Any replacement or repair not accomplished by the applicant under the above, within the specified time will be done by the County with no prior notice to the applicant and at the expense of the applicant. The County will also make any immediate repairs, alterations or additions to any barricading, signing or warning for a hazardous area when such barricading, signing or warning is found to be inadequate, inappropriate, or ineffective without prior notice to the applicant.
- D. For a period of one (1) year following the patching of any paved surface, the applicant shall be responsible for the condition of said pavement patches, and during that time shall, upon request from the Director, repair to the County's satisfaction any of the said patches which become settled, cracked, broken or otherwise faulty.
- E. The repair or maintenance of said installation shall be the responsibility of the applicant at all times. The applicant will complete any necessary repairs not more than forty-eight (48) hours after notification by Department of Public Works.

REMOVEAL, RELOCATION AND REPAIR

The permit is issued pursuant to the law of the State of Oregon which authorizes the Board to subsequently require the applicant to remove, relocate or repair the poleline, buried cable, or pipeline covered by the permit as needed by the County to replace, repair, or maintain County roads, at that sole cost of the applicant and by applying applicant consents and agrees to such conditions.

Upon receiving written notice from the Board to remove, relocate or repair the said poleline, buried cable or pipeline, the applicant shall within the thirty (30) days make arrangements for removal, relocation or repair of same, at his sole cost, in accordance's with said written notice.

If the applicant fails to commence installation of the poleline, buried cable, or pipeline covered by the permit within sixty (60) days from the date the permit is issued, said permit shall be deemed null and void and all privileges there under forfeited, unless a written extension of time is obtained from the Director.

Permit # OTR

January 18, 2023

Traffic Control Plan:

Toth & Associates

Bret Buckner, Construction Site Coordinator, 509-378-6749

Paul Vitzthum, Permits and Compliance Specialist, 417-888-0645

Location:

The distribution line rebuild will occur in the Right of Way (shoulder) of Irrigon-Ordnance Road.

Proposed Date:

UEC will notify all city, county and state when a date is set. No night time flagging will be necessary and work will be done Monday thru Friday 7am to 5pm.

Proposed Work:

UEC will be working on installing new distribution structures and lines. The contractor shall perform his work in accordance with the approved traffic control plan. The traffic control plan will be updated by the contractor as necessary during construction and updates must be approved by the engineer and UEC.

Traffic Control Set-Up

Daily work zone setup will be in accordance with Oregon Temporary Traffic Control Handbook for Operations of 3 Day or Less September 2016. Diagram 210, Work on Shoulder and Diagram 300, Shoulder Work w/ Minor Road Encroachment. See attachments for copies of diagram. All traffic control devices shall be furnished, erected, maintained, and removed by the contractor.

Seventy-Two (72) hours prior to any approved road closures the contractor shall notify the fire, police and ambulance departments. The contractor shall take these steps to ensure access for emergency vehicles and residents affected by construction throughout the course of construction.

The contractor shall maintain pedestrian access to and through crosswalks and/or sidewalks if applicable. The contractor shall maintain minimum 10' clear lane width at all times. The contractor shall place no parking signs 48 hours in advance of work. Any existing signing that conflicts with the traffic control signing shall be complete covered or removed.

Toth and Associates, as the preparer of this traffic control plan, makes no representation as to its general adequacy or approval for implementation. Approval for implementation must result from the traffic engineer or other public official possessing statutory enforcement authority in the jurisdiction. Utilization and implementation of this plan shall be resultant of that approval. See MUTCD 2009 6A-01 (10).

Permit # OTR

Work on Shoulder

Diagram 210

Diagram 210 covers stationary work with work or parked equipment on the shoulder. This diagram does not cover work on a freeway shoulder. See Diagram 710 for Freeway Shoulder work.

1. Vehicles should be parked as far off the roadway as practical.
2. Use truck-mounted flashing warning lights on work and protection vehicles. See Section 4.3 – Lights and Lighted Signs for exceptions.
3. For added visibility, truck-mounted arrow boards or PCMS in caution mode may be used.
4. Arrow panels in caution mode are recommended for work on roads with posted speeds of 45 mph or greater and high traffic volumes, greater than 2000 average daily traffic (ADT).
5. Requirements for signing and devices are shown in Table 5-2, below.

Table 5-2: Device and Signage Guidelines

	Proximity to Edge of Traveled Way	
	<u>More than 15 feet</u> or behind Barrier or Guardrail	<u>Less than 15 feet</u>
Work in Place More than 1 Hour	Advance warning signs, devices, and flashing warning lights are optional.	One advance warning sign is required and two signs are recommended. Cone taper is required. Cones along the edge of traveled way are optional.
Work in Place Less than 1 Hour	Advance warning signs and devices are optional.	

Sign Spacing and Buffer Lengths (feet)

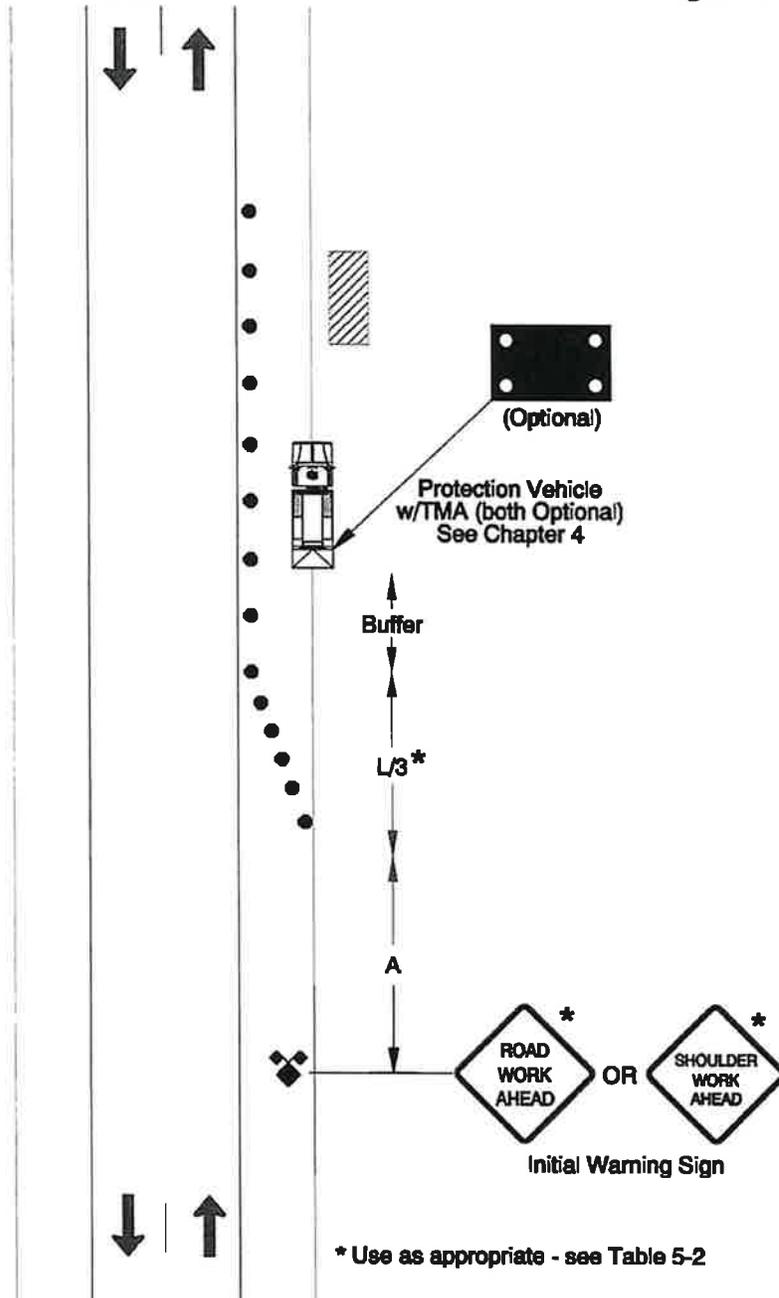
Posted Speed	Spacing Between Signs			"Buffer" Space
	A	B	C	
20	100	100	100	50
25				75
30				100
35	350	350	350	125
40				150
45				180
50	500	500	500	210
55				250
60				285
65	700	700	700	325
70				365

Shoulder Work

Permit # OTR

Work on Shoulder

Diagram 210



Permit# OTR

5.3 Two-Lane, Two-Way Roads

Shoulder Work w/ Minor Road Encroachment Diag. 300

Use this detail for non-freeway work which extends into a travel lane and maintains a minimum 10 foot travel lane. If a minimum 10 foot travel lane cannot be maintained, or when traffic cannot safely pass by in both lanes simultaneously, use the appropriate lane closure diagrams – for example, Diagrams 310 through 350.

A lane closure may be appropriate for conditions such as high traffic volumes, high speeds, and inadequate approach sight distance to the work space, or heavy equipment adjacent to the travel lane.

1. Use truck-mounted flashing warning lights on work and protection vehicles. See Section 4.3 – Lights and Lighted Signs for exceptions.
2. For added visibility, a truck-mounted arrow board or PCMS in caution mode may be used.
3. Cones **shall** be placed along the entire length of the work space. If a protection vehicle is used and work is in place one hour or less, the taper and tangent devices may be omitted.
4. If the speed is 45 mph or higher, volumes exceed 2000 ADT, or there is limited sight distance, consider placing cones or tubular markers on centerline.
5. An arrow board in caution mode or truck-mounted PCMS with "SHOULDER WORK" or other appropriate message may be used for higher visibility.

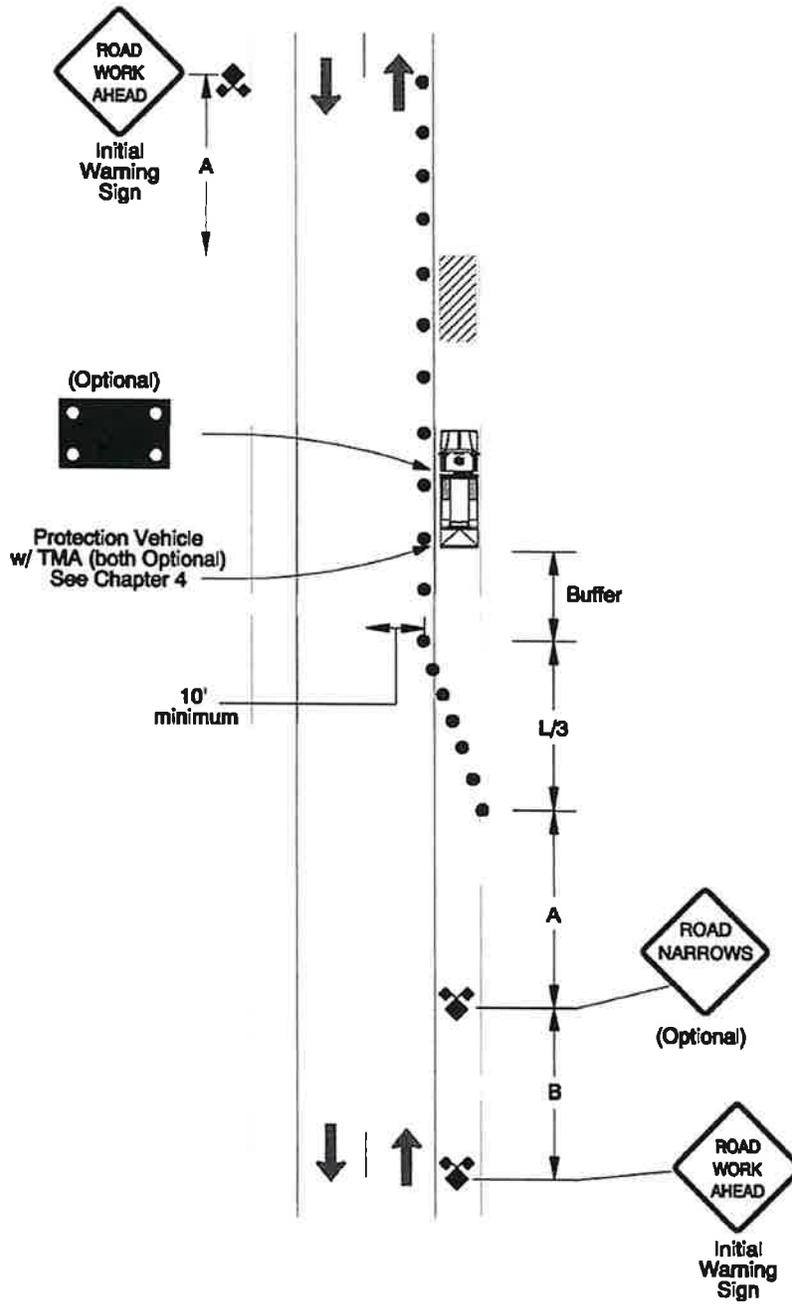
Sign Spacing and Buffer Lengths (feet)

Posted Speed	Spacing Between Signs			"Buffer" Space
	A	B	C	
20				50
25	100	100	100	75
30				100
35				125
40	350	350	350	150
45				180
50	500	500	500	210
55				250
60				285
65	700	700	700	325
70				365

Permit # OTR

Shoulder Work w/ Minor Road Encroachment

Diag. 300





Permit# OTR



Morrow County Sheriff's Office - Monthly Stats 2023

Incident	Jan	Feb	March	April	May	June	
Alarms	6						
Animal Complaint	20						
Agency Assist	13						
Assaults	2						
Burglary	0						
CHL	30						
Citizen Assist	17						
Civil Service	66						
County Code Calls	1						
Heppner area	0						
Irrigon area	0						
Bdmn area	0						
lone/Lex area	1						
Death Investigation	4						
Disturbance	17						
Dog	28						
Driving Complaints	72						
Drunk/Impaired Driver	4						
EMS	7						
Hit & Run	9						
Juvenile Complaints	14						
Motor Vehicle Crashes	6						
RV Code	0						
Suicidal	2						
Suspicious Activity	29						
Theft	5						
Trespass	9						
Traffic Stops - Cite	35						
Total Traffic Stops	108						
UUMV-Stolen vehicle	0						
Welfare Check	15						
Totals	519						
Other Misc. Incidents	564						
Total # of Incidents	1083						
Felony Arrests	13						
Total # of Arrests	29						
Total # M-110 Citations	0						



Morrow County Sheriff's Office - Monthly Stats 2022

Incident	Jan	Feb	March	April	May	June
Alarms	12	9	14	11	14	17
Animal Complaint	21	28	20	25	27	37
Agency Assist	17	19	24	13	19	21
Assaults	2	5	3	3	1	1
Burglary	2	3	1	3	5	4
CHL	37	36	38	39	44	29
Citizen Assist	21	8	16	16	18	10
Civil Service	23	54	49	53	62	61
County Code Calls	6	9	31	34	12	7
Heppner area	0	0	2	4	1	4
Irrigon area	6	9	28	26	8	3
Bdmn area	0	0	1	2	1	0
lone/Lex area	0	0	0	2	2	0
Death Investigation	3	3	2	2	1	4
Disturbance	9	12	16	3	10	10
Dog	36	31	36	49	39	35
Driving Complaints	64	50	69	74	104	77
Drunk/Impaired Driver	0	3	3	1	1	3
EMS	20	7	6	7	7	7
Hit & Run	3	5	5	2	3	3
Juvenile Complaints	7	13	18	13	19	17
Motor Vehicle Crashes	22	6	3	12	12	12
RV Code	0	0	0	0	0	0
Suicidal	2	3	3	0	5	5
Suspicious Activity	20	15	28	31	38	29
Theft	12	7	11	13	13	14
Trespass	6	6	7	16	10	11
Traffic Stops - Cite	65	45	67	57	48	57
Total Traffic Stops	171	214	210	175	129	176
UUMV-Stolen vehicle	9	3	4	6	3	4
Welfare Check	21	13	15	17	16	12
Totals	611	607	699	675	660	663
Other Misc. Incidents	713	800	830	685	730	783
Total # of Incidents	1324	1407	1529	1360	1390	1446
Felony Arrests	11	10	7	11	8	7
Total # of Arrests	30	29	32	30	17	27
Total # M-110 Citations	0	0	0	0	1	0



P.O. Box 247 • Heppner, Oregon 97836
 (541) 676-5607 FAX: (541) 676-5610

ASSESSMENT & TAXATION

MIKE GORMAN
 Assessor/Tax Collector

Assessment & Tax Department Report for February 1, 2023

1. Tax Office

- A. \$1,834,958.56 of the current year taxes left to Collect as of 1/25/2023, (About 96 % Collected and about the same as last year). \$54,070,119.75 was levied last October.
- B. First Trimester notices were sent on January 19 and are due February 15.
- C. Patricia Hughes, Retired Deputy Assessor/Tax Collector, has been working part time since October, in the tax office. I currently have an Assessment & Tax Clerk out on extended leave and Patricia has been helping fill that void which has been very good.

1. Appraisal staff

- A. The Appraisal Staff has been conducting limited field work so far this winter. They have been taking some online training to fulfill their continuing education requirements during the bad weather. As the weather gets better, they will be back out in the field conducting appraisals. I had an appraisal position vacancy that was recently filled. We were lucky enough to hire someone that already has appraisal certification and is actually a former employee of my department, in the tax office. They start February, 6.
- B. Value Appeals
 - a. We have no BoPTA (Board of Property Tax Appeals) appeal this year. Pacific Ethanol has filed another appeal with the Magistrate Division of Tax Court for their 2022-23 value. County Counsel is assisting with that.

2. 2022 Legislative Session

- A. This is a year for the Regular Legislative Session and I sit the Assessor's Association's Legislative Committee and we are meeting weekly by phone to discuss legislation dealing with assessment and tax. I will keep you informed of any other concerning legislation.

3. Partitions and Subdivisions

- A. Last year, we processed over 30 land partitions, subdivisions and property line adjustments, the previous year was over 35 and this year is already starting on that same pace.

- 4. I continue to work with taxing districts for their budgeting purposes and have recently attended the Morrow County Health District's regular board meeting, which I presented current year tax information, specifically for the Health Dist's tax and SIP revenue.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Mike Gorman".

Mike Gorman
 Morrow County Assessor/Tax Collector

JANUARY 30, 2023



TO: MORROW COUNTY BOARD OF COMMISSIONERS
FROM: KEVIN INCE, FINANCE DIRECTOR & COUNTY ACCOUNTANT
SUBJECT: **JANUARY 2023 ACCOUNTS PAYABLE REPORT**
CC: ROBERTA LUTCHER, SABRINA BAILEY, KELSEY CROCKER, JAYLENE PAPINEAU

The January 2023 Commissioners AP Report that is attached reflects all payments issued by Morrow County from January 1st through January 30th, 2023. Due to the timing of the Board of Commissioners meeting this month, this report had to be generated on January 30th.

Any payments that are issued on January 31st will be included in the February report.

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4 R EQUIPMENT, LLC	ROCK CRUSHING-MILLER/HAG P	ROAD FUND	ROAD DEPARTMENT	107,109.18
			TOTAL:	107,109.18
911 SUPPLY INC.	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	1,527.00
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	20.00
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	379.95
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	165.97
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	247.98
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	5.98
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	618.92
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	682.76
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	276.98
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	48.98
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	324.00
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	279.98
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	149.99
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	195.00
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	305.30
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	84.00
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	314.94
			TOTAL:	5,627.73
ADVANCED REPORTING LLC	SERVICES RENDERED/1CT	GENERAL FUND	NON-DEPARTMENTAL	93.17
			TOTAL:	93.17
AFLAC	AFLAC	GENERAL FUND	NON-DEPARTMENTAL	3,609.47
	AFLAC	GENERAL FUND	NON-DEPARTMENTAL	0.31-
	AFLAC	ROAD FUND	NON-DEPARTMENTAL	1,329.93
	AFLAC	911 EMERGENCY FUND	NON-DEPARTMENTAL	189.75
	AFLAC	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	101.80
	AFLAC	PARK FUND	NON-DEPARTMENTAL	322.86
	AFLAC	COMMUNITY CORRECTI	NON-DEPARTMENTAL	165.88
			TOTAL:	5,719.38
ALIANGAN, RON	STF/DRIVER REIMBURSE	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	16.47
			TOTAL:	16.47
AMAZON CAPITAL SERVICES	VETERANS/OFFICE SUPPLY	GENERAL FUND	VETERANS	48.08
	JUSTICE CRT/OFFICE SUPPLY	GENERAL FUND	JUSTICE COURT	73.32
	SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	45.04
	SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	45.31
	SHER OFF/OFFICE-VEHIC-UNIF	GENERAL FUND	SHERIFF'S DEPARTMENT	176.13
	SHER OFF/OFFICE-VEHIC-UNIF	GENERAL FUND	SHERIFF'S DEPARTMENT	17.14
	SHER OFF/OFFICE-VEHIC-UNIF	GENERAL FUND	SHERIFF'S DEPARTMENT	239.85
	EMERG MNGMT/OPERATING SUPP	GENERAL FUND	EMERGENCY MANAGEMENT	670.33
	PW-ROAD-PARKS/SUPPLIES	GENERAL FUND	PUBLIC WORKS ADMIN	1,691.78
	PW/CREDIT	GENERAL FUND	PUBLIC WORKS ADMIN	20.00-
	PW-ROAD-PARKS/SUPPLIES	GENERAL FUND	PUBLIC WORKS-GEN MAINT	515.26
	GM/BUILDING MAINT	GENERAL FUND	PUBLIC WORKS-GEN MAINT	59.89
	PW-ROAD-PARKS/SUPPLIES	ROAD FUND	ROAD DEPARTMENT	654.85
	PW-ROAD-PARKS/SUPPLIES	ROAD FUND	ROAD DEPARTMENT	1,883.78
	MCPT/SUPPLIES	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	271.92
	MCPT/SUPPLIES	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	329.16
	PW-ROAD-PARKS/SUPPLIES	PARK FUND	CUTSFORTH PARK	308.10
	PW-ROAD-PARKS/SUPPLIES	PARK FUND	ATV PARK	442.89
	PW-ROAD-PARKS/SUPPLIES	PARK FUND	ATV PARK	29.48

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PW-ROAD-PARKS/SUPPLIES	PARK FUND	ATV PARK	195.73
			TOTAL:	7,678.04
AMERICAN AUTO BODY LLC	#1307/WINDSHIELD REPLACEME	ROAD FUND	ROAD DEPARTMENT	495.00
			TOTAL:	495.00
AMERICAN UNITED LIFE INSURANCE CO	DEC 2022-ADMIN FEE/DC RETI	GENERAL FUND	NON-DEPARTMENTAL	750.00
			TOTAL:	750.00
ANDERSON PERRY & ASSOCIATES, INC.	BOMBING RANGE/ENGINEER DES	ROAD FUND	ROAD DEPARTMENT	10,000.00
			TOTAL:	10,000.00
AOCIT	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	91,861.57
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	171.26
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	564.61-
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	221.66
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	0.24
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	5,028.78
	AOCIT	ROAD FUND	NON-DEPARTMENTAL	37,323.41
	AOCIT	ROAD FUND	NON-DEPARTMENTAL	171.26-
	AOCIT	ROAD FUND	NON-DEPARTMENTAL	2,034.90
	AOCIT	911 EMERGENCY FUND	NON-DEPARTMENTAL	1,904.02
	AOCIT	911 EMERGENCY FUND	NON-DEPARTMENTAL	100.54
	AOCIT	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	827.62
	AOCIT	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	45.76
	AOCIT	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	2,366.60
	AOCIT	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	138.46
	AOCIT	PARK FUND	NON-DEPARTMENTAL	4,222.30
	AOCIT	PARK FUND	NON-DEPARTMENTAL	202.78
	AOCIT	COMMUNITY CORRECTI	NON-DEPARTMENTAL	1,756.16
	AOCIT	COMMUNITY CORRECTI	NON-DEPARTMENTAL	80.62
			TOTAL:	147,550.81
ARAMARK UNIFORM SERVICES, INC	12/06/22 LAUNDRY SERVICE	ROAD FUND	ROAD DEPARTMENT	294.22
	12/13/22 LAUNDRY SERVICE	ROAD FUND	ROAD DEPARTMENT	294.22
	12/20/22 LAUNDRY SERVICE	ROAD FUND	ROAD DEPARTMENT	283.23
	12/27/22 LAUNDRY SERVICE	ROAD FUND	ROAD DEPARTMENT	283.23
			TOTAL:	1,154.90
ARCUS LLC	2023 GRAVEL STOCKPILE FEE	ROAD FUND	ROAD DEPARTMENT	200.00
			TOTAL:	200.00
ASD HEALTHCARE	PHARMACEUTICALS	GENERAL FUND	HEALTH DEPARTMENT	403.08
	PHARMACEUTICALS	GENERAL FUND	HEALTH DEPARTMENT	30.17
	PHARMACEUTICALS	GENERAL FUND	HEALTH DEPARTMENT	0.04
	PHARMACEUTICALS	GENERAL FUND	HEALTH DEPARTMENT	6.58
			TOTAL:	439.87
ASSOCIATION OF OREGON COUNTIES	2023 DUES-MORROW COUNTY	GENERAL FUND	BOARD OF COMMISSIONERS	19,040.75
			TOTAL:	19,040.75
BAILEY HEAVY EQUIPMENT REPAIR INC	#270/ECM INSTALL	ROAD FUND	ROAD DEPARTMENT	7,454.47
	#1164/HOSE ASSEMB,FIT,WIRE	ROAD FUND	ROAD DEPARTMENT	79.82
			TOTAL:	7,534.29
BARNETT & MORO, P.C.	2021-22 AUDIT SERVICES	GENERAL FUND	NON-DEPARTMENTAL	19,200.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	19,200.00
BERRETTA, EDWARD S	JAN 2023 HEALTH OFFICER PY	GENERAL FUND	HEALTH DEPARTMENT	300.00
	JAN 2023 HEALTH OFFICER PY	GENERAL FUND	HEALTH DEPARTMENT	200.00
			TOTAL:	500.00
BERRY NIECES TRUST	BERRY NIECES TRUST	UNSEGREGATED TAXES	UNSEGREGATED TAXES	1,357.12
			TOTAL:	1,357.12
BIG STATE INDUSTRIAL SUPPLY	DRIVERS GLOVES,TARP	SNUBBE ROAD FUND	ROAD DEPARTMENT	399.00
	DRIVERS GLOVES,TARP	SNUBBE ROAD FUND	ROAD DEPARTMENT	358.20
	ROAD/PPE GLOVES	ROAD FUND	ROAD DEPARTMENT	815.52
			TOTAL:	1,572.72
BLUE MOUNTAIN BOTTLED WATER, INC.	NWE-WATER DELIVERY	GENERAL FUND	EMERGENCY MANAGEMENT	76.50
	NWE-WATER DELIVERY	GENERAL FUND	EMERGENCY MANAGEMENT	60.15
	NWE-WATER DELIVERY	GENERAL FUND	EMERGENCY MANAGEMENT	36.40
	NWE-WATER DELIVERY	GENERAL FUND	EMERGENCY MANAGEMENT	28.40
			TOTAL:	201.45
BLUE MOUNTAIN RENTALS LLC	9/06-11/01/22 PUMP RENTAL/	ROAD FUND	ROAD DEPARTMENT	1,480.00
	9/06-11/01/22 PUMP RENTAL/	ROAD FUND	ROAD DEPARTMENT	59.20
			TOTAL:	1,539.20
BMCC EDUCATION DIST	BMCC EDUCATION DIST	BLUE MT EDUC DISTR	BLUE MT EDUC DISTRICT	31,512.30
	BMCC EDUCATION DIST	BLUE MT EDUC DISTR	BLUE MT EDUC DISTRICT	23,573.91
	BMCC EDUCATION DIST	BULE MT B & I	BLUE MT B & I	9,415.51
	BMCC EDUCATION DIST	BULE MT B & I	BLUE MT B & I	6,725.24
			TOTAL:	71,226.96
BOARDMAN CEMETERY DIST.	BOARDMAN CEMETERY DIST.	BOARDMAN CEMETERY	BOARDMAN CEMETERY	917.17
			TOTAL:	917.17
BOARDMAN FIRE & RESCUE DISTRICT	BOARDMAN FIRE & RESCUE DIS	BOARDMAN RFPD	BOARDMAN RFPD	29,388.19
	BOARDMAN FIRE & RESCUE DIS	BOARDMAN RFPD	BOARDMAN RFPD	119,490.74
	BOARDMAN FIRE & RESCUE DIS	BOARDMAN RFPD	BOARDMAN RFPD	6,304.42
	BOARDMAN FIRE & RESCUE DIS	BOARDMAN RFPD	BOARDMAN RFPD	6,629.36
			TOTAL:	161,812.71
BOARDMAN FOOD PANTRY	JAN 2023 MONTHLY ALLOCATIO	GENERAL FUND	NON-DEPARTMENTAL	2,777.00
			TOTAL:	2,777.00
BOARDMAN PARK & REC DIST	BOARDMAN PARK & REC DIST	BOARDMAN PARK	BOARDMAN PARK	9,668.33
	BOARDMAN PARK & REC DIST	BOARDMAN PARK B &	BOARDMAN PARK B & I	12,079.52
			TOTAL:	21,747.85
BOBCAT OF PASCO	FILTERS/ROAD SHOP	ROAD FUND	ROAD DEPARTMENT	617.46
			TOTAL:	617.46
BUTTER CREEK CATTLE COMPANY	2023 LWR GRAVEL STOCKPILE	ROAD FUND	ROAD DEPARTMENT	200.00
	2023 UPR GRAVEL STOCKPILE	ROAD FUND	ROAD DEPARTMENT	200.00
			TOTAL:	400.00
CANON FINANCIAL SERVICES, INC.	DEC 2022 COPIER USE/12CT	GENERAL FUND	DISTRICT ATTORNEY	48.90
	DEC 2022 COPIER USE/12CT	GENERAL FUND	SHERIFF'S DEPARTMENT	53.20
	DEC 2022 COPIER USE/12CT	GENERAL FUND	SHERIFF'S DEPARTMENT	157.17

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	DEC 2022 COPIER USE/12CT	GENERAL FUND	SHERIFF'S DEPARTMENT	78.15
	DEC 2022 COPIER USE/12CT	GENERAL FUND	SHERIFF'S DEPARTMENT	0.39
	DEC 2022 COPIER USE/12CT	GENERAL FUND	PUBLIC WORKS ADMIN	79.47
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	122.95
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	122.95
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	110.05
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	118.31
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	118.31
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	113.65
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	127.70
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	178.89
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	150.11
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	214.00
	DEC 2022 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	139.00
	DEC 2022 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	43.77
	DEC 2022 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	50.12
	DEC 2022 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	175.50
	DEC 2022 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	99.64
	DEC 2022 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	16.01
	DEC 2022 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	5.57
			TOTAL:	2,323.81
CANON SOLUTIONS AMERICA, INC.	TREASURER COPIER USE/DEC 2	GENERAL FUND	TREASURER	21.20
	SUPPORT COPIER USE/DEC 202	GENERAL FUND	DISTRICT ATTORNEY	35.20
			TOTAL:	56.40
CASIDAY BATTERY CO	#2410/STARTER MOTOR	ROAD FUND	ROAD DEPARTMENT	129.95
			TOTAL:	129.95
CENTER FOR INTERNET SECURITY INC	2023 ESS 190 ENDPOINT	GENERAL FUND	COMPUTER	11,400.00
			TOTAL:	11,400.00
CENTURY WEST ENGINEERING CORPORATION	LEX AIRPORT/TAXIWAY D DESI	AIRPORT FUND	AIRPORT	40,000.00
	LEX AIRPORT/TAXIWAY D DESI	AIRPORT FUND	AIRPORT	1,000.00
	LEX AIRPORT/TAXIWAY D DESI	AIRPORT FUND	AIRPORT	3,500.00
	LEX AIRPORT/TAXIWAY D DESI	AIRPORT FUND	AIRPORT	300.00
	LEX AIRPORT/TAXIWAY D DESI	AIRPORT FUND	AIRPORT	12,000.00
			TOTAL:	56,800.00
CENTURYLINK	DEC 2022 VETERANS SERVICE	GENERAL FUND	VETERANS	231.86
	JAN 2023 VETERANS SERVICE	GENERAL FUND	VETERANS	241.31
	DEC 2022 MC HEALTH DEPT	GENERAL FUND	HEALTH DEPARTMENT	95.53
	DEC 2022 MC PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	39.64
	DEC 2022 MC PUBLIC WORKS	GENERAL FUND	SOLID WASTE TRNS STATI	56.24
	DEC 2022 MC PUBLIC WORKS	GENERAL FUND	WEED DEPT.	39.64
	DEC 2022 MC SHERIFF OFFICE	GENERAL FUND	NON-DEPARTMENTAL	28.78
	DEC 2022 MORROW COUNTY	GENERAL FUND	NON-DEPARTMENTAL	56.59
	MC SHERIFF DEPT	GENERAL FUND	NON-DEPARTMENTAL	60.71
	DEC 2022 MORROW COUNTY	GENERAL FUND	NON-DEPARTMENTAL	409.85
	DEC 2022 MORROW COUNTY	GENERAL FUND	NON-DEPARTMENTAL	192.08
	DEC 2022 COUNTY OF MORROW	GENERAL FUND	NON-DEPARTMENTAL	1,597.72
	DEC 2022 MORROW COUNTY OF	GENERAL FUND	NON-DEPARTMENTAL	115.36
	JAN 2023 MORROW COUNTY OF	GENERAL FUND	NON-DEPARTMENTAL	116.26
	DEC 2022 MORROW COUNTY	GENERAL FUND	NON-DEPARTMENTAL	508.93
	DEC 2022 COUNTY OF MORROW	GENERAL FUND	NON-DEPARTMENTAL	92.05
	JAN 2023 MORROW COUNTY	GENERAL FUND	NON-DEPARTMENTAL	509.24

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	JAN 2023 COUNTY OF MORROW	GENERAL FUND	NON-DEPARTMENTAL	92.78
	DEC 2022 MC PUBLIC WORKS	ROAD FUND	ROAD DEPARTMENT	293.10
	DEC 2022 LEXINGTON AWOS	AIRPORT FUND	AIRPORT	141.73
	DEC 2022 MC PUBLIC WORKS	AIRPORT FUND	AIRPORT	59.24
	DEC 2022 MC FAIR	FAIR	NON-DEPARTMENTAL	151.81
	DEC 2022 MC PUBLIC WORKS	PARK FUND	CUTSFORTH PARK	117.38
	DEC 2022 ANSON WRIGHT PARK	PARK FUND	ANSON WRIGHT PARK	63.47
	DEC 2022 MC PUBLIC WORKS	PARK FUND	ANSON WRIGHT PARK	29.24
	DEC 2022 MC PUBLIC WORKS	PARK FUND	ATV PARK	29.25
			TOTAL:	5,369.79
CENTURYLINK COMMUNICATIONS LLC	DEC 2022 MORROW CO	GENERAL FUND	NON-DEPARTMENTAL	442.99
			TOTAL:	442.99
CHAVES CONSULTING INC.	2023 MAJIC SOFTWARE/ANNUAL	GENERAL FUND	JUSTICE COURT	2,677.50
			TOTAL:	2,677.50
CIS TRUST	2018-2019 LIAB AGG DEDUCT	GENERAL FUND	NON-DEPARTMENTAL	13,556.80
			TOTAL:	13,556.80
CITY OF BOARDMAN	DEC 2022 W-S-G SERV/DOCKEN	GENERAL FUND	HEALTH DEPARTMENT	69.73
	DEC 2022 W-S-G SERV/DOCKEN	GENERAL FUND	EMERGENCY MANAGEMENT	65.88
	CITY OF BOARDMAN	BOARDMAN URBAN REN	BOARDMAN URBAN RENEW	2,154.94
	CITY OF BOARDMAN	WEST BOARDMAN URA	WEST BOARDMAN URA	1,149.73
	CITY OF BOARDMAN	CITY OG BOARDMAN B	CITY OF BOARDMAN B & I	4,789.80
	CITY OF BOARDMAN	CITY OF BOARDMAN	CITY OF BOARDMAN	34,764.05
			TOTAL:	42,994.13
CITY OF HEPPNER	CITY OF HEPPNER	CITY OF HEPPNER	CITY OF HEPPNER	7,691.19
	CITY OF HEPPNER	CITY OF HEPPNER FI	CITY OF HEPPNER FIRE B	673.77
			TOTAL:	8,364.96
CITY OF HEPPNER WATER DEPARTMENT	DEC 2022 EMERG MANAGE BLDG	GENERAL FUND	PUBLIC WORKS-GEN MAINT	119.04
	DEC 2022 EMERG MANAGE IRRI	GENERAL FUND	PUBLIC WORKS-GEN MAINT	29.10
	DEC 2022 SHERIFF STATION #	GENERAL FUND	PUBLIC WORKS-GEN MAINT	74.07
	DEC 2022 BART IRRIGATION #	GENERAL FUND	PUBLIC WORKS-GEN MAINT	29.10
	DEC 2022 BART IRRIGATION #	GENERAL FUND	PUBLIC WORKS-GEN MAINT	29.10
	DEC 2022 BART BLDG	GENERAL FUND	PUBLIC WORKS-GEN MAINT	74.07
	DEC 2022 LIBRARY/MUSEUM	GENERAL FUND	PUBLIC WORKS-GEN MAINT	74.07
	DEC 2022 COURTHOUSE	GENERAL FUND	PUBLIC WORKS-GEN MAINT	123.26
	DEC 2022 AG MUSEUM	GENERAL FUND	PUBLIC WORKS-GEN MAINT	74.07
	DEC 2022 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	246.35
	DEC 2022 MCPT/HEP BUS BARN	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	29.10
			TOTAL:	901.33
CITY OF HERMISTON	JAN 2023 IT SERVICES	GENERAL FUND	COMPUTER	20,800.00
			TOTAL:	20,800.00
CITY OF IONE	CITY OF IONE	CITY OF IONE	CITY OF IONE	1,053.44
			TOTAL:	1,053.44
CITY OF IRRIGON	DEC 2022 W-S-G/IRR MCGC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	325.75
	DEC 2022 W-S/IRR P&P EOC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	221.74
	DEC 2022 W-S/FRCL PROP	GENERAL FUND	NON-DEPARTMENTAL	31.10
	CITY OF IRRIGON	CITY OF IRRIGON B	CITY OF IRRIGON B & I	2,789.84
	CITY OF IRRIGON	CITY OF IRRIGON	CITY OF IRRIGON	3,368.10

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	<u>6,736.53</u>
CMS	CMS	GENERAL FUND	NORTH TRANSFER STATION	9.95
	CMS	GENERAL FUND	SOLID WASTE TRNS STATI	12.61
	CMS	GENERAL FUND	SOLID WASTE TRNS STATI	96.00
	CMS	PARK FUND	CUTSFORTH PARK	13.48
	CMS	PARK FUND	ANSON WRIGHT PARK	9.95
	CMS	PARK FUND	ATV PARK	10.05
	CMS	PARK FUND	FAIRGROUNDS PARK	<u>9.95</u>
			TOTAL:	<u>161.99</u>
COAST TO COAST CARPORTS INC	ROAD/CARPORT FINAL PYMT	ROAD FUND	ROAD DEPARTMENT	6,132.75
	ROAD/CARPORT FINAL PYMT	ROAD FUND	ROAD DEPARTMENT	<u>6,132.75</u>
			TOTAL:	<u>12,265.50</u>
COIL FABRICATING LLC	TUBE RAILING	GENERAL FUND	PUBLIC WORKS-GEN MAINT	<u>80.00</u>
			TOTAL:	<u>80.00</u>
COLUMBIA BASIN ELECTRIC	DEC 2022 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	906.87
	DEC 2022 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	515.83
	DEC 2022 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	129.06
	DEC 2022 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	961.79
	DEC 2022 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	205.37
	DEC 2022 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	202.90
	DEC 2022 PUBLIC WORKS	GENERAL FUND	SOLID WASTE TRNS STATI	47.41
	2023 BLACK MTN RADIO SHACK	ROAD FUND	ROAD DEPARTMENT	180.00
	DEC 2022 PUBLIC WORKS	ROAD FUND	ROAD DEPARTMENT	2,376.86
	DEC 2022 PUBLIC WORKS	AIRPORT FUND	AIRPORT	463.04
	DEC 2022 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	237.10
	DEC 2022 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	92.05
	DEC 2022 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	83.60
	DEC 2022 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	221.09
	DEC 2022 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	29.00
	DEC 2022 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	73.82
	DEC 2022 MCPT-HEP BUS SHED	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	131.90
	DEC 2022 PUBLIC WORKS	PARK FUND	CUTSFORTH PARK	227.42
	DEC 2022 PUBLIC WORKS	PARK FUND	ANSON WRIGHT PARK	186.77
	DEC 2022 PUBLIC WORKS	PARK FUND	ATV PARK	1,196.92
	DEC 2022 PUBLIC WORKS	PARK FUND	FAIRGROUNDS PARK	<u>29.00</u>
			TOTAL:	<u>8,497.80</u>
COMMUNICATION CENTER SPECIALISTS	DISPATCH CONSOLE CLN-MAINT	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	<u>1,600.00</u>
			TOTAL:	<u>1,600.00</u>
COMMUNITY COUNSELING SOLUTIONS	OCT 2022 MH TAX APPORTION	GENERAL FUND	NON-DEPARTMENTAL	<u>934.91</u>
			TOTAL:	<u>934.91</u>
COMMUNITY RENEWABLE ENERGY ASSOCIATION	2022 SIP FUNDS/SHEPHERDS F	SHEPHERDS FLAT FEE	SHEPHERDS FLAT FEES	<u>21,500.00</u>
			TOTAL:	<u>21,500.00</u>
CORELOGIC	CORELOGIC	UNSEGREGATED TAXES	UNSEGREGATED TAXES	<u>95.39</u>
			TOTAL:	<u>95.39</u>
COX, ROBERT T.	DEC 2022 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,641.00
	DEC 2022 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	2,752.00
	DEC 2022 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	110.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	DEC 2022 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,048.43
	DEC 2022 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	552.50
			TOTAL:	6,104.43
CTUIR	OCT-DEC 2022 IRRIGON TRANS	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	3,000.00
			TOTAL:	3,000.00
D & B SUPPLY, INC.	ROAD/MISC SUPPLY	ROAD FUND	ROAD DEPARTMENT	134.98
			TOTAL:	134.98
DCBS - BUILDING CODES DIVISION	DCBS - BUILDING CODES DIVI	GENERAL FUND	ASSESSOR/TAX COLLECTOR	55.00
			TOTAL:	55.00
DELL MARKETING L.P.	OFFICE 365 GCC/JAN 2023	GENERAL FUND	BOARD OF COMMISSIONERS	25.08
	BOC/ADMIN LAPTOP BATTERY	GENERAL FUND	BOARD OF COMMISSIONERS	97.19
	OFFICE 365 GCC/JAN 2023	GENERAL FUND	ADMINISTRATIVE SERVICE	36.02
	VLA ACROBAT PRO TEAMS/1CT	GENERAL FUND	ADMINISTRATIVE SERVICE	190.98
	OFFICE 365 GCC/JAN 2023	GENERAL FUND	ASSESSOR/TAX COLLECTOR	25.08
	OFFICE 365 GCC/JAN 2023	GENERAL FUND	TREASURER	8.36
	OFFICE 365 GCC/JAN 2023	GENERAL FUND	DISTRICT ATTORNEY	41.80
	OFFICE 365 GCC/JAN 2023	GENERAL FUND	JUVENILE DEPARTMENT	16.72
	OFFICE 365 GCC/JAN 2023	GENERAL FUND	SHERIFF'S DEPARTMENT	83.60
	OFFICE 365 GCC/JAN 2023	GENERAL FUND	HEALTH DEPARTMENT	16.72
	OFFICE 365 GCC/JAN 2023	GENERAL FUND	PLANNING DEPARTMENT	41.80
	OFFICE 365 GCC/JAN 2023	GENERAL FUND	EMERGENCY MANAGEMENT	8.36
	OFFICE 365 GCC/JAN 2023	GENERAL FUND	PUBLIC WORKS-GEN MAINT	25.08
	OFFICE 365 GCC/JAN 2023	ROAD FUND	ROAD DEPARTMENT	25.08
	OFFICE 365 GCC/JAN 2023	FAIR	NON-DEPARTMENTAL	8.36
	OFFICE 365 GCC/JAN 2023	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	8.36
	OFFICE 365 GCC/JAN 2023	PARK FUND	ATV PARK	33.44
			TOTAL:	692.03
DESERT SPRINGS BOTTLED WATER	SHERIFF OFF/WATER SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	48.57
	NWE-BOTTLED WATER DELIVERY	GENERAL FUND	EMERGENCY MANAGEMENT	30.30
	NWE-BOTTLED WATER DELIVERY	GENERAL FUND	EMERGENCY MANAGEMENT	1,435.10
	NWE-BOTTLED WATER DELIVERY	GENERAL FUND	EMERGENCY MANAGEMENT	1,413.80
	NWE-BOTTLED WATER DELIVERY	GENERAL FUND	EMERGENCY MANAGEMENT	1,136.65
	NWE-BOTTLED WATER DELIVERY	GENERAL FUND	EMERGENCY MANAGEMENT	1,708.55
	NWE-BOTTLED WATER DELIVERY	GENERAL FUND	EMERGENCY MANAGEMENT	1,148.05
	GENERAL MAINT/COOLER RENT	GENERAL FUND	PUBLIC WORKS-GEN MAINT	9.95
	MCGC/WATER DELIVERY	GENERAL FUND	NON-DEPARTMENTAL	11.50
	MCGC/WATER DELIVERY	GENERAL FUND	NON-DEPARTMENTAL	7.45
	MCGC/COOLER RENT	GENERAL FUND	NON-DEPARTMENTAL	11.95
	MCGC/WATER DELIVERY	GENERAL FUND	NON-DEPARTMENTAL	18.65
	COURTHOUSE/COOLER RENT	GENERAL FUND	NON-DEPARTMENTAL	11.95
	MCGC/COOLER RENT	GENERAL FUND	NON-DEPARTMENTAL	11.95
	COURTHOUSE/WATER DELIVERY	GENERAL FUND	NON-DEPARTMENTAL	57.90
	COURTHOUSE/COOLER RENT	GENERAL FUND	NON-DEPARTMENTAL	11.95
	MCGC/COOLER RENT	GENERAL FUND	NON-DEPARTMENTAL	11.95
	COURTHOUSE/WATER DELIVERY	GENERAL FUND	NON-DEPARTMENTAL	57.90
	ROAD/WATER SERVICE	ROAD FUND	ROAD DEPARTMENT	18.65
	SHERIFF OFF/WATER SERVICE	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	48.58
	P&P/WATER SERVICE	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	50.05
			TOTAL:	7,261.40
DEVIN OIL CO INC	DEC 15 2022 FUEL/DA OFF	GENERAL FUND	DISTRICT ATTORNEY	213.77

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	DEC 15 2022 FUEL/JUVENILE	GENERAL FUND	JUVENILE DEPARTMENT	57.63
	DEC 31 2022 FUEL/JUVENILE	GENERAL FUND	JUVENILE DEPARTMENT	50.95
	JAN 15 2022 FUEL/JUVENILE	GENERAL FUND	JUVENILE DEPARTMENT	108.23
	DEC 15 2022 FUEL/SHER OFF	GENERAL FUND	SHERIFF'S DEPARTMENT	2,425.45
	JAN 15 2023 FUEL/SHER OFF	GENERAL FUND	SHERIFF'S DEPARTMENT	2,651.88
	SEP 15 2022 FUEL/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	109.96
	OCT 15 2022 FUEL/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	160.68
	OCT 31 2022 FUEL/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	182.48
	NOV 15 2022 FUEL/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	93.36
	NOV 30 2022 FUEL/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	45.99
	DEC 28 2022 FUEL/ROAD	ROAD FUND	ROAD DEPARTMENT	2,441.50
	DEC 15 2022 DIESEL/ROAD	ROAD FUND	ROAD DEPARTMENT	25,362.21
	DEC 28 2022 DIESEL/ROAD	ROAD FUND	ROAD DEPARTMENT	6,416.00
	DEC 15 2022 FUEL/SHER OFF	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	435.83
	JAN 15 2023 FUEL/SHER OFF	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	249.15
	DEC 15 2022 FUEL/DA OFF	CAMI GRANT	DISTRICT ATTORNEY	46.39
	DEC 13 2022 FUEL/OHV	PARK FUND	ATV PARK	2,338.49
	DEC 13 2022 FUEL/OHV	PARK FUND	ATV PARK	724.66
	DEC 15 2022 FUEL/SHER OFF	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	596.03
	JAN 15 2023 FUEL/SHER OFF	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	373.56
			TOTAL:	45,084.20
DEVIN OIL CO. INC.	OCT 31 2022 FUEL/SHER OFF	GENERAL FUND	SHERIFF'S DEPARTMENT	3,408.07
	DEC 12 2022 FUEL/SHER OFF	GENERAL FUND	SHERIFF'S DEPARTMENT	2,393.18
	DEC 31 2022 FUEL/SHER OFF	GENERAL FUND	SHERIFF'S DEPARTMENT	1,972.50
	OCT 2022 FINANCE CHARGE	GENERAL FUND	NON-DEPARTMENTAL	85.04
	OCT 31 2022 FUEL/SHER OFF	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	573.42
	DEC 12 2022 FUEL/SHER OFF	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	268.86
	DEC 31 2022 FUEL/SHER OFF	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	218.64
			TOTAL:	8,919.71
DHS-ACCOUNTS RECEIVABLE UNIT	VACCINE/APR-JUN 2022/CHD	GENERAL FUND	HEALTH DEPARTMENT	647.14
	VACCINE/APR-JUN 2022/BRDMN	GENERAL FUND	HEALTH DEPARTMENT	1,590.86
	DHS VACCINE/JUL-SEP 2022/C	GENERAL FUND	HEALTH DEPARTMENT	2,243.27
	DHS VACCINE/JUL-SEP 2022/B	GENERAL FUND	HEALTH DEPARTMENT	908.66
			TOTAL:	5,389.93
DISH	JAN 2023 DISPATCH NEWS SER	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	109.08
			TOTAL:	109.08
DOUGHERTY, PATRICIA	2023 GRAVEL STOCKPILE FEE	ROAD FUND	ROAD DEPARTMENT	200.00
			TOTAL:	200.00
EAST OREGONIAN CIRCULATION	PLANNING/PUBLIC NOTICE	GENERAL FUND	PLANNING DEPARTMENT	178.50
			TOTAL:	178.50
ENTERPRISE SALES, INC	40 YD DROPBOX & LID KIT	GENERAL FUND	SOLID WASTE TRNS STATI	14,732.00
			TOTAL:	14,732.00
FINLEY BUTTES LANDFILL CO	DEC 2022 TRANS STN FEES	GENERAL FUND	SOLID WASTE TRNS STATI	103.26
	DEC 31 2022 TRANS STN FEES	GENERAL FUND	SOLID WASTE TRNS STATI	108.73
	JAN 15 2023 TRANS STN FEES	GENERAL FUND	SOLID WASTE TRNS STATI	186.73
			TOTAL:	398.72
FLETCHER, ANDREA LEIGH	NOV-DEC 2022 LCAC-CHIP SER	GENERAL FUND	HEALTH DEPARTMENT	1,740.00
	NOV-DEC 2022 LCAC-CHIP SER	GENERAL FUND	HEALTH DEPARTMENT	1,080.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	NOV-DEC 2022 LCAC SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	80.97
			TOTAL:	2,900.97
FULPER MD, JAMES C.	SERVICE RENDERED/12-19-22	GENERAL FUND	PUBLIC WORKS-GEN MAINT	115.00
	SERVICES RENDERED/12-27-22	ROAD FUND	ROAD DEPARTMENT	115.00
			TOTAL:	230.00
GROGAN, LINDSAY	12/29/22 MILEAGE REIMBURSE	GENERAL FUND	ADMINISTRATIVE SERVICE	51.25
			TOTAL:	51.25
GUTIERREZ, JAMES C	REFUND/IRR JUSTICE CRT	JUSTICE COURT BAIL NON-DEPARTMENTAL		250.00
			TOTAL:	250.00
GUTIERREZ, MANUEL	JUL-DEC 2022 INTERPRETER F	VICTIM/WITNESS ASS	DISTRICT ATTORNEY	306.25
			TOTAL:	306.25
HARRANG LONG CARRY RUDNICK ATTORNEYS A	DEC 2022 ATTORNEY SERV/CLE	GENERAL FUND	NON-DEPARTMENTAL	2,835.00
			TOTAL:	2,835.00
HEPPNER AUTO PARTS	2005 BLAZER/OIL SERVICE	GENERAL FUND	ASSESSOR/TAX COLLECTOR	64.44
	2015 CHEROKEE/OIL SERVICE	GENERAL FUND	ASSESSOR/TAX COLLECTOR	64.44
	2015 CHEROKEE/OIL SERVICE	GENERAL FUND	ASSESSOR/TAX COLLECTOR	33.71
	2019 CHEROKEE/OIL SERVICE	GENERAL FUND	ASSESSOR/TAX COLLECTOR	64.44
	2019 CHEROKEE/OIL SERVICE	GENERAL FUND	ASSESSOR/TAX COLLECTOR	33.71
	GM/BLOW GUN, PLUG FITTING	GENERAL FUND	PUBLIC WORKS-GEN MAINT	27.90
	ROAD/FILTERS	ROAD FUND	ROAD DEPARTMENT	435.85
	ROAD/FILTERS	ROAD FUND	ROAD DEPARTMENT	489.53
	ROAD/FILTERS	ROAD FUND	ROAD DEPARTMENT	167.77
	ROAD/BATTERIES	ROAD FUND	ROAD DEPARTMENT	1,633.70
	ROAD/MAINT SUPPLY	ROAD FUND	ROAD DEPARTMENT	254.00
	ROAD/FILTERS	ROAD FUND	ROAD DEPARTMENT	1,071.85
	#107/MANIFOLD GASKET	ROAD FUND	ROAD DEPARTMENT	37.79
	#1150/CERAMIC MANIFOLD	ROAD FUND	ROAD DEPARTMENT	145.00
			TOTAL:	4,524.13
HEPPNER CEMETERY DIST.	HEPPNER CEMETERY DIST.	HEPPNER CEMETERY	HEPPNER CEMETERY	882.09
			TOTAL:	882.09
HEPPNER RURAL FIRE PD	HEPPNER RURAL FIRE PD	HEPPNER RFPD	HEPPNER RFPD	1,124.46
	HEPPNER RURAL FIRE PD	HEPPNER RFPD	HEPPNER RFPD	84,496.51
	HEPPNER RURAL FIRE PD	HEPPNER RFD BOND	HEPPNER RFD BOND	456.78
	HEPPNER RURAL FIRE PD	HEPPNER RFD BOND	HEPPNER RFD BOND	34,104.25
			TOTAL:	120,182.00
HEPPNER WATER CONTROL DIS	HEPPNER WATER CONTROL DIS	HEPPNER WATER CONT	HEPPNER WATER CONTROL	176.52
			TOTAL:	176.52
HERMISTON AUTO PARTS	SHER OFF/BATTERY CORE RETU	GENERAL FUND	SHERIFF'S DEPARTMENT	18.00-
	SHER OFF/3 BOXED CAPSULES	GENERAL FUND	SHERIFF'S DEPARTMENT	49.86
	#1201/WINDSHIELD WIPER	ROAD FUND	ROAD DEPARTMENT	14.29
	#1000/FAN BELT, ANTIFREEZE	ROAD FUND	ROAD DEPARTMENT	67.27
			TOTAL:	113.42
HERMISTON QUICKY LUBE, INC.	2019 CHARGER/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	52.95
	2019 CHARGER/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	18.95
	2021 DURANGO/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	53.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2019 CHARGER/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	52.95
	2018 DURANGO/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	53.95
	2018 DURANGO/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	16.95
	2019 CHARGER/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	52.95
	2019 CHARGER/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	18.95
	2019 CHARGER/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	52.95
	2019 CHARGER/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	52.95
	2021 RAM 1500/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	53.95
	2018 DURANGO/FULL SERVICE	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	53.95
	2018 DURANGO/FULL SERVICE	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	19.90
			TOTAL:	555.30
HOEFT, JUSTIN C	22-23 FY WORK BOOT REIMBUR	ROAD FUND	ROAD DEPARTMENT	200.00
			TOTAL:	200.00
HOP'S AUTO BODY, INC.	P&P/VEH DEDUCT/06-03-22	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	100.00
			TOTAL:	100.00
HUGHES NETWORK SYSTEMS, LLC	DEC 2022 INTERNET/CUTS & A	PARK FUND	CUTSFORTH PARK	103.48
	DEC 2022 INTERNET/CUTS & A	PARK FUND	ANSON WRIGHT PARK	113.47
			TOTAL:	216.95
ICABO	ICABO	IONE SCH DIST B&I	IONE SCH DIST B&I	121,966.81
	ICABO	IONE SCHOOL DISTRI	IONE SCHOOL DISTRICT	143,854.06
			TOTAL:	265,820.87
IDAHO CHILD SUPPORT RECEIPTING	IDAHO CHILD SUPPORT RECEIP	GENERAL FUND	NON-DEPARTMENTAL	241.72
	IDAHO CHILD SUPPORT RECEIP	GENERAL FUND	NON-DEPARTMENTAL	241.72
			TOTAL:	483.44
IDAHO STATE TAX COMMISSION	JAN 2023 RETIREMENT TAXES	M.C. RETIRE. PLAN	NON-DEPARTMENTAL	418.31
			TOTAL:	418.31
INLAND DEVELOPMENT CORPORATION	JAN 2023 BUSINESS ETHERNET	GENERAL FUND	NON-DEPARTMENTAL	1,844.43
	JAN 2023 DARK FIBER LEASE	GENERAL FUND	NON-DEPARTMENTAL	2,273.20
			TOTAL:	4,117.63
INNOVATIVE COUNSELING ENTERPRISES	SERVICES RENDERED/12-17-22	GENERAL FUND	JUVENILE DEPARTMENT	1,200.00
			TOTAL:	1,200.00
INTERMOUNTAIN ESD	INTERMOUNTAIN ESD	UMATILLA-MORROW ES	UMATILLA-MORROW ESD	29,343.56
	INTERMOUNTAIN ESD	UMATILLA-MORROW ES	UMATILLA-MORROW ESD	90,150.66
			TOTAL:	119,494.22
IONE RFPD	IONE RFPD	IONE RFPD	IONE RFPD	28,121.27
			TOTAL:	28,121.27
IONE SCHOOL DISTRICT	IONE SCHOOL DISTRICT	IONE SCH DIST B&I	IONE SCH DIST B&I	9,786.69
	IONE SCHOOL DISTRICT	IONE SCHOOL DISTRI	IONE SCHOOL DISTRICT	11,464.74
			TOTAL:	21,251.43
IONE-LEXINGTON CEMETERY	IONE-LEXINGTON CEMETERY	IONE-LEX CEMETERY	IONE-LEX CEMETERY	957.46
	IONE-LEXINGTON CEMETERY	IONE-LEX CEMETERY	IONE-LEX CEMETERY	34,222.68
			TOTAL:	35,180.14
IPRO BUILDING SERVICES, LLC	NOV 2022 JANITORIAL/MCGC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,127.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	OCT 2022 JANITORIAL/MCGC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,127.00
			TOTAL:	2,254.00
IRON MOUNTAIN INC.	FINANCE/HR-SHREDDING SERV	GENERAL FUND	ADMINISTRATIVE SERVICE	284.08
	DA OFFICE-SHREDDING SERV	GENERAL FUND	DISTRICT ATTORNEY	142.04
	SHER OFF-SHERDDING SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	247.77
			TOTAL:	673.89
IRRIGON - BOARDMAN EMERGENCY ASSISTANC	JAN 2023 MONTHLY ALLOCATIO	GENERAL FUND	NON-DEPARTMENTAL	2,777.00
			TOTAL:	2,777.00
IRRIGON CEMETERY DIST.	IRRIGON CEMETERY DIST.	IRRIGON CEMETERY	IRRIGON CEMETERY	398.13
			TOTAL:	398.13
IRRIGON CHAMBER OF COMMERCE	2023 DUES-MORROW COUNTY	GENERAL FUND	BOARD OF COMMISSIONERS	200.00
			TOTAL:	200.00
IRRIGON PARK & REC DIST.	IRRIGON PARK & REC DIST.	IRRIGON PARK	IRRIGON PARK	1,581.94
			TOTAL:	1,581.94
IRRIGON RURAL FIRE DEPARTMENT	IRRIGON RURAL FIRE DEPARTM	IRRIGON RFPD	IRRIGON RFPD	2,034.19
			TOTAL:	2,034.19
IRS	JAN 2023 RETIREMENT TAXES	M.C. RETIRE. PLAN	NON-DEPARTMENTAL	28,063.02
			TOTAL:	28,063.02
JB REWARDS SYSTEM	SERVICES RENDERED/DEC 2022	GENERAL FUND	ADMINISTRATIVE SERVICE	1,950.00
			TOTAL:	1,950.00
JD RENTS & POWER EQUIPMENT, INC	OHV/EQUIP REPAIR	PARK FUND	ATV PARK	413.63
			TOTAL:	413.63
JEPSEN PEST CONTROL, INC.	SHER OFF/RODENT SERVICES	GENERAL FUND	PUBLIC WORKS-GEN MAINT	66.00
	PW/GLUE BOARD	GENERAL FUND	PUBLIC WORKS-GEN MAINT	43.44
	PW RODENT SERV/JAN-MAR 202	GENERAL FUND	PUBLIC WORKS-GEN MAINT	129.00
	PW RODENT SERV/JAN-MAR 202	GENERAL FUND	NORTH TRANSFER STATION	150.00
	PW RODENT SERV/JAN-MAR 202	GENERAL FUND	SOLID WASTE TRNS STATI	150.00
	PW RODENT SERV/JAN-MAR 202	GENERAL FUND	WEED DEPT.	81.00
	PW RODENT SERV/JAN-MAR 202	ROAD FUND	ROAD DEPARTMENT	438.00
	FAIRT/RODENT SERVICES	FAIR	NON-DEPARTMENTAL	86.00
	PW RODENT SERV/JAN-MAR 202	PARK FUND	CUTSFORTH PARK	474.00
	PW RODENT SERV/JAN-MAR 202	PARK FUND	ANSON WRIGHT PARK	162.00
	PW RODENT SERV/JAN-MAR 202	PARK FUND	ATV PARK	585.00
			TOTAL:	2,364.44
JIFFY LUBE	2016 CARAVAN/FULL SERVICE	5310 - FTA GRANT F	5310 FTA GRANT	105.90
			TOTAL:	105.90
JOHN DAY POLARIS, INC.	OHV/SWITCH BRAKE	PARK FUND	ATV PARK	115.00
	OHV/RANGER REPAIR	PARK FUND	ATV PARK	105.00
	OHV/RANGER REPAIR	PARK FUND	ATV PARK	18.00
	OHV/RANGER REPAIR	PARK FUND	ATV PARK	19.99
			TOTAL:	257.99
JONES, KELLY	JAN 2023 TOOL AGREEMENT	ROAD FUND	ROAD DEPARTMENT	25.00
			TOTAL:	25.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KENWORTH SALES COMPANY	#219/HARNESSE,CONNECTOR	ROAD FUND	ROAD DEPARTMENT	707.18
			TOTAL:	707.18
KIMBALL MIDWEST	#110/ 23-WIRES SHOP SUPPLY	ROAD FUND	ROAD DEPARTMENT	283.50
	#146/147/ HOISTS LEVER	ROAD FUND	ROAD DEPARTMENT	562.94
			TOTAL:	846.44
LAMINATOR.COM	OHV/TRAIL MAPS AND SIGN LA	PARK FUND	ATV PARK	2,249.99
			TOTAL:	2,249.99
LANDMARK FORD	#107-109/WINDSHIELD SQRT N	ROAD FUND	ROAD DEPARTMENT	17.98
	#22-100/22-101 FILTERS	ROAD FUND	ROAD DEPARTMENT	1,055.34
			TOTAL:	1,073.32
LANGUAGE LINE SERVICES INC.	DEC 2022 O-T-P INTERPRETER	GENERAL FUND	JUSTICE COURT	9.70
	DEC 2022 O-T-P INTERPRETAT	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	559.27
			TOTAL:	568.97
LES SCHWAB TIRE CENTER	#22001/VALVE CAP	ROAD FUND	ROAD DEPARTMENT	2.28
			TOTAL:	2.28
LEXISNEXIS	OCT 2022 DA SUBSCRIPTION	LAW LIBRARY	COUNTY CLERK	227.00
	DEC 2022 DA SUBSCRIPTION	LAW LIBRARY	COUNTY CLERK	234.00
			TOTAL:	461.00
LEXISNEXIS RISK DATA MANAGEMENT INC.	DEC 2022 CONTRACT FEE	GENERAL FUND	SHERIFF'S DEPARTMENT	75.00
			TOTAL:	75.00
LIFE FLIGHT	LIFE FLIGHT	GENERAL FUND	NON-DEPARTMENTAL	113.70
	LIFE FLIGHT	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	43.32
	LIFE FLIGHT	5310 - FTA GRANT F	NON-DEPARTMENTAL	37.90
			TOTAL:	194.92
LIFEMAP ASSURANCE COMPANY	LIFEMAP ASSURANCE COMPANY	GENERAL FUND	NON-DEPARTMENTAL	724.61
	LIFEMAP ASSURANCE COMPANY	GENERAL FUND	NON-DEPARTMENTAL	0.21
	LIFEMAP ASSURANCE COMPANY	GENERAL FUND	NON-DEPARTMENTAL	0.21
	LIFEMAP ASSURANCE COMPANY	ROAD FUND	NON-DEPARTMENTAL	173.08
	LIFEMAP ASSURANCE COMPANY	911 EMERGENCY FUND	NON-DEPARTMENTAL	23.80
	LIFEMAP ASSURANCE COMPANY	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	9.51
	LIFEMAP ASSURANCE COMPANY	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	9.51
	LIFEMAP ASSURANCE COMPANY	PARK FUND	NON-DEPARTMENTAL	20.36
	LIFEMAP ASSURANCE COMPANY	PARK FUND	NON-DEPARTMENTAL	0.21
	LIFEMAP ASSURANCE COMPANY	5310 - FTA GRANT F	NON-DEPARTMENTAL	9.51
	LIFEMAP ASSURANCE COMPANY	COMMUNITY CORRECTI	NON-DEPARTMENTAL	50.75
			TOTAL:	1,021.76
	MARKETING AND TECHNICAL MATERIALS, INC	GIS MACHINE PAPER	GENERAL FUND	PLANNING DEPARTMENT
			TOTAL:	141.30
MARSHALL & SWIFT/BOECKH, LLC	2023 MARSHALL VALUATION BO	GENERAL FUND	ASSESSOR/TAX COLLECTOR	674.20
			TOTAL:	674.20
MARTIN, TREVE	DEC 29 2022 GRAND JURY FEE	GENERAL FUND	JUSTICE COURT	27.20
			TOTAL:	27.20
MCKESSON MEDICAL-SURGICAL GOVERNMENT S	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	10.35

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	10.35
MCNEIL, DONALD	STF/DRIVER REIMBURSE	5310 - FTA GRANT F	5310 FTA GRANT	12.00
			TOTAL:	12.00
MEENDERINCK LAND COMPANY LLC	MEENDERINCK LAND COMPANY L	UNSEGREGATED TAXES	UNSEGREGATED TAXES	4,482.45
			TOTAL:	4,482.45
MID COLUMBIA FORKLIFT, INC	ROAD/SPARE TANK	ROAD FUND	ROAD DEPARTMENT	300.00
	10/22 RENT-DOOSAN FORKLIFT	ROAD FUND	ROAD DEPARTMENT	1,600.00
	11/22 RENT-DOOSAN FORKLIFT	ROAD FUND	ROAD DEPARTMENT	1,600.00
	12/22 RENT-DOOSAN FORKLIFT	ROAD FUND	ROAD DEPARTMENT	1,600.00
			TOTAL:	5,100.00
MID-AMERICAN RESEARCH CHEMICAL	ROAD/MISC SUPPLY	ROAD FUND	ROAD DEPARTMENT	390.52
			TOTAL:	390.52
MILLER & SONS DISPOSAL SERVICE LLC	NOV 2022 DISPOSAL SERV/PW	GENERAL FUND	PUBLIC WORKS-GEN MAINT	82.00
	NOV 2022 DISPOSAL SERV/PW	GENERAL FUND	PUBLIC WORKS-GEN MAINT	82.00
	NOV 2022 DISPOSAL SERV/PW	GENERAL FUND	PUBLIC WORKS-GEN MAINT	82.00
	DEC 2022 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	810.00
	DEC 2022 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	810.00
	DEC 2022 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	540.00
	DEC 2022 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	540.00
	NOV 2022 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	630.00
	NOV 2022 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	810.00
	NOV 2022 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	810.00
	NOV 2022 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	900.00
	NOV 2022 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	540.00
	NOV 2022 DISPOSAL SERV/PW	ROAD FUND	ROAD DEPARTMENT	82.00
	OCT 2022 DISPOSAL SERV/FAI	FAIR	NON-DEPARTMENTAL	82.00
	NOV 2022 DISPOSAL SERV/FAI	FAIR	NON-DEPARTMENTAL	82.00
	NOV 2022 DISPOSAL SERV/CUT	PARK FUND	CUTSFORTH PARK	450.00
	NOV 2022 DISPOSAL SERV/OHV	PARK FUND	ATV PARK	539.75
			TOTAL:	7,871.75
MOBILE HOME OMBUDSMAN	MOBILE HOME OMBUDSMAN	MAN. STRUCTURE OMB	MOBILE HOME OMBUDSMAN	76.47
			TOTAL:	76.47
MODERN MACHINERY CO., INC.	#1000/ASSY LOCK-LOCK KEY	ROAD FUND	ROAD DEPARTMENT	112.57
			TOTAL:	112.57
MONTANA DEPARTMENT OF REVENUE	JAN 2023 RETIREMENT TAXES	M.C. RETIRE. PLAN	NON-DEPARTMENTAL	63.31
			TOTAL:	63.31
MONTE DE OCA, MARTIN	DEC 28 2022 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	100.00
	DEC 28 2022 MILEAGE FEE	GENERAL FUND	JUSTICE COURT	3.75
	JAN 11 2023 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	100.00
	JAN 11 2023 MILEAGE FEE	GENERAL FUND	JUSTICE COURT	3.93
			TOTAL:	207.68
MOON SECURITY SERVICE, INC	JAN 2023 FIRE-ELEV MONITOR	GENERAL FUND	PUBLIC WORKS-GEN MAINT	99.95
	JAN 2023 FIRE MONITOR/FAIR	FAIR	INDOOR/OUTDOOR ARENA	59.00
			TOTAL:	158.95
MORROW CO CLERK	DEC 2022 TAX COLLECTOR REC	GENERAL FUND	ASSESSOR/TAX COLLECTOR	16.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	16.00
MORROW CO GRAIN GROWERS	#110/GORILLA GLUE	GENERAL FUND	PUBLIC WORKS ADMIN	10.99
	PROPANE-MUSEUM REFILL	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,406.85
	PROPANE-BART BLDG	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,071.20
	PROPANE-AIRPORT SHOP	GENERAL FUND	PUBLIC WORKS-GEN MAINT	764.93
	PROPANE-BART BLDG	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,163.33
	PROPANE-SHER OFF	GENERAL FUND	PUBLIC WORKS-GEN MAINT	2,212.61
	PROPANE-COURTHOUSE	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,022.89
	GM/COTT PIN	GENERAL FUND	PUBLIC WORKS-GEN MAINT	5.85
	GM/2 GALLON G	GENERAL FUND	PUBLIC WORKS-GEN MAINT	22.99
	GM/STEEL FILE	GENERAL FUND	PUBLIC WORKS-GEN MAINT	9.18
	GM/THRM SHL	GENERAL FUND	PUBLIC WORKS-GEN MAINT	25.99
	PROPANE TANK RENT/MUSEUM	GENERAL FUND	PUBLIC WORKS-GEN MAINT	60.00
	PROPANE TANK RENT/GM SHOP	GENERAL FUND	PUBLIC WORKS-GEN MAINT	55.00
	GM/GLOVES 1 PR	GENERAL FUND	PUBLIC WORKS-GEN MAINT	12.99
	GM/2-AIR COU	GENERAL FUND	PUBLIC WORKS-GEN MAINT	36.32
	GM/SOAPSTONE, HOLDER, STRI	GENERAL FUND	PUBLIC WORKS-GEN MAINT	19.16
	GM/FLAP DISK, 5IN 120	GENERAL FUND	PUBLIC WORKS-GEN MAINT	14.98
	STS/2-GLOVES	GENERAL FUND	SOLID WASTE TRNS STATI	54.98
	#1132/BATTERY QUICK CONNEC	ROAD FUND	ROAD DEPARTMENT	75.96
	ROAD/AIR CHUCK	ROAD FUND	ROAD DEPARTMENT	15.78
	#1320/AIR FILTER	ROAD FUND	ROAD DEPARTMENT	99.51
	#106/U JOINT	ROAD FUND	ROAD DEPARTMENT	53.98
	#159/INTERIOR DOOR HANDLE	ROAD FUND	ROAD DEPARTMENT	22.99
	#1124/TEMP GAUGE	ROAD FUND	ROAD DEPARTMENT	27.99
	#1124/TEMP SENSOR	ROAD FUND	ROAD DEPARTMENT	21.99
	#219/PSI GAUGE	ROAD FUND	ROAD DEPARTMENT	33.99
	#1124/AIR TOOL OIL	ROAD FUND	ROAD DEPARTMENT	5.49
	#22-029/ANTIFREEZE,EXT LIF	ROAD FUND	ROAD DEPARTMENT	44.47
	#159/BELT TENSIONER, SERP	ROAD FUND	ROAD DEPARTMENT	130.98
	#159/IDLER PULLEY	ROAD FUND	ROAD DEPARTMENT	28.99
	#1132/BATTERY CABLE	ROAD FUND	ROAD DEPARTMENT	16.49
	ROAD/BAT CABLE CONCT RETUR	ROAD FUND	ROAD DEPARTMENT	33.97-
	#109/UPR RADIATOR HOSE	ROAD FUND	ROAD DEPARTMENT	146.99
	#107/UPPER HOSE	ROAD FUND	ROAD DEPARTMENT	146.99
	3109/2-BRAKE PAD	ROAD FUND	ROAD DEPARTMENT	199.98
	ROAD/3-RELAYS	ROAD FUND	ROAD DEPARTMENT	102.95
	ROAD/PROPANE	ROAD FUND	ROAD DEPARTMENT	164.48
	ROAD/HEATING OIL	ROAD FUND	ROAD DEPARTMENT	567.36
	ROAD/3/4 PLUG, 3/4 HOSE	ROAD FUND	ROAD DEPARTMENT	13.83
	#1323/2-GLOVES	ROAD FUND	ROAD DEPARTMENT	30.48
	ROAD/3 TOW STRAP,TAPE MEAS	ROAD FUND	ROAD DEPARTMENT	97.96
	#234/GLOVES	ROAD FUND	ROAD DEPARTMENT	49.98
	ROAD/PANEL CAP, CNTR PAINT	ROAD FUND	ROAD DEPARTMENT	29.00
	ROAD/GLOVES	ROAD FUND	ROAD DEPARTMENT	33.99
	ROAD/GLOVES	ROAD FUND	ROAD DEPARTMENT	29.99
	#1200/ 3" CAM LOCK PLUG	ROAD FUND	ROAD DEPARTMENT	5.09
	#22-100/GLOVES, LIGHT	ROAD FUND	ROAD DEPARTMENT	61.98
	234/HYRAULIC HOSES	ROAD FUND	ROAD DEPARTMENT	92.41
	#1305/GLOVES	ROAD FUND	ROAD DEPARTMENT	17.99
	#1200/SOLVENT TANK DRAIN	ROAD FUND	ROAD DEPARTMENT	29.56
	ROAD/OIL TANK FITTINGS	ROAD FUND	ROAD DEPARTMENT	27.31
	ROAD/GLOVES	ROAD FUND	ROAD DEPARTMENT	17.99
	ROAD/2-FLAPWHEEL	ROAD FUND	ROAD DEPARTMENT	12.38
	ROAD/AR FILTER	ROAD FUND	ROAD DEPARTMENT	30.43

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	#219/SHOVEL	ROAD FUND	ROAD DEPARTMENT	31.99
	ROAD/PROPANE	ROAD FUND	ROAD DEPARTMENT	24.64
	#213/BALL VALVE	ROAD FUND	ROAD DEPARTMENT	19.94
	ROAD/PUSH BROOM	ROAD FUND	ROAD DEPARTMENT	28.99
	#238/HYDRAULIC T	ROAD FUND	ROAD DEPARTMENT	1.75
	PROPANE-FAIR ANNEX/HALL	FAIR	NON-DEPARTMENTAL	875.42
	PROPANE-FAIR ANNEX/HALL	FAIR	NON-DEPARTMENTAL	587.16
	PROPANE-FAIR ANNEX/HALL	FAIR	NON-DEPARTMENTAL	936.03
	PROPANE-CUTS SHWR, PARK 4-	PARK FUND	CUTSFORTH PARK	317.97
	PROPANE-CUTS SHWR, PARK 4-	PARK FUND	CUTSFORTH PARK	582.41
	PROPANE-ANSON WRIGHT SHWRS	PARK FUND	ANSON WRIGHT PARK	195.47
	PROPANE-OHV SHW,OHV PARK,S	PARK FUND	ATV PARK	632.96
	PROPANE-OHV SHW,OHV PARK,S	PARK FUND	ATV PARK	1,407.60
	PROPANE-OHV SHW,OHV PARK,S	PARK FUND	ATV PARK	568.72
	OHV/4-LED LAMP, 4/GROMMET	PARK FUND	ATV PARK	131.52
	OHV/MINI RADIATOR CAP	PARK FUND	ATV PARK	10.69
	OHV/BLADE, KNIFE,PLUG	PARK FUND	ATV PARK	29.87
	OHV/TIRE GUAGE,RTU EXT LIF	PARK FUND	ATV PARK	54.11
	OHV/EPOXY	PARK FUND	ATV PARK	9.99
	OHV/2-RIVET	PARK FUND	ATV PARK	17.98
	OHV/CABIN HEATER REPAIR/RE	PARK FUND	ATV PARK	1,818.72
	OHV/PROPANE,VALVE	PARK FUND	ATV PARK	60.71
	OHV/8-GLOVES	PARK FUND	ATV PARK	43.92
	OHV/WATER SWITCH	PARK FUND	ATV PARK	17.98
	OHV/PLOW EXT	PARK FUND	ATV PARK	484.99
	OHV/SIDE BY SIDE BLADE INT	PARK FUND	ATV PARK	1,849.98
	OHV/2-FLAP DISK, FLAT SOAP	PARK FUND	ATV PARK	41.51
	OHV/CAMPING FUEL,IGNITE,FI	PARK FUND	ATV PARK	245.25
	OHV/TIRE ROD KIT,BOOT DRIV	PARK FUND	ATV PARK	550.20
			TOTAL:	22,002.47
MORROW CO HEALTH DISTRICT	MORROW CO HEALTH DISTRICT	MORROW CO HEALTH D	MORROW CO HEALTH DISTR	45,534.94
	MORROW CO HEALTH DISTRICT	MORROW CO HEALTH D	MORROW CO HEALTH DISTR	301,111.49
			TOTAL:	346,646.43
MORROW CO PUBLIC WORKS	JAN 22-30 2022 NTS & STS F	FINLEY BUTTES	LICE LICENSE FEE	859.00
	NOV-DEC 2022 NORTH TRANS F	FINLEY BUTTES	LICE LICENSE FEE	575.50
	NOV-DEC 2022 SOUTH TRANS F	FINLEY BUTTES	LICE LICENSE FEE	703.50
	OHV/CULVERT FOR TRAIL SYST	PARK FUND	ATV PARK	4,930.00
	2018 CARVAN/OIL SERVICE	5310 - FTA GRANT F	5310 FTA GRANT	178.36
	FORD BUS/OIL SERVICE	5310 - FTA GRANT F	5310 FTA GRANT	312.60
			TOTAL:	7,558.96
MORROW CO SCHOOL DIST	MORROW CO SCHOOL DIST	MORROW CO SCHOOL D	MORROW CO SCHOOL DISTR	180,826.97
	MORROW CO SCHOOL DIST	MORROW CO SCHOOL D	MORROW CO SCHOOL DISTR	100,000.00
			TOTAL:	280,826.97
MORROW CO SHERIFF'S OFFICE	OCT-DEC 2022 COURT SECURIT	COURT SECURITY FUN	NON-DEPARTMENTAL	2,493.03
	OCT-DEC 2022 COURT SECURIT	COURT SECURITY FUN	NON-DEPARTMENTAL	2,164.00
	OCT-DEC 2022 COURT SECURIT	COURT SECURITY FUN	NON-DEPARTMENTAL	2,366.48
			TOTAL:	7,023.51
MORROW CO TREASURER	DEC 2022 JUSTICE CRT ENFOR	JUSTICE COURT BAIL	NON-DEPARTMENTAL	10,821.80
			TOTAL:	10,821.80
MOUNTAIN LAKES EMPLOYMENT INVESTIGATIO	HR/SERVICES RENDERED	GENERAL FUND	NON-DEPARTMENTAL	65.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	65.00
MT. EMILY SAFE CENTER	JAN-MAR 2023 CONTRACT FEE	CAMI GRANT	DISTRICT ATTORNEY	4,427.16
			TOTAL:	4,427.16
NATIONWIDE RETIREMENT	NATIONWIDE RETIREMENT	GENERAL FUND	NON-DEPARTMENTAL	915.00
	NATIONWIDE RETIREMENT	GENERAL FUND	NON-DEPARTMENTAL	940.00
	NATIONWIDE RETIREMENT	ROAD FUND	NON-DEPARTMENTAL	160.00
	NATIONWIDE RETIREMENT	ROAD FUND	NON-DEPARTMENTAL	160.00
	NATIONWIDE RETIREMENT	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	75.00
	NATIONWIDE RETIREMENT	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	75.00
			TOTAL:	2,325.00
NEIGHBORHOOD CENTER OF SOUTH MORROW CO	JAN 2023 MONTHLY ALLOCATIO	GENERAL FUND	NON-DEPARTMENTAL	2,777.00
			TOTAL:	2,777.00
NORTH MORROW TIMES	MCPT/ADVERTISING	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	82.50
	MCPT/ADVERTISING	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	77.00
			TOTAL:	159.50
NORTH MORROW VECTOR CONT	NORTH MORROW VECTOR CONT	N MORROW VECTOR CO	N MORROW VECTOR CONTRO	11,348.91
	NORTH MORROW VECTOR CONT	N MORROW VECTOR CO	N MORROW VECTOR CONTRO	32,116.52
			TOTAL:	43,465.43
NORTHEAST OREGON NETWORK	DEC 2022 SUPERVISING FOR R	GENERAL FUND	HEALTH DEPARTMENT	80.00
			TOTAL:	80.00
NORTHWEST EQUIPMENT SALES, INC.	#1002/U-JOINT, HEADLAMP	ROAD FUND	ROAD DEPARTMENT	117.04
	ROAD/MISC SUPPLY	ROAD FUND	ROAD DEPARTMENT	284.90
			TOTAL:	401.94
NORTHWEST MARINE & SPORT LLC	2013 RIVERWILD/REPAIR	GENERAL FUND	SHERIFF'S DEPARTMENT	160.00
	2013 RIVERWILD/REPAIR	GENERAL FUND	SHERIFF'S DEPARTMENT	330.00
	2013 RIVERWILD/REPAIR	GENERAL FUND	SHERIFF'S DEPARTMENT	300.00
	2013 RIVERWILD/REPAIR	GENERAL FUND	SHERIFF'S DEPARTMENT	150.00
	2013 RIVERWILD/REPAIR	GENERAL FUND	SHERIFF'S DEPARTMENT	39.15
			TOTAL:	979.24
ODP BUSINESS SOLUTIONS, LLC	FINANCE/OFFICE SUPPLY	GENERAL FUND	ADMINISTRATIVE SERVICE	51.06
	FINANCE/OFFICE SUPPLY	GENERAL FUND	ADMINISTRATIVE SERVICE	8.98
	HR/OFFICE SUPPLY	GENERAL FUND	ADMINISTRATIVE SERVICE	110.49
	HR/OFFICE SUPPLY	GENERAL FUND	ADMINISTRATIVE SERVICE	45.99
	TREASURER/OFFICE SUPPLY	GENERAL FUND	ASSESSOR/TAX COLLECTOR	86.12
	ASSESSOR/OFFICE SUPPLY	GENERAL FUND	ASSESSOR/TAX COLLECTOR	74.22
	TREASURER/OFFICE SUPPLY	GENERAL FUND	TREASURER	7.90
	TREASURER/OFFICE SUPPLY	GENERAL FUND	TREASURER	33.42
	TREASURER/OFFICE SUPPLY	GENERAL FUND	TREASURER	22.09
	DA OFF/OFFICE SUPPLY-NON S	GENERAL FUND	DISTRICT ATTORNEY	3.48
	DA OFF/OFFICE SUPPLY-NON S	GENERAL FUND	DISTRICT ATTORNEY	68.61
	DA OFF/OFFICE SUPPLY	GENERAL FUND	DISTRICT ATTORNEY	239.37
	DA OFF/OFFICE SUPPLY-NON S	GENERAL FUND	DISTRICT ATTORNEY	24.39
	DA OFF/OFFICE SUPPLY-NON S	GENERAL FUND	DISTRICT ATTORNEY	101.03
	DA OFFICE/OFFICE SUPPLY	GENERAL FUND	DISTRICT ATTORNEY	6.18
			TOTAL:	883.33
ONE AMERICA	ONE AMERICA	GENERAL FUND	NON-DEPARTMENTAL	4,087.93

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	ONE AMERICA	GENERAL FUND	NON-DEPARTMENTAL	4,105.40
	ONE AMERICA	ROAD FUND	NON-DEPARTMENTAL	1,257.23
	ONE AMERICA	ROAD FUND	NON-DEPARTMENTAL	1,224.23
	ONE AMERICA	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	259.62
	ONE AMERICA	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	259.62
			TOTAL:	11,194.03
OR ASSOCIATION OF COUNTY CLERKS	2023 OACC MEMBER DUES/BC	GENERAL FUND	COUNTY CLERK	350.00
	2023 OACC MEMBER DUES/TC	GENERAL FUND	COUNTY CLERK	200.00
	2023 OACC MEMBER DUES/KB	GENERAL FUND	COUNTY CLERK	200.00
	2023 OACC WINTER CONF/BC	GENERAL FUND	COUNTY CLERK	275.00
	2023 OACC WINTER CONF/KB	GENERAL FUND	COUNTY CLERK	275.00
	2023 OACC WINTER CONF/TC	GENERAL FUND	COUNTY CLERK	20.00
			TOTAL:	1,320.00
OR ASSOCIATION OF WATER UTILITIES	2023 MEMBERSHIP RENEW-CLEM	GENERAL FUND	PUBLIC WORKS-GEN MAINT	100.00
			TOTAL:	100.00
OR DEPT OF ENVIRONMENTAL QUALITY	2023 NPDES GENERAL PERMIT	AIRPORT FUND	AIRPORT	2,927.60
			TOTAL:	2,927.60
OR DEPT OF JUSTICE	OR DEPT OF JUSTICE	GENERAL FUND	NON-DEPARTMENTAL	18.00
	OR DEPT OF JUSTICE	GENERAL FUND	NON-DEPARTMENTAL	18.00
			TOTAL:	36.00
OR DEPT OF REVENUE	DEC 2022 IRR JUSTICE CRT F	JUSTICE COURT BAIL	NON-DEPARTMENTAL	3,649.89
	JAN 2023 RETIREMENT TAXES	M.C. RETIRE. PLAN	NON-DEPARTMENTAL	12,950.31
			TOTAL:	16,600.20
OR DHS-OHA/OFS/RECEIPTING UNIT	DEC 2022 MARRIAGE LICENSES	GENERAL FUND	COUNTY CLERK	100.00
			TOTAL:	100.00
OR DMV SERVICES	DEC 2022 RECORD INQUIRY	GENERAL FUND	DISTRICT ATTORNEY	24.05
			TOTAL:	24.05
OR STATE SHERIFF'S ASSN	2023 TRAINING-NSA-WSSA DUE	GENERAL FUND	SHERIFF'S DEPARTMENT	300.00
	2023 TRAINING-NSA-WSSA DUE	GENERAL FUND	SHERIFF'S DEPARTMENT	142.00
	2023 TRAINING-NSA-WSSA DUE	GENERAL FUND	SHERIFF'S DEPARTMENT	100.00
			TOTAL:	542.00
OR TRAIL LIBRARY DIST	OR TRAIL LIBRARY DIST	OREGON TRAIL LIBRA	OREGON TRAIL LIBRARY D	10,972.70
	OR TRAIL LIBRARY DIST	OREGON TRAIL LIBRA	OREGON TRAIL LIBRARY D	55,198.89
			TOTAL:	66,171.59
OREGON AFSCME COUNCIL 75	OREGON AFSCME COUNCIL 75	GENERAL FUND	NON-DEPARTMENTAL	1,570.59
	OREGON AFSCME COUNCIL 75	ROAD FUND	NON-DEPARTMENTAL	1,094.26
	OREGON AFSCME COUNCIL 75	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	73.92
	OREGON AFSCME COUNCIL 75	PARK FUND	NON-DEPARTMENTAL	24.45
			TOTAL:	2,763.22
OREGON CORRECTIONS ENTERPRISES	SHER OFF/UNIFORM LOGOS	GENERAL FUND	SHERIFF'S DEPARTMENT	800.48
			TOTAL:	800.48
OREGON STATE POLICE	NOV 2022 HANDGUN LICENSES	GENERAL FUND	SHERIFF'S DEPARTMENT	420.00
			TOTAL:	420.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
OREGON TEAMSTER	OREGON TEAMSTER	GENERAL FUND	NON-DEPARTMENTAL	31,872.17
	OREGON TEAMSTER	GENERAL FUND	NON-DEPARTMENTAL	0.26
	OREGON TEAMSTER	911 EMERGENCY FUND	NON-DEPARTMENTAL	2,332.11
	OREGON TEAMSTER	COMMUNITY CORRECTI	NON-DEPARTMENTAL	6,218.96
			TOTAL:	40,423.50
OSW EQUIPMENT & REPAIR LLC	#1200/2-ELECTRICAL CONNECT	ROAD FUND	ROAD DEPARTMENT	315.79
	#1201/ELEC CONNECTOR	ROAD FUND	ROAD DEPARTMENT	335.42
			TOTAL:	651.21
OXARC, INC.	DEC 2022 CYLINDER RENTAL	ROAD FUND	ROAD DEPARTMENT	11.34
			TOTAL:	11.34
PACIFIC COAST LABORATORIES, INC.	UNIFORM MIC WIRES/SHER OFF	GENERAL FUND	SHERIFF'S DEPARTMENT	455.15
			TOTAL:	455.15
PALMER ROOFING CO., INC.	SHER OFF/ROOF REPAIR	GENERAL FUND	PUBLIC WORKS-GEN MAINT	530.00
			TOTAL:	530.00
PAVEMENT TECHNOLOGIES INTL CORP	ROAD EQUIP/PUGMILL DEPOSIT	ROAD FUND EQUIP RE	ROAD DEPARTMENT	185,302.50
			TOTAL:	185,302.50
PERS-OPSRP	PERS-OPSRP	GENERAL FUND	NON-DEPARTMENTAL	4,388.27
	PERS-OPSRP	GENERAL FUND	NON-DEPARTMENTAL	4,198.50
			TOTAL:	8,586.77
PETTYJOHN'S FARM & BUILDERS SUPPLY	GM/BUILDING MAINT	GENERAL FUND	PUBLIC WORKS-GEN MAINT	388.34
	GM/MOTOR REPAIR	GENERAL FUND	PUBLIC WORKS-GEN MAINT	104.29
	GM/BUILDING MAINT	GENERAL FUND	PUBLIC WORKS-GEN MAINT	2.99
	GM/BUILDING MAINT	GENERAL FUND	PUBLIC WORKS-GEN MAINT	64.61
	ROAD/MISC SUPPLY	ROAD FUND	ROAD DEPARTMENT	161.52
	FAIR/GEN SUPPLIES	FAIR	NON-DEPARTMENTAL	2.99
	SAFETY/20-SMOKE DETECTORS	SAFETY COMMITTEE F	NON-DEPARTMENTAL	299.00
	OHV/GROUND MAINT	PARK FUND	CUTSFORTH PARK	57.54
	OHV/GROUND MAINT	PARK FUND	ATV PARK	90.79
			TOTAL:	1,172.07
PITNEY BOWES	RESERVE ACCT #43531300/POS	GENERAL FUND	NON-DEPARTMENTAL	10,000.00
			TOTAL:	10,000.00
PITNEY BOWES INC.	MCGC POST METER SUPPLY	GENERAL FUND	NON-DEPARTMENTAL	182.58
			TOTAL:	182.58
PIVOT ARCHITECTURE PC	NOV 2022/MC TRANSIT FACILI	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	830.00
	NOV 2022/MC TRANSIT FACILI	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	12,841.40
			TOTAL:	13,671.40
POINTS CONSULTING	PLANNING/DEC 2022 SERV REN	GENERAL FUND	PLANNING DEPARTMENT	7,680.00
			TOTAL:	7,680.00
POLLOCK, JOHNNY	VICWIT/VICTIM SUPPORT	VICTIM/WITNESS ASS	DISTRICT ATTORNEY	600.00
			TOTAL:	600.00
PORT OF MORROW	CDA GRANT MATCH/JUL-SEP 20	FINLEY BUTTES LICE	LICENSE FEE	3,285.40
	PORT OF MORROW	PORT OF MORROW	PORT OF MORROW	4,079.22
	PORT OF MORROW	PORT OF MORROW	PORT OF MORROW	25,450.72

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	<u>32,815.34</u>
PREMIER GLASS, LLC	#1249/INSTALL WINDSHIELD	ROAD FUND	ROAD DEPARTMENT	<u>445.00</u>
			TOTAL:	<u>445.00</u>
QUILL CORPORATION	HR/OFFICE SUPPLY	GENERAL FUND	ADMINISTRATIVE SERVICE	179.22
	ASSESSOR/OFFICE SUPPLY	GENERAL FUND	ASSESSOR/TAX COLLECTOR	12.11
	ASSESSOR/OFFICE SUPPLY	GENERAL FUND	ASSESSOR/TAX COLLECTOR	23.23
	SHER OFF/P&P OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	500.01
	BOC/OFFICE SUPPLY	GENERAL FUND	NON-DEPARTMENTAL	38.17
	P&P/OFFICE SUPPLY	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	11.24
	SHER OFF/P&P OFFICE SUPPLY	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	<u>95.16</u>
			TOTAL:	<u>859.14</u>
R & R SPORTS TROPHIES	PLANNING/NAME PLATE	GENERAL FUND	PLANNING DEPARTMENT	<u>25.60</u>
			TOTAL:	<u>25.60</u>
RAYMOND JAMES	RAYMOND JAMES	GENERAL FUND	NON-DEPARTMENTAL	41,283.31
	RAYMOND JAMES	GENERAL FUND	NON-DEPARTMENTAL	2,562.21
	RAYMOND JAMES	GENERAL FUND	NON-DEPARTMENTAL	40,624.28
	RAYMOND JAMES	GENERAL FUND	NON-DEPARTMENTAL	2,587.61
	RAYMOND JAMES	ROAD FUND	NON-DEPARTMENTAL	8,808.77
	RAYMOND JAMES	ROAD FUND	NON-DEPARTMENTAL	335.00
	RAYMOND JAMES	ROAD FUND	NON-DEPARTMENTAL	9,519.57
	RAYMOND JAMES	ROAD FUND	NON-DEPARTMENTAL	175.00
	RAYMOND JAMES	911 EMERGENCY FUND	NON-DEPARTMENTAL	2,113.48
	RAYMOND JAMES	911 EMERGENCY FUND	NON-DEPARTMENTAL	2,096.33
	RAYMOND JAMES	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	735.80
	RAYMOND JAMES	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	627.58
	RAYMOND JAMES	PARK FUND	NON-DEPARTMENTAL	814.64
	RAYMOND JAMES	PARK FUND	NON-DEPARTMENTAL	814.64
	RAYMOND JAMES	COMMUNITY CORRECTI	NON-DEPARTMENTAL	3,609.25
	RAYMOND JAMES	COMMUNITY CORRECTI	NON-DEPARTMENTAL	<u>3,637.70</u>
			TOTAL:	<u>120,345.17</u>
REDWOOD TOXICOLOGY LAB, INC.	NOV 2022 LAB SERVICES	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	<u>30.28</u>
			TOTAL:	<u>30.28</u>
REEVE KEARNS, PC	DEC 2022 SERVICES RENDERED	GENERAL FUND	PLANNING DEPARTMENT	<u>1,675.00</u>
			TOTAL:	<u>1,675.00</u>
RICOH USA, INC.	BOC COPIER USE/OCT-DEC 202	GENERAL FUND	BOARD OF COMMISSIONERS	94.22
	VETERANS COPIER/USE-DEC 20	GENERAL FUND	VETERANS	<u>21.60</u>
			TOTAL:	<u>115.82</u>
ROSE, JESSICA	OCT-DEC 2022 COORDINATOR S	GENERAL FUND	JUVENILE DEPARTMENT	1,000.00
	OCT-DEC 2022 COORDINATOR S	GENERAL FUND	JUVENILE DEPARTMENT	2,393.50
	OCT-DEC 2022 COORDINATOR S	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	<u>2,856.50</u>
			TOTAL:	<u>6,250.00</u>
RWC INTERNATIONAL, LTD.	#1200/TAIL LIGHTS	ROAD FUND	ROAD DEPARTMENT	<u>317.14</u>
			TOTAL:	<u>317.14</u>
SAFETY VISION, LLC	SAFETY CAMERA SYS/MCPT	STF VEHICLE RESERV	SPECIAL TRANSPORTATION	<u>3,576.37</u>
			TOTAL:	<u>3,576.37</u>

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SAIF CORP	2022 W/C CLAIMS REIMBURSE	GENERAL FUND	BOARD OF COMMISSIONERS	1,046.29
	2022 W/C CLAIMS REIMBURSE	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	<u>1,398.44</u>
			TOTAL:	2,444.73
SANITARY DISPOSAL, INC.	DEC 2022 NTS FEES	GENERAL FUND	NORTH TRANSFER STATION	<u>824.16</u>
			TOTAL:	824.16
SANOFI PASTEUR INC.	FLUZONE VACCINE	GENERAL FUND	HEALTH DEPARTMENT	<u>1,118.48</u>
			TOTAL:	1,118.48
SECRETARY OF STATE	NOTARY PUBLIC COMM APP/OSM	GENERAL FUND	PUBLIC WORKS ADMIN	<u>40.00</u>
			TOTAL:	40.00
SIEX, DEONA	DEC 2022 REIMBURSE/INK	GENERAL FUND	DISTRICT ATTORNEY	50.87
	JAN 2022 REIMBURSE/INK	GENERAL FUND	DISTRICT ATTORNEY	<u>41.89</u>
			TOTAL:	92.76
SNAP-ON TOOLS	22.2 SOLUS EDGE FULL SCANB	ROAD FUND	ROAD DEPARTMENT	1,020.01
	ROAD/SMALL TOOLS	ROAD FUND	ROAD DEPARTMENT	<u>73.65</u>
			TOTAL:	1,093.66
SPOT ON SEPTIC	DEC 2022 SANITART SERV/NTS	GENERAL FUND	NORTH TRANSFER STATION	200.00
	DEC 2022 SANITARY SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	<u>200.00</u>
			TOTAL:	400.00
ST. ANTHONY HOSPITAL	DIRECT PAY-AC#X031153893	GENERAL FUND	SHERIFF'S DEPARTMENT	<u>7,074.58</u>
			TOTAL:	7,074.58
STATE FORESTER-OR DEPT OF FORESTRY	STATE FORESTER-OR DEPT OF	STATE FIRE PATROL	FOREST PATROL	<u>3,042.61</u>
			TOTAL:	3,042.61
STATE OF OREGON	STATE OF OREGON	GENERAL FUND	COUNTY CLERK	449.08
	OCT-DEC 2022 ASSR WTRMSTR	GENERAL FUND	NON-DEPARTMENTAL	3,055.00
	NOTARY RENEW FEE/CASON	PARK FUND	ATV PARK	40.00
	STATE OF OREGON	COUNTY ASSESSMENT	CO ASSESSMENT & TAXATI	15,164.03
	STATE OF OREGON	STATE HOUSING FUND	STATE HOUSING FUND	<u>25,490.12</u>
			TOTAL:	44,198.23
SWEENEY, COREY	2022-23 WORK BOOT REIMBURS	ROAD FUND	ROAD DEPARTMENT	<u>157.60</u>
			TOTAL:	157.60
SYKES, DAVID	ASSESSOR/LETTERHEAD-G DESI	GENERAL FUND	ASSESSOR/TAX COLLECTOR	263.25
	ASSESSOR/LETTERHEAD-G DESI	GENERAL FUND	ASSESSOR/TAX COLLECTOR	36.00
	AO 2023 SUBSCRIPTION/GT	GENERAL FUND	ASSESSOR/TAX COLLECTOR	35.00
	SHER OFF/BUSINESS CARDS	GENERAL FUND	SHERIFF'S DEPARTMENT	20.00
	SHER OFF/BUSINESS CARDS	GENERAL FUND	SHERIFF'S DEPARTMENT	20.00
	SHER OFF/BUSINESS CARDS	GENERAL FUND	SHERIFF'S DEPARTMENT	15.00
	SHER OFF/DISPLAY AD	GENERAL FUND	SHERIFF'S DEPARTMENT	45.00
	SHER OFF/LETTERHEAD	GENERAL FUND	SHERIFF'S DEPARTMENT	598.60
	NTS-STIS/DISPLAY AD	GENERAL FUND	NORTH TRANSFER STATION	178.50
	NTS-STIS/DISPLAY AD	GENERAL FUND	SOLID WASTE TRNS STATI	178.50
	MCPT/16-DISPLAY AD	GENERAL FUND	NON-DEPARTMENTAL	62.00
	MCPT/16-DISPLAY AD	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	57.75
	MCPT/16-DISPLAY AD	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	23.63
	MCPT/16-DISPLAY AD	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	31.50
	MCPT/16-DISPLAY AD	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	15.13

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	MCPT/DISPLAY AD	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	118.13
			TOTAL:	1,697.99
TAB PRODUCTS CO. LLC	DA YEAR FILE FOLDERS/2023	GENERAL FUND	DISTRICT ATTORNEY	324.89
			TOTAL:	324.89
TEAMSTERS LOCAL 223	TEAMSTERS LOCAL 223	GENERAL FUND	NON-DEPARTMENTAL	1,147.50
	TEAMSTERS LOCAL 223	911 EMERGENCY FUND	NON-DEPARTMENTAL	73.50
	TEAMSTERS LOCAL 223	COMMUNITY CORRECTI	NON-DEPARTMENTAL	304.00
			TOTAL:	1,525.00
TELLEZ FORIAS, EDELMIRA	TELLEZ FORIAS, EDELMIRA	UNSEGREGATED TAXES	UNSEGREGATED TAXES	34.82
			TOTAL:	34.82
TEMPLE, DICK	K9/EXAM	GENERAL FUND	SHERIFF'S DEPARTMENT	90.00
			TOTAL:	90.00
THOMPSON, BRIAN	2023 GRAVEL STOCKPILE FEE	ROAD FUND	ROAD DEPARTMENT	200.00
			TOTAL:	200.00
THOREN, CHRIS	JAN 2023 TOOL AGREEMENT	ROAD FUND	ROAD DEPARTMENT	25.00
			TOTAL:	25.00
TOM DENCHEL FORD COUNTRY	#731/CAP	ROAD FUND	ROAD DEPARTMENT	42.15
	#104/WIRE	ROAD FUND	ROAD DEPARTMENT	95.34
	#109/EXHAUST BACK PRES SEN	ROAD FUND	ROAD DEPARTMENT	55.19
	#109/EXHAUST TEMP SENSORS	ROAD FUND	ROAD DEPARTMENT	289.03
			TOTAL:	481.71
TOWN OF LEXINGTON	DEC 2022 WATER/ROAD SHOP	ROAD FUND	ROAD DEPARTMENT	49.00
	DEC 2022 WATER/PW OFFICE	ROAD FUND	ROAD DEPARTMENT	49.00
	TOWN OF LEXINGTON	CITY OF LEXINGTON	CITY OF LEXINGTON	512.53
			TOTAL:	610.53
TRA MINW PS	DIRECT PAY-AC#ZA6R8YX	GENERAL FUND	SHERIFF'S DEPARTMENT	462.00
			TOTAL:	462.00
TRAFFIC SAFETY SUPPLY CO, INC	ROAD SIGNS/2 BRDG WEIGHT L	ROAD FUND	ROAD DEPARTMENT	522.80
	ROAD SIGNS/6 SCHOOL BUS ST	ROAD FUND	ROAD DEPARTMENT	847.04
	ROAD SIGNS/4 SLOW #110	ROAD FUND	ROAD DEPARTMENT	413.56
	ROAD SIGNS/4 GRADER AHEAD	ROAD FUND	ROAD DEPARTMENT	463.56
	ROAD/10 2WAY YELLOW MARKER	ROAD FUND	ROAD DEPARTMENT	3,276.08
	CUTS/2 PARK GATE SIGNS	PARK FUND	CUTSFORTH PARK	65.67
			TOTAL:	5,588.71
TURNER RANCHES, INC	2023 GRAVEL STOCKPILE FEE	ROAD FUND	ROAD DEPARTMENT	200.00
			TOTAL:	200.00
UMATILLA CO FEDERAL	UMATILLA CO FEDERAL	GENERAL FUND	NON-DEPARTMENTAL	6,302.05
	UMATILLA CO FEDERAL	GENERAL FUND	NON-DEPARTMENTAL	6,352.05
	UMATILLA CO FEDERAL	ROAD FUND	NON-DEPARTMENTAL	505.00
	UMATILLA CO FEDERAL	ROAD FUND	NON-DEPARTMENTAL	505.00
	UMATILLA CO FEDERAL	911 EMERGENCY FUND	NON-DEPARTMENTAL	50.00
	UMATILLA CO FEDERAL	911 EMERGENCY FUND	NON-DEPARTMENTAL	50.00
	UMATILLA CO FEDERAL	PARK FUND	NON-DEPARTMENTAL	867.50
	UMATILLA CO FEDERAL	PARK FUND	NON-DEPARTMENTAL	867.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	UMATILLA CO FEDERAL	COMMUNITY CORRECTI	NON-DEPARTMENTAL	50.00
	UMATILLA CO FEDERAL	COMMUNITY CORRECTI	NON-DEPARTMENTAL	50.00
			TOTAL:	15,599.10
UMATILLA CO SHERIFF'S OFFICE	DEC 2022 JAIL BED CREDIT	GENERAL FUND	SHERIFF'S DEPARTMENT	6,249.60-
	FEB 2023 JAIL BED CONTRACT	GENERAL FUND	SHERIFF'S DEPARTMENT	30,660.00
	JAN 2023 JAIL BED CONTRACT	GENERAL FUND	SHERIFF'S DEPARTMENT	30,660.00
	MAR 2023 JAIL BED CONTRACT	GENERAL FUND	SHERIFF'S DEPARTMENT	30,660.00
	NOV 2022 JAIL BED CREDIT	GENERAL FUND	SHERIFF'S DEPARTMENT	5,191.20-
	OCT 2022 JAIL BED CREDIT	GENERAL FUND	SHERIFF'S DEPARTMENT	7,308.00-
	DEC 2022 JAIL BED CREDIT	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	1,562.40-
	FEB 2023 JAIL BED CONTRACT	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	7,665.00
	JAN 2023 JAIL BED CONTRACT	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	7,665.00
	MAR 2023 JAIL BED CONTRACT	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	7,665.00
	NOV 2022 JAIL BED CREDIT	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	1,297.80-
	OCT 2022 JAIL BED CREDIT	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	1,827.00-
			TOTAL:	91,539.00
UMATILLA ELECTRIC COOPERATIVE	NOV 2022 DOCKEN BLDG	GENERAL FUND	HEALTH DEPARTMENT	387.38
	DEC 2022 PUBLIC WORKS/BLDG	GENERAL FUND	PUBLIC WORKS-GEN MAINT	139.90
	DEC 2022 PUBLIC WORKS/BLDG	GENERAL FUND	PUBLIC WORKS-GEN MAINT	2,086.45
	DEC 2022 PUBLIC WORKS/BLDG	GENERAL FUND	NORTH TRANSFER STATION	54.16
	DEC 2022 PUBLIC WORKS/BLDG	ROAD FUND	ROAD DEPARTMENT	47.00
			TOTAL:	2,714.89
UMATILLA MORROW RADIO AND DATA DISTRIC	UMATILLA MORROW RADIO AND	RADIO DISTRICT	RADIO DISTRICT	8,244.49
	UMATILLA MORROW RADIO AND	RADIO DISTRICT	RADIO DISTRICT	49,300.87
			TOTAL:	57,545.36
US CELLULAR	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	VETERANS	73.70
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	VETERANS	73.80
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	JUVENILE DEPARTMENT	94.58
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	JUVENILE DEPARTMENT	94.78
	DEC 2022 SHER OFFICE CELLS	GENERAL FUND	SHERIFF'S DEPARTMENT	1,607.86
	JAN 2023 SHER OFF CELLS	GENERAL FUND	SHERIFF'S DEPARTMENT	1,611.26
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	HEALTH DEPARTMENT	32.05
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	HEALTH DEPARTMENT	78.09
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	HEALTH DEPARTMENT	32.05
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	HEALTH DEPARTMENT	64.10
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	HEALTH DEPARTMENT	32.15
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	HEALTH DEPARTMENT	78.29
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	HEALTH DEPARTMENT	32.15
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	HEALTH DEPARTMENT	64.30
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	PLANNING DEPARTMENT	29.49
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	PLANNING DEPARTMENT	29.49
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	PLANNING DEPARTMENT	29.49
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	PLANNING DEPARTMENT	29.49
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	EMERGENCY MANAGEMENT	63.68
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	EMERGENCY MANAGEMENT	63.78
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	168.12
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	168.42
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	NORTH TRANSFER STATION	14.49
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	NORTH TRANSFER STATION	81.63
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	NORTH TRANSFER STATION	14.49
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	NORTH TRANSFER STATION	81.73
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	SOLID WASTE TRNS STATI	14.49

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	SOLID WASTE TRNS STATI	14.49
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	WEED DEPT.	71.98
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	WEED DEPT.	72.08
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	NON-DEPARTMENTAL	32.05
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	NON-DEPARTMENTAL	47.29
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	NON-DEPARTMENTAL	47.05
	DEC 2022 MERGED DEPT CELLS	GENERAL FUND	NON-DEPARTMENTAL	213.22
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	NON-DEPARTMENTAL	32.15
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	NON-DEPARTMENTAL	47.39
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	NON-DEPARTMENTAL	47.15
	JAN 2023 MERGED DEPT CELLS	GENERAL FUND	NON-DEPARTMENTAL	262.04
	DEC 2022 MERGED DEPT CELLS	ROAD FUND	ROAD DEPARTMENT	488.17
	JAN 2023 MERGED DEPT CELLS	ROAD FUND	ROAD DEPARTMENT	488.67
	DEC 2022 AIRPORT/AWOS	AIRPORT FUND	AIRPORT	40.51
	DEC 2022 MERGED DEPT CELLS	FAIR	NON-DEPARTMENTAL	32.05
	JAN 2023 MERGED DEPT CELLS	FAIR	NON-DEPARTMENTAL	32.15
	DEC 2022 MCPT/DATA	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	364.59
	DEC 2022 MCPT/CELL-IPAD	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	401.67
	DEC 2022 MCPT/CELL-IPAD	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	440.82-
	DEC 2022 MERGED DEPT CELLS	ENFORCEMENT FUND	DISTRICT ATTORNEY	47.29
	JAN 2023 MERGED DEPT CELLS	ENFORCEMENT FUND	DISTRICT ATTORNEY	47.39
	DEC 2022 MERGED DEPT CELLS	VICTIM/WITNESS ASS	DISTRICT ATTORNEY	32.05
	JAN 2023 MERGED DEPT CELLS	VICTIM/WITNESS ASS	DISTRICT ATTORNEY	32.15
	DEC 2022 MERGED DEPT CELLS	PARK FUND	ATV PARK	158.92
	JAN 2023 MERGED DEPT CELLS	PARK FUND	ATV PARK	132.76
			TOTAL:	7,502.39
USDA, APHIS, GENERAL	DEC 22 APHIS/WILDLIFE SERV	GENERAL FUND	NON-DEPARTMENTAL	9.73
	DEC 22 APHIS/WILDLIFE SERV	GENERAL FUND	NON-DEPARTMENTAL	242.50
	DEC 22 APHIS/WILDLIFE SERV	GENERAL FUND	NON-DEPARTMENTAL	2,254.68
	DEC 22 APHIS/WILDLIFE SERV	GENERAL FUND	NON-DEPARTMENTAL	680.62
			TOTAL:	3,187.53
UTILITY TRAILER SALES OF BOISE	#130A/2-TOOTH	GENERAL FUND	PUBLIC WORKS-GEN MAINT	117.97
			TOTAL:	117.97
VERIZON WIRELESS	DEC 2022 S/O MODEMS-OHV IN	GENERAL FUND	SHERIFF'S DEPARTMENT	800.92
	DEC 2022 SURVEYOR CELL	GENERAL FUND	SURVEYOR'S DEPARTMENT	41.67
	DEC 2022 OHV PARK/DATA CEL	PARK FUND	ATV PARK	40.08
	DEC 2022 S/O MODEMS-OHV IN	PARK FUND	ATV PARK	40.01
			TOTAL:	922.68
VISA	BOC/OFFICE SUPPLY	GENERAL FUND	BOARD OF COMMISSIONERS	64.97
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	BOARD OF COMMISSIONERS	44.27
	FUEL-SHELL/IRRIGON	GENERAL FUND	BOARD OF COMMISSIONERS	60.85
	FINANCE/GFOA FUND VIRTUAL	GENERAL FUND	ADMINISTRATIVE SERVICE	149.00
	HR/NOTARIAL COMMISSION APP	GENERAL FUND	ADMINISTRATIVE SERVICE	40.00
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	COUNTY CLERK	63.75
	CLERK/OFFICE SUPPLY	GENERAL FUND	COUNTY CLERK	102.19
	CLERK/OFFICE STATIONARY	GENERAL FUND	COUNTY CLERK	38.96
	FUEL-EXXON/HEPPNER	GENERAL FUND	COUNTY CLERK	19.32
	VETERANS/OPERATING SUPPLY	GENERAL FUND	VETERANS	8.79
	VETERANS/OPERATING SUPPLY	GENERAL FUND	VETERANS	1.99
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	JUSTICE COURT	38.02
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	JUSTICE COURT	56.24
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	JUSTICE COURT	35.66

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	JUSTICE COURT	23.64
	2023 OMJA CONFERENCE/DIEHL	GENERAL FUND	JUSTICE COURT	150.00
	DA/DOCUMENT COPY	GENERAL FUND	DISTRICT ATTORNEY	11.36
	MEAL-DA OFFICE/REIMBURSE	GENERAL FUND	DISTRICT ATTORNEY	20.00
	MEAL-DA OFFICE/REIMBURSE	GENERAL FUND	DISTRICT ATTORNEY	14.73
	MEAL-S BCH FISH MKT/S BEAC	GENERAL FUND	DISTRICT ATTORNEY	25.25
	MEAL-MIKES/PORTLAND	GENERAL FUND	DISTRICT ATTORNEY	24.63
	LPSCC/MEETING MEAL	GENERAL FUND	DISTRICT ATTORNEY	253.90
	ADOBE/DA OFFICE	GENERAL FUND	DISTRICT ATTORNEY	9.99
	MEAL-BIG MTN COFFEE/DEPOE	GENERAL FUND	DISTRICT ATTORNEY	9.00
	MEAL-BIG JMIS/THE DALLES	GENERAL FUND	SHERIFF'S DEPARTMENT	39.10
	SHER OFF/VEHICLE REG-PLT/6	GENERAL FUND	SHERIFF'S DEPARTMENT	130.50
	SHER OFF/VEHICLE REG-PLT/6	GENERAL FUND	SHERIFF'S DEPARTMENT	130.50
	SHER OFF/VEHICLE REG-PLT/6	GENERAL FUND	SHERIFF'S DEPARTMENT	130.50
	SHER OFF/VEHICLE REG-PLT/6	GENERAL FUND	SHERIFF'S DEPARTMENT	130.50
	SHER OFF/VEHICLE REG-PLT/6	GENERAL FUND	SHERIFF'S DEPARTMENT	130.50
	SHER OFF/VEHICLE REG-PLT/6	GENERAL FUND	SHERIFF'S DEPARTMENT	130.50
	SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	9.07
	LODGING-MONARCH HOTEL/CLAC	GENERAL FUND	SHERIFF'S DEPARTMENT	160.18
	FUEL-ARCO/WOOD VILLAGE	GENERAL FUND	SHERIFF'S DEPARTMENT	170.12
	MEAL-SUBWAY/TROUTDALE	GENERAL FUND	SHERIFF'S DEPARTMENT	14.73
	MEAL-MCDONALDS/CLACKAMAS	GENERAL FUND	SHERIFF'S DEPARTMENT	4.79
	MEAL-BAJA FRESH/CLACKAMAS	GENERAL FUND	SHERIFF'S DEPARTMENT	18.75
	MEAL-BURGER KING/BEND	GENERAL FUND	SHERIFF'S DEPARTMENT	13.97
	LODGING-RIVERHOUSE/BEND	GENERAL FUND	SHERIFF'S DEPARTMENT	755.35
	SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	1,094.56
	MEAL-APPLEBEES/SALEM	GENERAL FUND	SHERIFF'S DEPARTMENT	53.75
	SHER OFF/23 PET INS RNW TE	GENERAL FUND	SHERIFF'S DEPARTMENT	759.57
	SHER OFF/PET FOOD TELLY	GENERAL FUND	SHERIFF'S DEPARTMENT	73.90
	SHER OFF/UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	179.40
	MEAL-FIREHOUSE SUBS/BEAVER	GENERAL FUND	SHERIFF'S DEPARTMENT	12.63
	SHER OFF/AUTO REPAIR	GENERAL FUND	SHERIFF'S DEPARTMENT	5.99
	MEAL-DQ GRILL/HOOD RIVER	GENERAL FUND	SHERIFF'S DEPARTMENT	14.03
	LODGING-SHILO INN/BEND	GENERAL FUND	SHERIFF'S DEPARTMENT	134.28
	MEAL-RIVERHOUSE/BEND	GENERAL FUND	SHERIFF'S DEPARTMENT	48.00
	MEAL-BLACK BEAR/BEND	GENERAL FUND	SHERIFF'S DEPARTMENT	23.56
	SHER OFF/SPOTTING SCOPE	GENERAL FUND	SHERIFF'S DEPARTMENT	175.99
	FUEL-SHELL/HEPPNER	GENERAL FUND	SHERIFF'S DEPARTMENT	63.31
	LODGING-SHILO INN/BEND	GENERAL FUND	SHERIFF'S DEPARTMENT	189.12
	FUEL/TRUAX 84/BEND	GENERAL FUND	SHERIFF'S DEPARTMENT	55.85
	FUEL-MOBIL/HEPPNER	GENERAL FUND	SHERIFF'S DEPARTMENT	36.35
	LODGING-RIVERHOUSE/BEND	GENERAL FUND	SHERIFF'S DEPARTMENT	805.55
	2023 WESTERN STATES CONF/S	GENERAL FUND	SHERIFF'S DEPARTMENT	204.70
	2023 WESTERN STATES CONF/B	GENERAL FUND	SHERIFF'S DEPARTMENT	204.70
	SHER OFF/LIGHT BULBS	GENERAL FUND	SHERIFF'S DEPARTMENT	8.49
	SHER OFF/4 BOXED CARDS	GENERAL FUND	SHERIFF'S DEPARTMENT	31.88
	SHER OFF/BRAILLE SIGNS	GENERAL FUND	SHERIFF'S DEPARTMENT	94.21
	P&P/OFFICE SUPPLY-REIMBURS	GENERAL FUND	SHERIFF'S DEPARTMENT	85.15
	P&P/OFFICE SUPPLY-REIMBURS	GENERAL FUND	SHERIFF'S DEPARTMENT	71.55
	PLANNING/ZAZMAR PLAN	GENERAL FUND	PLANNING DEPARTMENT	9.00
	MEAL-HARVEST FOODS/UMATILL	GENERAL FUND	PLANNING DEPARTMENT	8.18
	MEAL-DELISH BISTRO/HERMIST	GENERAL FUND	PLANNING DEPARTMENT	22.74
	MEAL-EDENS KITCHEN	GENERAL FUND	PLANNING DEPARTMENT	18.98
	PLANNING/OFFICE SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	7.54
	FUEL-SHELL/IRRIGON	GENERAL FUND	PLANNING DEPARTMENT	40.28
	PLANNING/OFFICE SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	32.60

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PLANNING/MEETING SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	33.00
	PLANNIG/OFFICE SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	20.98
	FUEL-SINCLAIR/BOARDMAN	GENERAL FUND	PLANNING DEPARTMENT	45.20
	PLANNING/MEETING SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	76.30
	PLANNING/OFFICE SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	38.49
	PLANNING/GIS SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	74.42
	LODGING-RIVERHOUSE/BEND	GENERAL FUND	EMERGENCY MANAGEMENT	453.21
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	EMERGENCY MANAGEMENT	80.93
	LODGING-SUNRIVER/SUNRIVER	GENERAL FUND	EMERGENCY MANAGEMENT	132.08
	GM SHOP/INTERNET INSTALL	GENERAL FUND	PUBLIC WORKS-GEN MAINT	269.89
	FINANCE/COMPUTER SOFTWARE	GENERAL FUND	COMPUTER	99.00
	MEAL-HANA SUSHI/CORVALLIS	GENERAL FUND	WEED DEPT.	21.68
	MEAL-MURPHYS/CORVALLAS	GENERAL FUND	WEED DEPT.	19.76
	LODGING-HILTON GARD/CORVAL	GENERAL FUND	WEED DEPT.	276.94
	MEAL-TACO TIME/CORVALLIS	GENERAL FUND	WEED DEPT.	9.38
	MEAL-STADIUM GFRILL/CORVAL	GENERAL FUND	WEED DEPT.	13.00
	FUEL-SHELL/ALBANY	GENERAL FUND	WEED DEPT.	83.00
	FUEL-HWY 34 MARKET/ALBANY	GENERAL FUND	WEED DEPT.	18.00
	MEAL-GODFATHERS PIZZA/TROU	GENERAL FUND	WEED DEPT.	11.50
	MEAL-ELMERS/CORVALLIS	GENERAL FUND	WEED DEPT.	14.29
	WEED/OSU DAILY PARKING PER	GENERAL FUND	WEED DEPT.	4.00
	JUSTICE CRT/LOBBY DECOR	GENERAL FUND	NON-DEPARTMENTAL	119.00
	ZOOM/1YR SUBSCRIPTION/BOC	GENERAL FUND	NON-DEPARTMENTAL	149.90
	ROAD/FUEL CLOUD CONNECTION	ROAD FUND	ROAD DEPARTMENT	120.89
	ROAD/BUILD PERM FOR SAND S	ROAD FUND	ROAD DEPARTMENT	350.90
	ROAD/BUILD PERM FOR SAND S	ROAD FUND	ROAD DEPARTMENT	222.04
	ROAD/2023 GPS MAPPING SYST	ROAD FUND	ROAD DEPARTMENT	39.99
	FUELCLOUD BOX 12/09/22-1/0	ROAD FUND	ROAD DEPARTMENT	95.00
	LODGING-LA QUINTA/SALEM	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	122.63
	FUEL-MOBIL/HEPPNER	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	5.80
	FUEL-MOBIL/HEPPNER	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	30.01
	DISP/3-ICE SCRAPER	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	14.31
	MCPT/FACEBOOK AD	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	17.96
	ADOBE/MONTHLYS SUBSCRIPT/M	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	54.99
	MCPT/PROPLAN ANNUAL VEHICL	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	15.96
	OHV/CUTS-STARLINK SERV-DEC	PARK FUND	CUTSFORTH PARK	110.00
	OHV/CUTS-STARLINK SERV-JAN	PARK FUND	CUTSFORTH PARK	110.00
	AW/STARLINK SERV-DEC 22	PARK FUND	ANSON WRIGHT PARK	110.00
	OHV/JANITORIAL SUPPLY	PARK FUND	ATV PARK	22.66
	OHV/BUILDING MAINT	PARK FUND	ATV PARK	139.10
	OHV/SMALL TOOLS	PARK FUND	ATV PARK	547.21
	OHV/EQUIP REPAIR	PARK FUND	ATV PARK	88.30
	OHV/EQUIPMENT REPAIR	PARK FUND	ATV PARK	123.95
	OHV/CUTS-STARLINK SERV-DEC	PARK FUND	ATV PARK	110.00
	OHV/CUTS-STARLINK SERV-JAN	PARK FUND	ATV PARK	110.00
	ADOBE/OHV	PARK FUND	ATV PARK	52.99
	OHV/BUILDING MAINT	PARK FUND	ATV PARK	1,074.00
	MCPT/OPERATING	5310 - FTA GRANT F	5310 FTA GRANT	435.94
	MCPT/CAR WASH	5310 - FTA GRANT F	5310 FTA GRANT	12.00
	MCPT/CAR WASH	5310 - FTA GRANT F	5310 FTA GRANT	8.00
	MCPT/ACE HARDWARE	5310 - FTA GRANT F	5310 FTA GRANT	76.14
	P&P/UNIFORM EXPENSE	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	94.96
	SHER OFF/CHRISTMAS CANDY L	SHERIFF'S RESERVE	SHERIFF ACCOUNT	16.49
			TOTAL:	14,197.58
	DEC 2022 TOURISM CONSULTIN	GENERAL FUND	PLANNING DEPARTMENT	2,500.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	<u>2,500.00</u>
WATSON FURNITURE GROUP, INC	P&P/OFFICE SUPPLY	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	950.00
	P&P/OFFICE SUPPLY	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	150.00
	P&P/OFFICE SUPPLY	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	<u>1,465.36</u>
			TOTAL:	<u>2,565.36</u>
WELL SPOKEN INTERPRETING LLC	DEC 06 2022/INTERPRETER FE	GENERAL FUND	DISTRICT ATTORNEY	<u>170.00</u>
			TOTAL:	<u>170.00</u>
WENHOLZ, JEFF	2022 AOC CONF REIMBURSEMEN	GENERAL FUND	BOARD OF COMMISSIONERS	<u>541.68</u>
			TOTAL:	<u>541.68</u>
WESTERN STATES EQUIPMENT	#1320/SEAL LIP	ROAD FUND	ROAD DEPARTMENT	74.18
	#1320/LAMP GP FLOO/FRON	ROAD FUND	ROAD DEPARTMENT	218.18
	#1320/TRBLE SHT FAULT CODE	ROAD FUND	ROAD DEPARTMENT	<u>1,117.40</u>
			TOTAL:	<u>1,409.76</u>
WEX BANK	DEC 2022 FUEL/MCPT	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	594.55
	JAN 2023 FUEL/MCPT	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	440.60
	JAN 2023 FUEL/MCPT	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	<u>988.11</u>
			TOTAL:	<u>2,023.26</u>
WIGHT, ADAM E.	GM SHOP/FAN MOTOR REPAIR	GENERAL FUND	PUBLIC WORKS-GEN MAINT	176.00
	GM SHOP/FAN MOTOR REPAIR	GENERAL FUND	PUBLIC WORKS-GEN MAINT	18.00
	ROAD/SWITCH FOR AIR COMPRE	ROAD FUND	ROAD DEPARTMENT	176.00
	ROAD/SWITCH FOR AIR COMPRE	ROAD FUND	ROAD DEPARTMENT	<u>134.00</u>
			TOTAL:	<u>504.00</u>
WIGHT, RILEY	RO WTR SYSTEM INST-REP/NWE	GENERAL FUND	EMERGENCY MANAGEMENT	3,125.00
	RO WTR SYSTEM INST-REP/NWE	GENERAL FUND	EMERGENCY MANAGEMENT	150.00
	RO WTR SYSTEM INST-REP/NWE	GENERAL FUND	EMERGENCY MANAGEMENT	50.00
	RO WTR SYSTEM INSTALL/NWE	GENERAL FUND	EMERGENCY MANAGEMENT	<u>1,875.00</u>
			TOTAL:	<u>5,200.00</u>
WILKINSON RANCHES, LLC	2022 GRAVEL STOCKPILE FEE	ROAD FUND	ROAD DEPARTMENT	<u>200.00</u>
			TOTAL:	<u>200.00</u>
WILL'S DETAIL AND REPAIR	HEALTH/VEHICLE DETAIL	GENERAL FUND	HEALTH DEPARTMENT	<u>550.00</u>
			TOTAL:	<u>550.00</u>
WILLOW CREEK PARK DIST	WILLOW CREEK PARK DIST	WILLOW CREEK PARK	WILLOW CREEK PARK DIST	2,705.39
	WILLOW CREEK PARK DIST	WILLOW CREEK PARK	WILLOW CREEK PARK DIST	<u>73,148.42</u>
			TOTAL:	<u>75,853.81</u>
WOLFE CONSULTING, LLC	DEC 2022 SERVICES RENDERED	GENERAL FUND	NON-DEPARTMENTAL	<u>300.00</u>
			TOTAL:	<u>300.00</u>

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====				
101	GENERAL FUND	607,846.59		
201	ROAD FUND EQUIP RES	185,302.50		
202	ROAD FUND	276,949.34		
205	AIRPORT FUND	60,432.12		
206	LAW LIBRARY	461.00		
207	911 EMERGENCY FUND	14,684.79		
210	FINLEY BUTTES LICENSE FEE	5,423.40		
214	FAIR	3,917.98		
216	SPEC TRANSPORTATION FUND	21,848.81		
218	ENFORCEMENT FUND	94.68		
220	VICTIM/WITNESS ASSISTANCE	5,072.32		
223	CAMI GRANT	4,473.55		
225	STF VEHICLE RESERVE FUND	3,576.37		
228	SAFETY COMMITTEE FUND	299.00		
231	JUSTICE COURT BAILS/FINES	14,721.69		
238	PARK FUND	36,728.75		
322	COURT SECURITY FUND	7,023.51		
501	SHEPHERDS FLAT FEES	21,500.00		
504	5310 - FTA GRANT FUND	1,188.35		
510	COMMUNITY CORRECTIONS	40,960.87		
514	IONE SCH DIST B&I	131,753.50		
515	BOARDMAN URBAN RENEW	2,154.94		
516	RADIO DISTRICT	57,545.36		
519	WEST BOARDMAN URA	1,149.73		
522	SHERIFF'S RESERVE FUND	16.49		
617	MORROW CO HEALTH DISTRICT	346,646.43		
621	CITY OG BOARDMAN B&I	4,789.80		
623	CITY OF IRRIGON B & I	2,789.84		
626	MAN. STRUCTURE OMBUDSMAN	76.47		
630	PORT OF MORROW	29,529.94		
631	CITY OF BOARDMAN	34,764.05		
632	CITY OF HEPPNER	7,691.19		
633	CITY OF IONE	1,053.44		
634	CITY OF IRRIGON	3,368.10		
635	CITY OF LEXINGTON	512.53		
636	BOARDMAN RFPD	148,878.93		
637	BOARDMAN RFPD	12,933.78		
638	HEPPNER RFPD	85,620.97		
639	IRRIGON RFPD	2,034.19		
640	IONE RFPD	28,121.27		
642	BOARDMAN CEMETERY	917.17		
643	HEPPNER CEMETERY	882.09		
644	IONE-LEX CEMETERY	35,180.14		
645	IRRIGON CEMETERY	398.13		
646	WILLOW CREEK PARK DIST	75,853.81		
647	BOARDMAN PARK	9,668.33		
648	IRRIGON PARK	1,581.94		
649	BOARDMAN PARK B & I	12,079.52		
651	HEPPNER WATER CONT DIST	176.52		
652	MORROW CO SCHOOL DIST	280,826.97		
654	UMATILLA-MORROW ESD	119,494.22		
658	BLUE MT EDUC DISTRICT	55,086.21		
659	BULE MT B & I	16,140.75		
660	N MORROW VECTOR CONTROL	43,465.43		

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	663 OREGON TRAIL LIBRARY DIST	66,171.59		
	666 STATE FIRE PATROL	3,042.61		
	681 COUNTY ASSESSMENT & TAX	15,164.03		
	685 STATE HOUSING FUND	25,490.12		
	688 IONE SCHOOL DISTRICT	155,318.80		
	690 HEPPNER RFD BOND	34,561.03		
	691 CITY OF HEPPNER FIRE BOND	673.77		
	695 M.C. RETIRE. PLAN TRUST	41,494.95		
	699 UNSEGREGATED TAXES	5,969.78		

	GRAND TOTAL:	3,213,574.48		

TOTAL PAGES: 28

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-MORROW COUNTY
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 1/01/2023 THRU 1/31/2023

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Vendor Name
DESCRIPTION: Item
GL ACCTS: NO
REPORT TITLE: COMMISSIONERS AP R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Roberta Lutcher

Subject: FW: Request for Public Comment
Attachments: David Sykes_FPEP Letter.pdf

From: Reese, Christina - RD, OR <Christina.Reese2@usda.gov>
Sent: Thursday, January 26, 2023 9:13 AM
To: David Sykes <dsykes@co.morrow.or.us>
Cc: Hoffmann, Margaret - RD, OR <Margaret.Hoffmann@usda.gov>; Sprague, Max - RD, OR <Max.Sprague@usda.gov>
Subject: Request for Public Comment

STOP and VERIFY This message came from outside of Morrow County Gov

Dear Chairman Sykes,

Please see the attached letter from Margi Hoffmann, USDA Oregon's Rural Development State Director.

Thank you,

Christina Reese

Business Programs Area Office Technician | Oregon
Rural Development
United States Department of Agriculture
625 SE Salmon Ave., Suite 5, Redmond, OR 97756
Email: Christina.Reese2@usda.gov
www.rd.usda.gov/or | Together, America Prospers

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United States Department of Agriculture

Rural Development

January 25, 2023

Oregon State Office

1220 SW 3rd Avenue
Suite 1801
Portland, OR 97204

David Sykes, Chair
Morrow County Board of Commissioners

Voice: (503) 414-3300
Fax: (855) 824-6180

Dear Chairman Sykes:

I am reaching out because there is a potential candidate that could receive funding through the Fertilizer Production Expansion Program (FPEP) in your community. This program was created because fertilizer prices have more than doubled since last year due to many factors, including price hikes caused by the war in Ukraine, a limited supply of the relevant minerals, high energy costs, high global demand and agricultural commodity prices, reliance on fertilizer imports, and a lack of competition in the fertilizer industry. The Fertilizer Production Expansion Program is part of a whole-of-government effort to promote competition in agricultural markets. On September 27, 2022, U.S. Department of Agriculture (USDA) Secretary Tom Vilsack announced that the Biden-Harris Administration would make \$500 million in grants available to increase American-made fertilizer production to spur competition and combat price hikes.

The applicant is True Organic Products, Inc. located at 77996 Tower Rd., Boardman, OR 97818. True Organic Products, Inc is requesting \$4,999,999 in FPEP grant funding to construct a new organic fertilizer production facility in Boardman, Oregon. Grant funds will support the engineering, construction, and equipment costs needed to build and operate a new 24,700 square foot fertilizer blending and pelletizing building with 208,925 square feet of additional open-air product storage at the site. True Organic Products will more than double production of its pelleted organic NPK fertilizer in the Pacific Northwest, increasing production by 15,000 tons. The fertilizer will use local organic input sources and sell product to agricultural producers in the Pacific Northwest.

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To file a complaint of discrimination, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by mail at U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410; by fax at (202) 690-7442; or by email at program.intake@usda.gov.

In response to prior feedback requesting more time for public comment on the environmental and related impact of USDA-funded projects, USDA is seeking comments from the public on 21 projects that are potential candidates to receive FPEP funding, pertaining to the National Environmental Policy Act of 1969 (NEPA) and Section 106 of the National Historic Preservation Act of 1966 (NHPA). This public comment period is not a substitute for the usual environmental review process but an extension of it.

The full “Potential Candidates Project List” is available here:

[Fertilizer Production Expansion Program \(FPEP\) January 2023 \(usda.gov\)](#)

And additional information on the FPEP Environmental Review Comment Submissions is available here:

[FPEP Environmental Review Comment Submissions | Rural Development \(usda.gov\)](#)

Your comments on potential environmental and related impacts of the project are welcomed at fpep@usda.gov by February 8, 2023, at 11:59 p.m. Eastern Time.

Thank you,

Margaret
Hoffmann

Digitally signed by Margaret
Hoffmann
Date: 2023.01.26 08:25:13
-08'00'

Margi Hoffmann,
State Director, Oregon

Enclosure

Roberta Lutcher

From: Tamra Mabbott
Sent: Monday, January 30, 2023 11:30 AM
To: Ramzi Sulieman
Cc: Stephanie Case; Roberta Lutcher; David Sykes
Subject: FW: Request for Public Comment
Attachments: Completeness review letter.pdf

Hello Mr. Sulieman –

I am sharing this letter with you again in light of a recent correspondence from the state director of USDA, Margaret Hoffman, who has provided Morrow County with an opportunity to comment on proposed funding of a business expansion at your property in Morrow County. This item will be on the Board of commissioners agenda under “correspondence” on February 1, 2023. I want to provide you with this information in advance so you know it will be on the Board of Commissioners agenda and also of the position of the Planning Department. I will advise the county that land use permits for the expansion has NOT been approved.

If you would like to discuss this prior to the meeting please contact me or Stephanie Case at (541) 922-4624.

Cordially, Tamra Mabbott

From: Tamra Mabbott <tmabbott@co.morrow.or.us>
Sent: Friday, January 27, 2023 4:44 PM
To: Roberta Lutcher <rlutcher@co.morrow.or.us>
Cc: Stephanie Case <scase@co.morrow.or.us>
Subject: RE: Request for Public Comment

Thank you. HHHhhmmmm

These folks came in for a permit last year and they never submitted all the materials for us to process their application. They are located in the Airport Industrial Zone.

I recall they attended a BOC meeting last year and asked for support which Board provided but also directed them (True Organics) to secure necessary land use and other permits.

I don't want to cause the company embarrassment but if the Board desires to provide a letter of support I would recommend that the 'Board require the company to secure land use permits first.

The attached letter was sent to True Organic in November 2022.

From: Roberta Lutcher <rlutcher@co.morrow.or.us>
Sent: Friday, January 27, 2023 2:02 PM
To: Tamra Mabbott <tmabbott@co.morrow.or.us>
Subject: FW: Request for Public Comment

Hello Tamra,

Sending to you as an FYI. This will be in next week's agenda packet under Correspondence. If you think the County should provide comment, please let us know.

Thank you,



PLANNING DEPARTMENT

P.O. Box 40 • 215 NE Main Ave. Irrigon, Oregon 97844
(541) 922-4624 • www.morrow.or.us/planning

November 17, 2022

Ramzi Sulieman
20225 West Kamm Ave.
Helm, CA 93627

Jacob Evans
True Organic Products, LLC
PO Box 7192
Spreckles, CA 93962-7192

RE: Completeness Letter – Conditional Use Permit and Zoning Permit

Dear Ramzi and Jacob:

This letter is in reference to your application to the Morrow County Planning Department for a Conditional Use Permit on property described as Tax lot 113 of Assessor's Map 4N 24E.

Unfortunately, the application has been deemed **incomplete** due to lack of payment and supporting documentation to process the permit.

Planning Staff will work on processing the request once the following has been received:

- A written narrative with a more detailed description of the use and, how that use meets the intent of the AI Zone (airport dependent, etc.);
- A plot plan (show existing and proposed buildings, property line setbacks, parking, outside storage, etc.);
- Payment of \$600 is made for the Conditional Use Request application fee.

As outlined in Section 9.045 of the Morrow County Zoning Ordinance (MCZO) you have up to 180 days from the date the application was filed to submit the requested information or the application will be rejected. Please submit the required information and payment no later than Wednesday, **April 19, 2023**.

The Zoning Permit application cannot be deemed complete until the Conditional Use Permit is processed.

Please email me at scase@co.morrow.or.us or call the office number if you have any questions concerning this letter.

Regards,

A handwritten signature in blue ink that reads "Stephie Case".

Stephanie Case
Planner II

Enc: Incomplete Conditional Use Permit and Zoning Permit applications as submitted