

# MORROW COUNTY BOARD OF COMMISSIONERS MEETING AGENDA

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

Morrow County Government Center, Don Adams Conference Room

215 N.E. Main Avenue, Irrigon, 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. 2023 Oregon Department of Agriculture, Wolf Compensation & Financial Assistance Grant Program Application
5. **Business Items**
  - a. Review Wage/Compensation Analysis by JB Reward Systems (Vance Jacobson, CEO, JB Reward Systems; Lindsay Grogan, Human Resources Director)
  - b. Letter of Support, Port of Morrow Congressionally Directed Spending Grant Application (Mark Patton, Chief Operating Officer, Port of Morrow)
  - c. Federal Transit Administration 5339 Grant Application for Buses and Bus Facilities (Benjamin Tucker, Transit Manager)
  - d. **City of Boardman Pedestrian Path Project, Access Easement Request (Benjamin Tucker)**
  - e. Audit Services Request for Proposals (Kevin Ince, Finance Director)
  - f. Review County Submissions for Congressionally Directed Spending Grant Funds (Tamra Mabbott, Planning Director)
  - g. Neighborhood Approach for Code Compliance (Tamra Mabbott)
  - h. Review Compensation Board Recommendations (Lindsay Grogan)
  - i. New Circuit Court Building Update (Chair David Sykes)
6. **Department Reports**
  - a. Local Public Safety Coordinating Council Quarterly Written Report from Jessica Rose, Coordinator
  - b. Sheriff's Office Monthly Report (Melissa Camarillo)
  - c. 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](http://www.co.morrow.or.us/boc) under "Upcoming Events"). Meeting Packets can also be found the following Monday.

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to Roberta 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 Interim Administrator, Roberta Vanderwall, 541-676-2529.

### **Zoom Meeting Information**

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

**PASSWORD: 97836**

Meeting ID: 541-676-2546

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

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

#### Zoom Specific Notes:

- The chat function of Zoom is generally not reviewed by the Board of Commissioners or Staff during the meeting.
- If joining by a browser, use the raise hand icon to indicate you would like to provide public comment, if and when allowed. If using a phone, press \*9 to indicate you would like to speak and \*6 to unmute when you are called on.
- Morrow County provides the option for Zoom Translated Captions.
  - Instructions: <https://support.zoom.us/hc/en-us/articles/6643133682957-Enabling-and-configuring-translated-captions>
  - If you need further assistance, please contact Justin Nelson at [jnelson@co.morrow.or.us](mailto:jnelson@co.morrow.or.us)



# AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

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

At the February 15, 2023 meeting of the Wolf Depredation Advisory Committee, the members agreed to apply for 2023 grant funds from the Oregon Department of Agriculture. The Committee is applying for a total of \$20,928, with a \$1,920 County contribution. Chair David Sykes is the Board's representative on the Wolf Committee. Roberta Lutchter, Executive Assistant to the Board of Commissioners and Administrative Office, is staff designated to assist the Committee.

## **2. FISCAL IMPACT:**

\$1,920 - County must contribute money equal to 10% of the total expenditures incurred for implementing the grant program (OAR 603-029-0015(g)).

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

If removed from Consent Calendar:

Move to approve the 2023 Wolf Depredation Compensation and Financial Assistance Grant Program Application, and authorize Chair Sykes to sign on behalf of the County.

Attach additional background documentation as needed.



**OREGON  
DEPARTMENT OF  
AGRICULTURE**

**Wolf Depredation Compensation  
and  
Financial Assistance Grant Program**

**GRANT APPLICATION PACKET  
2023**

Oregon Department of Agriculture  
635 Capitol St NE  
Salem, OR 97301-2532  
503-986-4550

## Introduction and Purpose

In June 2011, the Oregon Legislature passed House Bill 3560 (HB 3560) directing the Oregon Department of Agriculture (ODA) to establish and implement a wolf depredation compensation and financial assistance grant program. HB 3560 established the Wolf Management Compensation and Proactive Trust Fund to provide grants to counties to assist in implementing their wolf depredation compensation programs. These programs can be used to:

- Reimburse persons for livestock or working dogs that are injured or killed due to confirmed or probable wolf depredation.
- Assist with the implementation of livestock management techniques or nonlethal wolf deterrence techniques designed to discourage wolf depredation of livestock.
- Reimburse persons for livestock or working dogs that are missing due to wolf depredation.
- Reimburse counties for allowable expenses associated with implementing the block grant program in their county.

ODA's wolf depredation compensation and financial assistance grant program complements the ODFW Wolf Conservation and Management Plan in developing and maintaining a cooperative livestock producer assistance program that proactively minimizes wolf-livestock conflict and assists livestock producers experiencing wolf-related livestock losses.

\* **Note:** At least 30% of ODA's total grant program award for each year must be distributed for livestock management techniques or nonlethal wolf deterrence techniques designed to discourage wolf depredation of livestock.

## Grant Schedule - 2023 Timelines

### Application Schedule

February 15, 2023	Grant application process opens for counties.
March 10, 2023	Grant applications due to ODA.
March 11-28, 2023	ODA application review process.
March 29, 2023	Award notification and grant agreements to be mailed.

\* Late submissions may be accepted at the discretion of ODA.

## County Eligibility

Counties must meet specific requirements - OAR 603-019-0015. In short, they include:

- Establish a county advisory committee to oversee the county wolf program.
- Establish a procedure by which producers experiencing a high rate of depredation are given priority.
- Establish compensation rates for death/injury of livestock or working dogs.
- Establish compensation rates for missing livestock attributable to wolf depredation.
- Establish eligibility requirements for producers to access grant funds based on current statutes and rules.
- Assure that at least 30% of a county's total grant funds are used for nonlethal prevention.
- Contribute money equal to 10% of the allowable expenditures needed to implement the program.

## Submission Process

Complete the attached grant application and attach required documentation (see page -5-) for consideration of funds. **The completed grant application must be received by ODA by Monday - March 10, 2023 - by 5:00 pm.**

### Address applications to:

Oregon Department of Agriculture  
Wolf Depredation Compensation and Financial Assistance Grant Program  
635 Capitol St NE  
Salem, OR 97301  
[wdcfa@oda.oregon.gov](mailto:wdcfa@oda.oregon.gov)

## 2023 County Block Grant Application

**Applicant Agency Legal Name:**

Morrow County

**Mailing Address:**

P.O. Box 788

**City:** Heppner, OR

**ZIP:** 97836

**Name of County Contact:**

Dean Robinson, Wolf Committee Chair  
David Sykes, Chair, Board of Commissioners

**County Contact Title:** See above

**Phone No:** 541-980-2350/541-256-0379/541-676-5613

**FAX No:**

**County Contact Email:**

dsykes@co.morrow.or.us or rlutcher@co.morrow.or.us

### Grant Fund Request

**Category 1** – Grant funds requested for compensation for death or injury to livestock or working dogs due to wolf depredation from February 1, 2022 through January 31, 2023.

\$

**Category 2** – Grant funds requested for livestock and working dogs that are missing due to wolf depredation from February 1, 2022 through January 31, 2023.

\$ 2,200

**Category 3** – Total requested grant funds to implement livestock management activities and nonlethal wolf deterrence techniques to prevent interactions between wolves and livestock or working dogs from March 15, 2023 through January 31, 2024.

\$ 17,000

**Category 4** – Grant funds requested for the expenses allowed under OAR 603-049-0015(g) to implement the County Block Grant Program for 2023. (May only request 90% of actual expenses. The remaining expenses are to be included under Item 5 as a monetary contribution.)

\$ 1,728

**Total grant funds requested**

\$ 20,928

**Category 5** – County contribution. The County must contribute money equal to 10% of the total expenditures incurred for implementing the grant program (OAR 603-049-0015(g)).

\$ 1,920

**Authorized Official:**

Commissioner David Sykes

**Title:**

Chair, Board of Commissioners

**Signature of Authorized Official:**

**Date:**

March 1, 2023

### Advisory Committee Membership

In the space below, list your Advisory Committee members' names, contact phone number, and email (if available).

Co. Commissioner: David Sykes	Ph#: 541-256-0379	Email: dsykes@co.morrow.or.us
Livestock Owner: Robert Mahoney	Ph#: [REDACTED]	Email: [REDACTED]
Livestock Owner: Paul Hisler	Ph#: [REDACTED]	Email: [REDACTED]
Coexist. Member: Al Scott	Ph#: [REDACTED]	Email: [REDACTED]
Coexist. Member: Dean Robinson	Ph#: [REDACTED]	Email: N/A
Business Rep: John R. Gould	Ph#: [REDACTED]	Email: [REDACTED]
Business Rep: Cameron Sweeney	Ph#: [REDACTED]	Email: [REDACTED]

### Certification

I certify that this application is a true and accurate representation of the proposed work that will be performed by this county in relationship with the Oregon Department of Agriculture's Wolf Depredation Compensation and Financial Assistance Grant Program and that I am authorized to sign as the Applicant. By the following signature, the Applicant certifies that they are aware of the requirements of the Wolf Depredation Compensation and Financial Assistance Grant Program as stipulated OAR 603-019-0001 to 603-019-0040, are in full compliances with the requirements specified in OAR 603-019, and are prepared to distribute the grant funds to qualified participants as summarized in this document.

Applicant signature: \_\_\_\_\_ Date: March 1, 2023

Print name: David Sykes Title: Chair, Board of Commissioners

### Required Documentation

Attach documents and materials for each one of the categories included in the application.

#### Category 1 - Death or injury of livestock

If your county is applying for Category 1 funds for compensation of death or injury to livestock or working dogs due to wolf depredation, provide the following for each claim:

1. Producer name.
2. Location of death/injury incident (within or outside area of known wolf activity).
3. Copy of ODFW Wolf Depredation Investigation Summary Report.
4. Animal type.
5. Was the animal insured.
6. Number of animals included in the claim.
7. Determined value of the animal(s).
8. Was the producer using wolf deterrence methods before depredation?

#### Category 2- Missing livestock/working dogs

If your county is applying for Category 2 funds for missing livestock or working dog/s due to wolf depredation, provide the following for each claim: **See attached for questions 3 & 4**

1. Logistics information (map or other documentation) showing that the missing animals were within an area of known wolf activity. **See Attached Map - Area Highlighted in Blue**
2. What tools, documentation, or other information did the committee use to rule out or eliminate other possible causes of the missing animals? **Information from landowner and ODF&W**
3. What tools, documentation, or other information did the committee use to rule out circumstances that may have attracted wolves or encouraged conflict between wolves and the animals for each specific claim?
4. What tools, documentation, or other information did the committee use to determine that each producer filing a missing animal claim was implementing best management practices and reasonable non-lethal methods to deter wolves?

#### Category 3 - Prevention

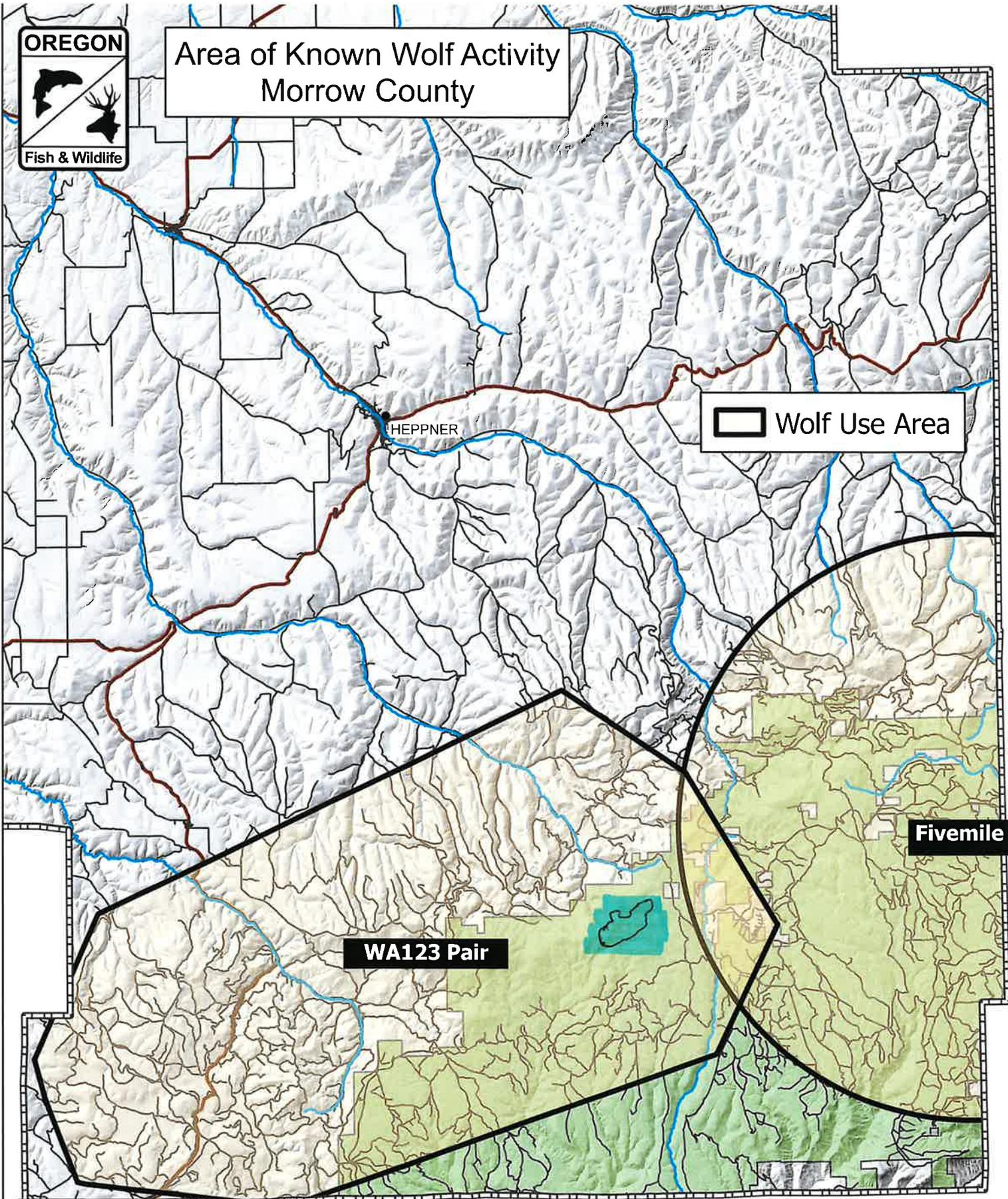
If your county is applying for Category 3 funds to assist with implementing livestock management activities and nonlethal wolf deterrence techniques to prevent interactions between wolves and livestock/working dogs, provide a brief description of the preventative techniques you will be offering and the estimated costs. **See attached**

OREGON



Fish & Wildlife

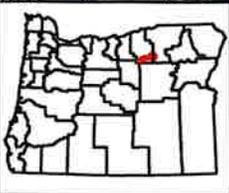
# Area of Known Wolf Activity Morrow County



 Wolf Use Area

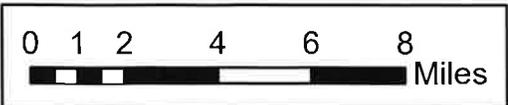
**WA123 Pair**

**Fivemile**



Data from June 2022 to November 2022 were used to make the WA123 Pair AKWA.

11/21/2022



## Category 2 – Missing Livestock/Working Dogs

3. What tools, documentation or other information did the committee use to rule out circumstances that may have attracted wolves or encouraged conflict between wolves and the animals, for each specific claim?

*With the large pastures that our permittees use, Range Riders are the most effective means of prevention. Removing carcasses from watering areas and salt sites is another prevention method the committee recommends.*

4. What tools, documentation or other information did the committee use to determine that each producer filing a missing animal claim was implementing best management practices and reasonable non-lethal methods to deter wolves?

*The committee members asked questions of ODF&W and used the owner's documentation and interview answers in the decision meeting.*

## Category 3 – Prevention

If your county is applying for Category 3 funds to assist with implementing livestock management activities and non-lethal wolf deterrent techniques to prevent interactions between wolves and livestock/working dogs, provide a brief description of the preventive techniques you will be offering and the estimated costs.

*Range Rider costs usually include payment per day plus fuel costs. Amounts range from \$150-\$250 for Range Riders plus \$25-\$50 per day for gas for a pickup and stock trailer.*

*Carcass Removal costs have not been paid for yet, but the committee anticipates paying for this in the future.*



# AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

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

Compensation Consultant, Vance Jacobson, of JB Reward System has completed his preliminary review of the competitive and strategic salary data assessment. He is forwarding his recommendation and guidance to the Board of Commissioners.

The review includes:

- 1) Competitive Assessment
- 2) Internal Alignment Assessment
- 3) Reconstruction of Salary Ranges
- 4) Pay Equity Analysis
- 5) Updated Decision Support for Salary Administration

This decision will be needed to build the personnel budget for this budget season. If accepted, there will also be collective bargaining impacts - as it affects all positions in the County.

If the proposed plan is not accepted, the Board will need to forward a \_\_\_% COLA recommendation for the non-represented positions.

## **2. FISCAL IMPACT:**

TBD

Initial estimate is a ~\$500,000 increase in wages for the personnel budget.

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

Suggested motion to approve and direct staff to proceed with the proposed salary model updates.

Attach additional background documentation as needed.

**Morrow County**  
**2023**  
**STEEPED MASTER SALARY SCHEDULE\***

**DRAFT**

Grade/Step	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>
5	\$ 14.66	\$ 15.25	\$ 15.86	\$ 16.49	\$ 16.90	\$ 17.32	\$ 17.75	\$ 18.19	\$ 18.64	\$ 18.92	\$ 19.20	\$ 19.49	\$ 19.78
	\$ 2,541	\$ 2,643	\$ 2,749	\$ 2,858	\$ 2,929	\$ 3,002	\$ 3,077	\$ 3,153	\$ 3,231	\$ 3,279	\$ 3,328	\$ 3,378	\$ 3,429
	<b>\$ 30,493</b>	<b>\$ 31,720</b>	<b>\$ 32,989</b>	<b>\$ 34,299</b>	<b>\$ 35,152</b>	<b>\$ 36,026</b>	<b>\$ 36,920</b>	<b>\$ 37,835</b>	<b>\$ 38,771</b>	<b>\$ 39,354</b>	<b>\$ 39,936</b>	<b>\$ 40,539</b>	<b>\$ 41,142</b>
6	\$ 15.22	\$ 15.83	\$ 16.46	\$ 17.12	\$ 17.55	\$ 17.99	\$ 18.44	\$ 18.90	\$ 19.37	\$ 19.66	\$ 19.95	\$ 20.25	\$ 20.55
	\$ 2,638	\$ 2,744	\$ 2,853	\$ 2,967	\$ 3,042	\$ 3,118	\$ 3,196	\$ 3,276	\$ 3,357	\$ 3,408	\$ 3,458	\$ 3,510	\$ 3,562
	<b>\$ 31,658</b>	<b>\$ 32,926</b>	<b>\$ 34,237</b>	<b>\$ 35,610</b>	<b>\$ 36,504</b>	<b>\$ 37,419</b>	<b>\$ 38,355</b>	<b>\$ 39,312</b>	<b>\$ 40,290</b>	<b>\$ 40,893</b>	<b>\$ 41,496</b>	<b>\$ 42,120</b>	<b>\$ 42,744</b>
7	\$ 15.82	\$ 16.45	\$ 17.11	\$ 17.79	\$ 18.23	\$ 18.69	\$ 19.16	\$ 19.64	\$ 20.13	\$ 20.43	\$ 20.74	\$ 21.05	\$ 21.37
	\$ 2,742	\$ 2,851	\$ 2,966	\$ 3,084	\$ 3,160	\$ 3,240	\$ 3,321	\$ 3,404	\$ 3,489	\$ 3,541	\$ 3,595	\$ 3,649	\$ 3,704
	<b>\$ 32,906</b>	<b>\$ 34,216</b>	<b>\$ 35,589</b>	<b>\$ 37,003</b>	<b>\$ 37,918</b>	<b>\$ 38,875</b>	<b>\$ 39,853</b>	<b>\$ 40,851</b>	<b>\$ 41,870</b>	<b>\$ 42,494</b>	<b>\$ 43,139</b>	<b>\$ 43,784</b>	<b>\$ 44,450</b>
8	\$ 16.45	\$ 17.11	\$ 17.79	\$ 18.50	\$ 18.96	\$ 19.43	\$ 19.92	\$ 20.42	\$ 20.93	\$ 21.24	\$ 21.56	\$ 21.88	\$ 22.21
	\$ 2,851	\$ 2,966	\$ 3,084	\$ 3,207	\$ 3,286	\$ 3,368	\$ 3,453	\$ 3,539	\$ 3,628	\$ 3,682	\$ 3,737	\$ 3,793	\$ 3,850
	<b>\$ 34,216</b>	<b>\$ 35,589</b>	<b>\$ 37,003</b>	<b>\$ 38,480</b>	<b>\$ 39,437</b>	<b>\$ 40,414</b>	<b>\$ 41,434</b>	<b>\$ 42,474</b>	<b>\$ 43,534</b>	<b>\$ 44,179</b>	<b>\$ 44,845</b>	<b>\$ 45,510</b>	<b>\$ 46,197</b>
9	\$ 17.11	\$ 17.79	\$ 18.50	\$ 19.24	\$ 19.72	\$ 20.21	\$ 20.72	\$ 21.24	\$ 21.77	\$ 22.10	\$ 22.43	\$ 22.77	\$ 23.11
	\$ 2,966	\$ 3,084	\$ 3,207	\$ 3,335	\$ 3,418	\$ 3,503	\$ 3,591	\$ 3,682	\$ 3,773	\$ 3,831	\$ 3,888	\$ 3,947	\$ 4,006
	<b>\$ 35,589</b>	<b>\$ 37,003</b>	<b>\$ 38,480</b>	<b>\$ 40,019</b>	<b>\$ 41,018</b>	<b>\$ 42,037</b>	<b>\$ 43,098</b>	<b>\$ 44,179</b>	<b>\$ 45,282</b>	<b>\$ 45,968</b>	<b>\$ 46,654</b>	<b>\$ 47,362</b>	<b>\$ 48,069</b>
10	\$ 17.81	\$ 18.52	\$ 19.26	\$ 20.03	\$ 20.53	\$ 21.04	\$ 21.57	\$ 22.11	\$ 22.66	\$ 23.00	\$ 23.35	\$ 23.70	\$ 24.06
	\$ 3,087	\$ 3,210	\$ 3,338	\$ 3,472	\$ 3,559	\$ 3,647	\$ 3,739	\$ 3,832	\$ 3,928	\$ 3,987	\$ 4,047	\$ 4,108	\$ 4,170
	<b>\$ 37,045</b>	<b>\$ 38,522</b>	<b>\$ 40,061</b>	<b>\$ 41,662</b>	<b>\$ 42,702</b>	<b>\$ 43,763</b>	<b>\$ 44,866</b>	<b>\$ 45,989</b>	<b>\$ 47,133</b>	<b>\$ 47,840</b>	<b>\$ 48,568</b>	<b>\$ 49,296</b>	<b>\$ 50,045</b>
11	\$ 18.55	\$ 19.29	\$ 20.06	\$ 20.86	\$ 21.38	\$ 21.91	\$ 22.46	\$ 23.02	\$ 23.60	\$ 23.95	\$ 24.31	\$ 24.67	\$ 25.04
	\$ 3,215	\$ 3,344	\$ 3,477	\$ 3,616	\$ 3,706	\$ 3,798	\$ 3,893	\$ 3,990	\$ 4,091	\$ 4,151	\$ 4,214	\$ 4,276	\$ 4,340
	<b>\$ 38,584</b>	<b>\$ 40,123</b>	<b>\$ 41,725</b>	<b>\$ 43,389</b>	<b>\$ 44,470</b>	<b>\$ 45,573</b>	<b>\$ 46,717</b>	<b>\$ 47,882</b>	<b>\$ 49,088</b>	<b>\$ 49,816</b>	<b>\$ 50,565</b>	<b>\$ 51,314</b>	<b>\$ 52,083</b>
12	\$ 19.32	\$ 20.09	\$ 20.89	\$ 21.73	\$ 22.27	\$ 22.83	\$ 23.40	\$ 23.99	\$ 24.59	\$ 24.96	\$ 25.33	\$ 25.71	\$ 26.10
	\$ 3,349	\$ 3,482	\$ 3,621	\$ 3,767	\$ 3,860	\$ 3,957	\$ 4,056	\$ 4,158	\$ 4,262	\$ 4,326	\$ 4,391	\$ 4,456	\$ 4,524
	<b>\$ 40,186</b>	<b>\$ 41,787</b>	<b>\$ 43,451</b>	<b>\$ 45,198</b>	<b>\$ 46,322</b>	<b>\$ 47,486</b>	<b>\$ 48,672</b>	<b>\$ 49,899</b>	<b>\$ 51,147</b>	<b>\$ 51,917</b>	<b>\$ 52,686</b>	<b>\$ 53,477</b>	<b>\$ 54,288</b>

**Morrow County**  
**2023**  
**STEEPED MASTER SALARY SCHEDULE\***

**DRAFT**

Grade/Ste→	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>
13	\$ 20.13	\$ 20.94	\$ 21.78	\$ 22.65	\$ 23.22	\$ 23.80	\$ 24.40	\$ 25.01	\$ 25.64	\$ 26.02	\$ 26.41	\$ 26.81	\$ 27.21
	\$ 3,489	\$ 3,630	\$ 3,775	\$ 3,926	\$ 4,025	\$ 4,125	\$ 4,229	\$ 4,335	\$ 4,444	\$ 4,510	\$ 4,578	\$ 4,647	\$ 4,716
	<b>\$ 41,870</b>	<b>\$ 43,555</b>	<b>\$ 45,302</b>	<b>\$ 47,112</b>	<b>\$ 48,298</b>	<b>\$ 49,504</b>	<b>\$ 50,752</b>	<b>\$ 52,021</b>	<b>\$ 53,331</b>	<b>\$ 54,122</b>	<b>\$ 54,933</b>	<b>\$ 55,765</b>	<b>\$ 56,597</b>
14	\$ 21.00	\$ 21.84	\$ 22.71	\$ 23.62	\$ 24.21	\$ 24.82	\$ 25.44	\$ 26.08	\$ 26.73	\$ 27.13	\$ 27.54	\$ 27.95	\$ 28.37
	\$ 3,640	\$ 3,786	\$ 3,936	\$ 4,094	\$ 4,196	\$ 4,302	\$ 4,410	\$ 4,521	\$ 4,633	\$ 4,703	\$ 4,774	\$ 4,845	\$ 4,917
	<b>\$ 43,680</b>	<b>\$ 45,427</b>	<b>\$ 47,237</b>	<b>\$ 49,130</b>	<b>\$ 50,357</b>	<b>\$ 51,626</b>	<b>\$ 52,915</b>	<b>\$ 54,246</b>	<b>\$ 55,598</b>	<b>\$ 56,430</b>	<b>\$ 57,283</b>	<b>\$ 58,136</b>	<b>\$ 59,010</b>
15	\$ 21.91	\$ 22.79	\$ 23.70	\$ 24.65	\$ 25.27	\$ 25.90	\$ 26.55	\$ 27.21	\$ 27.89	\$ 28.31	\$ 28.73	\$ 29.16	\$ 29.60
	\$ 3,798	\$ 3,950	\$ 4,108	\$ 4,273	\$ 4,380	\$ 4,489	\$ 4,602	\$ 4,716	\$ 4,834	\$ 4,907	\$ 4,980	\$ 5,054	\$ 5,131
	<b>\$ 45,573</b>	<b>\$ 47,403</b>	<b>\$ 49,296</b>	<b>\$ 51,272</b>	<b>\$ 52,562</b>	<b>\$ 53,872</b>	<b>\$ 55,224</b>	<b>\$ 56,597</b>	<b>\$ 58,011</b>	<b>\$ 58,885</b>	<b>\$ 59,758</b>	<b>\$ 60,653</b>	<b>\$ 61,568</b>
16	\$ 22.89	\$ 23.81	\$ 24.76	\$ 25.75	\$ 26.39	\$ 27.05	\$ 27.73	\$ 28.42	\$ 29.13	\$ 29.57	\$ 30.01	\$ 30.46	\$ 30.92
	\$ 3,968	\$ 4,127	\$ 4,292	\$ 4,463	\$ 4,574	\$ 4,689	\$ 4,807	\$ 4,926	\$ 5,049	\$ 5,125	\$ 5,202	\$ 5,280	\$ 5,359
	<b>\$ 47,611</b>	<b>\$ 49,525</b>	<b>\$ 51,501</b>	<b>\$ 53,560</b>	<b>\$ 54,891</b>	<b>\$ 56,264</b>	<b>\$ 57,678</b>	<b>\$ 59,114</b>	<b>\$ 60,590</b>	<b>\$ 61,506</b>	<b>\$ 62,421</b>	<b>\$ 63,357</b>	<b>\$ 64,314</b>
17	\$ 23.91	\$ 24.87	\$ 25.86	\$ 26.89	\$ 27.56	\$ 28.25	\$ 28.96	\$ 29.68	\$ 30.42	\$ 30.88	\$ 31.34	\$ 31.81	\$ 32.29
	\$ 4,144	\$ 4,311	\$ 4,482	\$ 4,661	\$ 4,777	\$ 4,897	\$ 5,020	\$ 5,145	\$ 5,273	\$ 5,353	\$ 5,432	\$ 5,514	\$ 5,597
	<b>\$ 49,733</b>	<b>\$ 51,730</b>	<b>\$ 53,789</b>	<b>\$ 55,931</b>	<b>\$ 57,325</b>	<b>\$ 58,760</b>	<b>\$ 60,237</b>	<b>\$ 61,734</b>	<b>\$ 63,274</b>	<b>\$ 64,230</b>	<b>\$ 65,187</b>	<b>\$ 66,165</b>	<b>\$ 67,163</b>
18	\$ 24.98	\$ 25.98	\$ 27.02	\$ 28.10	\$ 28.80	\$ 29.52	\$ 30.26	\$ 31.02	\$ 31.80	\$ 32.28	\$ 32.76	\$ 33.25	\$ 33.75
	\$ 4,330	\$ 4,503	\$ 4,683	\$ 4,871	\$ 4,992	\$ 5,117	\$ 5,245	\$ 5,377	\$ 5,512	\$ 5,595	\$ 5,678	\$ 5,763	\$ 5,850
	<b>\$ 51,958</b>	<b>\$ 54,038</b>	<b>\$ 56,202</b>	<b>\$ 58,448</b>	<b>\$ 59,904</b>	<b>\$ 61,402</b>	<b>\$ 62,941</b>	<b>\$ 64,522</b>	<b>\$ 66,144</b>	<b>\$ 67,142</b>	<b>\$ 68,141</b>	<b>\$ 69,160</b>	<b>\$ 70,200</b>
19	\$ 26.13	\$ 27.17	\$ 28.26	\$ 29.39	\$ 30.12	\$ 30.87	\$ 31.64	\$ 32.43	\$ 33.24	\$ 33.74	\$ 34.25	\$ 34.76	\$ 35.28
	\$ 4,529	\$ 4,709	\$ 4,898	\$ 5,094	\$ 5,221	\$ 5,351	\$ 5,484	\$ 5,621	\$ 5,762	\$ 5,848	\$ 5,937	\$ 6,025	\$ 6,115
	<b>\$ 54,350</b>	<b>\$ 56,514</b>	<b>\$ 58,781</b>	<b>\$ 61,131</b>	<b>\$ 62,650</b>	<b>\$ 64,210</b>	<b>\$ 65,811</b>	<b>\$ 67,454</b>	<b>\$ 69,139</b>	<b>\$ 70,179</b>	<b>\$ 71,240</b>	<b>\$ 72,301</b>	<b>\$ 73,382</b>
20	\$ 27.31	\$ 28.40	\$ 29.54	\$ 30.72	\$ 31.49	\$ 32.28	\$ 33.09	\$ 33.92	\$ 34.77	\$ 35.29	\$ 35.82	\$ 36.36	\$ 36.91
	\$ 4,734	\$ 4,923	\$ 5,120	\$ 5,325	\$ 5,458	\$ 5,595	\$ 5,736	\$ 5,879	\$ 6,027	\$ 6,117	\$ 6,209	\$ 6,302	\$ 6,398
	<b>\$ 56,805</b>	<b>\$ 59,072</b>	<b>\$ 61,443</b>	<b>\$ 63,898</b>	<b>\$ 65,499</b>	<b>\$ 67,142</b>	<b>\$ 68,827</b>	<b>\$ 70,554</b>	<b>\$ 72,322</b>	<b>\$ 73,403</b>	<b>\$ 74,506</b>	<b>\$ 75,629</b>	<b>\$ 76,773</b>

**Morrow County**  
**2023**  
**STEEPED MASTER SALARY SCHEDULE\***

**DRAFT**

Grade/Ste→	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>
21	\$ 28.59	\$ 29.73	\$ 30.92	\$ 32.16	\$ 32.96	\$ 33.78	\$ 34.62	\$ 35.49	\$ 36.38	\$ 36.93	\$ 37.48	\$ 38.04	\$ 38.61
	\$ 4,956	\$ 5,153	\$ 5,359	\$ 5,574	\$ 5,713	\$ 5,855	\$ 6,001	\$ 6,152	\$ 6,306	\$ 6,401	\$ 6,497	\$ 6,594	\$ 6,692
	<b>\$ 59,467</b>	<b>\$ 61,838</b>	<b>\$ 64,314</b>	<b>\$ 66,893</b>	<b>\$ 68,557</b>	<b>\$ 70,262</b>	<b>\$ 72,010</b>	<b>\$ 73,819</b>	<b>\$ 75,670</b>	<b>\$ 76,814</b>	<b>\$ 77,958</b>	<b>\$ 79,123</b>	<b>\$ 80,309</b>
22	\$ 29.92	\$ 31.12	\$ 32.36	\$ 33.65	\$ 34.49	\$ 35.35	\$ 36.23	\$ 37.14	\$ 38.07	\$ 38.64	\$ 39.22	\$ 39.81	\$ 40.41
	\$ 5,186	\$ 5,394	\$ 5,609	\$ 5,833	\$ 5,978	\$ 6,127	\$ 6,280	\$ 6,438	\$ 6,599	\$ 6,698	\$ 6,798	\$ 6,900	\$ 7,004
	<b>\$ 62,234</b>	<b>\$ 64,730</b>	<b>\$ 67,309</b>	<b>\$ 69,992</b>	<b>\$ 71,739</b>	<b>\$ 73,528</b>	<b>\$ 75,358</b>	<b>\$ 77,251</b>	<b>\$ 79,186</b>	<b>\$ 80,371</b>	<b>\$ 81,578</b>	<b>\$ 82,805</b>	<b>\$ 84,053</b>
23	\$ 32.64	\$ 33.95	\$ 35.31	\$ 36.72	\$ 37.64	\$ 38.58	\$ 39.54	\$ 40.53	\$ 41.54	\$ 42.16	\$ 42.79	\$ 43.43	\$ 44.08
	\$ 5,658	\$ 5,885	\$ 6,120	\$ 6,365	\$ 6,524	\$ 6,687	\$ 6,854	\$ 7,025	\$ 7,200	\$ 7,308	\$ 7,417	\$ 7,528	\$ 7,641
	<b>\$ 67,891</b>	<b>\$ 70,616</b>	<b>\$ 73,445</b>	<b>\$ 76,378</b>	<b>\$ 78,291</b>	<b>\$ 80,246</b>	<b>\$ 82,243</b>	<b>\$ 84,302</b>	<b>\$ 86,403</b>	<b>\$ 87,693</b>	<b>\$ 89,003</b>	<b>\$ 90,334</b>	<b>\$ 91,686</b>
24	\$ 34.29	\$ 35.66	\$ 37.09	\$ 38.57	\$ 39.53	\$ 40.52	\$ 41.53	\$ 42.57	\$ 43.63	\$ 44.28	\$ 44.94	\$ 45.61	\$ 46.29
	\$ 5,944	\$ 6,181	\$ 6,429	\$ 6,685	\$ 6,852	\$ 7,023	\$ 7,199	\$ 7,379	\$ 7,563	\$ 7,675	\$ 7,790	\$ 7,906	\$ 8,024
	<b>\$ 71,323</b>	<b>\$ 74,173</b>	<b>\$ 77,147</b>	<b>\$ 80,226</b>	<b>\$ 82,222</b>	<b>\$ 84,282</b>	<b>\$ 86,382</b>	<b>\$ 88,546</b>	<b>\$ 90,750</b>	<b>\$ 92,102</b>	<b>\$ 93,475</b>	<b>\$ 94,869</b>	<b>\$ 96,283</b>
25	\$ 36.01	\$ 37.45	\$ 38.95	\$ 40.51	\$ 41.52	\$ 42.56	\$ 43.62	\$ 44.71	\$ 45.83	\$ 46.52	\$ 47.22	\$ 47.93	\$ 48.65
	\$ 6,242	\$ 6,491	\$ 6,751	\$ 7,022	\$ 7,197	\$ 7,377	\$ 7,561	\$ 7,750	\$ 7,944	\$ 8,063	\$ 8,185	\$ 8,308	\$ 8,433
	<b>\$ 74,901</b>	<b>\$ 77,896</b>	<b>\$ 81,016</b>	<b>\$ 84,261</b>	<b>\$ 86,362</b>	<b>\$ 88,525</b>	<b>\$ 90,730</b>	<b>\$ 92,997</b>	<b>\$ 95,326</b>	<b>\$ 96,762</b>	<b>\$ 98,218</b>	<b>\$ 99,694</b>	<b>\$ 101,192</b>
26	\$ 37.85	\$ 39.36	\$ 40.93	\$ 42.57	\$ 43.63	\$ 44.72	\$ 45.84	\$ 46.99	\$ 48.16	\$ 48.88	\$ 49.61	\$ 50.35	\$ 51.11
	\$ 6,561	\$ 6,822	\$ 7,095	\$ 7,379	\$ 7,563	\$ 7,751	\$ 7,946	\$ 8,145	\$ 8,348	\$ 8,473	\$ 8,599	\$ 8,727	\$ 8,859
	<b>\$ 78,728</b>	<b>\$ 81,869</b>	<b>\$ 85,134</b>	<b>\$ 88,546</b>	<b>\$ 90,750</b>	<b>\$ 93,018</b>	<b>\$ 95,347</b>	<b>\$ 97,739</b>	<b>\$ 100,173</b>	<b>\$ 101,670</b>	<b>\$ 103,189</b>	<b>\$ 104,728</b>	<b>\$ 106,309</b>
27	\$ 39.76	\$ 41.35	\$ 43.00	\$ 44.72	\$ 45.84	\$ 46.99	\$ 48.16	\$ 49.36	\$ 50.59	\$ 51.35	\$ 52.12	\$ 52.90	\$ 53.69
	\$ 6,892	\$ 7,167	\$ 7,453	\$ 7,751	\$ 7,946	\$ 8,145	\$ 8,348	\$ 8,556	\$ 8,769	\$ 8,901	\$ 9,034	\$ 9,169	\$ 9,306
	<b>\$ 82,701</b>	<b>\$ 86,008</b>	<b>\$ 89,440</b>	<b>\$ 93,018</b>	<b>\$ 95,347</b>	<b>\$ 97,739</b>	<b>\$ 100,173</b>	<b>\$ 102,669</b>	<b>\$ 105,227</b>	<b>\$ 106,808</b>	<b>\$ 108,410</b>	<b>\$ 110,032</b>	<b>\$ 111,675</b>
28	\$ 41.80	\$ 43.47	\$ 45.21	\$ 47.02	\$ 48.20	\$ 49.40	\$ 50.64	\$ 51.91	\$ 53.21	\$ 54.01	\$ 54.82	\$ 55.64	\$ 56.47
	\$ 7,245	\$ 7,535	\$ 7,836	\$ 8,150	\$ 8,355	\$ 8,563	\$ 8,778	\$ 8,998	\$ 9,223	\$ 9,362	\$ 9,502	\$ 9,644	\$ 9,788
	<b>\$ 86,944</b>	<b>\$ 90,418</b>	<b>\$ 94,037</b>	<b>\$ 97,802</b>	<b>\$ 100,256</b>	<b>\$ 102,752</b>	<b>\$ 105,331</b>	<b>\$ 107,973</b>	<b>\$ 110,677</b>	<b>\$ 112,341</b>	<b>\$ 114,026</b>	<b>\$ 115,731</b>	<b>\$ 117,458</b>

**Morrow County**  
**2023**  
**STEEPED MASTER SALARY SCHEDULE\***

**DRAFT**

Grade/Step ↓	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>
29	\$ 43.94	\$ 45.70	\$ 47.53	\$ 49.43	\$ 50.67	\$ 51.94	\$ 53.24	\$ 54.57	\$ 55.93	\$ 56.77	\$ 57.62	\$ 58.48	\$ 59.36
	\$ 7,616	\$ 7,921	\$ 8,239	\$ 8,568	\$ 8,783	\$ 9,003	\$ 9,228	\$ 9,459	\$ 9,695	\$ 9,840	\$ 9,987	\$ 10,137	\$ 10,289
	<b>\$ 91,395</b>	<b>\$ 95,056</b>	<b>\$ 98,862</b>	<b>\$ 102,814</b>	<b>\$ 105,394</b>	<b>\$ 108,035</b>	<b>\$ 110,739</b>	<b>\$ 113,506</b>	<b>\$ 116,334</b>	<b>\$ 118,082</b>	<b>\$ 119,850</b>	<b>\$ 121,638</b>	<b>\$ 123,469</b>
30	\$ 46.22	\$ 48.07	\$ 49.99	\$ 51.99	\$ 53.29	\$ 54.62	\$ 55.99	\$ 57.39	\$ 58.82	\$ 59.70	\$ 60.60	\$ 61.51	\$ 62.43
	\$ 8,011	\$ 8,332	\$ 8,665	\$ 9,012	\$ 9,237	\$ 9,467	\$ 9,705	\$ 9,948	\$ 10,195	\$ 10,348	\$ 10,504	\$ 10,662	\$ 10,821
	<b>\$ 96,138</b>	<b>\$ 99,986</b>	<b>\$ 103,979</b>	<b>\$ 108,139</b>	<b>\$ 110,843</b>	<b>\$ 113,610</b>	<b>\$ 116,459</b>	<b>\$ 119,371</b>	<b>\$ 122,346</b>	<b>\$ 124,176</b>	<b>\$ 126,048</b>	<b>\$ 127,941</b>	<b>\$ 129,854</b>
31	\$ 48.61	\$ 50.55	\$ 52.57	\$ 54.67	\$ 56.04	\$ 57.44	\$ 58.88	\$ 60.35	\$ 61.86	\$ 62.79	\$ 63.73	\$ 64.69	\$ 65.66
	\$ 8,426	\$ 8,762	\$ 9,112	\$ 9,476	\$ 9,714	\$ 9,956	\$ 10,206	\$ 10,461	\$ 10,722	\$ 10,884	\$ 11,047	\$ 11,213	\$ 11,381
	<b>\$ 101,109</b>	<b>\$ 105,144</b>	<b>\$ 109,346</b>	<b>\$ 113,714</b>	<b>\$ 116,563</b>	<b>\$ 119,475</b>	<b>\$ 122,470</b>	<b>\$ 125,528</b>	<b>\$ 128,669</b>	<b>\$ 130,603</b>	<b>\$ 132,558</b>	<b>\$ 134,555</b>	<b>\$ 136,573</b>
32	\$ 51.13	\$ 53.17	\$ 55.30	\$ 57.51	\$ 58.95	\$ 60.42	\$ 61.93	\$ 63.48	\$ 65.07	\$ 66.05	\$ 67.04	\$ 68.05	\$ 69.07
	\$ 8,863	\$ 9,216	\$ 9,585	\$ 9,968	\$ 10,218	\$ 10,473	\$ 10,735	\$ 11,003	\$ 11,279	\$ 11,449	\$ 11,620	\$ 11,795	\$ 11,972
	<b>\$ 106,350</b>	<b>\$ 110,594</b>	<b>\$ 115,024</b>	<b>\$ 119,621</b>	<b>\$ 122,616</b>	<b>\$ 125,674</b>	<b>\$ 128,814</b>	<b>\$ 132,038</b>	<b>\$ 135,346</b>	<b>\$ 137,384</b>	<b>\$ 139,443</b>	<b>\$ 141,544</b>	<b>\$ 143,666</b>
33	\$ 53.78	\$ 55.93	\$ 58.17	\$ 60.50	\$ 62.01	\$ 63.56	\$ 65.15	\$ 66.78	\$ 68.45	\$ 69.48	\$ 70.52	\$ 71.58	\$ 72.65
	\$ 9,322	\$ 9,695	\$ 10,083	\$ 10,487	\$ 10,748	\$ 11,017	\$ 11,293	\$ 11,575	\$ 11,865	\$ 12,043	\$ 12,223	\$ 12,407	\$ 12,593
	<b>\$ 111,862</b>	<b>\$ 116,334</b>	<b>\$ 120,994</b>	<b>\$ 125,840</b>	<b>\$ 128,981</b>	<b>\$ 132,205</b>	<b>\$ 135,512</b>	<b>\$ 138,902</b>	<b>\$ 142,376</b>	<b>\$ 144,518</b>	<b>\$ 146,682</b>	<b>\$ 148,886</b>	<b>\$ 151,112</b>
34	\$ 56.60	\$ 58.86	\$ 61.21	\$ 63.66	\$ 65.25	\$ 66.88	\$ 68.55	\$ 70.26	\$ 72.02	\$ 73.10	\$ 74.20	\$ 75.31	\$ 76.44
	\$ 9,811	\$ 10,202	\$ 10,610	\$ 11,034	\$ 11,310	\$ 11,593	\$ 11,882	\$ 12,178	\$ 12,483	\$ 12,671	\$ 12,861	\$ 13,054	\$ 13,250
	<b>\$ 117,728</b>	<b>\$ 122,429</b>	<b>\$ 127,317</b>	<b>\$ 132,413</b>	<b>\$ 135,720</b>	<b>\$ 139,110</b>	<b>\$ 142,584</b>	<b>\$ 146,141</b>	<b>\$ 149,802</b>	<b>\$ 152,048</b>	<b>\$ 154,336</b>	<b>\$ 156,645</b>	<b>\$ 158,995</b>
35	\$ 59.55	\$ 61.93	\$ 64.41	\$ 66.99	\$ 68.66	\$ 70.38	\$ 72.14	\$ 73.94	\$ 75.79	\$ 76.93	\$ 78.08	\$ 79.25	\$ 80.44
	\$ 10,322	\$ 10,735	\$ 11,164	\$ 11,612	\$ 11,901	\$ 12,199	\$ 12,504	\$ 12,816	\$ 13,137	\$ 13,335	\$ 13,534	\$ 13,737	\$ 13,943
	<b>\$ 123,864</b>	<b>\$ 128,814</b>	<b>\$ 133,973</b>	<b>\$ 139,339</b>	<b>\$ 142,813</b>	<b>\$ 146,390</b>	<b>\$ 150,051</b>	<b>\$ 153,795</b>	<b>\$ 157,643</b>	<b>\$ 160,014</b>	<b>\$ 162,406</b>	<b>\$ 164,840</b>	<b>\$ 167,315</b>
36	\$ 62.67	\$ 65.18	\$ 67.79	\$ 70.50	\$ 72.26	\$ 74.07	\$ 75.92	\$ 77.82	\$ 79.77	\$ 80.97	\$ 82.18	\$ 83.41	\$ 84.66
	\$ 10,863	\$ 11,298	\$ 11,750	\$ 12,220	\$ 12,525	\$ 12,839	\$ 13,159	\$ 13,489	\$ 13,827	\$ 14,035	\$ 14,245	\$ 14,458	\$ 14,674
	<b>\$ 130,354</b>	<b>\$ 135,574</b>	<b>\$ 141,003</b>	<b>\$ 146,640</b>	<b>\$ 150,301</b>	<b>\$ 154,066</b>	<b>\$ 157,914</b>	<b>\$ 161,866</b>	<b>\$ 165,922</b>	<b>\$ 168,418</b>	<b>\$ 170,934</b>	<b>\$ 173,493</b>	<b>\$ 176,093</b>

# MORROW COUNTY

BOARD OF COUNTY COMMISSIONERS

March 1, 2023

## COMPENSATION REVIEW and DYNAMIC SALARY PROGRAM DIRECTION

**JB REWARD SYSTEMS**  
Bainbridge Island, Washington

# Competitive Trends

2

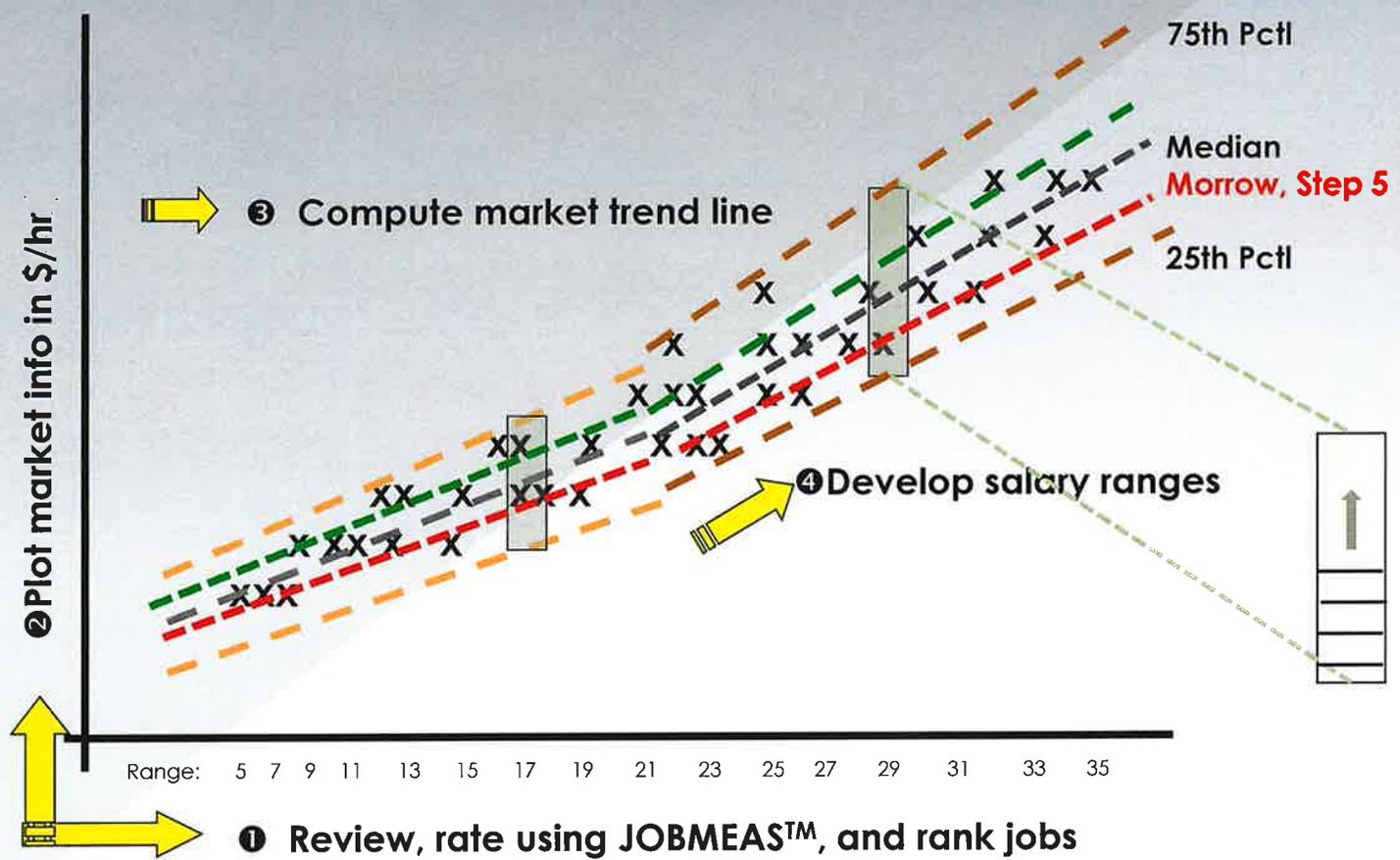
- ◆ **THE COUNTY HAS CHALLENGES RECRUITING SKILLED STAFF**
  - ◆ 'BEST' CANDIDATES STARTING NEAR THE TOP OF THE SALARY RANGE
  - ◆ TURNOVER IN SOME SKILL AREAS TO NEIGHBORING AGENCIES
- ◆ **THE LABOR MARKET HAS BECOME MORE REGIONAL**
  - ◆ GROWTH IN COMMERCE & POPULATION IS CONNECTED TO SERVICES
  - ◆ WE SURVEYED GOVERNMENTS ALONG I-84, RTE 97, SO. CENTRAL WA
    - ◆ WHY? THEY HAVE ALREADY SEEN THE GROWTH COMING TO MORROW
- ◆ **WHAT WE FOUND**
  - ◆ **SALARY RANGES, OVERALL, ALL EMPLOYEE GROUPS**
    - ◆ 40<sup>TH</sup> PERCENTILE MEANING NEARLY 60% OF THE MARKET PAYS HIGHER
    - ◆ SALARY RANGES NEED TO BE WIDER FROM LOW TO HIGH
      - ◆ THEY SHOULD ENABLE 8-12 YEARS OF GROWTH THUS SUPPORTING LEARNING TO PROFICIENCY TO MASTERY

# DESIGNING DYNAMIC SOLUTIONS

3

- ◆ **MORROW NEEDS TO DEFINE, NOT RESPOND TO MARKET TRENDS**
  - ◆ **OUR RECOMMENDATION: SET RANGES TO BE ABOVE AVG (60<sup>TH</sup> Pctl) WITHIN THE REGIONAL PEER GROUP**
  
- ◆ **DESIGN A MASTER SALARY GRID THAT ...**
  - ◆ **Stays competitive and offers longer term salary growth**
  - ◆ **A grid that merges and supports all employee groups**
  - ◆ **Sufficient #s of ranges to support skill-based career ladders, minimize pay compression, and above all is:**
    - ◆ **Supportive of Oregon's legislation for internal pay equity**
  
- ◆ **DESIGN ADMINISTRATIVE PROCESSES FOR PROGRAM INTEGRITY**
  - ◆ **Ranges should be set up as a 'formula' to support**
    - ◆ **Internal alignment and equity – can only be accomplished by using a job measurement system**
    - ◆ **And stated one more time, to have adequate differentials to encourage skill development and mitigate pay compression**

# Assess Competitiveness and Develop a Salary Plan



COMPETITIVENESS OF RANGES = 40<sup>TH</sup> PERCENTILE

## Let's talk about costs and next steps ....

- ◆ Costs to implement on or May 1, 2023 or July 1:
  - ◆ Why not start the program before the new fiscal year
  - ◆ The initial conversion will look something like this ...

Step:	1	2	3	4	5	6	7	8	9	and so on to 13
Range	\$20	\$21	\$22	\$23	\$24	.....				
Employee A at \$18.40										
Ee B at \$ 22.25 & 3 yrs										
Ee C at \$ 22.25 & 9 yrs										

\* note: rounding means not everyone gets the same amount to get on a new step

equity adjustment

- ◆ **The budget impact for this conversion:**
  - ◆ Convert to the new ranges and equity: 3.1 % to 4.4% \$233K to \$333K
  - ◆ Same as above only guarantee everyone 2% going in: 4.6% to 5.6% or about \$340K to \$420K. A 3% guarantee would cost approximately 6.6% or \$491k.
  - ◆ Consider a one time \$1200 incentive on May 1 – details later
- ◆ **Recommend the BOCC commit to the salary grid and cost implications so that we can proceed to communications**

# The Final Steps for implementing the structure

6

1. **Feedback to all department heads on their staff and administrative details for assuring internal pay equity**
  - **Timing: 3/20 to 4/5 with consultant and HR**
  
2. **Communications to staff in two phases, HR**
  - **Phase 1 – announcement of commitments and renewed compensation strategy**
  - **Phase 2 – on final individual placements**
  
3. **Technical support for the transition - consultant**

**Roberta Lutcher**

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**From:** Brandy Warburton <BrandyW@portofmorrow.com>  
**Sent:** Friday, February 24, 2023 1:46 PM  
**To:** David Sykes; Jeff Wenholz; Roy Drago Jr.  
**Cc:** Roberta Lutcher; Lisa Mittelsdorf  
**Subject:** letter of support  
**Attachments:** Template Support Letter - Port of Morrow CDS Projects.docx

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

Commissioners:

The Port of Morrow is asking for your support for our projects that we are submitting requests for Congressionally Directed Spending to Senators Wyden and Merkley. I have attached a sample support letter that outlines each project and our plans for the funds. As you review the letter, if you have any questions about the projects, please feel free to reach out to Lisa or Mark. If you are willing to add your support, please update the sample letter with your information and send it back to me by Wednesday, March 1<sup>st</sup>.

As always, we appreciate your support of the Port of Morrow.

Thank you,



**Brandy Warburton**  
**HR Generalist / Executive Assistant**

541.481.7678 | 541.561.3440  
PO Box 200 | 2 E Marine Drive | Boardman, OR 97818  
[brandyw@portofmorrow.com](mailto:brandyw@portofmorrow.com) | [www.portofmorrow.com](http://www.portofmorrow.com)



## 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  
Roy Drago Jr., Commissioner

March 1, 2023

Senator Ron Wyden  
221 Dirksen Senate Office Building  
Washington, DC 20002

Senator Jeff Merkley  
531 Hart Senate Office Building  
Washington, DC 20002

RE: Letter of Support, Port of Morrow Congressionally Directed Spending Requests

Dear Senators Wyden and Merkley,

As you consider projects for Congressionally Directed Spending, we are pleased to support the following requests made by the Port of Morrow. Investment in these initiatives will boost environmental sustainability, economic opportunity, quality of life, and safety.

### **Renewable Wastewater Treatment Improvements**

Funds for wastewater infrastructure improvements will provide a long-term sustainable wastewater solution to protect groundwater supplies while meeting the needs of the region's growing industries and farms. Funding will accomplish key components of the Port's comprehensive wastewater treatment strategy with the Oregon Department of Environmental Quality.

### **South Port Rail Safety Enhancements**

Key locations of the Port's original 1959 rail infrastructure in the south Port area have come to the end of their useful life span. Despite being maintained to Federal Railroad Administration and Oregon Department of Transportation standards, replacement of this 60-year-old infrastructure is essential in order to serve existing and future partners without fear of costly derailments. The South Port Rail Safety Enhancements would upgrade nearly 6,000 feet of aging rail, seven turnouts and one grade crossing that have caused safety hazards and delays. Completion of the project will mean safer, more efficient, and expanded transportation through the railyard. At the same time, the project will lower fuel consumption and emissions by reducing longer rail shipments to Portland and the Puget Sound.

### **Culture and Training Center - Workforce Development**

The workforce development and training program will equip job seekers in underserved populations in finding employment with area employers. This program will focus on helping limited English proficiency (LEP) and other disadvantaged individuals. The center will assist individuals with all phases of a job search, and offer classes in career-readiness, such as Microsoft Office and Outlook. This project will also provide audio/visual equipment and supporting technology for workforce training conferences and other large events centered on employment opportunities and professional development.

**Port of Morrow Interchange Improvement Project**

This project would provide improvements from Interstate-84 to the Port of Morrow Industrial Park to facilitate the safe flow of trucks and local traffic. Upgrades include the construction of a new roundabout at Exit 165, interstate on-ramp improvements to help with traffic control, and a sidewalk for pedestrian access. This initiative will increase efficiency and eliminate safety hazards for the Boardman community.

Thank you for your continued support of eastern Oregon.

Sincerely,

---

David Sykes  
Chair

---

Jeff Wenholz  
Commissioner

---

Roy Drago Jr.  
Commissioner



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

(For BOC Use)
Item #
5C

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

Presenter at BOC: Benjamin Tucker
Department: The Loop - Public Transit
Short Title of Agenda Item:
(No acronyms please)

Date submitted to reviewers: 2-23-2023
Requested Agenda Date: 3-01-2023

FTA 5339 FY2023 Bus and Bus Facilities
Morrow County Transit Facility Construction

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

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

N/A

Purchase Pre-Authorizations, Contracts & Agreements

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

Reviewed By:

Department Director Required for all BOC meetings
R. Vanderdaal 2-27-23 County Administrator Required for all BOC meetings
County Counsel \*Required for all legal documents
Feb. 27, 2023 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)

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

5339 Bus and Bus Facilities program provides the opportunity for equipment, facilities, passenger shelters, signs and vehicle expansion projects. Below is an overview of the project description.

. The facility will include: a Bus Barn with 2-3 bays, 1 bus bay for bus washing, Office Space for Drivers/Dispatchers managing fixed-route & demand response services, Electric Power Service, Water Service, Solar Power Service, Sewer Service, Security Fencing, Video Surveillance, Asphalt Driveway, Parking lots and Striping. Solar panels and Electrical Vehicle charging stations will also be installed to power the facility and re-charge Park-n-Ride vehicles.

This project also includes a transit center for passengers to connect to other transit providers. Included in planning is passenger shelter, restroom, ADA accessibility, sidewalks, bike racks, passenger messaging, and a potential park and ride area.

The Bus Barn will house the Buses used for Fixed Route services as follows:

1. Boardman/Port of Morrow-Circulator
2. Arlington-Boardman-Port of Morrow Connector
3. Heppner-Boardman Connector

## **2. FISCAL IMPACT:**

The total fiscal impact of this project is \$5,141,003. Based on this application, the County would be required to provide a 10% match in the amount of \$514,100. The matching portion was included and appropriated in the FY2022-23 budget.

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

Chair to sign and submit through ODOT Cognito forms

Attach additional background documentation as needed.

# FY 2023 Low or No Emission Grant Program and the Grants for Buses and Bus Facilities Competitive Program

## Applicant and Proposal Profile

Is this a resubmission due to an invalid/error message from FTA?  Yes  No

**Is this application for:**  Low-No (FTA-2023-002-TPM-LWNO)  
**(If applying to both programs, please check both boxes)**  Buses and Bus Facilities (FTA-2023-003-TPM-BUS)

Note: If applying to both programs, applicants should enter information for both programs on this form but **Must** submit the application package including the Supplemental Form and attachments, to **Each** respective Opportunity ID on Grants.gov for each program. That is, complete one form, but submit it to both programs in Grants.gov.

### Section I. Applicant Information (NOFO Section C.1)

Organization Legal Name:

FTA Recipient ID Number:

Organization Chief Executive Officer:   
(name and direct phone number)

Applicant Eligibility:  Direct or Designated Recipient  
 State  
 Local Governmental Authority  
 Federally-Recognized Indian Tribe

Project Location  Large Urbanized Area (200,000+ people)  
(as of 2010 Census):  Small Urbanized Area (50,000-199,999 people)  
 Rural (less than 50,000 people)

#### Description of Service Provided and Areas Served:

Morrow County Public Transit has three bus storage locations in the cities of Heppner, Boardman and Irrigon. These facilities are at capacity. Three new buses will be delivered in Spring 2023 and a new Boardman-Port of Morrow-Irrigon circular fixed-route service will launch.

Current demand-responsive service serves the entire County and all five Cities. The transit system also provides Intra-County service with travel to Spokane, Tri-Cities, and Portland. These appointments are primarily medical and human service-related.

New anticipated fixed-route services include Arlington-Boardman and Heppner-Boardman routes.

## Congressional Districts (Project Location)

Congressional District

OR-002

## Section II. Project Information (NOFO Section C.3 and D.2.6)

### About the Project

Project Title:   
(descriptive title of this project)

#### Project Executive Summary:

Morrow County plans to construct a new transit center in Boardman, Oregon. The facility will include: a Bus Barn with 2-3 bays, 1 bus bay for bus washing, Office Space for Drivers/Dispatchers managing fixed-route & demand response services, Electric Power Service, Water Service, Solar Power Service, Sewer Service, Security Fencing, Video Surveillance, Asphalt Driveway, Parking lots and Striping. Solar panels and Electrical Vehicle charging stations will also be installed to power the facility and re-charge Park-n-Ride vehicles.

This project also includes a transit center for passengers to connect to other transit providers. Included in planning is passenger shelter, restroom, ADA accessibility, sidewalks, bike racks, passenger messaging, and a potential park and ride area.

The Bus Barn will house the Buses used for Fixed Route services as follows:

1. Boardman/Port of Morrow-Circulator
2. Arlington-Boardman-Port of Morrow Connector
3. Heppner-Boardman Connector
4. Boardman Circulator

Propulsion Type (note: for facility projects, please select the predominant propulsion type used at the facility):

- Battery electric\*
- CNG
- Diesel
- Diesel-electric hybrid
- Gasoline
- Hydrogen fuel cell\*
- Other

If Other, specify:

\*Battery electric vehicles, hydrogen fuel cell vehicles, or facility projects for those types of vehicles are considered zero-emission projects; the applicant must address whether it is using 5% of funding for workforce development training in the Project Budget section and include a Zero-Emission Transition Plan.

Project Type:  Bus Replacement  
 Number of buses to be replaced:

Bus Rehabilitation  
 Number of buses to be rehabilitated:

Bus Facility Replacement

Bus Facility Rehabilitation

Bus Facility Expansion

Battery Electric Chargers  
 Number of chargers requested:

Bus Equipment

Other  
 If Other, specify:

### Section III. Evaluation Criteria (NOFO Section E)

**\*\*\* Address each of the evaluation criteria as described in the Notice of Funding Opportunity.\*\*\***

#### Demonstration of Need

The County has outgrown its current facilities and much of the department's equipment is scattered across the region due to lack of storage space. Concentrating the vehicles, equipment, staff, and services at the new Transit Center will increase the level of service available to the residents of Morrow County. This new facility will enable the County Transit system to accommodate the new Boardman-Hermiston Connector service, which will link north Morrow and Umatilla counties in a critical way. There is currently no service that links the cities of Umatilla and Hermiston in Umatilla County with Irrigon and Boardman in Morrow County.

One of the largest transit gaps in the State of Oregon is in North Morrow and Umatilla counties. This facility would bridge that gap and connect a four previously unconnected cities. Approximately 63% of Morrow County's employees live outside the county, with the highest proportion of those employees residing in Umatilla County, while 34% of Umatilla County's employees live outside the county. In each case, the rate of available private transportation is low, creating a major access barrier for working professionals. The Port of Morrow, in Boardman, Oregon, employs over 8,000 people One of the focuses of this project is to provide better transportation to and from the Port for the over 5,000 individuals commuting between counties each day. Measurement of lack of personal vehicle access was quantified using ACS B08141. In Morrow County, 4.3% of workers have fewer vehicles than workers in their households (i.e. 2 workers and 1 vehicle, or 1 worker and 0 vehicles).

Part of the continual focus of Morrow County Public Transit is Spanish-language outreach. Morrow and Umatilla counties are home to a large proportion of Spanish-speaking households. In Morrow, 33% speak Spanish at home and, in Umatilla, that figure is 22%(ACS 1601). There is a significant need for Spanish language signage, outreach materials, and communication efforts in order to ensure equitable access to the improved transit system.

Morrow and Umatilla counties are home to a higher than average population of low-income persons - compared to the statewide averages. Morrow County has a median income of \$54,269 (20% below Oregon median income) and mean income of \$67,972 (24% below Oregon mean), with 1,632 or 14.5% of the population in poverty status. Umatilla County has a median income of \$54,699 (20% below Oregon) and mean income of \$69,219 (22% below Oregon), with 12,926 or 17.9% of the population in poverty status.

### Demonstration of Benefits

Note: If applying to both programs, be sure to select "yes" and provide a response to both questions below.

Is this application for the Low-No program?  Yes  No

Please describe how the proposed project will support the statutory requirements of the Low-No Program (See 49 U.S.C. 5339(c)(5)(A)):

Is this application for the Buses and Bus Facilities program?  Yes  No

Please describe the benefits of the proposed project:

The proposed project will benefit the users of the public transit system by offering a more comprehensive route system , and will create a more efficient functionality for the Morrow County Transit system. Right now, the county has its facilities and buses spread out over multiple storage facilities. Centralizing the buses will not only reduce the cost of services, upkeep, and infrastructure at multiple sites, but will provide users with a vastly improved location for pedestrian access to mass transit and park-and-ride. The new facility will also enable the creation and servicing of a new connector route into Umatilla County.

As identified in the County's Coordination Transportation Plan, eight demographic groups are the most likely to use public transit: people experiencing poverty, people with disabilities, youth, elderly adults, people of a racial minority, zero vehicle households, low-english proficiency households, and veterans. A large-scale infrastructure improvement project which will primarily benefit these eight under-resourced groups, is a groundbreaking act that will contribute to more economic development opportunities, and economic stability for these user groups. While implementing projects that benefit these demographics is noteworthy in any municipality, it is especially empowering in very low population rural areas where funding and project management is more challenging, and resources are limited.

This new facility will also meet ADA requirements, which are not met by any of the county's existing facilities. This ADA-accessible Transit Center will be the first of its kind to serve this area.

The county is also working to develop Spanish-language printed and online resources to help local residents access the facilities and transit system. As the new services come online, the county will develop Spanish language materials and resources for the new fixed routes.

Locating the facility in the City of Boardman near high-traffic commercial and industrial areas will also encourage pedestrian access to the Bus Facility and the Port and commercial and industrial facilities in the area. Increased pedestrian access vastly reduces vehicle accidents, reduces air pollution and emissions, and supports physical and mental health and well being.

### Planning and Local/Regional Prioritization

Over the last three years, the county has conducted a number of assessments and studies on its transit system, the need for expansion, and how to effectively and efficiently expand the services offered. In June 2021, the county completed a strategic report

on the Hermiston-Boardman-Port of Morrow Connector in cooperation with the Confederated Tribes of the Umatilla Indian Reservation and Umatilla County. In August 2022, the County completed a Coordinated Human Services Transportation Plan with the assistance of Kittelson & Associates.

A major issue identified in these documents is the need for a new and improved transit facility that centralizes County Transit facilities and vehicles for more effective and efficient service.

### Local Financial Commitment

Matching Funds Amount:

Provide information on the source, availability, and supporting documentation:

Morrow County Board of Commissioners has committed funds to this project by resolution passed on XYZ date

### Project Budget

Description	QTY	Federal Amount Requested	Local Match Amount	Other Federal Funds	Other	Total Cost
Building Construction estimate	1	2,290,992	254,555	0	0	2,545,547

Description	QTY	Federal Amount Requested	Local Match Amount	Other Federal Funds	Other	Total Cost
Fleet canopy construction estimate	1	498,801	55,422	0	0	554,223

Description	QTY	Federal Amount Requested	Local Match Amount	Other Federal Funds	Other	Total Cost
Site work estimate (grading, paving, etc)	1	1,452,529	25,837	0	0	1,478,366

Description	QTY	Federal Amount Requested	Local Match Amount	Other Federal Funds	Other	Total Cost
EV Charging & Solar System	1	108,239	12,027	0	0	120,266

Description	QTY	Federal Amount Requested	Local Match Amount	Other Federal Funds	Other	Total Cost
AD#1: Radiant Floor Heat	1	80,012	8,890	0	0	88,902

Description	QTY	Federal Amount Requested	Local Match Amount	Other Federal Funds	Other	Total Cost
AD#2: Park-n-Ride	1	73,062	8,118	0	0	81,180

Description	QTY	Federal Amount Requested	Local Match Amount	Other Federal Funds	Other	Total Cost
AD#3: Emergency Generator	1	62,567	6,952	0	0	69,519

Description	QTY	Federal Amount	Local Match	Other Federal	Other	Total Cost
		Requested	Amount	Funds		
Curb/Sidewalk/Gutter (built by Boardman)	1	0	0	0	60,000	60,000
Property Purchase (already occurred)	1	0	143,000	0	0	143,000
<b>Total:</b>		4,566,202	514,801	0	60,000	5,141,003

Does the project budget include funding for workforce development activities or training at the National Transit Institute (NTI)? **Note: if selecting "yes", please ensure a unique line item is listed in the project budget above for this activity.**  Yes  No

For any zero emission related project (vehicle, facility, or equipment), is 5% of the project budget for workforce development training as outlined in the applicant's Zero-Emission Transition Plan? **Note: if including any request for workforce development activities, please ensure a unique line item is listed in the project budget above.**  Yes  No

If no, an explanation must be provided for the project to be eligible.

### Project Scalability

Is project scope scalable?  Yes  No

If Yes, specify minimum Federal Funds necessary:

Provide explanation of scalability with specific references to the budget line items above:

AD #1, AD #2, and AD #3 can be removed from the project and it can still proceed and be constructed.

### Project Implementation Strategy

Can this project be obligated in a grant within 12 months?  Yes  No

Please describe the project implementation strategy:

The County has been working to plan this facility upgrade since 2021 when the Hermiston Connector was conceptualized. The County has received two ODOT planning and technical assistance grants to fund Phase 1 and Phase 2 of Final Design. Over the last year, the County has secured a piece of land for the project, hired a project architect - Pivot Architecture - with extensive transit center design and construction experience, and advanced Final Design to full Schematic Design and cost estimate.

The County's grant-writing and environmental consultant, Ducote Consulting, has completed the Documented Categorical Exclusion that was recommended by Regional Transit Coordinator Angie Jones after consultation about this project. The project will be shovel-ready in early-Fall 2023 and the county is currently working on the lot consolidation of their new property.

### Project Timeline (Please be as specific as possible)

Timeline Item Description	Timeline Item Date
NEPA Clearance, Finalizing Grant Contract	8/31/2023
Initiate Final Bid Document Prep	09/15/2023
Go out to bid for construction services	10/30/2023
Award a construction contract	12/15/2023
Begin construction activities	01/01/2024
Estimated Construction end date	01/01/2025
Project closeout	01/30/2025

### Partnership Provision

Note: the partnership provision is only applicable to low or no emission projects that are applying to the Low-No Program or both the Low-No and Bus Program. Projects applying only to the Bus program are not eligible to use the partnership provision. See NOFO Section C(1).

Is this application a partnership between an eligible applicant and one or more partners?  Yes  No

If yes, please list project partners

Project Partners

Provide a description of the partner(s) qualifications:

## Technical, Legal, and Financial Capacity

Morrow County's Finance Department manages and administers most of the county's grants, except for some ODOT funds that have specific administrative requirements. The county has ample capacity to manage its responsibilities under this grant - Kevin Ince MBA, CMA, Finance Director. Kevin has over 14 years experience with management and has worked for the county since 2022. The county's legal representation is Justin Nelson, in-house legal counsel. The county regularly manages grants in a variety of departments and has an excellent track record of compliance.

Morrow County publicly advertised engineering services for the Transit Center in late-2021 and competitively selected Pivot Architecture to take the technical lead on the project. Pivot continues to provide technical support to the county on the project, and has successfully designed and overseen construction for a number of transit facilities across Oregon and Washington, including Hood River and The Dalles.









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: Benjamin Tucker
Department: Public Transit- The Loop
Short Title of Agenda Item: City of Boardman Side walk/ Boardman Transit Facility easement
(No acronyms please)

Date submitted to reviewers: 2/17/2023
Requested Agenda Date:

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

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

Reviewed By:

Department Director Required for all BOC meetings
K. Vanderwall 2-27-23 County Administrator Required for all BOC meetings
Via Email Attached 2-24-2023 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)

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

The City of Boardman has requested an easment on the property purchased by Morrow County for The Loop facility project. After meeting with the City of Boardman, to further discuss their project and how it will contribute to the overall facility project it appears that allowing an easment and construction of the sidewalk design would be beneficial to both parties. I have attached a copy of the easment submitted by the City of Boardman for your review.

## **2. FISCAL IMPACT:**

N/A

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

Motion to approve City of Boardmans easment request to allow for sidewalk construction project on lots 300& 400 on Columbia Ave.

Attach additional background documentation as needed.

**Roberta Lutcher**

---

**From:** Justin Nelson  
**Sent:** Friday, February 24, 2023 5:35 PM  
**To:** Benjamin Tucker  
**Subject:** RE: City of Boardman Easement request.  
**Attachments:** ACS BOC Sidewalk easement.pdf; Morrow County Pedestrian Path Easement.docx

Benjamin,

I have had a chance to review the attached ACS and easement and have no concerns with it going before the BoC consent agenda.

-Justin

---

*Justin W. Nelson*  
*Morrow County District Attorney*  
*Morrow County Counsel*  
*100 S. Court St.*  
*P.O. Box 664*  
*Heppner, OR 97836*  
*Office: (541) 676-5626*  
*Fax: (541) 676-5660*  
*Email: [jnelson@co.morrow.or.us](mailto:jnelson@co.morrow.or.us)*

**From:** Benjamin Tucker <[btucker@co.morrow.or.us](mailto:btucker@co.morrow.or.us)>  
**Sent:** Friday, February 17, 2023 11:58 AM  
**To:** Justin Nelson <[jnelson@co.morrow.or.us](mailto:jnelson@co.morrow.or.us)>  
**Subject:** City of Boardman Easement request.

Good morning,

Katie and I met with the City of Boardman, yesterday 2/16/2023, to discuss our transit facility project the city's sidewalk project and how the 2 would align and be beneficial. After reviewing the plans and overlaying the design they appear very close and would be beneficial to both parties. They have submitted a new easement that is a little different than the first draft. I am submitting it for you review. They would obviously would like to get it back on the agenda as quickly as possible so they may resume the project.

Thank you,

**Benjamin Tucker**

Transit Manager

The Loop | Morrow County Public Transit

---

541-676-5667

C. 541-256-6106

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

[co.morrow.or.us/theloop](http://co.morrow.or.us/theloop)

PO Box 495 - Heppner, OR 97836

AFTER RECORDING, RETURN TO:

City of Boardman  
P.O. Box 229  
Boardman, OR 97818

ACCESS EASEMENT

Morrow County, Oregon, 100 S Court Street., Heppner, Oregon 97836, Grantor, conveys and grants to City of Boardman, P.O. Box 229, Boardman, Oregon, 97818, an Oregon municipal corporation, Grantee, a perpetual access easement over and across the southerly 15 feet of Lots 7 and 8, Block 2 of the C. LOCKE SR. INDUSTRIAL PARK, Recorded April 18, 1979, as File No. 122398 of the Morrow County Records.

The true and actual consideration for this easement is \$-0-.

The terms of this easement are as follows:

1. Grantee shall have access over, across and under the Easement Area for the purpose of construction, reconstruction, installation, operating, repairing and maintaining a public pedestrian and bicycling path (the "Pedestrian Path"); the Pedestrian Path shall be so constructed and maintained consistent with the proper use, operation and maintenance of the Pedestrian Path.
2. Grantee, its successors and assigns, shall have the right to enter into and upon the Easement Area at all times in the future for the purpose of constructing, repairing, reconstructing, operating and maintaining the Pedestrian Path or in the inspection of or maintenance of the Pedestrian Path.
3. Grantor hereby declares, acknowledges and covenants that the general public shall and be allowed regular access to the Easement Area for the purpose of walking, jogging, running, bicycling and like activities.
4. Grantee hereby agrees to hold and save Grantor harmless from any and all claims, losses, liabilities and expenses arising in any way out of or related to the use of the Easement Area by Grantee or its Licensees.
5. Grantor shall not construct, place or maintain any building within the Easement Area, nor shall Grantor install any structures within the Easement Area that would interfere with the maintenance or safe operation of the Pedestrian Path or that are not in compliance with all safety and building codes, regulations or laws.

6. The provisions of this Easement shall inure to the benefit of and bind the heirs successors and assigns of the respective parties and all covenants shall apply to and run with the land.

7. This Easement is granted subject to all prior easements or encumbrances of record.

DATED this \_\_\_\_ day of \_\_\_\_\_ 2023.

GRANTOR:  
Morrow County, Oregon

GRANTEE:  
THE CITY OF BOARDMAN  
A municipal corporation

\_\_\_\_\_  
David Sykes, Chair, Board of Commissioners

By: \_\_\_\_\_  
Rick Stokoe, City Manager

STATE OF OREGON        )  
  ) ss.  
County of \_\_\_\_\_)

\_\_\_\_\_ 2023.

Personally appeared the above named Morrow County Commissioner and acknowledged the foregoing Easement to be a voluntary act.

Before me:

\_\_\_\_\_  
Notary Public for Oregon  
My Commission Expires: \_\_\_\_\_

STATE OF OREGON        )  
  ) ss.  
County of Morrow        )

\_\_\_\_\_ 2023

Personally appeared the above named Rick Stokoe, as City Manager of the City of Boardman, Grantee and acknowledged the foregoing Easement to be her voluntary act.

Before me:

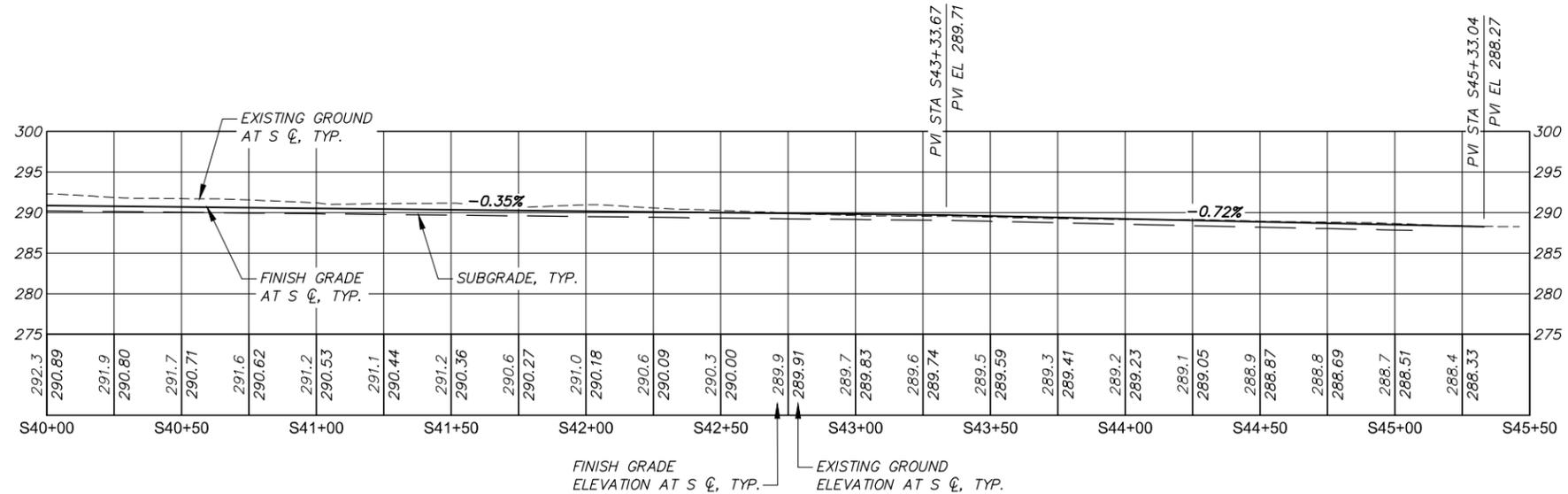
\_\_\_\_\_  
Notary Public for Oregon  
My Commission Expires: \_\_\_\_\_

**ROADWAY WORK ITEMS**

- ① CONSTRUCT TYPE 1 SIDEWALK  
SEE TYPICAL SECTION, SHEET R-301
- ② CONSTRUCT RAMP  
SEE DETAIL, SHEET R-401 AND R-402
- ③ CONSTRUCT TYPE 2 SIDEWALK  
SEE TYPICAL SECTION, SHEET R-301
- ④ PRESERVE AND PROTECT EXISTING TREE
- ⑤ CONSTRUCT CURB AND GUTTER  
SEE DETAIL, SHEET R-501
- ⑥ RESERVED
- ⑦ CONSTRUCT RIBBON CURB  
SEE DETAIL, SHEET R-501
- ⑧ REMOVE EXISTING ASPHALT
- ⑨ PROTECT EXISTING MONUMENT
- ⑩ REMOVE EXISTING FENCE AS NEEDED FOR SIDEWALK CONSTRUCTION.  
FENCE TO BE RELOCATED BY OTHERS
- ⑪ PROTECT EXISTING UTILITY
- ⑫ INSTALL RECTANGULAR RAPID FLASHING BEACON SYSTEM (RRFB)  
SEE DETAIL, SHEET R-502
- ⑬ DEMOLISH EXISTING SIDEWALK  
RESTORE EXISTING LANDSCAPE TO AS GOOD OR BETTER THAN EXISTING LANDSCAPE
- ⑭ EXISTING FIRE HYDRANT TO BE RELOCATED BY OTHERS PRIOR TO CONSTRUCTION
- ⑮ ADJUST UTILITY TO GRADE
- ⑯ INSTALL MONUMENT BOX  
SEE CITY STD. DETAIL ST13

**STRIPING**

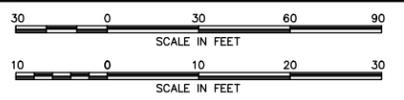
- Ⓢ STANDARD CROSSWALK  
TWO WHITE 1' BARS
- SEE OREGON STANDARD DRAWING TM503



X:\Clients\Boardman OR\439-72 Columbia Ave Ped Imp\CAD\439-72-R-106.dwg, Layout1, 9/27/2022 5:11 PM, lwillhite



DESIGNED BY	M. LEES	JOB NUMBER	439-72	DATE	2022
DRAWN BY	L. WILLHITE	ACAD FILE:	439-72-R-106.dwg		
REVIEWED BY	A. LINDSEY	COPYRIGHT 2022 BY ANDERSON PERRY & ASSOC., INC.			



**BOARDMAN COMMUNITY DEVELOPMENT ASSOCIATION**  
COLUMBIA AVE. PEDESTRIAN IMPROVEMENTS

ROADWAY  
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SHEET  
**R-106**



# AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

This is a recommendation to issue a Request For Proposals ("RFP") for Financial Audit Services for Morrow County with the first reporting period to be July 1, 2022 through June 30, 2023 and extending through the next four subsequent fiscal years.

With the Board's approval, the RFP will be posted on the Morrow County Website on March 1st, 2023. Following that, the RFP will be sent directly to selected firms from Oregon's Municipal Roster of individuals and firms licensed as municipal auditors in the State of Oregon which will also include Morrow County's most recent audit firm, Barnett and Moro.

## **2. FISCAL IMPACT:**

NA

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

Motion to authorize Kevin Ince, Morrow County Finance Director to proceed with issuing the RFP for audit services.

Attach additional background documentation as needed.

# Morrow County, Oregon



## REQUEST FOR PROPOSALS FOR PROFESSIONAL AUDITING SERVICES

PO Box 867  
110 N Court Street  
Heppner, OR 97836

March 1, 2023

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## I. Background Information

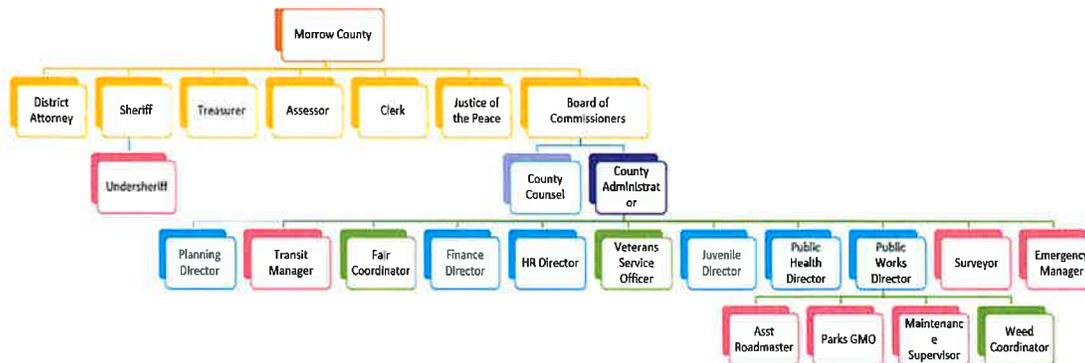
### a. **General Information**

Morrow County, one of Oregon's 36 counties, was created in 1885 from the western portion of Umatilla County and a small portion of eastern Wasco County. It is named for Jackson L. Morrow, a state representative who advocated for the county's formation. The County seat is located in the City of Heppner.

Morrow County has a total area of 2,049 square miles and per the 2020 census, has a population of 12,186. The County is home to 5 cities, including the following: Heppner, Boardman, Lexington, Ione, and Irrigon.

The principal industries in the County include agriculture, food processing, lumber, livestock, and recreation. The Columbia River also provides Morrow County with a number of related jobs, including the Port of Morrow. The County also is home to a growing number of Strategic Investment Zones, such as alternative power plants like wind and solar farms. The County's largest taxpayer and principal employer is Amazon's data centers.

Morrow County has a three-member Board of County Commissioners who oversee governance and create policy. The only employees that report directly to the Board are the County Administrator and County Counsel. Department Directors report to the Administrator, who ensures that the Board's policy is carried out and that business is conducted consistent with the County's core values and strategic plan.



### b. **Previous Financial Statements**

Below is a link to the previous financial statement for Morrow County:

<https://www.co.morrow.or.us/finance/page/financial-statements>

### c. **Recent and/or Upcoming Changes**

The voters of Morrow County elected a new Board of County Commissioners, with Commissioners Wenholz and Sykes beginning their terms January 2, 2023. A third Commissioner was appointed February 15, 2022, to fill Position 3, which was recently vacated due to a voter recall. The Commissioners have also selected an Interim County Administrator to manage the County Departments and operations until a national

recruitment for a permanent Administrator is completed.

The Finance Department has recently updated the chart of accounts to maximize the efficiency of the OpenGov software. The new chart of accounts was implemented during fiscal year 2022-23, with an effective date of July 1, 2022. The fiscal year 2022-23 budget was prepared with the old chart of accounts and a supplemental budget will be adopted for any required changes. Departments will prepare their budgets for fiscal year 2023-24 with the new chart of accounts.

The County continues to receive Federal funds and is planning how to spend its share of the ARPA State and Local Fiscal Recovery funds.

Acentis, the County's HRIS, is nearing end of life (approximately 18 months). The County will be publishing an RFP to find a replacement software solution.

The County is looking to renegotiate with Amazon as the current financial gap between the Enterprise Zone agreement and current assessed value is significant.

#### **d. Accounting Records**

The County's ERP is best of breed with Tyler InCode (ERP Pro) for accounting and financials, OpenGov for budgeting, and Acentis for human resources. The County has been on Tyler InCode since 2008 and is running on version 9.0. Accounting records are maintained in the Finance Department. Records are largely paper with some electronic records.

Budget and actuals are maintained both in Incode and OpenGov. Budgets and forecasts are developed in OpenGov for the upcoming fiscal year, and the actuals are pulled out of Incode via integration and published into OpenGov for management reporting and budget monitoring. The new fiscal year budget is downloaded into Excel and then uploaded as a budget entry into Incode.

The County has 24 departments in the General Fund and a total of 51 funds.

## **II. General Information**

### **a. General Description**

Morrow County is seeking proposals for the audit of its annual financial statements and Single Audit from qualified certified public accounting firms. A complete description of services to be provided is described under Section III. The first reporting period to be audited is July 1, 2022, through June 30, 2023, extending through the next four subsequent fiscal years.

### **b. Points of Contact**

Questions, inquiries, or comments regarding this Request for Proposals (RFP), should be directed to:

Kevin Ince  
Finance Director  
kince@co.morrow.or.us  
541-676-5615

### **c. RFP Responses**

Your proposal must be received no later than April 1, 2023 at 5:00 pm PST. Responses should be emailed to kince@co.morrow.or.us (in PDF or MS Word):

Emailed proposals shall not be deemed received until a confirmation email sent by the primary point of contact is received in reply to the submitted proposal, confirming the emailed proposal was received and the format was readable.

Any amendments to this RFP will be in writing and will be issued to all persons or businesses that have indicated an interest to receive RFP addenda or have obtained the proposal materials. The addenda will be posted on <https://www.co.morrow.or.us/news> and issued by email to the address furnished by those responding to this announcement. Your proposal must acknowledge receipt of all addenda issued either when you submit your proposal or separately prior to opening. No proposal will be considered that is not responsive to any issued addenda.

### **d. Tentative Schedule for Selection Process**

Proposal Due:	March 31, 2023 at 5:00 pm PST
Notice of Intent to Award:	April 14, 2023
Contract Negotiations:	April 28, 2023
Governing Body Approval & Contract Execution	May 10, 2023

This is a tentative schedule and is provided as a courtesy to potential proposers. The actual schedule may vary from the one provided above without notice to potential proposers. Any changes made to the closing date of the RFP will be made in the form of an addendum provided to all potential proposers who have received RFP documents.

**e. Proposal Evaluation**

The following criteria will be used to evaluate proposals and select the most qualified certified public accounting firm:

<b>Evaluation Criteria</b>	<b>Scoring</b>
1. Firm’s municipal audit expertise and experience and qualifications of key personnel	30%
2. Audit approach and schedule	20%
3. References	20%
4. Fees for service	20%
5. Differentiators	10%

The selection team will review the applications and select the most qualified proposers to interview. The selection team will then select the most qualified proposal based on the evaluation criteria listed above.

**f. Contract Duration and Budget**

The selected certified public accounting firm shall be designated as the County’s auditor for a five-year term commencing with the fiscal year ending June 30, 2023. Either party may cancel the contract effective at fiscal year-end, by written notice delivered prior to December 15<sup>th</sup> of that fiscal year. Morrow County reserves the right to extend the contract beyond the original period, negotiating each year separately as to price and work performed.

**g. Acceptance or Rejection and Negotiation of Proposals**

Morrow County reserves the right to reject any or all proposals, to waive any irregularities in the RFP, to accept or reject any item or combination of items in a proposal in accordance with ORS 279B.100 and Local Contract Review Board Rule (LCRBR) 30.125 or 30.130, to request additional information or clarifications from respondents, and to negotiate or hold interviews with any one or more of the respondents. By requesting proposals, Morrow County is in no way obligated to award a contract or to pay expenses of the proposing firms in connections with the preparation or submission of a proposal. Furthermore, Morrow County reserves the right to reject any and all proposals prior to execution of a contract, with no penalty to Morrow County, if doing so in the public interest. Any protest or objection of award must comply with LCRBR 30.135 and/or 30.140.

**III. Scope of Auditor Services**

**a. General**

Morrow County is requesting proposals from qualified certified public accounting firms, duly authorized to practice as such by the State of Oregon, to audit the County’s financial statements, commencing with the fiscal year ending June 30, 2023, and extending through

the next four subsequent fiscal years.

Morrow County desires the auditor to express opinions on the fair presentation of the County's basic financial statements, in conformity with generally accepted accounting principles (GAAP). The auditor shall also be responsible for performing certain limited procedures involving required supplementary information and other supplementary information required by the Governmental Accounting Standards Board (GASB) as well as required under Oregon Minimum Standards.

Due to the Federal funds the County receives and expends, Morrow County requires a Single Audit each fiscal year.

The selected auditor shall submit for management's review, a draft of all reports. The final reports are subject to review by the Morrow County's Governing Body. The selected auditor shall incorporate, as part of the basic proposal, meeting time with the finance staff and the Governing Body for the purpose of discussing the audit, management letter, and conclusions.

### **b. Reports to be Issued**

Upon completion of the audit of the financial statements, the auditor shall issue the following:

- Independent Auditor's Report
- AU-C 260 Letter to Those Charged with Governance
  - AU-C 260 Letter: including Findings, statements, observations, opinions, comments and recommendations
- Audit Comments and Disclosures Required by State Regulation
- Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*
- Independent Auditor's Report on Compliance with Requirements Applicable to Each Major Program and Internal Control over Compliance in Accordance with OMB Uniform Guidance
- Schedule of Findings and Questioned Costs

### **c. Additional Reports to be Issued Dependent on Applicability**

- AU-C 265 Communicating Internal Control Related Matters Identified During the Audit
  - AU-C 265 Letter: including material weaknesses and/or significant deficiencies

### **d. Supplemental Reports / Studies**

Reports on other audits or agreed-upon procedures may be agreed to in writing as stated in a supplemental services agreement. Prior to beginning work, the scope and associated costs shall be approved by Morrow County.

#### **e. Financial Statement Preparation**

Morrow County requires the auditors to draft the financial statements and all related schedules and statements due to a lack of staffing in the Finance Department. Please include the cost of drafting services in Attachment A: Proposed Fees for Services.

#### **f. Standards to be Followed**

To meet the requirements of this RFP, these audits are to be performed in accordance with all applicable professional standards including, but not limited to, applicable standards set forth for financial audits by the Governmental Accounting Standards Board (GASB), *Government Auditing Standards* (GAS), as promulgated by the Government Accountability Office (GAO) (if applicable), and requirements described in the U.S. Office of Management and Budget (OMB) Uniform Guidance and Compliance Supplement (if applicable).

In addition, all aspects of the engagement shall be performed in accordance with the highest professional standards and comply with all applicable federal, state and local laws.

#### **g. Special Considerations**

The firm receiving the contract for audit services shall procure and maintain, for the duration of the contract, insurance as required in the standard services contract (see attached). The firm must provide a Certificate of Insurance. The firm will also be required to obtain and maintain a valid business license for the term of the contract.

#### **h. Working Paper Retention and Access to Working Papers**

All working papers and reports must be retained, at the auditor's expense, for a minimum of seven (7) years following completion of the audit, unless the firm is notified in writing by Morrow County of the need to extend the retention period. The auditor will be required to make working papers available, upon request, to the following parties or their designees:

- Morrow County
- Parties designated by the federal or state governments or by Morrow County as part of an audit quality review process
- Oregon Secretary of State, Audits Division

In addition, the firm shall respond to the inquiries of successor auditors and allow successor auditors to review working papers related to matters of accounting significance and internal control.

#### **i. Assistance to be provided by Morrow County**

- Staff will prepare the final closing of the books. Morrow County will provide the auditors with a Trial Balance by fund and all of the accounting detail necessary to perform the audit.
- Staff will prepare all workpapers requested by the Auditor prior to the start of

interim and/or final fieldwork.

- Staff will generate the necessary confirmation letters based on templates provided by the auditors.
- Staff will review the draft financial statements prepared by the auditors and all related schedules and statements. Staff will provide any edits/feedback necessary to the audit firm to arrive at the final statements.
- Staff will be available during the audit to assist in providing information, documentation and explanations as needed as well as access to the financial system to view records and print reports. All requests will first be directed to the Finance Director.
- Morrow County will provide the auditor with reasonable workspace including access to the internet, a telephone line, photocopier and fax machine.
- The Finance Director will provide the auditor with a signed Representation Letter at the conclusion of the audit.

#### **IV. Proposal Requirements**

##### **a. Proposal Requirements**

The proposal should address, at a minimum, the information requested in Section IV, subsection (b), Minimum Content of Responses. Responses should be limited to a total of ten (10) pages, excluding the title page, letter of transmittal, and required attachments.

##### **b. Minimum Content of Responses**

- I. **Title Page:** A title page showing the firm's name, the date of proposal, point of contacts, business address, telephone numbers, and email addresses.
- II. **Letter of Transmittal:** A signed letter of transmittal briefly stating that the firm submitting the proposal is properly licensed to perform such audits in the State of Oregon, agrees to perform all of the work outlined in the RFP within the established time periods, is independent of Morrow County and understands that the firm's proposal is a firm and irrevocable offer through the June 30, 2023 audit period. The letter must also contain a certification that the person signing the proposal is entitled to represent the audit firm, empowered to submit the bid, and authorized to sign a contract on behalf of the audit firm.
- III. **Firm Qualifications and Experience:** Provide a brief overview of the firm's experience performing municipal audits. Include the results of the audit firm's most recent external quality review, any findings discovered as part of that review and actions taken to correct those findings. The audit firm must also disclose information on the circumstances and status of any disciplinary action taken or pending against the audit firm during the past three (3) years with state regulatory bodies or professional organizations, as well as any pending or settled litigation within the past three (3) years.
- IV. **Experience and Qualifications of Key Personnel:** Identify all key personnel who will be assigned to work on this project including names, CPA license

numbers, and Oregon Municipal Audit Roster numbers. Include a brief summary of their background and experience in auditing similar organizations as well as their roles and assigned responsibilities under the proposal.

- V. **Audit Approach and Schedule:** Describe the firm's audit approach and proposed schedule.
- VI. **References:** Provide contact information for three (3) of the firm's current municipal auditing clients in Oregon and two (2) non-current clients served within the last three (3) years. Contact information should include the name of the public agency, name and title of contact person, telephone number, and email address.
- VII. **Proposed Fees for Service:** Provide expected hours required for the fiscal year ending June 30, 2023 and the not to exceed (NTE) price on attachment A. For proposal purposes, provide a NTE price for providing a single audit assuming one major program and assuming the Organization is a low-risk auditee.
- Describe the firm's policy on other charges including special requests and special reports or broadening the scope of the engagement and list the audit firm's billing rates for all other applicable professional services.
- VIII. **Differentiators:** Describe what makes your firm different from other firms providing the same service and describe how that will translate to the level of services received.

**V. Attachments**

**Attachment A: Fee Proposal**

In accordance with the Request for Proposals for Professional Auditing Services, the firm referenced below submits the following hourly fee quotation and hours proposed for all positions to be assigned to the audit:

Fee for Fiscal Year End June 30, 2023

<i>Key Personnel</i>	<i>F/S Audit Hours</i>	<i>Single Audit Hours</i>	<i>Financial Statement Prep Hours</i>	<i>Total Hours</i>	<i>Hourly Rate</i>	<b>Total</b>
<b>Engagement Partner</b>						
<b>Engagement Manager</b>						
<b>Engagement Senior</b>						
<b>Engagement Staff</b>						
<b>Clerical/Support Staff</b>						
<b>Other</b>						

In accordance with the Request for Proposals for Professional Auditing Services the firm referenced below submits the following cost proposal for the term of the contract:

Fee proposal for Fiscal Years Ending June 30<sup>th</sup>,

	<i>2023</i>	<i>2024</i>	<i>2025</i>	<i>2026</i>	<i>2027</i>
<b>Financial Statement Audit</b>					
<b>Single Audit</b>					
<b>Financial Statement Prep</b>					
<b>Cost of Supplies and Materials</b>					
<b>Additional Fees (if applicable*)</b>					
<b>Total</b>					

\*Technical assistance, as needed, is expected from the audit firm throughout the fiscal year that may include inquiries regarding accounting, reporting and internal control issues. If fees related to this technical assistance are not included in the firm's financial statement audit fee, please include them here.

I hereby certify that the undersigned is authorized to represent the firm stated below, and empowered to submit this bid, and if selected, authorized to sign a contract for the services identified in the RFP.

Firm Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Email Address: \_\_\_\_\_

**Attachment B: Personal Service Audit Contract**

## PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES CONTRACT ("Contract") is made by and between Morrow County, a municipal corporation of the State of Oregon ("County"), and **Enter contractor legal name** ("Contractor"). The parties agree as follows:

### 1. SCOPE OF WORK.

The County has need for **Enter services description** services to the County (the "Work"). The scope of work and cost of services shall be described in 'Exhibit A: Request for Proposal ("RFP") Response'. The Contractor agrees to provide the necessary services under the terms and conditions as outlined herein.

### 2. CONTRACT DOCUMENTS.

The contract documents consist of the following, listed in order of precedence:

- This Contract;
- Exhibit A: Request for Proposal ("RFP") Response;
- Exhibit B: Request for Proposal ("RFP") and Addendums

### 3. EFFECTIVE DATE AND DURATION OF CONTRACT.

This Contract shall become effective on **Click here to enter a date**. Unless earlier terminated, this Contract shall remain in full force and effect until **Click here to enter a date**. The term of this Contract may be extended in accordance with section 9. Expiration of this Contract shall not extinguish or prejudice County's right to enforce this Contract with respect to any breach of a warranty of Contractor or any default or defect in Contractor performance that has not been cured.

### 4. TIME.

Time is of the essence under this Contract.

### 5. INVOICING.

Contractor shall invoice and County shall make payment as per Exhibit A. The Contractor will render to the County an itemized bil, for compensation for such services performed. The invoices shall describe all work performed with particularity, by whom it was performed and shall itemize and explain all expenses for which reimbursement is claimed. The County will not reimburse Contractor for any expenses unless the type, amount and rate of reimbursement are specified in an Exhibit to this Contract without any markup by the Contractor.

### 6. PAYMENT.

County shall pay Contractor within 30 days after receiving Contractor's correct invoice. County shall not pay any amount in excess of the compensation amounts set forth above nor shall County pay Contractor any fees or costs which County reasonably disputes.

### 7. REIMBURSEABLE EXPENSES.

If this paragraph is checked: Under this contract, Contractor is to be reimbursed for the following reimbursable expenses: **List eligible expenses such as printing, mailing, courier services, etc.** Such reimbursement shall be at cost. Administration or overhead markups for travel and related expenses shall not be considered.

**8. CHANGES.**

This Contract, including all exhibits attached hereto, shall not be waived, altered, modified, supplemented, extended or amended, in any manner whatsoever, except by written instrument, executed by both parties. Such waiver, alteration, modification, supplement, extension or amendment, if made, shall be effective only in the specific instance and for the specific purpose given. The parties acknowledge and agree that, to the extent permitted by law, this Contract may be amended to specifically provide for additional Contractor services that are within or directly related to the Scope of Work.

**9. KEY PERSONNEL.**

Contractor acknowledges and agrees that the County selected Contractor for award of this Contract because of the special qualifications of Contractor's key personnel. Contractor must obtain County's consent prior to replacing any Key Personnel assigned to perform or support the Work specified in this contract. In the event Contractor requests that County approve a reassignment or transfer of the key personnel, County shall have the right to interview, review the qualifications of, and approve or disapprove the proposed replacement(s).

If this paragraph is checked, the Key Personnel are: List key personnel by name

**10. INDEPENDENT CONTRACTOR STATUS/CONTRACTOR WARRANTIES.**

Contractor shall be free from County's direction and control over the means and manner of providing the labor or service, subject only to the specifications of the desired results. Contractor is responsible for obtaining all assumed business registrations or professional occupation licenses required by state or local law. Contractor shall furnish the tools or equipment necessary for the contracted labor or services.

**10.1. Contractor represents and warrants that:**

- 10.1.1. Contractor has the power and authority to enter into and perform this Contract and when executed and delivered, this Contract shall be a valid and binding obligation of Contractor enforceable in accordance with its terms.
- 10.1.2. Contractor is engaged as an independent contractor and will be responsible for any federal or state taxes applicable to any payments made under this Contract.
- 10.1.3. Contractor is not eligible for any federal social security, unemployment insurance, pension, PERS or workers' compensation benefits from compensation or payments paid to Contractor under this Contract.
- 10.1.4. Contractor is not an employee of the County, any special district, local government, the federal government or the State of Oregon.
- 10.1.5. Contractor has complied and will continue to comply with all Oregon laws relating to the performance of Contractor's obligations under this Contract. Contractor shall be qualified, professionally competent and duly licensed to perform the work and services at all times during the term of this Contract.
- 10.1.6. Contractor has the skill and knowledge possessed by well-informed members of its industry, trade or profession and will apply that skill and knowledge with care and diligence to perform the Work under this Contract in a professional manner and in accordance with standards prevalent in the Contractor's industry, trade or profession.

10.1.7. Contractor has read, understands and agrees to be bound by each of the terms and conditions of this Contract.

10.1.8. Contractor prepared its Proposal for this Work independently from all other proposers, and without collusion, fraud or other dishonesty.

10.1.9. Any Goods / Items / Equipment / Components / Hardware / Software / Intellectual Property Rights, etc. delivered to or granted to the County under this Contract, and Contractor's Services rendered in the performance of Contractor's obligations under this Contract, are provided to the County free and clear of any and all restrictions on or conditions of use, transfer, modification, or assignment, and are free and clear of any and all liens, claims, mortgages, security interests, liabilities, charges, and encumbrances of any kind.

10.2. Upon County's request, Contractor shall provide County with evidence reasonably satisfactory to County confirming the foregoing representations and warranties. The representations and warranties set forth in this section 11 are in addition to, and not in lieu of, any other representations and warranties that Contractor provides.

**11. OTHER CONTRACTORS.**

County may undertake or award other contracts for additional or related work, and Contractor shall fully cooperate with such additional contractors and with any County employees concerned with such additional or related work, and shall coordinate the performance of work under this Contract and contract documents, with such additional or related work. Contractor shall not commit or permit any act which will interfere with the performance of work by any other Contractor or by any County employee.

**12. SUBCONTRACTORS, ASSIGNMENT; SUCCESSORS-IN-INTEREST.**

Except as specifically authorized in the contract documents, Contractor shall not make any subcontract with any other party for furnishing any of the work and services contemplated under the contract documents or assign or transfer any interest in this Contract, without obtaining the express prior written consent of County. In any case, this Contract shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and assigns, if any.

**13. NO THIRD-PARTY BENEFICIARIES.**

County and Contractor are the only parties to this Contract and are the only parties entitled to enforce its terms. Nothing in this Contract gives, is intended to give, or shall be construed to give or provide, any benefit or right, whether directly or indirectly or otherwise, to third persons unless such third persons are individually identified by name herein and expressly described as intended beneficiaries of the terms of this Contract.

**14. PAYMENT OF LABORERS; PAYMENT OF TAXES.**

Contractor shall:

14.1. Make payment promptly, as due, to all persons supplying to the Contractor labor and material for the prosecution of the work provided for in the contract documents (ORS 279B.220(1));

14.2. Pay all contributions or amounts due to the State Accident Insurance Fund incurred in the performance of this Contract (ORS 279B.220(2));

- 14.3. Not permit any lien or claim to be filed or prosecuted against the County on account of any labor or material furnished (ORS 279B.220(3)); and
  - 14.4. Be responsible for all federal, state and local taxes applicable to any compensation or payments paid to the Contractor under this Contract and pay to the Department of Revenue all sums withheld from employees under ORS 316.167. Unless the Contractor is subject to backup withholding, the County will not withhold from such compensation or payments any amount(s) to cover the Contractor's federal or state tax obligation (ORS 279B.220(4)).
  - 14.5. If Contractor fails, neglects or refuses to make prompt payment of any claim for labor or services furnished by any person in connection with this Contract as such claim becomes due, County may pay such claim to the person furnishing the labor or services and charge the amount of the payment against funds due or to become due Contractor by reason of the Contract.
  - 14.6. The payment of a claim in this manner shall not relieve Contractor or Contractor's surety from obligation with respect to any unpaid claims.
  - 14.7. The Contractor shall promptly as due, make payment to any person, co-partnership or association or corporation furnishing medical, surgical and hospital care or other needed care and attention, incident to sickness or injury, to the employee of such Contractor, of all sums which the Contractor agrees to pay for such services and all moneys and sums which the Contractor collected or deducted from the wages of employees pursuant to any law, contract or agreement for the purpose of providing or paying for such service. (ORS 279B.230(1)).
  - 14.8. Contractor and its subcontractors, if any, are subject to Oregon Workers' Compensation Law, which requires all employers that employ subject workers who work under this Contract in the State of Oregon to comply with ORS 656.017 and provide the required workers' compensation coverage, unless such employers are exempt under ORS 656.126. Contractor shall ensure that each of its subcontractors, if any, complies with these requirements (ORS 279B.230(2)).
- 15. COMPLIANCE WITH APPLICABLE LAW.**
- 15.1. Contractor shall comply with all federal, state and local laws, regulations, executive orders and ordinances applicable to the Contract. Without limiting the generality of the foregoing, Contractor expressly agrees to comply with the following laws, regulations and executive orders to the extent they are applicable to the Contract: (i) Titles VI and VII of the Civil Rights Act of 1964, as amended; (ii) Sections 503 and 504 of the Rehabilitation Act of 1973, as amended; (iii) the Americans with Disabilities Act of 1990, as amended; (iv) Executive Order 11246, as amended; (v) the Health Insurance Portability and Accountability Act of 1996; (vi) the Age Discrimination in Employment Act of 1967, as amended, and the Age Discrimination Act of 1975, as amended; (vii) the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended; (viii) ORS Chapter 659, as amended; (ix) all regulations and administrative rules established pursuant to the foregoing laws; and (x) all other applicable requirements of federal, state and municipal civil rights and rehabilitation statutes, rules and regulations. These laws, regulations and executive orders are incorporated by reference herein to the extent that they are applicable to the Contract and required by law to be so incorporated. The County's performance under the Contract is conditioned upon Contractor's compliance with the provisions of ORS 279B.220, 279B.225, 279B.230, and 279B.235 which are incorporated by reference herein.

**16. CONTRACTOR WARRANTY AND COVENANT CONCERNING TAX LAW COMPLIANCE**

16.1. Pursuant to ORS 279B.045, Contractor represents and warrants that:

16.1.1. Contractor (to the best of Contractor's knowledge, after due inquiry), for a period of no fewer than six calendar years preceding effective date of this Contract, has faithfully complied with:

16.1.1.1. All tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318;

16.1.1.2. Any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor;

16.1.1.3. Any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and

16.1.1.4. Any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

16.2. Pursuant to ORS 279B.045, Contractor shall comply with all tax laws of this state and all applicable tax laws of any political subdivision of this state throughout the duration of this Contract. For the purposes of this section, "tax laws" includes all the provisions described in subsection 17.1 of this Contract.

16.2.1. Any violation of this section 17 or any subsection under it shall constitute a material breach of this Contract. Further, any violation of Contractor's warranty in section 17.1 of this Contract, guaranteeing that the Contractor has complied with the tax laws of this state and the applicable tax laws of any political subdivision of this state, also shall constitute a material breach of this Contract. Any violation shall entitle the County to terminate this Contract, to pursue and recover any and all damages that arise from the breach and the termination of this Contract, and to pursue any or all of the remedies available under this Contract, at law, or in equity, including but not limited to:

16.2.1.1. Termination of this Contract, in whole or in part;

16.2.1.2. Exercise of the right of setoff, and withholding of amounts otherwise due and owing to Contractor, in an amount equal to County's setoff right, without penalty; and

16.2.1.3. Initiation of an action or proceeding for damages, specific performance, declaratory or injunctive relief. Morrow County shall be entitled to recover any and all damages suffered as the result of Contractor's breach of this Contract, including but not limited to direct, indirect, incidental and consequential damages, costs of cure, and costs incurred in securing a replacement contractor.

16.3. These remedies are cumulative to the extent the remedies are not inconsistent, and the County may pursue any remedy or remedies singly, collectively, successively, or in any order whatsoever.

**17. INSURANCE.**

17.1. Contractor shall obtain prior to beginning any work under this Contract and shall maintain in full force and effect for the term of this Contract, at Contractor's expense:

17.1.1. **Comprehensive general liability** to include bodily injury and property damage for at least \$1,000,000 per occurrence and at least \$2,000,000 aggregate per project.

17.1.2. **Workers' Compensation and Employers' Liability Insurance.** Contractor and its subcontractors, if any, are subject to Oregon Workers' Compensation Law, which requires all employers that employ subject workers who work under this Contract in the State of Oregon to comply with ORS 656.017 and provide the required Workers' Compensation coverage, unless such employers are exempt under ORS 656.126. Contractor shall ensure that each of its subcontractors, if any, complies with these requirements. Unless otherwise exempt, Contractor shall provide the County with certification of Workers' Compensation Insurance and shall maintain Employers' Liability Insurance with limits not less than \$500,000 for each accident, \$500,000 for disease each employee and \$500,000 each policy limit.

17.2. The policies shall be primary to and non-contributory with any insurance or self-insurance carried by the County, issued by a company authorized to do business in the State of Oregon. **The Contractor shall provide the County written notice within thirty (30) days of cancellation or material modification of the insurance contract at the address listed below.** Contractor shall provide certificates of insurance and **additional insured policy endorsement** to County prior to commencement of any work under this Contract. If requested, complete copies of insurance policies shall be provided to County. Contractor shall be financially responsible for all pertinent deductibles, self-insured retentions and/or self-insurance used to satisfy these requirements.

17.3. Contractor shall name Morrow County, its elected and appointed officials, officers, agents, employees and volunteers as additional insureds. This applies to all Contractor insurance policies required by this contract.

**18. PROFESSIONAL LIABILITY INSURANCE.**

If box is checked, this provision applies to this Contract. In addition to other insurance requirements stated above, and if this insurance is applicable, Contractor shall also provide County evidence of professional liability insurance in the amount of not less than \$1,000,000 per claim. Contractor shall keep in force and effect the professional liability policy for at least one year after the expiration of the contract with County. In any case, Contractor shall notify County in the event of a cancellation or reduction in limits. Unless such cancellation or reduction is immediately cured by Contractor, such cancellation or reduction constitutes a breach of this Contract.

**19. INDEMNIFICATION.**

Contractor shall indemnify, defend, save, and hold harmless Morrow County, its elected and appointed officials, officers, agents, employees and volunteers (the "Indemnified Parties") from and against all damages, costs (including reasonable attorney fees), liabilities, claims, suits or actions of any nature, for injury or death to persons or damage to property arising out of or related to the acts or omissions of Contractor, its subcontractors, suppliers, agents or any other person or entity acting on Contractor's behalf in connection with, or incidental to, the Work. Without limiting the generality of the Contractor's obligation to indemnify, defend, save and hold harmless the Indemnified Parties, the obligation includes damages, costs (including reasonable attorney fees), liabilities, claims, suits or actions arising out of or related to any claims that the Work, the Work Product, or any other tangible or intangible items delivered to County by Contractor may be the subject of protection under any state or federal intellectual property law or doctrine, or the County's use thereof, infringes any patent, copyright, trade secret, trademark, trade dress, mask work, utility design or other proprietary right of any third party.

**20. CONFIDENTIALITY.**

- 20.1. No reports, information and data given to or prepared or assembled by Contractor under the contract documents shall be made available by Contractor to any individual or organization (except County) without the prior written approval of County.
- 20.2. Any obligation of County to maintain the confidentiality of Contractor's proprietary information provided to County under the Contract Documents is conditioned by and subject to County's obligations under the Oregon Public Records Law, ORS 192.311 to 192.478, which may require disclosure of proprietary information as a "public record" unless exempt under ORS 192.345 or ORS 192.355.

**21. RECORDKEEPING.**

Contractor shall maintain all fiscal records relating to this Contract in accordance with generally accepted accounting principles. In addition, Contractor shall maintain any other records pertinent to this Contract in such a manner as to clearly document the Contractor's performance hereunder. All such fiscal records, books, documents, papers, plans, and writings shall be retained by Contractor and kept accessible for a minimum of six (6) years, except as required longer by law, following final payment and termination of this Contract, or until the conclusion of any audit, controversy or litigation arising out of or related to this Contract, whichever date is later.

**22. ACCESS TO RECORDS.**

Contractor agrees that County and its authorized representatives shall have access to all books, documents, papers and records of the Contractor which are directly related to the Contract for the purpose of making any audit, examination, copies, excerpts and transcripts.

**23. FOREIGN CONTRACTOR.**

If Contractor is not domiciled in or registered to do business in the State of Oregon, Contractor shall promptly provide to the Oregon Department of Revenue and the Secretary of State Corporation Division all information required by those agencies relative to this Contract.

**24. GOVERNING LAW; JURISDICTION; VENUE.**

This Contract shall be governed and construed in accordance with the laws of the State of Oregon without regard to principles of conflicts of law. Any claim, action, suit or proceeding (collectively, "the claim") between County and Contractor that arises from or relates to this Contract shall be brought and conducted solely and exclusively within the circuit court of Morrow County for the State of Oregon. If the claim must be brought in a federal forum, then it shall be brought and conducted solely and exclusively within the United States District Court for the District of Oregon. Contractor, by its execution of this Contract, hereby consents to the in personam jurisdiction of said courts.

**25. OWNERSHIP OF WORK PRODUCT.**

25.1. As used in this section 256, and elsewhere in this Contract, the following terms have the meanings set forth below:

25.1.1. "Contractor Intellectual Property" means any intellectual property owned by Contractor and developed independently from the Work.

25.1.2. "Third-Party Intellectual Property" means any intellectual property owned by parties other than County or Contractor.

25.1.3. "Work Product" means every invention, discovery, work of authorship, trade secret or other tangible or intangible item and all intellectual property rights therein that Contractor is required to deliver to County pursuant to the Work.

25.2. All Work Product created by Contractor pursuant to the Work, including derivative works and compilations, and whether or not such Work Product is considered a work made for hire or an employment to invent, shall be the exclusive property of County. County and Contractor agree that such original works of authorship are "work made for hire" of which County is the author within the meaning of the United States Copyright Act. If for any reason the original Work Product created pursuant to the Work is not "work made for hire," Contractor hereby irrevocably assigns to County any and all of its rights, title, and interest in all original Work Product created pursuant to the Work, whether arising from copyright, patent, trademark, trade secret, or any other state or federal intellectual property law or doctrine. Upon County's reasonable request, Contractor shall execute such further documents and instruments necessary to fully vest such rights in County. Contractor forever waives any and all rights relating to original Work Product created pursuant to the Work, including without limitation, any and all rights arising under 17 USC §106A or any other rights of identification of authorship or rights of approval, restriction or limitation on use or subsequent modifications.

25.3. In the event that Work Product created by Contractor under this Contract is Contractor Intellectual Property, a derivative work based on Contractor Intellectual Property, or is a compilation that includes Contractor Intellectual Property, Contractor hereby grants to County an irrevocable, non-exclusive, perpetual, royalty-free license to use, reproduce, prepare derivative works based upon, distribute copies of, perform and display the Contractor Intellectual Property employed in the Work Product, and to authorize others to do the same on County's behalf.

25.4. In the event that Work Product is Third-Party Intellectual Property, a derivative work based on Third Party Intellectual Property, or a compilation that includes Third-Party Intellectual Property, Contractor shall secure on County's behalf and in the name of the County, an irrevocable, non-exclusive, perpetual, royalty-free license to use, reproduce, prepare derivative works based upon, distribute copies of, perform and display the Third-Party Intellectual Property employed in the Work Product, and to authorize others to do the same on County's behalf.

**26. ERRORS.**

Contractor shall perform such additional work as may be necessary to correct errors in the work required under this Contract without undue delays and without additional cost to County.

**27. TERMINATION.**

27.1. This Contract may be terminated at any time by mutual consent of both parties.

27.2. Contractor may terminate this Contract upon thirty (30) days' written notice to County if County fails to pay Contractor pursuant to the terms of this Contract and County fails to cure within thirty (30) days after receipt of Contractor's notice or such longer period of cure as Contractor may specify in such notice.

27.3. County, in its sole discretion, may terminate this Contract, in whole or in part, upon thirty (30) days' notice to Contractor.

27.4. County may terminate this Contract, in whole or in part, immediately upon notice to Contractor, or at such later date as may be established by County in such notice, upon the occurrence of the following events: (i) federal or state laws, regulations or guidelines are modified or interpreted in such a way that the work or services provided under this Contract are prohibited or County is prohibited from paying for such work or services from the planned funding source; (ii) Contractor no longer holds any license or certificate that is required to perform the work or services; or (iii) Contractor commits any material breach or default of any covenant, warranty, obligation, certification or agreement under this Contract, fails to perform the work or services under this Contract within the time specified herein or any extension thereof, or so fails to pursue the work or services as to endanger Contractor's performance under this Contract in accordance with its terms, and such breach, default or failure is not cured within ten (10) days after delivery of County's notice or such longer period as County may specify in such notice.

27.5. In the event of termination under sections 27.1, 27.2, 27.3 or 27.4(i), Contractor's sole remedy shall be a claim for the sum designated for accomplishing the work or services multiplied by the percentage of work or services completed and accepted by County, less previous amounts paid and any claim or claims which the County has against Contractor. If previous amounts paid to Contractor exceed the amount due to Contractor under this section 27.5, Contractor shall pay any excess to County upon demand.

27.6. In the event of termination under section 27.4(ii) or 27.4(iii), County shall have any remedy available to it in law or equity.

27.7. Upon receiving a notice of termination, Contractor shall immediately cease all activities under this Contract, unless expressly directed otherwise by County in the notice of termination. Further, upon termination, Contractor shall deliver to County all contract documents, information, works-in-progress and other property that are or would be deliverable had the Contract been completed. Upon County's request, Contractor shall surrender to anyone County designates, all documents, research or objects or other tangible things needed to complete the work or services.

**28. ATTORNEY FEES.**

If a suit or action is filed to enforce any of the terms of this Contract, each party is responsible for their respective costs and fees, including attorney fees.

**29. FUNDS AVAILABLE AND AUTHORIZED, NON-APPROPRIATION OF FUNDS.**

If payment for work under this Contract extends into the County's next fiscal year, the County's obligation to pay for such work shall be subject to approval of future County Council appropriations to fund this Contract. Moreover, continuation of this Contract at specified levels is conditioned on adequate funding under the County's annual budget. The County reserves the right to adjust the level of services provided for in this Contract in accordance with funding levels adopted by County Council.

**30. SEVERABILITY.**

The parties agree that if any term or provision of this Contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular term or provision held to be invalid.

**31. FORCE MAJEURE.**

Neither County nor Contractor shall be held responsible for delay or default caused by fire, riot, acts of God, or war where such cause was beyond, respectively, County's or Contractor's reasonable control. Contractor shall, however, make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon the cessation of the cause, diligently pursue performance of its obligations under this Contract.

**32. WAIVER.**

The failure of County to enforce any provision of this Contract shall not constitute a waiver by County of that or any other provision.

**33. RECYCLABLE MATERIALS.**

Contractor shall, to the maximum extent economically feasible in the performance of this Contract, use recycled paper (as defined in ORS 279A.010(ee)), recycled PETE products (as defined in ORS 279A.010(ff)), and other recycled products (as "recycled product" is defined in ORS 279A.010(gg)).

**34. NOTICE.**

Except as otherwise expressly provided in this Contract, any communications between the parties hereto or notices to be given hereunder shall be given in writing by personal delivery or mailing with postage prepaid to Contractor or County at the address set forth below. Any communication or notice so addressed and mailed shall be deemed to be given five (5) days after mailing. Any communication or notice by personal delivery shall be deemed to be given when actually delivered.

**For Morrow County**

Contract Administrator Name, Title: **Kevin C. Ince, Finance Director**

Address, County, State and ZIP Code: **PO Box 867, 110 N. Court St, Heppner, OR 97836**

Telephone: **(541) 256-0871**

Email: **kince@co.morrow.or.us**

**For the Contractor**

Contract Administrator Name, Title: **Enter contract administrator's name and title**

Address, County, State and ZIP Code: **Enter address**

Telephone: **Enter telephone number**

Email: **Enter email address**

**35. CONTRACTOR INFORMATION AND CERTIFICATION.**

Contractor shall provide Contractor's Social Security number or Contractor's federal tax ID number and the additional information set forth below. This information is requested pursuant to ORS 305.385 and OAR 125-246-0330. Social Security numbers provided pursuant to this section will be used for the administration of state, federal and local tax laws.

Legal Name: **Enter Business Legal name, including DBA, if appropriate**

Address, County, State and ZIP Code: **Enter Contractor Address and mailing address (if different); if both addresses are the same as in 35, you may enter "see item 35"**

Citizenship, if applicable: Non-resident alien?  Yes  No

Business Designation (check one):

Professional Corporation  Partnership  Limited Partnership

Limited Liability Company  Limited Liability Partnership  Sole Proprietorship  Other

Federal Tax ID#: **Enter Federal Tax ID number**

County may report the information set forth above in conjunction with any reports it makes to the Internal Revenue Service (IRS) under the name and Social Security number or taxpayer identification number provided.

The individual signing on behalf of Contractor hereby certifies and swears under penalty of perjury that: (a) the number shown on this form is Contractor's correct taxpayer identification; (b) Contractor is not subject to backup withholding because (i) Contractor is exempt from backup withholding, (ii) Contractor has not been notified by the IRS that Contractor is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that Contractor is no longer subject to backup withholding; (c) s/he is authorized to act on behalf of Contractor, s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge; (d) Contractor is not in violation of any Oregon tax laws named in ORS 305.380(4); (e) Contractor is an independent contractor as defined in ORS 670.600; and (f) the supplied Contractor data is true and accurate.

***[signature page follows]***

FOR MORROW COUNTY:

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Name (Printed)*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date*

FOR **Enter Contractor Name:**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Name (Printed)*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date*

# **EXHIBIT A**

**Request for Proposal Response**

# **EXHIBIT B**

## **Request for Proposals**



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: Tamra Mabbott
Department: Planning
Short Title of Agenda Item: Review proposal for 2024 Congressionally Direct Spending (CDS) request.
(No acronyms please)

Date submitted to reviewers: February 24, 2023
Requested Agenda Date: March 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: 20 minutes
Purchase Pre-Authorization
Other

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

Reviewed By:
Tamra Mabbott February 27, 2023 Department Director Required for all BOC meetings
R. Vanderweel 2-27-23 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.

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

# AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

Following up to the Board discussion on February 22nd, staff has worked with Ronan Iglorio, GSI Water Solutions, Inc. and Nick Ductoe, Ducote Consulting, to develop a proposal to submit for the 2023 request for Congressionally Direct Spending (CDS). The proposal and budget is attached.

In summary, the request would fund next phase of the current CDS project - including design and engineering to provide water from a public system.

## **2. FISCAL IMPACT:**

Unknown at this time unless the CDS requires a local match.

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

Authorize Planning Director to submit CDS request.

Attach additional background documentation as needed.

## Roberta Lutcher

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**From:** Tamra Mabbott  
**Sent:** Tuesday, February 28, 2023 4:55 PM  
**To:** Roberta Lutcher; Roberta Vanderwall  
**Cc:** David Sykes; Ronan Igloria; Nick Ducote; Roy Drago Jr.  
**Subject:** FW: CDS for Morrow Co. Domestic Well  
**Attachments:** Morrow Co Domestic Well Phase 2 CDS\_Request and Budget\_02-28-2023.docx; BOC letter of support.docx

Roberta and Bertie – attached is the latest version of the CDS request, along with a letter of support for BOC for their meeting tomorrow.

Please add this to the agenda, replacing the earlier request and budget with this version.

My sincere apologies for the late changes – this has been a rapid pace with input from multiple parties – federal, state, local and this team.

Ronan, Nick and I will be in the meeting tomorrow to discuss and answer questions.

Thank you. Tamra

**From:** Ronan Igloria <rigloria@gsiws.com>  
**Sent:** Tuesday, February 28, 2023 4:30 PM  
**To:** Tamra Mabbott <tmabbott@co.morrow.or.us>  
**Cc:** Nick Ducote <ducoteconsulting@gmail.com>  
**Subject:** CDS for Morrow Co. Domestic Well

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

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Hi Tamra – Here's the revised version of the CDS memo.

Ronan

**Ronan Igloria, PE**  
**Principal Water Resources Consultant**  
direct: 971.200.8510 | mobile: 503.901.6897  
650 NE Holladay Street, Suite 900, Portland, OR 97232  
GSI Water Solutions, Inc. | [www.gsiws.com](http://www.gsiws.com)

**GSI has moved!** Please note our new address above.

**Please note:** I work a hybrid schedule. I can be reached best through email or mobile phone.

# Congressionally Directed Spending Request related to Morrow County Domestic Well Users Impacted by Elevated Nitrates

## Introduction

Morrow and Umatilla counties secured \$1.7 million of a Congressionally Directed Spending (CDS) request to help address nitrate contamination of private (domestic) wells in the region last cycle. This funding is anticipated to be available third quarter of 2023 through the U.S. Environmental Protection Agency (EPA) Science and Technology grant program and an application will be submitted at that time to EPA to release the funds. The CDS/EPA funding is limited to domestic well areas that can be feasibly served by connecting to existing public/community water systems.

This memo presents a preliminary scope and budget *concept* for the 2023-24 CDS request to continue feasibility steps to extend community water service to domestic well areas in the Morrow County Lower Umatilla Basin Groundwater Management Area (LUBGWMA), and to develop solutions for those areas wherein connecting to public systems is not viable.

## Proposed Scope and Budget Concept

Findings from the current (2022-23) CDS funding will characterize the extent of impacted domestic wells through extensive well sampling and will define areas where connecting domestic well users to existing public water systems could be viable option. The 2023-24 CDS request will be to complete final planning water rights, potential supply locations, and system capacity implications), engineering design and permitting, operation and maintenance, alternatives analysis, and stakeholder/government relations. The following activities under the 2023-24 CDS request will be completed to prepare for final construction:

1. **Follow-up sampling and test well installation.** This task is to complete additional well sampling and installation of test wells for follow-up sampling and to finalize planning/design for connection to the existing water systems. The type of well, casing, depth, and confining layers will also be documented.
2. **Communications among well owners and local public water systems.** This task is to complete outreach and education to the domestic well user community to continue for sampling access and participation, and to obtain stakeholder input and acceptance for the proposed water system connection/extension. Stakeholders include both the domestic well users and public/community water providers (Morrow County, City of Irrigon, and City of Boardman).
3. **Final planning and preliminary design for public system connection.** This task is to complete final planning and conceptual design to address water rights, necessary water system capacity improvements, and permitting and land use requirements for connecting residents to the City of Boardman and/or City of Irrigon water systems in Morrow County. A feasibility study report will include an alternatives analysis to preliminary design level that will compare the cost-effectiveness, feasibility, and benefits of the city connection options, efforts the County can make to provide clean water, the creation of new Water Districts or Co-Ops, and private well improvement. A select number of alternatives will be advanced to 20-percent design and presented to Boardman City Council, Irrigon City Council, and Morrow County Commissioners and final decisions on potential improvement alternatives will be solicited from these political bodies.
4. **Planning and feasibility for non-connection options.** This task will identify and evaluate options for those areas wherein connecting to public systems is not determined to be viable. This task will complete planning and conceptual engineering to assess long-term point-of-use treatment, well-deepening, developing new community systems (including regional treatment as applicable) for these areas. A preliminary engineering report will include recommendations for implementation (cost estimates, permitting and legal and administrative requirements).

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## Budget Estimate

The budget information below is a high-level estimate of the effort described for tasks above. The County technical and administrative costs are assumed to be approximately 20 percent of the technical task budget.

Tasks	Preliminary Budget
Task 1 – Follow-up Sampling and Test Well Installation	\$250,000
Task 2 – Communications among Well Owners and Local Public Water Systems	\$100,000
Task 3 – Final Planning and Feasibility for Public System Connection	\$250,000
Task 4 – Planning and Feasibility for Non-connection Options	\$500,000
<b>Technical Project Totals</b>	<b>\$1,100,000</b>
<b>Counties Technical and Administrative Costs (20%)</b>	<b>\$220,000</b>
<b>Estimated Total Cost Range</b>	<b>\$1,320,000</b>



## BOARD OF COMMISSIONERS

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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  
Roy Drago Jr., Commissioner

March 1, 2023

Senator Ron Wyden  
221 Dirksen Senate Office Building  
Washington, DC 20002

Senator Jeff Merkley  
531 Hart Senate Office Building  
Washington, DC 20002

Dear Senators Wyden and Merkley,

Morrow County appreciates your support of the 2022 Congressionally Directed Spending allocation to study nitrate levels in domestic wells and evaluate opportunities to connect households to existing public or community water systems. Together with Umatilla County, Morrow County is finalizing an application to the Environmental Protection Agency.

We ask for your consideration, once again, in the next phase as we look closely at the feasibility and cost effectiveness of providing clean, public water service to unincorporated residents in the Lower Umatilla Basin Groundwater Management Area (LUBGWMA). The nitrate and nitrate-nitrogen pollution in many domestic (privately owned) wells may be mitigated by extending service from a public water system. However, funding is needed for two aspects: a more detailed engineering and feasibility analysis of public systems; and, for domestic wells located a greater distance, test-well drilling to identify opportunities to connect to a better source of water.

Our city partners are sympathetic to the situation of poor drinking water for residents in the unincorporated areas but they cannot be expected to stretch water service to those residents in addition to their own. Hence, this round of funding would evaluate needs of city or community systems to extend service outside their city limits and urban growth boundaries. Cities support efforts to develop a Preliminary Engineering Report with alternatives and costs related to providing public water service, as well as developing a prioritization of areas by level of contamination.

This second round of CDS funding would also include test wells, preliminary engineering and an analysis of solutions for homes that are outside the area where connection to a community system might be feasible.

We are receptive to recommendations to modify this scope of work and appreciate your support.

Sincerely,

---

David Sykes  
Chair

---

Jeff Wenzholz  
Commissioner

---

Roy Drago Jr.  
Commissioner



# AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

Code compliance is challenging. Success usually comes in small increments. Many rural landowners resist complying with Zoning Codes and Solid Waste Ordinance provisions for a variety of reasons. In three neighborhoods code and solid waste violations are particularly challenging, both presently and historically.

Three neighborhoods are shown on attached maps.

Compliance Planner Katie Keely and planners will share select stories of challenges and then present a new approach designed to work with entire neighborhoods rather individual properties. The goal is to provide information and resources and help entire neighborhoods clean up.

The purpose of sharing this to Commissioners is to get input about this new approach and to share publicly this new approach prior to launching the neighborhood based compliance program. Additionally, staff seeks Board input on whether Nuisance Abatement funds may be used to help property owners bring their properties into compliance.

## **2. FISCAL IMPACT:**

N/A

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

Discussion and feedback to Planning Staff.

Attach additional background documentation as needed.



## PLANNING DEPARTMENT

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PO Box 40 • Irrigon, Oregon 97844  
(541) 922-4624

March 1, 2023

Presentation to Board of Commissioners

# A Neighborhood Approach to Code Compliance

## Part I. Summary of Outstanding Violations in Three Neighborhoods

### **West Glen Subdivision** 72 Properties, 26 Open Cases

- 13 Home Occupations
- 15 General Nuisance, Vehicles, Junk
- 4 RV's as a dwelling

### **Wagon Wheel Subdivision** 41 Properties, 10 open Cases

- 1 Home occupation
- 7 General Nuisance, Vehicles & Junk
- 5 RV's as dwelling.

### **Gun Club Area** 12 Properties, 5 Open Cases

- 1 Home Occupation
- 4 General Nuisance, Vehicles & Junk
- 1 RV Dwelling

## **Part II. Presentation and Discussion**

- A. Challenges with Historical Approach
- B. Other Issues related to Code Compliance
  - a. Poorly maintained public roads
  - b. Responsibilities and Expectations of rural living
  - c. Water and Septic System Challenges
  - d. Alternatives for trucking businesses
  - e. Rural/cultural expectations
- C. Neighborhood Approach Proposal
- D. Discussion

# "WAGON WHEEL ADDITION"

to the County of Morrow, Oregon  
located in the NW1/4 & SW1/4 of Sec. 36, T5N, R26E, W4M.  
February 14, 1979  
Scale 1" = 200'

### CURVE DATA

No.	Radius	Arc	Chord	Ch. Bearing
1	100.00	118.53	111.71	N33°18'21"E
2	100.00	168.63	149.35	S64°25'50"E
3	320.00	87.96	87.68	S08°14'54"E
4	350.00	96.20	95.90	S08°14'54"E
5	380.00	104.45	104.12	N08°14'54"W
6	20.00	31.61	28.42	N45°38'50"W
7	20.00	31.23	28.15	S44°21'10"W
8	20.00	31.51	28.35	N45°47'07"W

### NOTE:

Bearings are based on Krutzman Engineering, Ltd.,  
Boundary Survey for Andy Conforth, Drawing No.  
79-56, dated January 28, 1979 (Morrow County Survey  
Records No. 213-K)

Building setbacks are 40ft front, 10ft sides,  
and 15ft back

### LEGEND:

- ⊙ denotes brass cap
- denotes 3/8 in. x 30 in. iron pin
- denotes 1/2 in. x 3/4 in. iron pin
- denotes utility, easement 30ft wide, 15ft on either side of property line where applicable

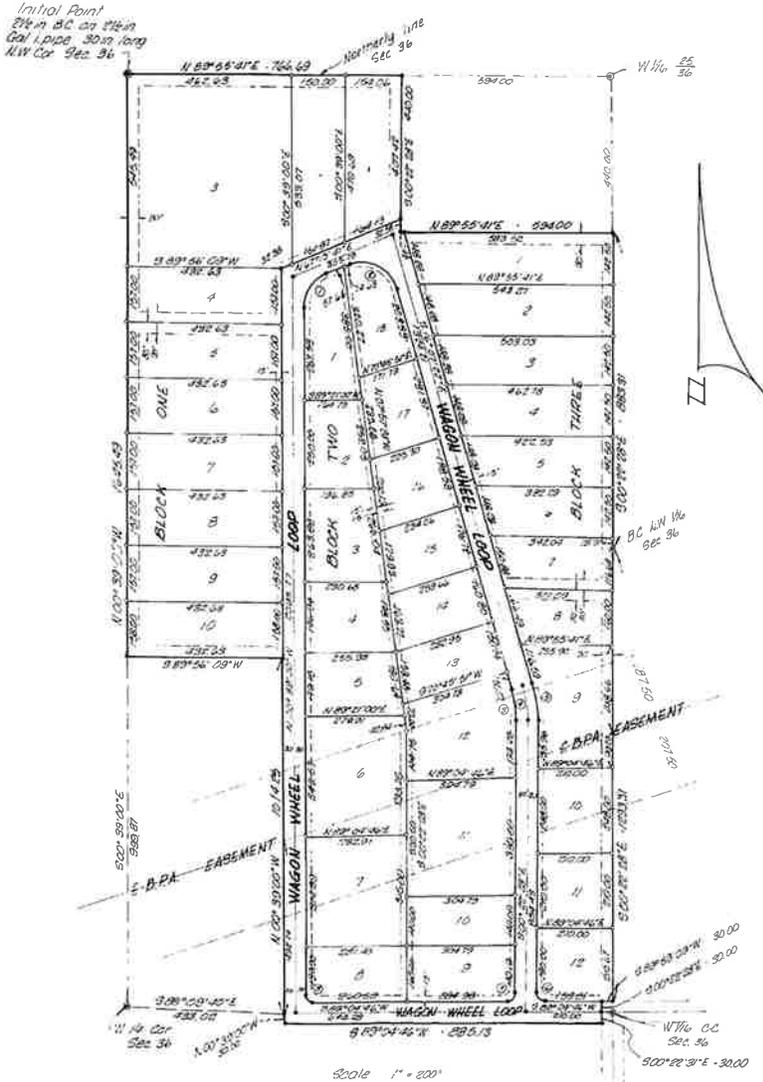
### APPROVALS

#### WEST EXTENSION IRRIGATION DISTRICT

The accompanying Plat is approved by resolution of undersigned's  
Board of Directors, adopted this 14th day of February, 1979  
and approval filed.

Robert W. Arnesen  
President

\_\_\_\_\_  
Secretary



State of Oregon } 57  
 County of Morrow }  
 I certify that this public instrument was  
 recorded in the County of Morrow, Oregon,  
 as the book \_\_\_\_\_, page \_\_\_\_\_,  
 on this \_\_\_\_\_ day of \_\_\_\_\_, 1979.  
 \_\_\_\_\_  
 By \_\_\_\_\_ Deputy

# "WAGON WHEEL ADDITION"

an addition to the County of Morrow

APPROVALS  
 COUNTY OF MORROW

SURVEYOR'S CERTIFICATE  
 State of Oregon }  
 County of Morrow } S.S.

**PLANNING COMMISSION**

The accompanying Plat was approved by a resolution of the undersigned duly adopted this 24<sup>th</sup> day of February, 1979, and report of said approval filed.

Barbara L. Francis Chairman  
Connett Green Secretary

**COUNTY SURVEYOR**

I, David H. Kumbau, County Surveyor, do hereby certify that I have examined the accompanying Plat of "WAGON WHEEL ADDITION" an addition to the County of Morrow, Oregon, and it complies with the laws of the State of Oregon with reference to filing and recording of such Plats, and I therefore approve said Plat for the approval of the County Court of Morrow County, Oregon.

Dated this 1<sup>st</sup> day of March, 1979.  
David H. Kumbau  
 County Surveyor

**COUNTY ASSESSOR and TAX COLLECTOR**

I, Ernest Swanson, Assessor, and Elmer Juby, Tax Collector of Morrow County, Oregon, do hereby certify that we have examined the tax records relative to the land covered by the accompanying Plat and that all monies for the State and County taxes and assessments that could constitute a lien on said land have been paid.

Dated this 4<sup>th</sup> day of April, 1979.  
Ernest Swanson County Assessor  
Elmer Juby County Tax Collector

**COUNTY COURT**

This is to certify that the accompanying Plat is approved for filing and recording in the "Record of Town Plats" of Morrow County, Oregon, by the undersigned by its order dated this 7<sup>th</sup> day of April, 1979.

Delwin D. Kellew County Judge  
Warren H. Mc Coy County Commissioner

**COUNTY CLERK**

I, Sadie Parrish, County Clerk of Morrow County, Oregon, do hereby certify that the above plat was on the date of said order above specified and now are the duly and lawfully elected, sworn, and acting judge and Commissioners of said County, and that the seal affixed is the seal of my office.

Dated this 5<sup>th</sup> day of April, 1979.  
Sadie Parrish  
 County Clerk

I, G. Dennis Edwards, being first duly sworn, depose and say that I have surveyed and marked with proper monuments, as indicated on the accompanying Plat of "WAGON WHEEL ADDITION" an addition to the County of Morrow, Oregon, the lands indicated thereupon, that the Initial Point is the Northwest corner of Section 36, Township 5 North, Range 25 East of the Willamette Meridian.

**LEGAL DESCRIPTION**

Beginning at the above described Initial Point, thence North 89°55'41" East along the Northernly line of said Section 36 a distance of 164.50 feet to the Northeastly corner of that tract conveyed to Corral and Estine Lottrop as recorded, Microfilm No. 13125, Deed Records of Morrow County, Oregon, thence South 00°22'28" East along the Westernly line of said Lottrop tract a distance of 440.00 feet, thence North 89°55'41" East along the Southernly line of said Lottrop tract a distance of 694.00 feet to the Easternly line of the West one-half of the Northwest one-quarter of said Section 36, thence South 00°22'28" East along said Easternly line a distance of 274.50 feet to the Northernly right-of-way of a county road, thence South 89°59'00" West along said Northernly right-of-way a distance of 30.00 feet, thence South 00°22'28" East along the Westernly right-of-way of said county road a distance of 30.00 feet to the Southernly line of said West one-half, thence South 00°22'28" East and continuing along said Westernly right-of-way a distance of 30.00 feet, thence South 89°04'46" West a distance of 666.00 feet to the Easternly line of that tract conveyed to John and Maxine Cimmiyoff as recorded, Microfilm No. 12810, Deed Records of Morrow County, Oregon, thence North 00°39'00" West a distance of 30.00 feet to the Northeastly corner of said Cimmiyoff tract, thence continuing North 00°39'00" West and along that tract conveyed to Andrew Conforth, P.O. Conforth, A.L. and Jessie Conforth, as recorded, Microfilm No. 1003 Deed Records of Morrow County, Oregon, a distance of 104.25 feet to the Northernly line of that tract conveyed to Gene E. and Gladys Duvall as recorded, Microfilm No. 12429 Deed Records of Morrow County, Oregon, thence South 00°39'00" West along said Northernly line a distance of 436.25 feet to the Westernly line of said Section 36, thence North 00°39'00" West along said Westernly line a distance of 164.50 feet to the Initial Point.

All being in the County of Morrow, State of Oregon, containing 67.00 acres.



G. Dennis Edwards  
 Registered Land Surveyor No. 951  
 State of Oregon

Subscribed and sworn before me this 7<sup>th</sup> day of March, 1979.  
Helen Sullivan  
 Notary Public for the State of Oregon My Commission Expires 6-7-82

**DEDICATION**

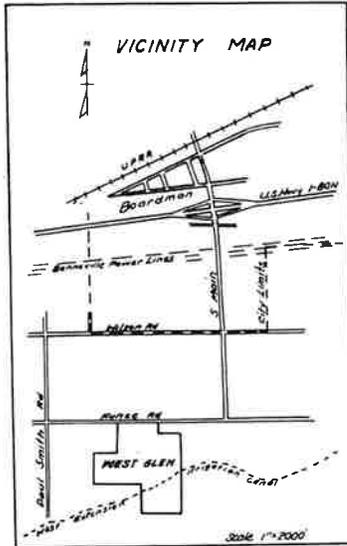
Know all men by these presents that Conforth, Inc., owners of said tract of land described in the Surveyor's Certificate do hereby establish and acknowledge the accompanying Plat as the official map and Plat of "WAGON WHEEL ADDITION," and hereby dedicate to the Public for the streets and utility easements designated thereon.

W. J. Lath A. Conforth, President  
G. E. Smallman G. E. Smallman, Secretary



Subscribed and sworn before me this 7<sup>th</sup> day of April, 1979.  
Helen Sullivan  
 Notary Public for the State of Oregon My Commission Expires 6-7-82





**WEST GLEN**  
 A Subdivision in the  
 NE 1/4 of Section 20, T.4.N.-R.25.E., N.M.  
 Morrow County Oregon  
 October, 1973  
 Scale 1" = 200'

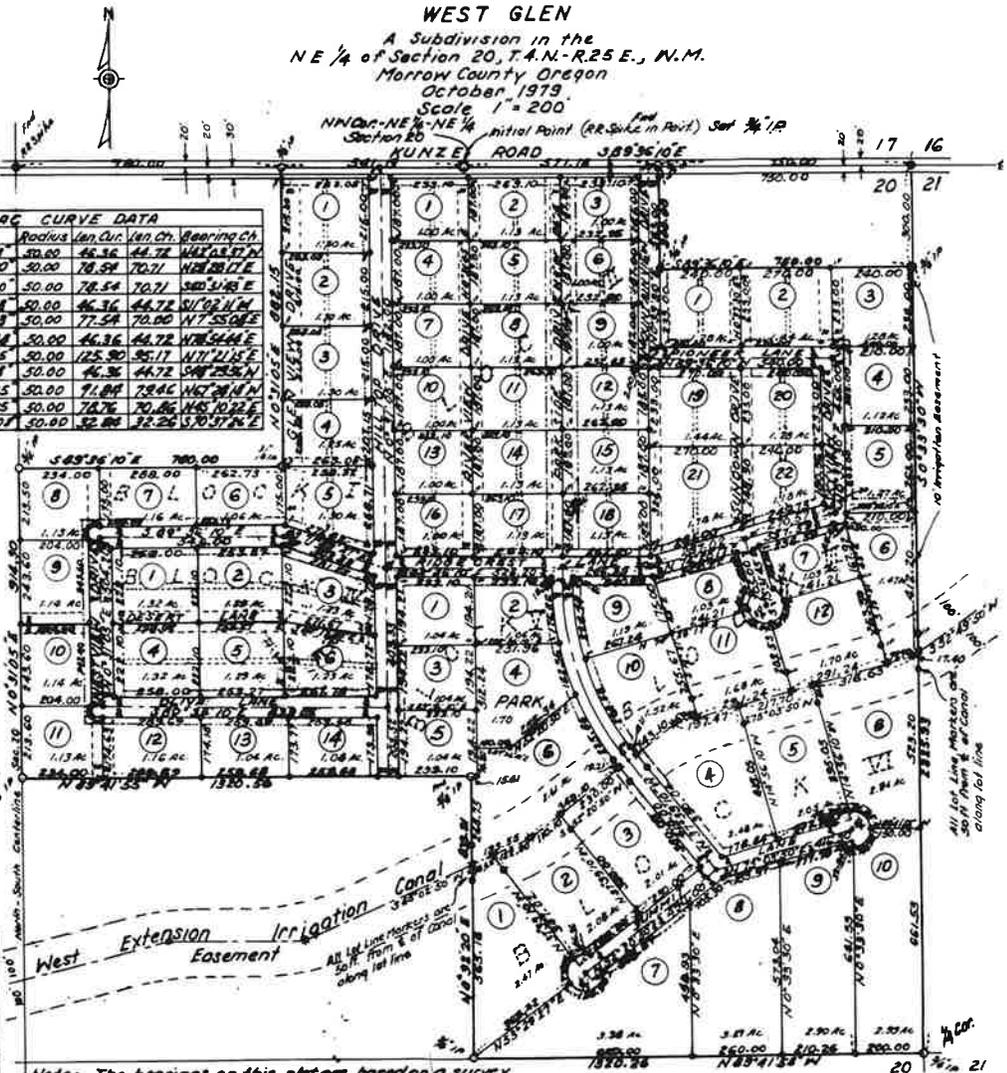
**CULDESAC CURVE DATA**

Location	Δ	Radius	Len. Cur.	Len. Ch.	Bearing Ch.
Lot 7-Block 3	54°07'48"	50.00	46.36	44.72	N17°08'57"N
Lot 12-Block 3	50°00'00"	50.00	78.54	70.71	N17°28'17"E
Lot 11-Block 3	50°00'00"	50.00	78.54	70.71	S80°5'45"E
Lot 8-Block 3	53°07'48"	50.00	46.36	44.72	S17°02'11"W
Lot 1-Block 6	53°07'48"	50.00	77.54	70.00	N17°55'08"E
Lot 2-Block 6	53°07'48"	50.00	46.36	44.72	N17°55'08"E
Lot 7-Block 6	44°16'25"	50.00	125.90	95.17	N11°11'15"E
Lot 15-Block 6	53°07'48"	50.00	46.36	44.72	S17°28'26"N
Lot 6-Block 6	105°14'15"	50.00	71.84	72.86	N67°28'11"W
Lot 10-Block 6	50°15'25"	50.00	74.76	70.86	N45°10'22"E
Lot 9-Block 6	37°38'01"	50.00	82.88	72.26	S70°57'16"E

- LEGEND -**
- Initial Point RR Spike in Pavement
  - Subdivision Boundary Markers
  - Other Markers (Found)
  - Road Markers (Those Set shown as (P) 1/2 dia.
  - Lot Corners (Those Set shown as (P) 1/2 dia.
  - Lot Line Markers (Those Set shown as (P) 1/2 dia.
  - Lot Corners in canal (Not Set)
  - All Roadway R/W Widths (Incl. Future Easements) 60 Ft.
  - Future Roadway Easements
  - Utility Easement 20 Ft. Width
  - Utility Easement 10 Ft. Width
  - Irrigation Easement 10 Ft. Width
  - All Utility 10 Ft. Easements run thru the center of Lots

**PARKSIDE DRIVE CURVE DATA**

Location	Curve	Radius	Δ	Length Curve	Chord	Bearing
Roadway E	7.00	618.15	38°10'15"	545.50	535.27	S18°34'03"E
Lot 9-Block 3	7.263	788.51	16°28'31"	225.74	225.95	S7°43'10"E
Lot 10-Block 3	7.263	788.51	21°41'44"	298.58	296.80	S26°48'18"E
Lot 2-Block 5	6.7525	848.51	17°56'33"	176.86	176.54	S5°27'11"E
Lot 4-Block 5	6.7525	848.51	10°58'37"	162.36	162.32	S16°54'46"E
Lot 6-Block 5	6.7525	848.51	15°15'05"	225.86	225.20	S10°01'37"E



WEST GLEN SUBDIVISION  
APPROVALS

CITY OF BOARDMAN PLANNING COMMISSION:

The accompanying Plat is hereby approved by a resolution of the undersigned duly adopted this 20 day of NOVEMBER, 1979, and report of said approval filed.

[Signature]  
Chairman

[Signature]  
Secretary

MORROW COUNTY PLANNING COMMISSION:

The accompanying Plat is hereby approved by a resolution of the undersigned duly adopted this 4 day of December, 1979, and report of said approval filed.

[Signature]  
Chairman

[Signature]  
Secretary

MORROW COUNTY SURVEYOR:

I, David H. Kramkin, County Surveyor, do hereby certify that I have examined the accompanying Plat of WEST GLEN Subdivision, a subdivision to the County of Morrow, Oregon; that it complies with the laws of the State of Oregon with reference to filing and recording of such Plat, and I therefore approve said Plat for the approval of the County Court of Morrow County, Oregon.

Dated this 18 day of November, 1979.

[Signature]  
County Surveyor

MORROW COUNTY COURT:

This is to certify that the accompanying Plat is approved for filing and recording in the "Record of Town Plats" of Morrow County, Oregon by the undersigned by its order dated this 5 day of Dec, 1979.

[Signature] County Judge  
[Signature] County Commissioner  
[Signature] County Commissioner

MORROW COUNTY CLERK:

I, Judith Tarrion, County Clerk of Morrow County, Oregon, do hereby certify that the above named were on the date of said order above specified and now are the duly qualified, elected, sworn, and acting Judge and Commissioners of said County, and that the seal affixed to the seal of my office.

Dated this 5 day of Dec, 1979.

[Signature]  
County Clerk

MORROW COUNTY ASSESSOR AND TAX COLLECTOR:

I, [Signature], Assessor, and I, [Signature], Tax Collector of Morrow County, Oregon, do hereby certify that we have examined the tax records relative to the land covered by the accompanying Plat and that all taxes for the State and County taxes and assessments that a lien constitute a lien of said land have been paid.

Dated this 21 day of November, 1979.

[Signature]  
County Assessor

[Signature]  
County Tax Collector



SURVEYOR'S CERTIFICATE

STATE OF OREGON  
COUNTY OF MORROW

I, JOHN H. WALKER, being first duly sworn, depose and say that I have surveyed and marked with proper monuments, as indicated on the accompanying plat of WEST GLEN SUBDIVISION in the County of Morrow, Oregon, and on the land Northwest quarter of the Northeast quarter of Section 20, Township 4 North, Range 25 East of the Willamette Meridian.

LEGAL DESCRIPTION

Beginning at the above described Initial Point thence South 85°36'10" East along the North line of said Section 20 a distance of 571.18 feet; thence South 0°31' 10" West a distance of 100.00 feet; thence South 89° 16'10" West a distance of 750.00 feet to the East line of said Section 20; thence South 0°11'10" West along the East line of said Section 20 a distance of 212.91 feet to the East quarter corner of said Section 20; thence North 89°41'55" West along the South line of the Northeast quarter of Section 20, a distance of 1320.26 feet; thence North 0°12'20" East a distance of 815.91 feet; thence North 89°41'55" West a distance of 1320.35 feet to the West line of the Northeast quarter of said Section 20; thence North 0°11'03" East along the West line of the Northeast quarter of said Section 20, a distance of 914.10 feet; thence South 89° 36'10" East a distance of 780.00 feet; thence North 0°11'03" East a distance of 382.15 feet to the North line of said Section 20; thence South 89°36'10" East along the North line of said Section 20, a distance of 341.12 feet to the Initial Point of Beginning.



[Signature]  
JOHN H. WALKER  
Registered Land Surveyor,  
No. 229 State of Oregon

Subscribed and sworn before me this 16 day of November, 1979.

[Signature]  
Notary Public for Oregon  
My Commission Expires 12/1/80

DEDICATION

That all now by these presents that WEST GLEN, a partnership, being the owner of the land shown on the accompanying plat does hereby dedicate to the use of the public, approve the streets, roads and utility easements designated on said Plat, and does hereby establish and acknowledge the accompanying official map and Plat of WEST GLEN Subdivision.

WEST GLEN  
[Signature]  
[Signature]

State of Oregon  
County of Morrow

The foregoing instrument was acknowledged before me this 16 day of November, 1979, by order of West Glen and its several partners, husband and wife of WEST GLEN Partnership.

[Signature]  
Notary Public for Oregon  
My Commission Expires 12/28/80

644  
Approved by 12/1/79  
Judith Tarrion  
County Clerk

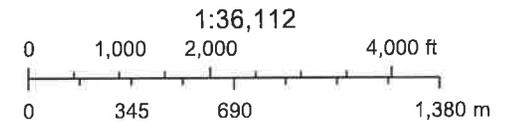
# ArcGIS Web Map



2/24/2023, 9:13:15 AM

 Morrow County Boundary

Morrow County Tax Lots



Oregon State Parks, State of Oregon GEO, WA State Parks GIS, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,

Morrow County Planning



# AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

The Compensation Board met on February 21, 2023 to make recommendations for the Elected Officials per ORS 204.112.

It was recommended to issue a:

- A 10% increase to all Elected Officials, with the exception of the Commissioner position.
- Increase the Commissioner position to \$79,000.
- 5% Cost of Living Adjustment (COLA) to all Elected Officials.

Please see attached for your review:

- COLA history
- Drafted Compensation Board Meeting Minutes

On November 2, 2022 - HR looked for direction from the Board of Commissioners regarding the Compensation Board process for this year. After review of the minutes it was stated, "However, they disagreed on whether the stipend paid to the District Attorney should be included in the Compensation Board's review. When Ms. Grogan said it should be reviewed somewhere, Commissioner Russell asked that it be brought to the BOC at the same time Ms. Grogan presents the materials going to the Compensation Board."

Please also consider if the DA stipend is eligible for an increase for the next budget cycle as well. Current DA stipend (not including county counsel contract) - \$11,000 /yr or \$916.66 /mo.

## **2. FISCAL IMPACT:**

Varied depending on decision.

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

Elected Officials

- 1) Motion to forward the recommendations of the Compensation Board to the Budget Committee  
OR
- 2) Motion to forward the recommendations of the Compensation Board to the Budget Committee with the following changes;

Attach additional background documentation as needed.

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## Cost of Living Adjustment COLA History

Prepared 01-2023

LG

	General	Road	SO	Non Union	Elected
FY 23/24	2.5%	2.5%			
FY 22/23	3%	3%	2.5%	3%	3%
FY 21/22	3%	3%	2.5%	2.5%	2.5%
FY 20/21	3%	3%	2.5%	2.5%	2.5%
FY 19/20	3%	3%	3%	3%	3%
FY 18/19	3%	3%	3%	3%	3%
FY 17/18	3%	3%	3%	3%	3%
FY 16/17	3%	3%	2.5%	3%	3%
FY 15/16	3%	3%	2.5%	3%	3%
FY 14/15	3%	3%	2.3%	3%	3%

## Consumer Price Index CPI

CPI for Urban Wage Earners and Clerical Workers (CPI-W)

12-Month Percent Change

Area: West - Size Class A  
 Item: All items  
 Base Period: 1982-84=100  
 Years: 2010 to 2020

Year	Annual
2022	8.00%
2021	4.52%
2020	1.76%
2019	2.69%
2018	3.35%

**Morrow County  
Compensation Board Meeting Minutes  
February 21, 2023  
Irrigon Government Center  
Don Adams Conference Room**

**Present In-Person**

Board Members: Marie Cain, Eileen Hendricks, Christine Gray, Debbie Radie

Staff: Lindsay Grogan, Human Resources; Kevin Ince, Finance

Elected Officials: Sheriff John Bowles

**Present Via Zoom**

Board Members: Lisanne Currin

Staff: Sabrina Bailey Cave, Finance; Ronda Fox, Human Resources

Elected Officials: Commissioner David Sykes; Glen Diehl, Justice of the Peace; Jaylene Papineau, Treasurer; Mike Gorman, Assessor and Tax Collector

Citizens: Nick Ducote

Call to Order: 2:10 p.m.

**Introduction**

Ms. Grogan expressed gratitude to the Board members for serving. She discussed the purpose of county compensation boards and read a portion of Oregon Revised Statute (ORS) 204.112 which pertains to compensation boards. She discussed the materials provided in the packet and that the recommendations would be reviewed before the Board of Commissioners (BOC) on March 1, 2023.

**Election of Chair**

*It was moved and seconded to nominate Marie Cain as Chair. Motion carried.*

**Minutes**

*It was moved and seconded to approve the Compensation Board Meeting Minutes of January 20, 2022, as presented. Motion carried.*

**Open Comments**

Chair Cain asked if there were any citizen comments prior to starting, none were offered.

**Overall Summary/Analysis**

A member asked what "SO" stood for, Ms. Grogan clarified it was an abbreviation for Sheriff's Office.

There was discussion of why the Elected Officials were not on a step range. The topic was debated and ultimately it was determined because the Elected Officials are elected to a term, it makes it difficult. In addition, they are expected to start the position and hit the ground running with their required duties. Most other Counties also do not have the Elected Officials on step scales.

The group clarified that the previous year the Compensation Board did try to make up that difference for Elected Officials not having steps, but the Board of Commissioners or the Budget Committee did not pass that through. Ms. Grogan was asked why they did not approve the increases. She stated that she believed the Board did not want one group to receive a higher COLA than the other salary groups within the County.

A board member suggested that moving forward, the group should structure the recommendation differently. The Elected Officials could get a COLA (what is approved County-wide) and also a "step" increase to help with the step scale issue. Many Board members agreed.

The Board looked at the salary differences between the Elected Officials and their next highest paid subordinates. The Sheriff was the closest, besides the County Commissioners being below, no other Official was close to their next highest paid employee.

The Board asked if the County had performed a salary matrix (JobMeas) on the Elected Officials positions again this year. Ms. Grogan stated that she had not, however the County did hire a compensation consultant who is also looking at potentially rating the Elected Officials positions in line of the master salary schedule. That report will also be coming before the Board of Commissioners on March 1, 2023.

A member asked Ms. Grogan if the BOC could increase their recommendations, and it was stated that the BOC can add, change, or deny any of the recommendations.

The members discussed that they have received greater than 3% increases over the last few years, and are still having issues filling positions. There was conversation about how the County should issue a large increase, that would not necessarily be a COLA, but to assist with the disparity. A member stated that County has a lot of people serving the public, and they would like to see them more competitively paid.

### **Elected Officials Compensation Deliberations**

#### Assessor

The Assessor's letter suggested that the Elected Officials have gotten less of a COLA than the other units. That has happened in two of the last several years and it was by a half percent. However, most employees receive a step every other year on top of the COLA, and the Elected Officials do not, as they are not on a step range.

It was asked what the amount of revenue was for the Assessor five years ago versus today. The information was not on hand but Mr. Ince agreed to find the information during the meeting. Another Board member thought the Assessed Value number would be more accurate. It was discussed that there was much more work in the County, especially for the Assessor's office, however it was also pointed out that the Assessor did get a 9.5% increase in 2019.

Assessor Gorman was asked to join the call to answer some questions. He discussed that the department budget really hasn't increased because he's had the same staff levels, however assessed market value has increased a couple 100% in the last five year. A board member asked if that was in direct correlation with activity. Mr. Gorman said that the number of accounts isn't really relative. It is more relative to consider the complexity of the accounts. For example - 5 years ago, they had 9,000 accounts total and 5,000 of those were approved and 4,000 of them were bare land. Now they have 10,000 accounts and 9,000 of those were approved and 1,000 of them are bare land.

Mr. Ince, completed his research regarding the 2017-18 taxes which were just over 22 million dollars, and the 2022-23 taxes were just over 54 million dollars. Thus, the amount of certified taxes increased approximately 68% over the past 5 years. Mr. Gorman added that he also collects about 20 million dollars in Enterprise zone and SIP Exemptions amounts as well.

There was discussion regarding the comparison of increased accounts in other Counties. Mr. Gorman stated Jefferson would most likely be pretty similar because central Oregon is growing quickly, but not in the sense of data centers. It was added that there has been no County in Oregon that has had the percentage growth that Morrow County has experienced over the last 5 years.

It was clarified that the Assessor is also the Tax Collector in Morrow County. The Tax Collector is an appointed position at the discretion of the Board of Commissioners.

#### Clerk

No questions or comments about the Clerk position.

#### Commissioners

No letter was received by a Commissioner. It was asked why the Compensation Board's recommendation for the two-step increase for the Commissioners was denied last year. Ms. Grogan stated that she wasn't sure, however it can be difficult to approve your own increase, since the Board of Commissioners forwards the recommendation and makes up half of the Budget Committee.

The Board discussed that years ago the Commissioners job was viewed as part-time. However, in the recent years the Commissioners have said it is more of a full-time job. Chair Sykes was asked what he thought the hour commitment was, and he stated there is a lot going on in the County and from what he could see, it is a full-time position.

It was discussed who the County wanted to attract for the Commissioner position. Is the wage being purposely left low, in order to attract a certain pool of applicants? The board asked Chair Sykes what his view was. He stated that he didn't think salary is what attracts someone in this position, rather it is more about a high desire to serve the public.

Years ago, the Commissioners kept the position's wages low and justified the Administrator position. Now the County has an Administrator position and the Commissioners are busier than ever.

Overall, it's believed that all of the Elected Officials are underpaid. The current CPI is 6.8% and the elected officials have not been getting an increase that can compare to that.

#### Justice of the Peace

The Board discussed how the Justice of the Peace was stating in his letter about not receiving the same increases for the COLAs. It was asked how many years he had been serving as the Justice of the Peace. He has been Justice of the Peace since January 2020.

The previous incumbent, Judge Spicer, was specifically awarded an additional increase for being an attorney – and the position is still receiving that stipend.

It was stated that there are now only a few Justices of the Peace in the State. Those that are, are mostly the County Judge. Judge Diehl stated that there are actually 58% of Justice of the Peace positions in the Counties in Oregon.

#### Sheriff

The previous next highest paid employee has retired, the current next highest paid employee is the Parole and Probation Lieutenant and is very similar in terms of salary.

The Sheriff supervises 911 services and corrections for the County. In addition, there is a Marine program. It is a seasonal 6-month program; however, the Sheriff's Office uses that equipment/boat for search and rescues year-round. Sheriff Bowles stated there was no other agency in the County that has a Marine program, but most Counties along the Columbia River do have Marine programs.

It was discussed that regardless what the Compensation Board does, the County will ensure that the Sheriff is compensated at a higher wage than the next highest paid Sheriff's Office employee to abide by the relevant ORS.

#### Treasurer

Conversation took place regarding the Treasurer's duties. Treasurer Papineau described that her main responsibility is collecting and depositing cash. The incumbent also records revenue in the accounting system; handles investments; distributes funds; coordinates unclaimed property; GL detail research; and assists auditors in County and special taxing districts.

A member asked Ms. Papineau who does the job when she is out of the office. The Treasurer stated she didn't currently have any backup; however, she is currently working with the Finance office to help with some cross-training.

## Compensation Board Recommendations to the Morrow County Board of Commissioners

Points of discussion:

- The Commissioner position is significantly lower than comparison Counties. In addition, the Clerks position is lower than comparisons. Debate regarding if it may have something to do with Clerk's office having less employees and a smaller budget. The Clerk received a larger increase the previous year, and it was discussed if the Clerk position should receive another 9% increase.
- Conversation supportive of recommending same increase for the Commissioner position as the following year.

### Assessor, Clerk, Justice of the Peace, Sheriff, Treasurer

Conversation around giving all Elected Officials, except the Commissioners, a 10% step increase and a 5% COLA.

### Commissioners

It was recommended to do a two-step increase, this year and next, to the average of the \$89,134 with the first step this year to \$79,000 with the end result being the average of the other Elected Officials, which after the second step is \$89,134. After further discussion – members are recommending only this year's increase of \$79,000, and can reconsider next year. Agreement within group.

*Ms. Radie moved to recommend to the Board of Commissioners to move the Commissioner wage to \$79,000 annually, and a 10% increase on all other Elected Officials, plus a 5% COLA adjustment for all positions. Ms. Hendricks seconded. Unanimous approval, motion carried.*

### Open Comments

Ms. Radie said the County did a great job making the Compensation Board's job easier, commenting her notebook was personally delivered to her door step again. She said she appreciated the Compensation Board's thoughtful analysis and the packet being very organized. She also thanked the attendees that gave comment during the meeting.

Adjourned: 3:45 p.m.



# AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

Morrow County would like for a DLR team member to come to Heppner and evaluate several locations for a Circuit Court building.

Results of the valuation will be part of the county's presentation to the state legislature during upcoming testimony requesting the matching state money currently budgeted and available for the new Circuit Court facility in Heppner.

## **2. FISCAL IMPACT:**

Morrow County will engage with DLR Group on a 'Time and Materials' basis, not to exceed \$10,000, for the purpose of site evaluations for the potential construction of a new Circuit Court building in Heppner.

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

Move to approve expending up to \$10,000 for DLR Group to provide an analysis of potential building sites for a new Circuit Court Building in Heppner.

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 Wenholz, Commissioner  
Roy Drago Jr., Commissioner

March 1, 2023

### Memorandum

To: The Public Safety Subcommittee of the Way and Means Committee  
Subject: Morrow County Request for Courthouse Construction Funds – Policy Option Package 122 (Senate Bill 5512)

Dear Chair and Members of the Subcommittee,

Thank you for the opportunity to address the Subcommittee on the funding request in the Chief Justice's Budget to provide funding for the construction of a new courthouse for Morrow County.

The County Commission is in favor of your approval of these funds. We will then move forward with plans to build a new courthouse facility.

In preparation of this once in a lifetime opportunity, we selected several promising building sites. Upon your positive approval of our request, we will engage DLR Group, an architectural and planning firm, to analyze each site for a recommendation as to the best location to site this important facility to our County. We have also been assured by our Finance Department that Morrow County has sufficient funds to meet the proposed matching monies required of the project.

A new courthouse is certainly needed since the current structure, while historical and elegant, is no longer large enough, or in the condition needed to continue as a viable court facility. It also does not have the security and other features required of a modern day courthouse. (Please refer to the Memorandum submitted to this committee by Daniel J. Hill, Presiding Judge and by Sheriff John Bowles for a detailed and extensive description of the deficiencies of the current courthouse building and the needs of a new one.)

We thank the Subcommittee for its work on making sure the judicial needs and services for the people of Morrow County are met. We ask that you please support the request from Morrow County for this important construction project.

Respectfully,

\_\_\_\_\_  
David Sykes  
Chair

\_\_\_\_\_  
Jeff Wenholz  
Commissioner

\_\_\_\_\_  
Roy Drago Jr.  
Commissioner

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

## BACKGROUND OF LPSCC

ORS 423.560 requires each county to have a functioning LPSCC. The statute states, in relevant part:

The local public safety coordinating council shall, at a minimum:

1. Develop and recommend to the county board of commissioners a plan for use of:

State resources to serve the local offender population; and

State and local resources to serve the needs of that part of the local offender population who are at least 15 years of age and less than 18 years of age, which plan must provide for coordination of community-wide services involving prevention, treatment, education, employment resources and intervention strategies; and

2. Coordinate local criminal justice policy among affected criminal justice entities.

The Statute goes on to list required members:

- Police Chief
- Sheriff
- District Attorney
- State Court Judge
- Public Defender
- Director of Community Corrections
- County Commissioner
- Juvenile Department Director
- Health Director
- Citizen
- City Councilor or Mayor
- Oregon State Police representative
- And Oregon Youth Authority representative.

## **COORDINATOR POSITION**

In 2017, through a partnership with Association of Oregon Counties and the Oregon Criminal Justice Commission, several Counties received funding for LPSCC Staff for three years. I began working with Morrow County in 2019, right before that funding ran out. I was able to work with the County to obtain continued funding for my position as LPSCC Coordinator.

## **BENEFITS**

LPSCC coordinators keep meetings focused on achieving chosen goals, and satisfying statutory requirements. Each member of the LPSCC has a full-time job position and cannot always take on extra work in anticipation of the bi-monthly meetings. The Coordinator will keep the momentum going to ensure that meetings are a valuable use of time. Another benefit has been special knowledge to share with the group. This is based on attendance at regular meetings with the CJC to learn about potential funding changes or opportunities, projects that were successful (or not) in other Counties, and expectations of the Justice Reinvestment Grant. The Members do not always have time to attend additional meetings and develop expertise in these areas, as they are managing their own programs and/or staff. As a neutral staff person, the Coordinator improves collaboration by meeting individually with members who have problems or questions, and providing information in order to encourage a fully informed dialogue. Dedicated staff is integral to achieving the goal of an efficient and active LPSCC.

#### DUTIES

- Coordinate meetings by assisting the Chair with development of a useful Agenda, taking minutes to document progress and satisfy State requirements, and engaging in regular communications with LPSCC members.
- Project management according to the LPSCC's goals and mission statement
- Assist with JRI Grant monitoring efforts to ensure performance and progress towards the County's JRI goals as needed.
- Attend meetings and trainings to stay informed about Legislative and Policy developments.
- Attend monthly meetings hosted by the CJC with LPSCC staff throughout the State.

I look forward to meeting with you all in person to discuss the accomplishments of the LPSCC and our goals moving forward, and to answer any questions you may have about the LPSCC or the coordinator position.



Jessica Rose



## Morrow County Sheriff's Office - Monthly Stats 2023

Incident	Jan	Feb	March	April	May	June
Alarms	6	9				
Animal Complaint	20	5				
Agency Assist	13	11				
Assaults	2	3				
Burglary	0	1				
CHL	30	30				
Citizen Assist	17	4				
Civil Service	66	53				
County Code Calls	1	0				
Heppner area	0	0				
Irrigon area	0	0				
Bdmn area	0	0				
lone/Lex area	1	0				
Death Investigation	4	1				
Disturbance	17	8				
Dog	28	55				
Driving Complaints	72	64				
Drunk/Impaired Driver	4	3				
EMS	7	12				
Hit & Run	9	1				
Juvenile Complaints	14	10				
Motor Vehicle Crashes	6	7				
RV Code	0	0				
Suicidal	2	1				
Suspicious Activity	29	25				
Theft	5	11				
Trespass	9	9				
Traffic Stops - Cite	35	24				
Total Traffic Stops	108	117				
UUMV-Stolen vehicle	0	4				
Welfare Check	15	11				
<b>Totals</b>	<b>519</b>	<b>479</b>				
Other Misc. Incidents	564	681				
<b>Total # of Incidents</b>	<b>1083</b>	<b>1160</b>				
Felony Arrests	13	6				
<b>Total # of Arrests</b>	<b>29</b>	<b>24</b>				
<b>Total # M-110 Citations</b>	<b>0</b>	<b>0</b>				



FEBRUARY 27, 2023

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

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The January 2023 Commissioners AP Report that is attached reflects all payments issued by Morrow County from January 31<sup>st</sup> through February 27<sup>th</sup>, 2023. Due to the timing of the Board of Commissioners meeting this month, this report had to be generated on February 27<sup>th</sup>.

Any payments that are issued on February 28<sup>th</sup> will be included in the February report.

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4 R EQUIPMENT, LLC	ROCK CRUSHING MIL/HAG,ELLA	ROAD FUND	ROAD DEPARTMENT	26,000.00
	ROCK CRUSHING MIL/HAG,ELLA	ROAD FUND	ROAD DEPARTMENT	81,582.08
	ROCK CRUSHING MIL/HAG,ELLA	ROAD FUND	ROAD DEPARTMENT	626.00
	ROCK CRUSHING MIL/HAG,ELLA	ROAD FUND	ROAD DEPARTMENT	<u>173,177.77</u>
			TOTAL:	281,385.85
911 SUPPLY INC.	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	6,740.72
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	210.70
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	69.99
	UNIFORM EXPENSE	GENERAL FUND	SHERIFF'S DEPARTMENT	<u>1,506.00</u>
			TOTAL:	8,527.41
ADMIRAL BEVERAGE NORTHWEST	ROAD/BOTTLED WATER	ROAD FUND	ROAD DEPARTMENT	<u>709.60</u>
			TOTAL:	709.60
ADVANCED BUSINESS INTERVENTION, INC.	JAN 2023 SERVICES RENDERED	ROAD FUND	ROAD DEPARTMENT	295.00
	JAN 2023 SERVICES RENDERED	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	<u>125.00</u>
			TOTAL:	420.00
ADVANCED REPORTING LLC	SERVICES RENDERED/1CT	GENERAL FUND	NON-DEPARTMENTAL	<u>181.17</u>
			TOTAL:	181.17
AFLAC	AFLAC	GENERAL FUND	NON-DEPARTMENTAL	3,444.79
	AFLAC	GENERAL FUND	NON-DEPARTMENTAL	60.78
	AFLAC	GENERAL FUND	NON-DEPARTMENTAL	0.32-
	AFLAC	ROAD FUND	NON-DEPARTMENTAL	1,433.84
	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	<u>165.88</u>
			TOTAL:	5,719.38
ALPINE ALARM COMMUNICATIONS & CONSTRU	11/22-10/23 FIRE MONITOR/M	GENERAL FUND	PUBLIC WORKS-GEN MAINT	<u>600.00</u>
			TOTAL:	600.00
AMAZON CAPITAL SERVICES	HR/OFFICE SUPPLY	GENERAL FUND	ADMINISTRATIVE SERVICE	31.91
	JUSTICE COURT/OFFICE SUPPL	GENERAL FUND	JUSTICE COURT	21.98
	SHER OFF/TRAIN-OFFICE-VEH	GENERAL FUND	SHERIFF'S DEPARTMENT	31.72
	SHER OFF/TRAIN-OFFICE-VEH	GENERAL FUND	SHERIFF'S DEPARTMENT	34.63
	SHER OFF/TRAIN-OFFICE-VEH	GENERAL FUND	SHERIFF'S DEPARTMENT	92.25
	HEALTH/POP UP TENT RETURN	GENERAL FUND	HEALTH DEPARTMENT	26.28-
	HEALTH/OFFICE-MISC SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	52.44
	HEALTH/OFFICE-MISC SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	35.11
	HEALTH/OFFICE-MISC SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	133.37
	PW-PRK-/OFFICE-BUILD MAINT	GENERAL FUND	PUBLIC WORKS ADMIN	324.84
	PW-PRK-/OFFICE-BUILD MAINT	GENERAL FUND	PUBLIC WORKS-GEN MAINT	449.96
	GENERAL FUND/SHIPPING LABE	GENERAL FUND	NON-DEPARTMENTAL	16.48
	PW-PRK-/OFFICE-BUILD MAINT	ROAD FUND	ROAD DEPARTMENT	21.83
	PW-PRK-/OFFICE-BUILD MAINT	ROAD FUND	ROAD DEPARTMENT	39.64
	MCPT/SWIFFER RETURN	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	43.37-
	MCPT/OFFICE-VEH-TECH	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	113.00
	MCPT/OFFICE-VEH-TECH	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	215.35
	PW-PRK-/OFFICE-BUILD MAINT	PARK FUND	ATV PARK	493.01
	PW-PRK-/OFFICE-BUILD MAINT	PARK FUND	ATV PARK	357.32
	MCPT/OFFICE-VEH-TECH	5310 - FTA GRANT F	5310 FTA GRANT	<u>788.90</u>
		TOTAL:	3,184.09	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMERICAN AUTO BODY LLC	#1130/WINDSHIELD REPLACEMENT	ROAD FUND	ROAD DEPARTMENT	385.00
	#1139/WINDSHIELD REPLACEMENT	ROAD FUND	ROAD DEPARTMENT	<u>385.00</u>
	TOTAL:			770.00
AMERICAN ROCK PRODUCTS	WINTER CONCRETE/7CY	ROAD FUND	ROAD DEPARTMENT	1,437.00
	WINTER CONCRETE/7CY-CATTLE	ROAD FUND	ROAD DEPARTMENT	<u>500.00-</u>
	TOTAL:			937.00
AOCIT	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	95,011.90
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	0.28
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	221.66
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	436.69
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	42.36
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	165.14
	AOCIT	GENERAL FUND	NON-DEPARTMENTAL	5,182.74
	AOCIT	ROAD FUND	NON-DEPARTMENTAL	37,162.63
	AOCIT	ROAD FUND	NON-DEPARTMENTAL	2,024.42
	AOCIT	911 EMERGENCY FUND	NON-DEPARTMENTAL	1,904.02
	AOCIT	911 EMERGENCY FUND	NON-DEPARTMENTAL	100.54
	AOCIT	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	3,900.90
	AOCIT	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	187.92
	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	5310 - FTA GRANT F	NON-DEPARTMENTAL	827.62
	AOCIT	5310 - FTA GRANT F	NON-DEPARTMENTAL	45.76
	AOCIT	COMMUNITY CORRECTI	NON-DEPARTMENTAL	80.62
AOCIT	COMMUNITY CORRECTI	NON-DEPARTMENTAL	<u>1,756.16</u>	
TOTAL:			155,981.50	
ARAMARK UNIFORM SERVICES, INC	01/03/23 LAUNDRY SERVICE	ROAD FUND	ROAD DEPARTMENT	283.23
	01/10/23 LAUNDRY SERVICE	ROAD FUND	ROAD DEPARTMENT	283.23
	01/17/23 LAUNDRY SERVICE	ROAD FUND	ROAD DEPARTMENT	283.23
	01/24/23 LAUNDRY SERVICE	ROAD FUND	ROAD DEPARTMENT	283.23
	1/31/23 LAUNDRY SERVICE	ROAD FUND	ROAD DEPARTMENT	283.23
	1/31/23 LAUNDRY SERVICE	ROAD FUND	ROAD DEPARTMENT	<u>83.25</u>
	TOTAL:			1,499.40
ASD HEALTHCARE	PHARMACEUTICALS	GENERAL FUND	HEALTH DEPARTMENT	31.89
	PHARMECUTICALS	GENERAL FUND	HEALTH DEPARTMENT	<u>30.17-</u>
	TOTAL:			1.72
BAILEY HEAVY EQUIPMENT REPAIR INC	#238/PLOW CYLINDER	ROAD FUND	ROAD DEPARTMENT	<u>1,766.85</u>
TOTAL:			1,766.85	
BAR PLUS SEVEN CATTLE COMPANY, LLC	2022 WOLF GRANT/PREVENTION	GENERAL FUND	BOARD OF COMMISSIONERS	<u>1,000.00</u>
TOTAL:			1,000.00	
BERRETTA, EDWARD S	FEB 2023 HEALTH OFFICER PY	GENERAL FUND	HEALTH DEPARTMENT	300.00
	FEB 2023 HEALTH OFFICER PY	GENERAL FUND	HEALTH DEPARTMENT	<u>200.00</u>
	TOTAL:			500.00
BLUE MOUNTAIN BOTTLED WATER, INC.	EMERG MNGT/NWE	GENERAL FUND	EMERGENCY MANAGEMENT	110.95
	EMERG MNGT/NWE	GENERAL FUND	EMERGENCY MANAGEMENT	57.45
	EMERG MNGT/NWE	GENERAL FUND	EMERGENCY MANAGEMENT	53.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	EMERG MNGT/NWE	GENERAL FUND	EMERGENCY MANAGEMENT	36.40
	EMERG MNGT/NWE	GENERAL FUND	EMERGENCY MANAGEMENT	15.70
			TOTAL:	274.30
BLUE MOUNTAIN RENTALS LLC	12/28/22-1/19/23 EXCAVATOR	ROAD FUND	ROAD DEPARTMENT	2,600.00
	12/28/22-1/19/23 EXCAVATOR	ROAD FUND	ROAD DEPARTMENT	1,200.00
	12/28/22-1/19/23 EXCAVATOR	ROAD FUND	ROAD DEPARTMENT	125.00
	12/28/22-1/19/23 EXCAVATOR	ROAD FUND	ROAD DEPARTMENT	125.00
	12/28/22-1/19/23 EXCAVATOR	ROAD FUND	ROAD DEPARTMENT	112.50
	12/28/22-1/19/23 EXCAVATOR	ROAD FUND	ROAD DEPARTMENT	152.00
			TOTAL:	4,314.50
BMCC EDUCATION DIST	BMCC EDUCATION DIST	BLUE MT EDUC DISTR	BLUE MT EDUC DISTRICT	26,612.47
	BMCC EDUCATION DIST	BULE MT B & I	BLUE MT B & I	7,949.04
			TOTAL:	34,561.51
BOARDMAN CEMETERY DIST.	BOARDMAN CEMETERY DIST.	BOARDMAN CEMETERY	BOARDMAN CEMETERY	774.96
			TOTAL:	774.96
BOARDMAN FIRE & RESCUE DISTRICT	BOARDMAN FIRE & RESCUE DIS	BOARDMAN RFPD	BOARDMAN RFPD	24,824.16
	BOARDMAN FIRE & RESCUE DIS	BOARDMAN RFPD	BOARDMAN RFPD	5,334.47
			TOTAL:	30,158.63
BOARDMAN FOOD PANTRY	FEB 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	8,169.23
	BOARDMAN PARK & REC DIST	BOARDMAN PARK B &	BOARDMAN PARK B & I	10,189.73
			TOTAL:	18,358.96
BRUCE HEATING & AIR CONDITIONING, INC.	TEMPERATURE CONTROL-BART B	GENERAL FUND	PUBLIC WORKS-GEN MAINT	255.00
	TEMPERATURE CONTROL-BART B	GENERAL FUND	PUBLIC WORKS-GEN MAINT	425.00
	HEAT REPAIR-P&P	GENERAL FUND	PUBLIC WORKS-GEN MAINT	185.00
			TOTAL:	865.00
BULLDOG TOWING & RECOVERY LLC	DODGE CHARGER/TOW TO LEXI	GENERAL FUND	JUVENILE DEPARTMENT	405.00
			TOTAL:	405.00
CANON FINANCIAL SERVICES, INC.	JAN 2023 COPIER USE/12CT	GENERAL FUND	DISTRICT ATTORNEY	26.79
	JAN 2023 COPIER USE/12CT	GENERAL FUND	SHERIFF'S DEPARTMENT	46.04
	JAN 2023 COPIER USE/12CT	GENERAL FUND	SHERIFF'S DEPARTMENT	144.67
	JAN 2023 COPIER USE/12CT	GENERAL FUND	SHERIFF'S DEPARTMENT	86.32
	JAN 2023 COPIER USE/12CT	GENERAL FUND	SHERIFF'S DEPARTMENT	2.87
	JAN 2023 COPIER USE/12CT	GENERAL FUND	PUBLIC WORKS ADMIN	68.76
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	122.95
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	122.95
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	110.05
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	118.31
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	118.31
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	113.65
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	127.70
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	178.89
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	150.11
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	214.00
	JAN 2023 COPIER LEASE/11CT	GENERAL FUND	NON-DEPARTMENTAL	139.00
	JAN 2023 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	58.63

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	JAN 2023 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	58.85
	JAN 2023 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	190.23
	JAN 2023 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	51.29
	JAN 2023 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	18.55
	JAN 2023 COPIER USE/12CT	GENERAL FUND	NON-DEPARTMENTAL	2.54
			TOTAL:	2,271.46
CANON SOLUTIONS AMERICA, INC.	TREASURER COPIER USE/JAN 2	GENERAL FUND	TREASURER	20.87
	SUPPORT COPIER USE/JAN 202	GENERAL FUND	DISTRICT ATTORNEY	35.20
			TOTAL:	56.07
CENTURYLINK	JAN 2023 MC PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	39.22
	JAN 2023 MC PUBLIC WORKS	GENERAL FUND	SOLID WASTE TRNS STATI	56.72
	JAN 2023 MC PUBLIC WORKS	GENERAL FUND	WEED DEPT.	39.22
	JAN 2023 MC SHERIFF DEPT	GENERAL FUND	NON-DEPARTMENTAL	61.06
	JAN 2023 MORROW COUNTY	GENERAL FUND	NON-DEPARTMENTAL	56.94
	JAN 2023 MC SHERIFF OFFICE	GENERAL FUND	NON-DEPARTMENTAL	28.78
	JAN 2023 MORROW COUNTY	GENERAL FUND	NON-DEPARTMENTAL	193.76
	JAN 2023 COUNTY OF MORROW	GENERAL FUND	NON-DEPARTMENTAL	1,607.59
	JAN 2023 MORROW COUNTY	GENERAL FUND	NON-DEPARTMENTAL	413.16
	JAN 2023 P&P/INTERNET	GENERAL FUND	NON-DEPARTMENTAL	112.41
	DEC 2022 P&P/INTERNET	GENERAL FUND	NON-DEPARTMENTAL	109.99
	JAN 2023 MC PUBLIC WORKS	ROAD FUND	ROAD DEPARTMENT	292.68
	JAN 2023 MC PUBLIC WORKS	AIRPORT FUND	AIRPORT	58.82
	JAN 2023 LEXINGTON AWOS	AIRPORT FUND	AIRPORT	142.80
	JAN 2023 MC FAIR	FAIR	NON-DEPARTMENTAL	152.71
	JAN 2023 MC PUBLIC WORKS	PARK FUND	CUTSFORTH PARK	125.73
	JAN 2023 MC PUBLIC WORKS	PARK FUND	ANSON WRIGHT PARK	28.82
	JAN 2023 ANSON WRIGHT PARK	PARK FUND	ANSON WRIGHT PARK	63.99
	JAN 2023 MC PUBLIC WORKS	PARK FUND	ATV PARK	28.82
			TOTAL:	3,613.22
CENTURYLINK COMMUNICATIONS LLC	JAN 2023 MORROW CO	GENERAL FUND	NON-DEPARTMENTAL	464.96
			TOTAL:	464.96
CIS TRUST	2021-2022 LIAB AGG DEDUCT	GENERAL FUND	NON-DEPARTMENTAL	7,099.25
			TOTAL:	7,099.25
CITY OF BOARDMAN	JAN 2023 W-S-G SERV/DOCKEN	GENERAL FUND	HEALTH DEPARTMENT	50.41
	JAN 2023 W-S-G SERV/DOCKEN	GENERAL FUND	HEALTH DEPARTMENT	19.32
	JAN 2023 W-S-G SERV/DOCKEN	GENERAL FUND	EMERGENCY MANAGEMENT	65.88
	CITY OF BOARDMAN	BOARDMAN URBAN REN	BOARDMAN URBAN RENEW	1,821.25
	CITY OF BOARDMAN	WEST BOARDMAN URA	WEST BOARDMAN URA	970.09
	CITY OF BOARDMAN	CITY OG BOARDMAN B	CITY OF BOARDMAN B & I	4,027.70
	CITY OF BOARDMAN	CITY OF BOARDMAN	CITY OF BOARDMAN	29,341.08
			TOTAL:	36,295.73
CITY OF HEPPNER	CITY OF HEPPNER	CITY OF HEPPNER	CITY OF HEPPNER	6,493.03
	CITY OF HEPPNER	CITY OF HEPPNER FI	CITY OF HEPPNER FIRE B	568.40
			TOTAL:	7,061.43
CITY OF HEPPNER WATER DEPARTMENT	JAN 2023 BART IRRIGATION #	GENERAL FUND	PUBLIC WORKS-GEN MAINT	29.10
	JAN 2023 SHERIFF STATION #	GENERAL FUND	PUBLIC WORKS-GEN MAINT	74.07
	JAN 2023 EMERG MANAGE BLDG	GENERAL FUND	PUBLIC WORKS-GEN MAINT	128.22
	JAN 2023 AG MUSEUM	GENERAL FUND	PUBLIC WORKS-GEN MAINT	74.07
	JAN 2023 COURTHOUSE	GENERAL FUND	PUBLIC WORKS-GEN MAINT	127.56

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	JAN 2023 LIBRARY/MUSEUM	GENERAL FUND	PUBLIC WORKS-GEN MAINT	74.07
	JAN 2023 BART IRRIGATION	GENERAL FUND	PUBLIC WORKS-GEN MAINT	29.10
	JAN 2023 BART BLDG	GENERAL FUND	PUBLIC WORKS-GEN MAINT	74.07
	JA N2023 EMERG MANAGE IRRI	GENERAL FUND	PUBLIC WORKS-GEN MAINT	29.10
	JAN 2023 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	253.38
	JAN 2023 MCPT/HEP BUS BARN	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	29.10
			TOTAL:	921.84
CITY OF HERMISTON	FEB 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	888.87
			TOTAL:	888.87
CITY OF IRRIGON	JAN 2023 W-S-G/IRR MCGC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	332.47
	JAN 2023 W-S/IRR P&P EOC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	228.46
	120 SE 13TH/FCLSD PROP-WTR	GENERAL FUND	NON-DEPARTMENTAL	33.10
	CITY OF IRRIGON	CITY OF IRRIGON B	CITY OF IRRIGON B & I	2,353.28
	CITY OF IRRIGON	CITY OF IRRIGON	CITY OF IRRIGON	2,842.19
			TOTAL:	5,789.50
CIVIC PLUS LLC	2023 MORROW CO WEBSITE HOS	GENERAL FUND	COMPUTER	3,539.03
			TOTAL:	3,539.03
CJIS SOLUTIONS	LAW LOCK 100-DISPATCH/2CT	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	96.00
			TOTAL:	96.00
CMS	CMS	GENERAL FUND	NORTH TRANSFER STATION	9.95
	CMS	GENERAL FUND	SOLID WASTE TRNS STATI	21.08
	CMS	PARK FUND	CUTSFORTH PARK	9.95
	CMS	PARK FUND	ANSON WRIGHT PARK	9.95
	CMS	PARK FUND	ATV PARK	9.95
	CMS	PARK FUND	FAIRGROUNDS PARK	9.95
			TOTAL:	70.83
COLUMBIA BASIN ELECTRIC	JAN 2023 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	971.31
	JAN 2023 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	548.52
	JAN 2023 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	154.76
	JAN 2023 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,056.31
	JAN 2023 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	243.18
	JAN 2023 PUBLIC WORKS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	208.37
	JAN 2023 PUBLIC WORKS	GENERAL FUND	SOLID WASTE TRNS STATI	47.50
	JAN 2023 PUBLIC WORKS	ROAD FUND	ROAD DEPARTMENT	2,786.81
	JAN 2023 PUBLIC WORKS	AIRPORT FUND	AIRPORT	550.26
	JAN 2023 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	255.33
	JAN 2023 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	92.58
	JAN 2023 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	214.42
	JAN 2023 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	33.00
	JAN 2023 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	131.98
	JAN 2023 FAIRGROUNDS	FAIR	NON-DEPARTMENTAL	83.60
	JAN 2023 MCPT-HEP BUS SHED	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	139.36
	JAN 2023 PUBLIC WORKS	PARK FUND	CUTSFORTH PARK	257.00
	JAN 2023 PUBLIC WORKS	PARK FUND	ANSON WRIGHT PARK	246.08
	JAN 2023 PUBLIC WORKS	PARK FUND	ATV PARK	1,227.04
	JAN 2023 PUBLIC WORKS	PARK FUND	FAIRGROUNDS PARK	33.00
			TOTAL:	9,280.41

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
COMMUNITY COUNSELING SOLUTIONS	RM&BOARD/NOV 2022 SE#17	GENERAL FUND	NON-DEPARTMENTAL	654.00
	NOV 2022 MH TAX APPORTION	GENERAL FUND	NON-DEPARTMENTAL	761.87
	QTR 5 SE#65/IDPF PYMT	GENERAL FUND	NON-DEPARTMENTAL	231.99
	FEB 2023 MH TAX APPORTION	GENERAL FUND	NON-DEPARTMENTAL	812.12
			TOTAL:	2,459.98
CONCRETE SPECIAL TIES, INC	ROAD/SMALL TOOLS	ROAD FUND	ROAD DEPARTMENT	444.52
	ROAD/CONCRETE TOOLS	ROAD FUND	ROAD DEPARTMENT	721.31
	2/MUCK RAKES	ROAD FUND	ROAD DEPARTMENT	75.78
			TOTAL:	1,241.61
COX, ROBERT T.	JAN 2023 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,641.00
	JAN 2023 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	2,752.00
	JAN 2023 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	110.50
	JAN 2023 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,048.43
	JAN 2023 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	552.50
	JAN 2023 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	663.00
	JAN 2023 JANITORIAL SERVIC	GENERAL FUND	PUBLIC WORKS-GEN MAINT	2,535.00
			TOTAL:	9,302.43
CRITICAL POWER SOLUTIONS, INC	DISP/EQUIPMENT INSTALL	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	4,513.75
			TOTAL:	4,513.75
CROSSTALK SOLUTIONS	PHONE SYSTEM REPLACEMENT	PROGRAMMING RESERV	COMPUTER	36,123.65
	PHONE SYSTEM REPLACEMENT	PROGRAMMING RESERV	COMPUTER	2,751.00
	PHONE SYSTEM REPLACEMENT	PROGRAMMING RESERV	COMPUTER	8,675.00
			TOTAL:	47,549.65
CROWN PAPER & JANITORIAL SUPPLY INC.	OFFICE COPY PAPER/20CS	GENERAL FUND	NON-DEPARTMENTAL	1,190.00
			TOTAL:	1,190.00
DAY WIRELESS SYSTEMS	SHER/SEAT BELT RETRACTOR R	GENERAL FUND	SHERIFF'S DEPARTMENT	423.91
			TOTAL:	423.91
DCBS - BUILDING CODES DIVISION	DCBS - BUILDING CODES DIVI	GENERAL FUND	ASSESSOR/TAX COLLECTOR	55.00
	DCBS - BUILDING CODES DIVI	GENERAL FUND	ASSESSOR/TAX COLLECTOR	55.00
			TOTAL:	110.00
DENCHEL MOTORS LLC	2019 RAM 1500/MIRROR REPLA	GENERAL FUND	SHERIFF'S DEPARTMENT	585.86
	2018 DURANGO/TURN SIGNAL B	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	94.71
			TOTAL:	680.57
DESERT SPRINGS BOTTLED WATER	SHERIFF OFF/WATER SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	36.80
	NWE-BOTTLED WATER DELIVERY	GENERAL FUND	HEALTH DEPARTMENT	1,464.40
	NWE-BOTTLED WATER DELIVERY	GENERAL FUND	HEALTH DEPARTMENT	1,264.25
	NWE-BOTTLED WATER DELIVERY	GENERAL FUND	HEALTH DEPARTMENT	1,500.70
	NWE-BOTTLED WATER DELIVERY	GENERAL FUND	HEALTH DEPARTMENT	1,352.70
	GENERAL MAINT/COOLER RENT	GENERAL FUND	PUBLIC WORKS-GEN MAINT	9.95
	COURTHOUSE/WATER DELIVERY	GENERAL FUND	NON-DEPARTMENTAL	42.20
	COURTHOUSE/COOLER RENT	GENERAL FUND	NON-DEPARTMENTAL	11.95
	MCGC/COOLER RENT	GENERAL FUND	NON-DEPARTMENTAL	11.95
	ROAD/WATER SERVICE	ROAD FUND	ROAD DEPARTMENT	18.65
	SHERIFF OFF/WATER SERVICE	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	36.80
			TOTAL:	5,750.35
DEVIN OIL CO INC	JAN 15 2023 FUEL/ASSESSOR	GENERAL FUND	ASSESSOR/TAX COLLECTOR	55.06

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	JAN 31 2023 FUEL/ASSESSOR	GENERAL FUND	ASSESSOR/TAX COLLECTOR	25.91
	DEC 31 2022 FUEL/DA OFFICE	GENERAL FUND	DISTRICT ATTORNEY	113.70
	JAN 15 2023 FUEL/DA OFFICE	GENERAL FUND	DISTRICT ATTORNEY	190.75
	JAN 31 2023 FUEL/JUVENILE	GENERAL FUND	JUVENILE DEPARTMENT	81.29
	JAN 31 2023 FUEL/SHER OFF	GENERAL FUND	SHERIFF'S DEPARTMENT	2,971.05
	DEC 31 2022 FUEL/SHER OFF	GENERAL FUND	SHERIFF'S DEPARTMENT	2,489.68
	DEC 15 2022 FUEL/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	101.67
	DEC 31 2022 FUEL/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	34.21
	JAN 15 2023 FUEL/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	167.34
	JAN 31 2023 FUEL/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	34.19
	OCT 31 2022 F/C HEALTH	GENERAL FUND	NON-DEPARTMENTAL	2.20
	DEC 31 2022 F/C HEALTH	GENERAL FUND	NON-DEPARTMENTAL	11.85
	JAN 05 2023 ROAD/SHOP SUPP	ROAD FUND	ROAD DEPARTMENT	591.32
	JAN 27 2023 DIESEL-GAS/ROA	ROAD FUND	ROAD DEPARTMENT	17,031.78
	JAN 27 2023 DIESEL-GAS/ROA	ROAD FUND	ROAD DEPARTMENT	3,931.20
	JAN 31 2023 FUEL/SHER OFF	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	402.57
	DEC 31 2022 FUEL/SHER OFF	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	353.45
	JAN 31 2023 FUEL/SHER OFF	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	357.38
	DEC 31 2022 FUEL/SHER OFF	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	443.98
			TOTAL:	29,390.58
DEVIN OIL CO. INC.	JAN 15 2022 FUEL/SHER OFF	GENERAL FUND	SHERIFF'S DEPARTMENT	1,734.31
	JAN 31 2023 FUEL/SHER OFF	GENERAL FUND	SHERIFF'S DEPARTMENT	1,903.87
	OCT 2022 FINC CHG/WRITE OF	GENERAL FUND	NON-DEPARTMENTAL	85.04
	JAN 15 2022 FUEL/SHER OFF	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	45.06
	JAN 31 2023 FUEL/SHER OFF	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	41.51
	JAN 15 2022 FUEL/SHER OFF	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	75.83
	JAN 31 2023 FUEL/SHER OFF	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	206.07
			TOTAL:	3,921.61
DICK, BOBBY JOE	FEB 2023 GRAND JURY FEE	GENERAL FUND	DISTRICT ATTORNEY	23.40
			TOTAL:	23.40
DISH	FEB 2023 DIPATCH NEWS SERV	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	109.08
			TOTAL:	109.08
DUCOTE CONSULTING, LLC	DEC 2022 TRAIL PROJECT/CON	HERITAGE TRAIL FUN	HERITAGE TRAIL	425.00
	JAN 2023 TRAIL PROJECT/CON	HERITAGE TRAIL FUN	HERITAGE TRAIL	2,675.00
			TOTAL:	3,100.00
EAST OREGONIAN CIRCULATION	CLERK/PUBLIC NOTICE	GENERAL FUND	BOARD OF COMMISSIONERS	126.00
	PLANNING/PUBLIC NOTICE	GENERAL FUND	PLANNING DEPARTMENT	220.50
	MCPT/1YR SUBSCRIPTION	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	135.00
			TOTAL:	481.50
FINCH, JULIA	VICWIT/REIMBURSE MEAL	VICTIM/WITNESS ASS	DISTRICT ATTORNEY	22.87
			TOTAL:	22.87
FINLEY BUTTES LANDFILL CO	JAN 31 2023 TRANS STN FEES	GENERAL FUND	SOLID WASTE TRNS STATI	154.78
			TOTAL:	154.78
GONZALEZ, GUADALUPE	RESTITUTION/IRR JUSTICE CR	JUSTICE COURT BAIL	NON-DEPARTMENTAL	15.00
			TOTAL:	15.00
GOOD SHEPHERD MEDICAL CENTER	OCT-DEC 2022 QTR 2 CAREVAN	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	2,500.00
	OCT-DEC 2022 QTR 2 CAREVAN	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	1,625.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	<u>4,125.00</u>
GOVERNMENT FINANCE OFFICERS ASSOCIATIO	2023 GFOA DUES/PAPINEAU	GENERAL FUND	TREASURER	<u>190.00</u>
			TOTAL:	<u>190.00</u>
GRANITE CONSTRUCTION COMPANY	FLAP/HMCA64-22 REMAINING P	ROAD FUND	ROAD DEPARTMENT	<u>571.66</u>
			TOTAL:	<u>571.66</u>
GUTIERREZ, CRAIG	2022-23 WORK BOOT REIMBURS	ROAD FUND	ROAD DEPARTMENT	<u>200.00</u>
			TOTAL:	<u>200.00</u>
HARRANG LONG	JAN 2023 ATTORNEY SERV/CLE	GENERAL FUND	NON-DEPARTMENTAL	<u>1,440.00</u>
			TOTAL:	<u>1,440.00</u>
HARRIS, ZACHARY FLOYD	FEB 2023 GRAND JURY FEE	GENERAL FUND	DISTRICT ATTORNEY	<u>25.60</u>
			TOTAL:	<u>25.60</u>
HEPPNER AUTO PARTS	SHER OFF/OIL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	67.95
	2017 EQUINOX/OIL SERVICE	GENERAL FUND	HEALTH DEPARTMENT	49.95
	GM/6 SHEAR BOLT	GENERAL FUND	PUBLIC WORKS-GEN MAINT	22.20
	GM/2 VOLT BATTERY	GENERAL FUND	PUBLIC WORKS-GEN MAINT	32.70
	GM/ 6 SHEAR BOLTS	GENERAL FUND	PUBLIC WORKS-GEN MAINT	23.70
	GM/FUEL FILTER	GENERAL FUND	PUBLIC WORKS-GEN MAINT	6.55
	#1000/DOOR HANDLE	ROAD FUND	ROAD DEPARTMENT	43.75
	ROAD/SHOP SUPPLIES	ROAD FUND	ROAD DEPARTMENT	1,105.52
	#1130/TRANSMISSION	ROAD FUND	ROAD DEPARTMENT	2,000.00
	ROAD/12 HUB OIL	ROAD FUND	ROAD DEPARTMENT	119.40
	ROAD/CONVEX MIRROR, TRANS	ROAD FUND	ROAD DEPARTMENT	82.58
	ROAD/FILTERS	ROAD FUND	ROAD DEPARTMENT	611.29
	ROAD/OIL SUCTION GUN	ROAD FUND	ROAD DEPARTMENT	<u>22.95</u>
			TOTAL:	<u>4,188.54</u>
HEPPNER CEMETERY DIST.	HEPPNER CEMETERY DIST.	HEPPNER CEMETERY	HEPPNER CEMETERY	<u>744.42</u>
			TOTAL:	<u>744.42</u>
HEPPNER COMMUNITY FOUNDATION	FEB 23 CONF ROOM RENTAL	GENERAL FUND	PUBLIC WORKS ADMIN	<u>25.38</u>
			TOTAL:	<u>25.38</u>
HEPPNER RURAL FIRE PD	HEPPNER RURAL FIRE PD	HEPPNER RFPD	HEPPNER RFPD	949.01
	HEPPNER RURAL FIRE PD	HEPPNER RFD BOND	HEPPNER RFD BOND	<u>385.32</u>
			TOTAL:	<u>1,334.33</u>
HEPPNER WATER CONTROL DIS	HEPPNER WATER CONTROL DIS	HEPPNER WATER CONT	HEPPNER WATER CONTROL	<u>148.99</u>
			TOTAL:	<u>148.99</u>
HERMISTON AUTO PARTS	SHERIFF OFF/2 BUG WASH	GENERAL FUND	SHERIFF'S DEPARTMENT	10.98
	SHER OFF/FINANACE CHARGE	GENERAL FUND	NON-DEPARTMENTAL	<u>2.00</u>
			TOTAL:	<u>12.98</u>
HERMISTON QUICKY LUBE, INC.	2021 DURANGO/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	53.95
	2021 CHARGER/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	54.95
	2021 CHARGER/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	18.95
	2018 CHARGER/FULL SERVICE	GENERAL FUND	SHERIFF'S DEPARTMENT	52.95
	20189 DURANGO/FULL SERVICE	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	53.95
	20189 DURANGO/FULL SERVICE	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	16.95
	2014 AVENGER/FULL SERVICE	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	54.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	202 DURANGO/FULL SERVICE	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	53.95
			TOTAL:	360.60
HIGH PERFORMANCE SIGNS	DURANGO/2 GRAPHICS INSTALL	GENERAL FUND	SHERIFF'S DEPARTMENT	2,050.00
			TOTAL:	2,050.00
HM RANCH	2022 RANGE RIDER COMPENSAT	GENERAL FUND	BOARD OF COMMISSIONERS	1,500.00
			TOTAL:	1,500.00
HUGHES NETWORK SYSTEMS, LLC	JAN 2023 INTERNET/CUTS & A	PARK FUND	CUTSFORTH PARK	103.48
	JAN 2023 INTERNET/CUTS & A	PARK FUND	ANSON WRIGHT PARK	113.47
			TOTAL:	216.95
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	FEB 2023 RETIREMENT TAXES	M.C. RETIRE. PLAN	NON-DEPARTMENTAL	843.01
			TOTAL:	843.01
IMES, KATIE	JAN 2023 TRAINING SERVICES	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	2,270.00
			TOTAL:	2,270.00
INLAND DEVELOPMENT CORPORATION	FEB 2023 DARK FIBER LEASE	GENERAL FUND	NON-DEPARTMENTAL	2,073.20
	FEB 2023 BUSINESS ETHERNET	GENERAL FUND	NON-DEPARTMENTAL	1,844.43
			TOTAL:	3,917.63
INTERMOUNTAIN ESD	BUSINESS CARDS/BOC	GENERAL FUND	BOARD OF COMMISSIONERS	23.69
	BUSINESS CARDS/BOC	GENERAL FUND	BOARD OF COMMISSIONERS	14.15
	BUSINESS CARDS/BOC	GENERAL FUND	BOARD OF COMMISSIONERS	14.16
	PAPER/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	38.25
	PAPER/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	13.64
	INTERMOUNTAIN ESD	UMATILLA-MORROW ES	UMATILLA-MORROW ESD	24,780.95
			TOTAL:	24,884.84
IONE LIBRARY DISTRICT	IONE LIBRARY DISTRICT	IONE LIBRARY DISTR	IONE LIBRARY DISTRICT	9,500.00
			TOTAL:	9,500.00
IONE RFPD	IONE RFPD	IONE RFPD	IONE RFPD	19,655.07
			TOTAL:	19,655.07
IONE SCHOOL DISTRICT	IONE SCHOOL DISTRICT	IONE SCH DIST B&I	IONE SCH DIST B&I	8,272.73
	IONE SCHOOL DISTRICT	IONE SCHOOL DISTRI	IONE SCHOOL DISTRICT	9,669.40
			TOTAL:	17,942.13
IONE SCHOOL DISTRICT #2	STEM/STEAM-COMMUNITY INVES	WHEATRIDGE WIND FU	WHEATRIDGE FEES	100,000.00
	STEM/STEAM-COMMUNITY INVES	WHEATRIDGE WIND FU	WHEATRIDGE FEES	28,100.00
			TOTAL:	128,100.00
IONE-LEXINGTON CEMETERY	IONE-LEXINGTON CEMETERY	IONE-LEX CEMETERY	IONE-LEX CEMETERY	807.75
			TOTAL:	807.75
IRRIGON - BOARDMAN EMERGENCY ASSISTANC	FEB 2023 MONTHLY ALLOCATIO	GENERAL FUND	NON-DEPARTMENTAL	2,777.00
			TOTAL:	2,777.00
IRRIGON CEMETERY DIST.	IRRIGON CEMETERY DIST.	IRRIGON CEMETERY	IRRIGON CEMETERY	335.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	<u>335.99</u>
IRRIGON PARK & REC DIST.	IRRIGON PARK & REC DIST.	IRRIGON PARK	IRRIGON PARK	<u>1,335.08</u>
			TOTAL:	<u>1,335.08</u>
IRRIGON RURAL FIRE DEPARTMENT	IRRIGON RURAL FIRE DEPARTM	IRRIGON RFPD	IRRIGON RFPD	<u>1,716.53</u>
			TOTAL:	<u>1,716.53</u>
IRS	FEB 2023 RETIREMENT TAXES	M.C. RETIRE. PLAN	NON-DEPARTMENTAL	<u>28,310.91</u>
			TOTAL:	<u>28,310.91</u>
JEPPSEN PEST CONTROL, INC.	SHER OFF/RODENT SERVICES	GENERAL FUND	PUBLIC WORKS-GEN MAINT	66.00
	FAIR/RODENT SERVICES	FAIR	NON-DEPARTMENTAL	<u>86.00</u>
			TOTAL:	<u>152.00</u>
JEFFY LUBE	2021 VOYAGER/FULL SERVICE	5310 - FTA GRANT F	5310 FTA GRANT	92.69
	2018 CARAVAN/FULL SERVICE	5310 - FTA GRANT F	5310 FTA GRANT	179.78
	2016 CARAVAN/FULL SERVICE	5310 - FTA GRANT F	5310 FTA GRANT	<u>80.71</u>
			TOTAL:	<u>353.18</u>
JONES, KELLY	FEB 2023 TOOL AGREEMENT	ROAD FUND	ROAD DEPARTMENT	<u>25.00</u>
			TOTAL:	<u>25.00</u>
KENNY LAND SURVEYING	JAN 2023 SURVEYOR SERVICES	GENERAL FUND	SURVEYOR'S DEPARTMENT	2,640.00
	DEC 2022 SURVEY SERVICES	GENERAL FUND	SURVEYOR'S DEPARTMENT	<u>2,640.00</u>
			TOTAL:	<u>5,280.00</u>
KIMBALL MIDWEST	SHOP/MISC SUPPLY	ROAD FUND	ROAD DEPARTMENT	403.26
	#225/FLAP DISC	ROAD FUND	ROAD DEPARTMENT	429.00
	ROAD/MISC SUPPLY	ROAD FUND	ROAD DEPARTMENT	583.28
	#1139/GRILL PUSH PINS	ROAD FUND	ROAD DEPARTMENT	58.50
	ROAD/MISC SUPPLY	ROAD FUND	ROAD DEPARTMENT	<u>75.00</u>
			TOTAL:	<u>1,549.04</u>
LAKESIDE INDUSTRIES, INC.	ROAD/POTHOLE COLD MIX	ROAD FUND	ROAD DEPARTMENT	<u>1,193.23</u>
			TOTAL:	<u>1,193.23</u>
LANGUAGE LINE SERVICES INC.	JAN 2023 O-T-P INTERPRETER	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	<u>417.39</u>
			TOTAL:	<u>417.39</u>
LEAGUE OF OREGON CITIES	SHER OFF/TICKET BOOKS	GENERAL FUND	SHERIFF'S DEPARTMENT	<u>1,335.95</u>
			TOTAL:	<u>1,335.95</u>
LES SCHWAB MAIN OFFICE	2019 CHARGER/TIRE PKG	GENERAL FUND	SHERIFF'S DEPARTMENT	1,127.04
	2022 DURANGO/TIRE PKG	GENERAL FUND	SHERIFF'S DEPARTMENT	1,023.04
	2018 DURANGO/WIPER BLADE	GENERAL FUND	SHERIFF'S DEPARTMENT	55.98
	2018 DURANGO/WIPER BLADE	GENERAL FUND	SHERIFF'S DEPARTMENT	9.37
	2019 RAM 1500/TIRE REPLACE	GENERAL FUND	SHERIFF'S DEPARTMENT	167.83
	2015 RAM 1500/BATTERY PKG	GENERAL FUND	SHERIFF'S DEPARTMENT	<u>217.58</u>
			TOTAL:	<u>2,600.84</u>
LES SCHWAB TIRE CENTER	1997 KW TRACT/#219 STEER T	ROAD FUND	ROAD DEPARTMENT	1,295.54
	#1323/GRADER DRIVER TIRE F	ROAD FUND	ROAD DEPARTMENT	83.50
	OHV/TIRE REPAIR	PARK FUND	ATV PARK	19.98
	2019 4500 BUS/BATTERY REPL	5310 - FTA GRANT F	5310 FTA GRANT	<u>219.98</u>
			TOTAL:	<u>1,619.00</u>

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
LEXISNEXIS	JAN 2023 DA SUBSCRIPTION	LAW LIBRARY	COUNTY CLERK	234.00
			TOTAL:	234.00
LEXISNEXIS RISK DATA MANAGEMENT INC.	JAN 2023 CONTRACT FEE	GENERAL FUND	SHERIFF'S DEPARTMENT	77.00
			TOTAL:	77.00
LIFE FLIGHT	LIFE FLIGHT	GENERAL FUND	NON-DEPARTMENTAL	32.48
			TOTAL:	32.48
LIFEMAP ASSURANCE COMPANY	LIFEMAP ASSURANCE COMPANY	GENERAL FUND	NON-DEPARTMENTAL	724.60
	LIFEMAP ASSURANCE COMPANY	GENERAL FUND	NON-DEPARTMENTAL	0.21
	LIFEMAP ASSURANCE COMPANY	GENERAL FUND	NON-DEPARTMENTAL	9.51-
	LIFEMAP ASSURANCE COMPANY	GENERAL FUND	NON-DEPARTMENTAL	7.14-
	LIFEMAP ASSURANCE COMPANY	GENERAL FUND	NON-DEPARTMENTAL	10.31-
	LIFEMAP ASSURANCE COMPANY	ROAD FUND	NON-DEPARTMENTAL	173.08
	LIFEMAP ASSURANCE COMPANY	911 EMERGENCY FUND	NON-DEPARTMENTAL	23.75
	LIFEMAP ASSURANCE COMPANY	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	19.02
	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	5310 - FTA GRANT F	NON-DEPARTMENTAL	9.51-
	LIFEMAP ASSURANCE COMPANY	COMMUNITY CORRECTI	NON-DEPARTMENTAL	50.75
			TOTAL:	994.53
MADE TO THRIVE	OCT-DEC 2022 JCP SERVICES	GENERAL FUND	JUVENILE DEPARTMENT	500.00
	OCT-DEC 2022 JCP SERVICES	GENERAL FUND	JUVENILE DEPARTMENT	500.00
	OCT-DEC 2022 JCP SERVICES	GENERAL FUND	JUVENILE DEPARTMENT	500.00
	OCT-DEC 2022 JCP SERVICES	GENERAL FUND	JUVENILE DEPARTMENT	418.50
			TOTAL:	1,918.50
MCKESSON MEDICAL-SURGICAL GOVERNMENT S	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	12.96
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	262.20
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	25.92
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	421.05
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	58.06
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	7.55
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	19.28
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	59.84
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	210.00
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	127.88
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	76.50
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	228.70
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	109.79
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	153.04
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	85.36
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	478.82
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	113.77
	MEDICAL SUPPLY	GENERAL FUND	HEALTH DEPARTMENT	22.37
			TOTAL:	2,473.09
MID COLUMBIA FORKLIFT, INC	01/23 RENT-DOOSAN FORKLIFT	ROAD FUND	ROAD DEPARTMENT	1,600.00
			TOTAL:	1,600.00
MILLER & SONS DISPOSAL SERVICE LLC	DEC 2022 DISPOSAL SERV/PW	GENERAL FUND	PUBLIC WORKS-GEN MAINT	82.00
	DEC 2022 DISPOSAL SERV/PW	GENERAL FUND	PUBLIC WORKS-GEN MAINT	82.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	DEC 2022 DISPOSAL SERV/PW	GENERAL FUND	PUBLIC WORKS-GEN MAINT	82.00
	JAN 2023 DISPOSAL SERVICE/	GENERAL FUND	PUBLIC WORKS-GEN MAINT	82.00
	JAN 2023 DISPOSAL SERVICE/	GENERAL FUND	PUBLIC WORKS-GEN MAINT	82.00
	JAN 2023 DISPOSAL SERVICE/	GENERAL FUND	PUBLIC WORKS-GEN MAINT	82.00
	JAN 2023 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	540.00
	JAN 2023 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	630.00
	JAN 2023 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	1,080.00
	JAN 2023 DISPOSAL SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	360.00
	DEC 2022 DISPOSAL SERV/PW	ROAD FUND	ROAD DEPARTMENT	82.00
	JAN 2023 DISPOSAL SERVICE/	ROAD FUND	ROAD DEPARTMENT	82.00
	DEC 2022 DISPOSAL SERV/FAI	FAIR	NON-DEPARTMENTAL	82.00
	JAN 2023 DISPOSAL SERV/FAI	FAIR	NON-DEPARTMENTAL	82.00
			TOTAL:	3,430.00
MILLER & SONS EXCAVATING	ECO BLOCKS-SAND SHED	ROAD FUND	ROAD DEPARTMENT	300.00
			TOTAL:	300.00
MOBILE HOME OMBUDSMAN	MOBILE HOME OMBUDSMAN	MAN. STRUCTURE OMB	MOBILE HOME OMBUDSMAN	64.50
			TOTAL:	64.50
MONTANA DEPARTMENT OF REVENUE	FEB 2023 RETIREMENT TAXES	M.C. RETIRE. PLAN	NON-DEPARTMENTAL	63.31
			TOTAL:	63.31
MONTES DE OCA, MARTIN	JAN 25 2023 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	100.00
	JAN 15 2023 MILEAGE FEE	GENERAL FUND	JUSTICE COURT	3.93
	JAN 13 2023 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	100.00
	JAN 13 2023 MILEAGE FEE	GENERAL FUND	JUSTICE COURT	17.03
	JAN 12 2023 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	25.00
	JAN 05 2023 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	25.00
	JAN 27 2023 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	62.50
	JAN 31 2023 INTERPETER FEE	GENERAL FUND	JUSTICE COURT	100.00
	JAN 31 2023 MILEAGE FEE	GENERAL FUND	JUSTICE COURT	17.03
	FEB 01 2023 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	25.00
	FEB 02 2023 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	100.00
	FEB 02 2023 MILEAGE FEE	GENERAL FUND	JUSTICE COURT	17.03
	FEB 08 2023 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	100.00
	FEB 08 2023 MILEAGE FEE	GENERAL FUND	JUSTICE COURT	3.93
	FEB 07 2023 INTERPRETER FE	GENERAL FUND	JUSTICE COURT	25.00
			TOTAL:	721.45
MOON SECURITY SERVICE, INC	FEB 2023 FIRE-ELEV MONITOR	GENERAL FUND	PUBLIC WORKS-GEN MAINT	99.95
	FEB 2023 FIRE MONITOR/FAIR	FAIR	INDOOR/OUTDOOR ARENA	59.00
			TOTAL:	158.95
MORROW CO CLERK	JAN 2023 TAX COLLECTOR REC	GENERAL FUND	ASSESSOR/TAX COLLECTOR	16.00
			TOTAL:	16.00
MORROW CO GRAIN GROWERS	PROPANE-BART	GENERAL FUND	PUBLIC WORKS-GEN MAINT	934.75
	PROPANE-MUSEUM	GENERAL FUND	PUBLIC WORKS-GEN MAINT	768.91
	PROPANE-MUSEUM	GENERAL FUND	PUBLIC WORKS-GEN MAINT	401.64
	PROPANE-COURTHOUSE	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,799.28
	PROPANE-MUSEUM	GENERAL FUND	PUBLIC WORKS-GEN MAINT	534.11
	PROPANE-AIRPORT SHOP	GENERAL FUND	PUBLIC WORKS-GEN MAINT	775.14
	PROPANE-SHERIFF OFF	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,144.16
	PROPANE-SHERIFF OFF	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,127.72
	GM/SMOKELESS OIL	GENERAL FUND	PUBLIC WORKS-GEN MAINT	7.38

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	GM/50FT HOSE REEL	GENERAL FUND	PUBLIC WORKS-GEN MAINT	356.58
	GM/ 2 SMOKELESS,MULTIMIX O	GENERAL FUND	PUBLIC WORKS-GEN MAINT	9.67
	GM/CHUCK,GUAGE,COUP,HOOK	GENERAL FUND	PUBLIC WORKS-GEN MAINT	98.35
	GM/1PR GLOVES,KROVER	GENERAL FUND	PUBLIC WORKS-GEN MAINT	78.49
	GM/KROVER CHEMICAL	GENERAL FUND	PUBLIC WORKS-GEN MAINT	72.00
	GM/SPRAYER	GENERAL FUND	PUBLIC WORKS-GEN MAINT	16.99
	GM/CASORON CHEMICAL	GENERAL FUND	PUBLIC WORKS-GEN MAINT	63.98
	GM/GLY STAR CHEMICAL	GENERAL FUND	PUBLIC WORKS-GEN MAINT	112.50
	GM/GLUE TRAP	GENERAL FUND	PUBLIC WORKS-GEN MAINT	3.29
	GM/DUAL CUTTER	GENERAL FUND	PUBLIC WORKS-GEN MAINT	39.99
	GM/ 1/2 PIONEER	GENERAL FUND	PUBLIC WORKS-GEN MAINT	38.28
	NTS/3 BROOM, DUST PAN	GENERAL FUND	NORTH TRANSFER STATION	75.97
	STS/DUST PAN,BROOM	GENERAL FUND	SOLID WASTE TRNS STATI	18.48
	#1158/AIR FILTER	ROAD FUND	ROAD DEPARTMENT	49.53
	ROAD/2 BAT BRUSH,PROT,CLEA	ROAD FUND	ROAD DEPARTMENT	39.05
	ROAD/O-RING PICKS	ROAD FUND	ROAD DEPARTMENT	18.99
	#2410/CLUTCH AND IGN SWITC	ROAD FUND	ROAD DEPARTMENT	98.98
	#138/BATTERY TERMINAL ADAP	ROAD FUND	ROAD DEPARTMENT	17.99
	#159/HEAD LIGHT BULBS	ROAD FUND	ROAD DEPARTMENT	29.49
	#318/BRAKE PADS	ROAD FUND	ROAD DEPARTMENT	47.99
	ROAD/CALIPER PRESS	ROAD FUND	ROAD DEPARTMENT	64.28
	#1154/TIRE CHUCK-PSI GUAGE	ROAD FUND	ROAD DEPARTMENT	55.47
	ROAD/GREASE GUN	ROAD FUND	ROAD DEPARTMENT	23.99
	#1326/SOCKETS FOR CUTTING	ROAD FUND	ROAD DEPARTMENT	50.04
	ROAD/9V BATTERY	ROAD FUND	ROAD DEPARTMENT	8.99
	#1305/SIPHON PUMP,DEF FLUI	ROAD FUND	ROAD DEPARTMENT	53.76
	ROAD/DEIS EXHAUST FLUID TE	ROAD FUND	ROAD DEPARTMENT	16.99
	ROAD/FUEL	ROAD FUND	ROAD DEPARTMENT	93.52
	ROAD/HEATING OIL	ROAD FUND	ROAD DEPARTMENT	1,146.85
	ROAD/PROPANE FOR WEED BURN	ROAD FUND	ROAD DEPARTMENT	120.06
	ROAD/1 PR GLOVES, 2 BUCKET	ROAD FUND	ROAD DEPARTMENT	84.97
	ROAD/1 PR GLOVES	ROAD FUND	ROAD DEPARTMENT	24.99
	ROAD/DRAIN PLUG	ROAD FUND	ROAD DEPARTMENT	7.31
	#1010/ 3 WIRE BRSH,STAINLE	ROAD FUND	ROAD DEPARTMENT	22.74
	ROAD/2 BATTERY AA, AAA	ROAD FUND	ROAD DEPARTMENT	53.98
	#1000/CYLINDER FREIGHT	ROAD FUND	ROAD DEPARTMENT	38.61
	#1321/ 4 MOLY 2 GREASE	ROAD FUND	ROAD DEPARTMENT	14.52
	ROAD/FORKLIFT PROPANE	ROAD FUND	ROAD DEPARTMENT	26.88
	#139/BOLTS FOR SIGNS	ROAD FUND	ROAD DEPARTMENT	14.52
	PROPANE- FAIR ANNEX	FAIR	NON-DEPARTMENTAL	120.69
	PROPANE-FAIR HALL	FAIR	NON-DEPARTMENTAL	299.92
	PROPANE-FAIR ANNEX/HALL	FAIR	NON-DEPARTMENTAL	155.66
	PROPANE-FAIR ANNEX/HALL	FAIR	NON-DEPARTMENTAL	353.02
	PROPANE-AW SHOWERS	PARK FUND	ANSON WRIGHT PARK	147.41
	PROPANE-OHV SHW,OHV REFILL	PARK FUND	ATV PARK	402.38
	PROPANE-OHV SHW,OHV REFILL	PARK FUND	ATV PARK	556.52
	PROPANE-OHV UPR SHW,OHV PR	PARK FUND	ATV PARK	325.19
	PROPANE-OHV UPR SHW,OHV PR	PARK FUND	ATV PARK	561.25
	OHV/PIN LATCH, PLOW MA	PARK FUND	ATV PARK	29.93
	OHV/TUBE STABIL	PARK FUND	ATV PARK	144.99
			TOTAL:	13,799.11
MORROW CO HEALTH DISTRICT	JAN 2023 PUBLIC HEALTH SER	GENERAL FUND	HEALTH DEPARTMENT	1,074.64
MORROW CO HEALTH DISTRICT	MORROW CO HEALTH D	MORROW CO HEALTH D	MORROW CO HEALTH DISTR	38,457.75
			TOTAL:	39,532.39

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MORROW CO PUBLIC WORKS	JAN 2023 FUEL/WEED DEPT	GENERAL FUND	WEED DEPT.	54.75
	JAN 2023 NORTH TRANS FEES	FINLEY BUTTES LICE	LICENSE FEE	529.50
	JAN 2023 SOUTH TRANS FEE	FINLEY BUTTES LICE	LICENSE FEE	557.50
	JAN 2023 FUEL/OHV	PARK FUND	ATV PARK	352.61
	OHV/CATTLE GUARD FORMS	PARK FUND	ATV PARK	<u>1,769.64</u>
			TOTAL:	3,264.00
MORROW CO SCHOOL DIST	STEM/STEAM COMMUNITY INVES	WHEATRIDGE WIND FU	WHEATRIDGE FEES	300,000.00
	STEM/STEAM COMMUNITY INVES	WHEATRIDGE WIND FU	WHEATRIDGE FEES	100,000.00
	STEM/STEAM COMMUNITY INVES	WHEATRIDGE WIND FU	WHEATRIDGE FEES	471,900.00
	MORROW CO SCHOOL DIST	MORROW CO SCHOOL D	MORROW CO SCHOOL DISTR	<u>152,722.99</u>
			TOTAL:	1,024,622.99
MORROW CO TREASURER	JAN 2023 JUSTICE CRT ENFOR	JUSTICE COURT BAIL	NON-DEPARTMENTAL	<u>14,809.40</u>
				TOTAL:
MOTOBROTHERS LLC	ROAD/FURNACE MAINTENANCE	ROAD FUND	ROAD DEPARTMENT	<u>1,381.50</u>
				TOTAL:
MOTORCYCLE WAREHOUSE, INC.	1996 DIHATSU DUMP/OHV	PARK FUND	ATV PARK	<u>7,750.00</u>
				TOTAL:
MUNICIPAL EMERGENCY SERVICES, INC.	SHER OFF/VEH SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	1,763.94
	SHER OFF/VEH SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	<u>1,079.95</u>
				TOTAL:
NACCTFO	2023 NACCTFO MEMBERSHIP/TR	GENERAL FUND	TREASURER	<u>100.00</u>
				TOTAL:
NAME BADGES BY JAN & TRIAD TROPHIES	SAFETY COMMIT/TUMBLER	SAFETY COMMITTEE F	NON-DEPARTMENTAL	<u>1,308.00</u>
				TOTAL:
NATIONAL DISTRICT ATTORNEYS ASSOCIATIO	2023 NDAА MEMBER DUES-NELS	GENERAL FUND	DISTRICT ATTORNEY	<u>105.00</u>
				TOTAL:
NATIONWIDE RETIREMENT	NATIONWIDE RETIREMENT	GENERAL FUND	NON-DEPARTMENTAL	940.00
	NATIONWIDE RETIREMENT	GENERAL FUND	NON-DEPARTMENTAL	960.00
	NATIONWIDE RETIREMENT	ROAD FUND	NON-DEPARTMENTAL	160.00
	NATIONWIDE RETIREMENT	ROAD FUND	NON-DEPARTMENTAL	240.00
	NATIONWIDE RETIREMENT	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	75.00
	NATIONWIDE RETIREMENT	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	<u>75.00</u>
				TOTAL:
NEIGHBORHOOD CENTER OF SOUTH MORROW CO	FEB 2023 MONTHLY ALLOCATIO	GENERAL FUND	NON-DEPARTMENTAL	<u>2,777.00</u>
				TOTAL:
NEWMAN, ALICE L	2022 FAIR/4H Q&E GRD BF JU FAIR		FAIR	<u>250.00</u>
				TOTAL:
NORCO, INC	SHOP/WELDING JACKET,2 LENS	ROAD FUND	ROAD DEPARTMENT	39.77
	SHOP/ 2 STREAK HOLDER	ROAD FUND	ROAD DEPARTMENT	166.69
	SHOP/SAFETY SUPPLY	ROAD FUND	ROAD DEPARTMENT	39.77
	#225/WELDING WIRE	ROAD FUND	ROAD DEPARTMENT	<u>166.69</u>
				TOTAL:
NORTH MORROW TIMES	FINANCE/ADVERTISING	GENERAL FUND	ADMINISTRATIVE SERVICE	165.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	VETERANS/ADVERTISING	GENERAL FUND	VETERANS	88.00
	VETERANS/ADVERTISING	GENERAL FUND	VETERANS	88.00
	MCPT/ADVERTISING	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	198.00
			TOTAL:	539.00
NORTH MORROW VECTOR CONT	NORTH MORROW VECTOR CONT	N MORROW VECTOR CO	N MORROW VECTOR CONTRO	9,586.49
			TOTAL:	9,586.49
NORTHERN TOOL & EQUIPMENT	ROAD/OIL HEATER TRANS PUMP	ROAD FUND	ROAD DEPARTMENT	599.99
			TOTAL:	599.99
NORTHWEST EQUIPMENT SALES, INC.	#1200/1201 TAIL LIGHT LENS	ROAD FUND	ROAD DEPARTMENT	67.52
	#1200/BUSHING AND DRAIN	ROAD FUND	ROAD DEPARTMENT	167.98
	#1200/TAIL LIGHTS	ROAD FUND	ROAD DEPARTMENT	398.70
	#1005/FUEL FILTER	ROAD FUND	ROAD DEPARTMENT	143.34
	#1005/BLOCK HEATER	ROAD FUND	ROAD DEPARTMENT	69.98
	#1005/FILTERS	ROAD FUND	ROAD DEPARTMENT	125.02
	#1263/1264/2 TOOL BOXES	ROAD FUND	ROAD DEPARTMENT	745.44
			TOTAL:	1,717.98
NORTHWEST RETIREMENT PLAN CONSULTANTS	2022-23 DC PLAN/QTR ADMIN	GENERAL FUND	NON-DEPARTMENTAL	418.50
			TOTAL:	418.50
NW METAL FABRICATORS INC	#110/BEND UP FENDERS	ROAD FUND	ROAD DEPARTMENT	286.33
			TOTAL:	286.33
OACES	2023 OACES DUES- ROAD DEPT	ROAD FUND	ROAD DEPARTMENT	1,355.00
	2023 OACES DUES- ROAD DEPT	ROAD FUND	ROAD DEPARTMENT	80.00
	2023 OACES DUES- ROAD DEPT	ROAD FUND	ROAD DEPARTMENT	80.00
			TOTAL:	1,515.00
OCVSOA	2023 OCVSOA MEMBERSHIP DUE	GENERAL FUND	VETERANS	75.00
			TOTAL:	75.00
ODP BUSINESS SOLUTIONS, LLC	DA OFFICE/OFFICE SUPPLY	GENERAL FUND	DISTRICT ATTORNEY	49.90
	DA OFFICE/OFFICE SUPPLY	GENERAL FUND	DISTRICT ATTORNEY	35.97
	WEED/OFFICE SUPPLY	GENERAL FUND	WEED DEPT.	61.13
	BOC/OFFICE SUPPLY	GENERAL FUND	NON-DEPARTMENTAL	42.34
	BOC/OFFICE SUPPLY	GENERAL FUND	NON-DEPARTMENTAL	19.40
			TOTAL:	208.74
ONE AMERICA	ONE AMERICA	GENERAL FUND	NON-DEPARTMENTAL	5,029.64
	ONE AMERICA	GENERAL FUND	NON-DEPARTMENTAL	4,907.15
	ONE AMERICA	ROAD FUND	NON-DEPARTMENTAL	1,202.23
	ONE AMERICA	ROAD FUND	NON-DEPARTMENTAL	113.57
	ONE AMERICA	ROAD FUND	NON-DEPARTMENTAL	998.47
	ONE AMERICA	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	259.62
	ONE AMERICA	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	259.62
			TOTAL:	12,770.30
OR ASSOCIATION OF COUNTY CLERKS	2023 ELECTION CALENDARS/BC	GENERAL FUND	COUNTY CLERK	44.62
			TOTAL:	44.62
OR DEPT OF AGRICULTURE	2022 WOLF GRANT RETURN	GENERAL FUND	BOARD OF COMMISSIONERS	8,500.00
			TOTAL:	8,500.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
OR DEPT OF AVIATION	2023 AIRPORT LICENSE FEE	AIRPORT FUND	AIRPORT	50.00
			TOTAL:	50.00
OR DEPT OF FISH & WILDLIFE	IRR JUSTICE CRT/RESTITUTIO	JUSTICE COURT BAIL	NON-DEPARTMENTAL	100.00
			TOTAL:	100.00
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	JAN 2023 IRR JUSTICE CRT F	JUSTICE COURT BAIL	NON-DEPARTMENTAL	4,435.38
	Q4 2022 OR LODGING TAX	PARK FUND	CUTSFORTH PARK	182.72
	Q4 2022 OR LODGING TAX	PARK FUND	ANSON WRIGHT PARK	33.89
	Q4 2022 OR LODGING TAX	PARK FUND	ATV PARK	335.27
	Q4 2022 OR LODGING TAX	PARK FUND	FAIRGROUNDS PARK	0.28
	FEB 2023 RETIREMENT TAXES	M.C. RETIRE. PLAN	NON-DEPARTMENTAL	12,566.36
			TOTAL:	17,553.90
OR DEPT OF TRANSPORTATION	2023 BLACK MTN COMM LEASE	GENERAL FUND	SHERIFF'S DEPARTMENT	2,560.54
			TOTAL:	2,560.54
OR DHS-OHA/OFS/RECEIPTING UNIT	JAN 2023 MARRIAGE LICENSES	GENERAL FUND	COUNTY CLERK	25.00
			TOTAL:	25.00
OR DMV SERVICES	JAN 2023 RECORD INQUIRY	GENERAL FUND	DISTRICT ATTORNEY	0.95
			TOTAL:	0.95
OR STATE UNIVERSITY	FY23 2ND QTR PAYMENT	GENERAL FUND	NON-DEPARTMENTAL	48,859.25
			TOTAL:	48,859.25
OR TRAIL LIBRARY DIST	OR TRAIL LIBRARY DIST	OREGON TRAIL LIBRA	OREGON TRAIL LIBRARY D	9,267.82
			TOTAL:	9,267.82
OREGON AFSCME COUNCIL 75	OREGON AFSCME COUNCIL 75	GENERAL FUND	NON-DEPARTMENTAL	1,118.65
	OREGON AFSCME COUNCIL 75	ROAD FUND	NON-DEPARTMENTAL	726.98
	OREGON AFSCME COUNCIL 75	SPEC TRANSPORTATIO	NON-DEPARTMENTAL	51.76
	OREGON AFSCME COUNCIL 75	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	16.30
			TOTAL:	1,913.69
OREGON CORRECTIONS ENTERPRISES	20-UNIFORM LOGO ON CPI	GENERAL FUND	SHERIFF'S DEPARTMENT	15.46
	20-UNIFORM LOGO ON CPI	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	112.52
			TOTAL:	127.98
OREGON HEALTH AUTHORITY	OCT 2022 LABORATORY SERVIC	GENERAL FUND	HEALTH DEPARTMENT	13.55
			TOTAL:	13.55
OREGON STATE POLICE	DEC 2022 HANDGUN LICENSES	GENERAL FUND	SHERIFF'S DEPARTMENT	315.00
	JAN 2023 HANDGUN LICENSES	GENERAL FUND	SHERIFF'S DEPARTMENT	210.00
			TOTAL:	525.00
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

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
OXARC, INC.	JAN 2023 CYLINDER FILL	ROAD FUND	ROAD DEPARTMENT	124.90
	FEB 2023 WELDING TANK FILL	ROAD FUND	ROAD DEPARTMENT	47.29
	JAN 2023 CYLINDER RENTAL	ROAD FUND	ROAD DEPARTMENT	11.34
	TOTAL:			183.53
PACIFIC STEEL & RECYCLING	SHOP/SHEET,FLAT, REC TUBE	ROAD FUND	ROAD DEPARTMENT	872.95
	TOTAL:			872.95
PAPE MACHINERY	#1305/DEF TANK FILTERS	ROAD FUND	ROAD DEPARTMENT	312.00
	#1305/MANUAL,TOOL KIT	ROAD FUND	ROAD DEPARTMENT	689.79
	#1305/DEF TANK FILTERS RET	ROAD FUND	ROAD DEPARTMENT	131.90-
	#1305/SOFTWARE UPDATES	ROAD FUND	ROAD DEPARTMENT	238.71
	TOTAL:			1,108.60
PBS ENGINEERING AND ENVIRONMENTAL INC.	2023 ASBESTOS REFRESH COUR	GENERAL FUND	PUBLIC WORKS-GEN MAINT	160.71
	2023 ASBESTOS REFRESH COUR	GENERAL FUND	NORTH TRANSFER STATION	53.57
	2023 ASBESTOS REFRESH COUR	GENERAL FUND	SOLID WASTE TRNS STATI	53.57
	2023 ASBESTOS REFRESH COUR	ROAD FUND	ROAD DEPARTMENT	107.15
	TOTAL:			375.00
PERS-OPSRP	PERS-OPSRP	GENERAL FUND	NON-DEPARTMENTAL	3,717.16
	PERS-OPSRP	GENERAL FUND	NON-DEPARTMENTAL	3,894.02
	TOTAL:			7,611.18
PETTYJOHN'S FARM & BUILDERS SUPPLY	GM/BUILDING MAINT	GENERAL FUND	PUBLIC WORKS-GEN MAINT	20.11
	GM/BUILDING MAINT	GENERAL FUND	PUBLIC WORKS-GEN MAINT	300.35
	ROAD/MISC SUPPLY	ROAD FUND	ROAD DEPARTMENT	2,974.22
	ROAD/BUILDING MAINT	ROAD FUND	ROAD DEPARTMENT	660.12
	FAIR/GENERAL SUPPLY	FAIR	NON-DEPARTMENTAL	180.64
	OHV/BUILDING MAINT	PARK FUND	ATV PARK	490.04
	OHV/BUILDING MAINT	PARK FUND	ATV PARK	4,118.94
	TOTAL:			8,744.42
PIONEER RESEARCH CORPORATION	ROAD/4 GAL DEICER	ROAD FUND	ROAD DEPARTMENT	293.53
	TOTAL:			293.53
PITNEY BOWES GLOBAL FINANCIAL SERVICES	DEC-FEB 2022/23 POST MET R	GENERAL FUND	NON-DEPARTMENTAL	440.73
	DEC-FEB 2022/23 POST MET R	GENERAL FUND	NON-DEPARTMENTAL	179.43
	DEC-FEB 2022/23 POST MET R	GENERAL FUND	NON-DEPARTMENTAL	66.47
	DEC-FEB 2022/23 POST MET R	GENERAL FUND	NON-DEPARTMENTAL	66.47
	DEC-FEB 2022/23 POST MET R	GENERAL FUND	NON-DEPARTMENTAL	66.47
	TOTAL:			819.57
PITNEY BOWES INC.	BART/POST METER SUPPLY	GENERAL FUND	NON-DEPARTMENTAL	63.90
	OHV POST METER INK	PARK FUND	ATV PARK	63.90
	TOTAL:			127.80
PORT OF MORROW	CDA GRANT MATCH/OCT-DEC 20	FINLEY BUTTES LICE	LICENSE FEE	2,466.00
	PORT OF MORROW	PORT OF MORROW	PORT OF MORROW	3,445.01
	TOTAL:			5,911.01
PRO RENTAL & SALES	2/02-2/09/23 MINI EXC,HYD	ROAD FUND	ROAD DEPARTMENT	1,175.00
	2/02-2/09/23 MINI EXC,HYD	ROAD FUND	ROAD DEPARTMENT	727.00
	2/02-2/09/23 MINI EXC,HYD	ROAD FUND	ROAD DEPARTMENT	342.36
	TOTAL:			2,244.36

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
PROTHMAN COMPANY	COUNTY ADMIN/SOURCING	GENERAL FUND	NON-DEPARTMENTAL	5,833.34	
			TOTAL:	5,833.34	
QUILL CORPORATION	FINANCE/OFFICE SUPPLY	GENERAL FUND	ADMINISTRATIVE SERVICE	14.99	
	ASSESSOR/OFFICE SUPPLY	GENERAL FUND	ASSESSOR/TAX COLLECTOR	233.85	
	SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	51.29	
	SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	51.44	
	SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	9.81	
			TOTAL:	361.38	
RANCH & HOME INC.	ROAD/TAMPER	ROAD FUND	ROAD DEPARTMENT	34.99	
	OHV/SMALL TOOLS	PARK FUND	ATV PARK	497.69	
			TOTAL:	532.68	
RAYMOND JAMES	RAYMOND JAMES	GENERAL FUND	NON-DEPARTMENTAL	40,225.26	
	RAYMOND JAMES	GENERAL FUND	NON-DEPARTMENTAL	2,427.61	
	RAYMOND JAMES	GENERAL FUND	NON-DEPARTMENTAL	41,964.87	
	RAYMOND JAMES	GENERAL FUND	NON-DEPARTMENTAL	2,433.34	
	RAYMOND JAMES	ROAD FUND	NON-DEPARTMENTAL	10,101.04	
	RAYMOND JAMES	ROAD FUND	NON-DEPARTMENTAL	335.00	
	RAYMOND JAMES	ROAD FUND	NON-DEPARTMENTAL	9,757.85	
	RAYMOND JAMES	ROAD FUND	NON-DEPARTMENTAL	335.00	
	RAYMOND JAMES	911 EMERGENCY FUND	NON-DEPARTMENTAL	2,086.37	
	RAYMOND JAMES	911 EMERGENCY FUND	NON-DEPARTMENTAL	2,070.06	
	RAYMOND JAMES	VICTIM/WITNESS ASS	NON-DEPARTMENTAL	627.58	
	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	3,634.38	
	RAYMOND JAMES	COMMUNITY CORRECTI	NON-DEPARTMENTAL	3,678.71	
				TOTAL:	121,933.93
	REDWOOD TOXICOLOGY LAB, INC.	JAN 2023 LAB SERVICES	GENERAL FUND	JUVENILE DEPARTMENT	89.36
		DEC 2022 LAB SERVICES	COMMUNITY CORRECTI	COMMUNITY CORRECTIONS	53.56
				TOTAL:	142.92
REEVE KEARNS, PC	JAN 2023 SERVICES RENDERED	GENERAL FUND	PLANNING DEPARTMENT	2,200.00	
			TOTAL:	2,200.00	
ROJAS MAGANA, SANTIAGO	REFUND/IRR JUSTICE CRT	JUSTICE COURT BAIL	NON-DEPARTMENTAL	53.00	
			TOTAL:	53.00	
RWC INTERNATIONAL, LTD.	#219/TURN SIGNAL SWITCH	ROAD FUND	ROAD DEPARTMENT	210.84	
	#100/1001 TRANS REAR SEALS	ROAD FUND	ROAD DEPARTMENT	310.73	
			TOTAL:	521.57	
SAH ORTHOPEDIC CLINIC	SERVICES RENDERED/1-26-23	ROAD FUND	ROAD DEPARTMENT	55.58	
			TOTAL:	55.58	
SANITARY DISPOSAL, INC.	JAN 2023 NTS FEE	GENERAL FUND	NORTH TRANSFER STATION	2,333.43	
	JAN 2023 STS FEE	GENERAL FUND	SOLID WASTE TRNS STATI	241.23	
			TOTAL:	2,574.66	
SHANK, JEFFREY A.	SHANK, JEFFREY A.	UNSEGREGATED TAXES	UNSEGREGATED TAXES	44.81	
			TOTAL:	44.81	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
SPOT ON SEPTIC	JAN 2023 SANITARY SERV/NTS	GENERAL FUND	NORTH TRANSFER STATION	200.00	
	JAN 2023 SANITARY SERV/STS	GENERAL FUND	SOLID WASTE TRNS STATI	200.00	
	TOTAL:			400.00	
STAPLES	BOC/OFFICE SUPPLY	GENERAL FUND	BOARD OF COMMISSIONERS	22.02	
	BOC/OFFICE SUPPLY	GENERAL FUND	BOARD OF COMMISSIONERS	88.80	
	FINANCE/OFFICE SUPPLY	GENERAL FUND	ADMINISTRATIVE SERVICE	43.99	
	JUSTICE CRT/OFFICE SUPPLY	GENERAL FUND	JUSTICE COURT	42.35	
TOTAL:			197.16		
STATE FORESTER-OR DEPT OF FORESTRY	STATE FORESTER-OR DEPT OF	STATE FIRE PATROL	FOREST PATROL	2,567.71	
	TOTAL:			2,567.71	
STATE OF OREGON	NOTARY RENEW/OSMIN	GENERAL FUND	PUBLIC WORKS ADMIN	40.00	
	TOTAL:			40.00	
STINCHCOMB, WILLIAM	JAN 26 2023 CIVIL COMMITME	GENERAL FUND	DISTRICT ATTORNEY	400.00	
	JA N26 2023 CIVIL COM/MILE	GENERAL FUND	DISTRICT ATTORNEY	170.00	
	TOTAL:			570.00	
STOKES LANDING SENIOR CENTER	JAN-MAR 2023 BUS SHED LEAS	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	450.00	
	TOTAL:			450.00	
SWAIN MOTORS, INC.	#1139/2 HEAD LIGHT ASSEMB	ROAD FUND	ROAD DEPARTMENT	501.90	
	2015 CARAVAN/ENGINE REPAIR	5310 - FTA GRANT F	5310 FTA GRANT	265.57	
	TOTAL:			767.47	
SYKES PUBLISHING	BOC/2-LEGAL NOTICE	GENERAL FUND	BOARD OF COMMISSIONERS	54.10	
	FINANCE/DISPLAY AD	GENERAL FUND	ADMINISTRATIVE SERVICE	82.50	
	ASSESSOR/ENVELOPES 2000CT	GENERAL FUND	ASSESSOR/TAX COLLECTOR	509.52	
	VETERANS/DISPLAY AD	GENERAL FUND	VETERANS	44.00	
	SHER OFF/BUSINESS CARDS	GENERAL FUND	SHERIFF'S DEPARTMENT	62.55	
	PLANNING/2-LEGAL NOTICE	GENERAL FUND	PLANNING DEPARTMENT	196.40	
	PLANNING/NOTE PADS	GENERAL FUND	PLANNING DEPARTMENT	35.25	
	PLANNING/NOTE PADS	GENERAL FUND	PLANNING DEPARTMENT	15.00	
	PLANNING/NOTE PADS	GENERAL FUND	PLANNING DEPARTMENT	20.00	
	PW 2023 SUBSCRIPT/GAZETTE	GENERAL FUND	PUBLIC WORKS ADMIN	35.00	
	HR/7-CLASSIFIED AD	GENERAL FUND	NON-DEPARTMENTAL	42.00	
	HR/2 DISPLAY AD	GENERAL FUND	NON-DEPARTMENTAL	165.00	
	MCPT/LEGAL NOTICE, 4/DISPL	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	110.00	
	MCPT/LEGAL NOTICE, 4/DISPL	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	37.80	
	TOTAL:			1,409.12	
	SYKES, DAVID	JAN 2023 MILEAGE REIMBURSE	GENERAL FUND	BOARD OF COMMISSIONERS	602.60
		TOTAL:			602.60
TEAMSTERS LOCAL 223	TEAMSTERS LOCAL 223	GENERAL FUND	NON-DEPARTMENTAL	1,222.50	
	TEAMSTERS LOCAL 223	911 EMERGENCY FUND	NON-DEPARTMENTAL	73.50	
	TEAMSTERS LOCAL 223	COMMUNITY CORRECTI	NON-DEPARTMENTAL	229.00	
	TOTAL:			1,525.00	
TERRITORIAL SUPPLIES, INC.	UNIFORM BADGES	GENERAL FUND	SHERIFF'S DEPARTMENT	525.95	
	UNIFORM BADGES	GENERAL FUND	SHERIFF'S DEPARTMENT	190.00	
	TOTAL:			715.95	
THOREN, CHRIS	FEB 2023 TOOL AGREEMENT	ROAD FUND	ROAD DEPARTMENT	25.00	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	25.00
TOWN OF LEXINGTON	JAN 2023 WATER/ROAD SHOP	ROAD FUND	ROAD DEPARTMENT	49.00
	JAN 2023 WATER/PW OFFICE	ROAD FUND	ROAD DEPARTMENT	49.00
TOWN OF LEXINGTON		CITY OF LEXINGTON	CITY OF LEXINGTON	432.10
			TOTAL:	530.10
TRAFFIC SAFETY SUPPLY CO, INC	ROAD/2-GRADER AHEAD,2/SLOW	ROAD FUND	ROAD DEPARTMENT	472.98
	ROAD SIGNS/CONSTRUCT WORK	ROAD FUND	ROAD DEPARTMENT	914.19
			TOTAL:	1,387.17
UMATILLA CO	CATERING REIMBURSE/BELL FA	GENERAL FUND	BOARD OF COMMISSIONERS	1,173.51
			TOTAL:	1,173.51
UMATILLA CO FEDERAL	UMATILLA CO FEDERAL	GENERAL FUND	NON-DEPARTMENTAL	6,352.05
	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	555.00
	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
	UMATILLA CO FEDERAL	COMMUNITY CORRECTI	NON-DEPARTMENTAL	50.00
	UMATILLA CO FEDERAL	COMMUNITY CORRECTI	NON-DEPARTMENTAL	50.00
			TOTAL:	15,699.10
UMATILLA CO PUBLIC HEALTH DEPT.	JAN-JUN 2023 ENVIRON HEALT	GENERAL FUND	HEALTH DEPARTMENT	7,920.00
			TOTAL:	7,920.00
UMATILLA ELECTRIC COOPERATIVE	DEC 2022 DOCKEN BLDG	GENERAL FUND	HEALTH DEPARTMENT	466.80
	JAN 2023 DOCKEN BLDG	GENERAL FUND	HEALTH DEPARTMENT	436.15
	JAN 2023 PUBLIC WORKS/BLDG	GENERAL FUND	PUBLIC WORKS-GEN MAINT	118.75
	JAN 2023 PUBLIC WORKS/BLDG	GENERAL FUND	PUBLIC WORKS-GEN MAINT	1,643.16
	JAN 2023 PUBLIC WORKS/BLDG	GENERAL FUND	NORTH TRANSFER STATION	50.80
	JAN 2023 PUBLIC WORKS/BLDG	ROAD FUND	ROAD DEPARTMENT	47.00
	RESTITUTION/INVOICE #20157	JUSTICE COURT BAIL	NON-DEPARTMENTAL	464.50
			TOTAL:	3,227.16
UMATILLA MORROW RADIO AND DATA DISTRICT	UMATILLA MORROW RADIO AND	RADIO DISTRICT	RADIO DISTRICT	6,962.70
			TOTAL:	6,962.70
UMATILLA READY-MIX, INC	2/ECO BLOCKS	ROAD FUND	ROAD DEPARTMENT	140.00
			TOTAL:	140.00
UMKC SCHOOL OF NURSING AND HEALTH STUD	2023 LARC TRAINING/ROY	GENERAL FUND	HEALTH DEPARTMENT	300.00
			TOTAL:	300.00
US CELLULAR	FEB 2023 SHER OFF CELLS	GENERAL FUND	SHERIFF'S DEPARTMENT	1,611.29
	JAN 2023 AIRPORT/AWOS	AIRPORT FUND	AIRPORT	40.51
	JAN 2023 MCPT/DATA	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	364.59
	JAN 2023 MCPT/CELL-IPAD	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	402.39
			TOTAL:	2,418.78
USDA, APHIS, GENERAL	JAN 2023 APHIS/WILDLIFE SE	GENERAL FUND	NON-DEPARTMENTAL	686.17
			TOTAL:	686.17

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
VERIZON WIRELESS	JAN 2023 S/O MODEMS-OHV IN	GENERAL FUND	SHERIFF'S DEPARTMENT	800.82
	JAN 2023 SURVEYOR CELL	GENERAL FUND	SURVEYOR'S DEPARTMENT	41.67
	DEC 2022 DA OFF DATA PLAN	ENFORCEMENT FUND	DISTRICT ATTORNEY	81.37
	JAN 2023 S/O MODEMS-OHV IN	PARK FUND	ATV PARK	40.01
	JAN 2023 OHV PARK/DATA CEL	PARK FUND	ATV PARK	40.38
			TOTAL:	1,004.25
VIRTRU CORPORATION	2023 TEAMS-DATA PROTECTION	GENERAL FUND	DISTRICT ATTORNEY	2,225.30
			TOTAL:	2,225.30
VISA	FUEL-CHEVERON/BOARDMAN	GENERAL FUND	BOARD OF COMMISSIONERS	44.51
	MEAL-BECKY'S BURGER/LAGRAN	GENERAL FUND	BOARD OF COMMISSIONERS	39.10
	FUEL-SINCLAIR/BOARDMAN	GENERAL FUND	BOARD OF COMMISSIONERS	36.37
	BOC/OSU PARKING	GENERAL FUND	BOARD OF COMMISSIONERS	4.00
	FUEL-LOVES/BOARDMAN	GENERAL FUND	BOARD OF COMMISSIONERS	25.48
	MEAL-ABBY'S PIZZA/ALBANY	GENERAL FUND	BOARD OF COMMISSIONERS	8.95
	BOC/OSU PARKING	GENERAL FUND	BOARD OF COMMISSIONERS	4.00
	FUEL-76 OF AURORA/AURORA	GENERAL FUND	BOARD OF COMMISSIONERS	47.51
	MEAL-BLACK BEAR DINER/MADR	GENERAL FUND	ASSESSOR/TAX COLLECTOR	27.58
	MEAL-LOCAL 31 PUB/ASHLAND	GENERAL FUND	ASSESSOR/TAX COLLECTOR	28.02
	MEAL-BREADBOARD REST/ASHLA	GENERAL FUND	ASSESSOR/TAX COLLECTOR	43.85
	FUEL-SHELL/ASHLAND	GENERAL FUND	ASSESSOR/TAX COLLECTOR	50.73
	MEAL-EL PARAISO/ASHLAND	GENERAL FUND	ASSESSOR/TAX COLLECTOR	50.05
	FUEL-CHEVRON/BEND	GENERAL FUND	ASSESSOR/TAX COLLECTOR	35.67
	MEAL-BEND BREWING/BEND	GENERAL FUND	ASSESSOR/TAX COLLECTOR	39.60
	LODGING-ASHLAND SPRINGS/AS	GENERAL FUND	ASSESSOR/TAX COLLECTOR	878.64
	CLERK/OFFICE SUPPLY	GENERAL FUND	COUNTY CLERK	12.95
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	JUSTICE COURT	22.27
	MEAL-WALMART/PENDLETON	GENERAL FUND	JUSTICE COURT	24.68
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	JUSTICE COURT	36.47
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	JUSTICE COURT	41.11
	2015 MALIBU/FULL SERVICE	GENERAL FUND	JUSTICE COURT	69.95
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	JUSTICE COURT	34.91
	ADOBE/DA OFFICE	GENERAL FUND	DISTRICT ATTORNEY	9.99
	DA OFF/23 RINGCENTRAL SUSC	GENERAL FUND	DISTRICT ATTORNEY	179.88
	DA OFF/OFFICE SUPPLY	GENERAL FUND	DISTRICT ATTORNEY	51.94
	MEAL-3'S COMPANY/HEPPNER	GENERAL FUND	DISTRICT ATTORNEY	76.60
	LODGING-MONARCH HOT/CLACKA	GENERAL FUND	SHERIFF'S DEPARTMENT	628.90
	MEAL-MONARCH HOT/CLACKAMAS	GENERAL FUND	SHERIFF'S DEPARTMENT	13.00
	MEAL-MONARCH HOT/CLACKAMAS	GENERAL FUND	SHERIFF'S DEPARTMENT	13.00
	MEAL-OLD SPAG FACT/CLACKAM	GENERAL FUND	SHERIFF'S DEPARTMENT	27.74
	MEAL-MONARCH HOT/CLACKAMAS	GENERAL FUND	SHERIFF'S DEPARTMENT	39.00
	2023 OPCA CONFERENCE/NEUBE	GENERAL FUND	SHERIFF'S DEPARTMENT	325.00
	MEAL-3'S COMPANY/HEPPNER	GENERAL FUND	SHERIFF'S DEPARTMENT	86.82
	2023 FIRSTAID ADV CERTIFIC	GENERAL FUND	SHERIFF'S DEPARTMENT	195.00
	SHEROFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	155.45
	SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	26.68
	SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	4.12
	SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	9.99
	MEAL-3'S COMPANY/HEPPNER	GENERAL FUND	SHERIFF'S DEPARTMENT	9.00
LODGING-SUNRIV RES/SUNRIVE	GENERAL FUND	SHERIFF'S DEPARTMENT	407.02	
LODGING-SUNRIV RES/SUNRIVE	GENERAL FUND	SHERIFF'S DEPARTMENT	429.95	
SHER OFF/OFFICE SUPPLY	GENERAL FUND	SHERIFF'S DEPARTMENT	21.99	
2023 PLC TRAF SAFE CONF/BR	GENERAL FUND	SHERIFF'S DEPARTMENT	50.00	
SHER OFF/TELLY K-9 MICRO S	GENERAL FUND	SHERIFF'S DEPARTMENT	21.99	
2023 PLC TRAF SAFE CONF/CR	GENERAL FUND	SHERIFF'S DEPARTMENT	50.00	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	HEALTH/DEICER	GENERAL FUND	HEALTH DEPARTMENT	4.49
	HEALTH/COOL CUBE LAB	GENERAL FUND	HEALTH DEPARTMENT	882.88
	HEALTH/15 BATTERY PACKS	GENERAL FUND	HEALTH DEPARTMENT	117.85
	MEAL-SISTER'S CAFE/PENDLET	GENERAL FUND	PLANNING DEPARTMENT	22.99
	PLANNING/ZAMZAR PLAN	GENERAL FUND	PLANNING DEPARTMENT	9.00
	PLANNING/OFFICE SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	14.40
	PLANNING/OFFICE SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	2.00
	PLANNING/OFFICE SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	21.68-
	PLANNING/USPS	GENERAL FUND	PLANNING DEPARTMENT	6.00
	FUEL-SHELL/IRRIGON	GENERAL FUND	PLANNING DEPARTMENT	38.90
	PLANNING/OFFICE SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	17.39
	PLANNING/OFFICE SUPPLY	GENERAL FUND	PLANNING DEPARTMENT	95.98
	FUEL-SINCLAIR/LEXINGTON	GENERAL FUND	EMERGENCY MANAGEMENT	45.42
	2023 MC SECURITY RENEW/5YR	GENERAL FUND	COMPUTER	799.95
	2023 PESTICIDE LICENSE/SWE	GENERAL FUND	WEED DEPT.	57.50
	MEAL-COUNTRY MERC/PASCO	GENERAL FUND	WEED DEPT.	12.42
	WEED/OFFICE SUPPLY	GENERAL FUND	WEED DEPT.	65.73
	FUELCLOUD BOX 1/09-2/09/23	ROAD FUND	ROAD DEPARTMENT	95.00
	2023 LAW ENFORC CONF/DISPA	911 EMERGENCY FUND	SHERIFF'S DEPARTMENT	175.00
	ADOBE/MONTHLY SUBSCRIPT/MC	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	54.99
	2023FLEETIO PRO PLAN ANN/M	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	7.75
	MEAL-TMBLEWD BAKERY/LEXING	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	38.00
	MEAL-3'S COMPANY/HEPPNER	VICTIM/WITNESS ASS	DISTRICT ATTORNEY	20.00
	VICTIM SUPPORT/RENT	VICTIM/WITNESS ASS	DISTRICT ATTORNEY	64.72
	SAFETY/KNOX BOX FIRE	SAFETY COMMITTEE F	NON-DEPARTMENTAL	491.00
	CUTS/GROUND MAINT	PARK FUND	CUTSFORTH PARK	229.00
	OHV-CUTS/STARLINK SERV-FEB	PARK FUND	CUTSFORTH PARK	110.00
	AW/STARLINK SERV-JAN 23	PARK FUND	ANSON WRIGHT PARK	110.00
	ADOBE MONTHLY SUBSCRIPT/OH	PARK FUND	ATV PARK	52.99
	OHV-CUTS/STARLINK SERV-FEB	PARK FUND	ATV PARK	110.00
	MCPT/CAR WASH	5310 - FTA GRANT F	5310 FTA GRANT	12.00
	MCPT/CAR WASH	5310 - FTA GRANT F	5310 FTA GRANT	4.00
	MCPT/ 6 MOUSE TRAP	5310 - FTA GRANT F	5310 FTA GRANT	27.54
	MCPT/CAR WASH	5310 - FTA GRANT F	5310 FTA GRANT	200.00
			TOTAL:	8,412.67
WALCHLI, KARIE L	JAN 2023 TOURISM CONSULTIN	GENERAL FUND	PLANNING DEPARTMENT	2,500.00
			TOTAL:	2,500.00
WALKER'S OUTLET FURNITURE & MATTRESS	OHV/MATTRESS PURCHASE	PARK FUND	ATV PARK	3,540.79
			TOTAL:	3,540.79
WALTON, AMANDA SUE	REISSUE-GRAND JURY FEE	GENERAL FUND	DISTRICT ATTORNEY	23.00
			TOTAL:	23.00
WESTERN STATES EQUIPMENT	#1320/FILTERS	ROAD FUND	ROAD DEPARTMENT	140.35
	#419/VIBE PLATE HARDWARE	ROAD FUND	ROAD DEPARTMENT	231.61
	#419/VIBE PLATE INSULATOR	ROAD FUND	ROAD DEPARTMENT	779.04
	#419/CLAMP KIT	ROAD FUND	ROAD DEPARTMENT	96.87
	#419/VIBE PLATE HARDWARE	ROAD FUND	ROAD DEPARTMENT	352.74
	#419/RETAINER ASSEMB UNIT	ROAD FUND	ROAD DEPARTMENT	66.00
			TOTAL:	1,666.61
WEX BANK	JAN 2023 FUEL/HEALTH	GENERAL FUND	HEALTH DEPARTMENT	119.64
	JAN 2023 FUEL/MCPT	SPEC TRANSPORTATIO	SPECIAL TRANSPORTATION	496.51
			TOTAL:	616.15

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
WHEATLAND INSURANCE CENTER, INC.	2023-24 ERISA FIDELITY BON	GENERAL FUND	NON-DEPARTMENTAL	409.95	
			TOTAL:	409.95	
WILL'S DETAIL AND REPAIR	BOC/VEHICLE DETAIL	GENERAL FUND	BOARD OF COMMISSIONERS	408.00	
			TOTAL:	408.00	
WILLOW CREEK PARK DIST	WILLOW CREEK PARK DIST	WILLOW CREEK PARK	WILLOW CREEK PARK DIST	2,282.78	
			TOTAL:	2,282.78	
WILSONS POINT S TIRE & AUTO LLC	#1130/TIRES	ROAD FUND	ROAD DEPARTMENT	1,171.96	
			#1139/TIRES	ROAD DEPARTMENT	1,379.96
			#109/TIRES	ROAD DEPARTMENT	1,375.96
			TOTAL:	3,927.88	
XTC TRUCK & TOY	#1411 PLOW CONT,#1132 PIGT	ROAD FUND	ROAD DEPARTMENT	338.00	
			#1411 PLOW CONT,#1132 PIGT	ROAD DEPARTMENT	85.99
			TOTAL:	423.99	
YOUNG, KATHY	FEB 2023 GRAND JURY FEE	GENERAL FUND	DISTRICT ATTORNEY	23.80	
			TOTAL:	23.80	

===== FUND TOTALS =====

101	GENERAL FUND	498,290.63
200	HERITAGE TRAIL FUND	3,100.00
202	ROAD FUND	419,932.65
205	AIRPORT FUND	842.39
206	LAW LIBRARY	234.00
207	911 EMERGENCY FUND	15,291.27
210	FINLEY BUTTES LICENSE FEE	3,553.00
214	FAIR	2,885.93
216	SPEC TRANSPORTATION FUND	14,049.11
217	PROGRAMMING RESERVE	47,549.65
218	ENFORCEMENT FUND	81.37
220	VICTIM/WITNESS ASSISTANCE	4,043.62
228	SAFETY COMMITTEE FUND	1,799.00
231	JUSTICE COURT BAILS/FINES	19,877.28
238	PARK FUND	33,266.15
504	5310 - FTA GRANT FUND	2,744.55
510	COMMUNITY CORRECTIONS	17,217.75
514	IONE SCH DIST B&I	8,272.73
515	BOARDMAN URBAN RENEW	1,821.25
516	RADIO DISTRICT	6,962.70
519	WEST BOARDMAN URA	970.09
523	WHEATRIDGE WIND FUND	1,000,000.00
617	MORROW CO HEALTH DISTRICT	38,457.75
621	CITY OG BOARDMAN B&I	4,027.70
623	CITY OF IRRIGON B & I	2,353.28
626	MAN. STRUCTURE OMBUDSMAN	64.50
630	PORT OF MORROW	3,445.01
631	CITY OF BOARDMAN	29,341.08
632	CITY OF HEPPNER	6,493.03
633	CITY OF IONE	888.87
634	CITY OF IRRIGON	2,842.19
635	CITY OF LEXINGTON	432.10
636	BOARDMAN RFPD	24,824.16

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
637	BOARDMAN RFPD	5,334.47		
638	HEPPNER RFPD	949.01		
639	IRRIGON RFPD	1,716.53		
640	IONE RFPD	19,655.07		
642	BOARDMAN CEMETERY	774.96		
643	HEPPNER CEMETERY	744.42		
644	IONE-LEX CEMETERY	807.75		
645	IRRIGON CEMETERY	335.99		
646	WILLOW CREEK PARK DIST	2,282.78		
647	BOARDMAN PARK	8,169.23		
648	IRRIGON PARK	1,335.08		
649	BOARDMAN PARK B & I	10,189.73		
651	HEPPNER WATER CONT DIST	148.99		
652	MORROW CO SCHOOL DIST	152,722.99		
654	UMATILLA-MORROW ESD	24,780.95		
658	BLUE MT EDUC DISTRICT	26,612.47		
659	BULE MT B & I	7,949.04		
660	N MORROW VECTOR CONTROL	9,586.49		
662	IONE LIBRARY DISTRICT	9,500.00		
663	OREGON TRAIL LIBRARY DIST	9,267.82		
666	STATE FIRE PATROL	2,567.71		
688	IONE SCHOOL DISTRICT	9,669.40		
690	HEPPNER RFD BOND	385.32		
691	CITY OF HEPPNER FIRE BOND	568.40		
695	M.C. RETIRE. PLAN TRUST	41,783.59		
699	UNSEGREGATED TAXES	44.81		
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	GRAND TOTAL:	2,563,837.79		
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SELECTION CRITERIA

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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: 1/31/2023 THRU 2/27/2023  
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PAYROLL SELECTION

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

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO  
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