MORROW COUNTY BOARD OF COMMISSIONERS MEETING AGENDA Wednesday, July 1, 2020 at 9:00 a.m. Bartholomew Building Upper Conference Room 110 N. Court St., Heppner, Oregon See Electronic 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. Accounts Payable and Payroll Payables
- b. First Amendment to Oregon Department of Corrections Intergovernmental Agreement #5854
- c. United States Department of Agriculture, Animal & Plant Health Inspection Services – Wildlife Services Agreement No. 20-7341-5126-RA
- d. Amendment to Physician Assistant Certified Agreement dated April 24, 2019
- e. Disposition of Asset Title Transfer, 2017 Dodge Charger

5. Business Items

- a. Resolution No. R-2020-20: In the Matter of Declaring a State of Drought Emergency (Chair Lindsay)
- b. Morrow County Government Command Center Update
- c. Courts Reopening Update (Justin Nelson, District Attorney)
- d. Community Counseling Solutions Quarterly Report (Kimberly Lindsay)
- e. 10:00 a.m. Morrow County Equity Fund Loan Request (Jeff Bailey, MCEF Chair)
- f. Right of First Refusal Regarding Sheriff's Station 2 Building (Darrell Green, Administrator)
- g. Irrigon Building Update (Darrell Green)

6. Department Reports - Written

- a. Administrator's Monthly Report
- b. Sheriff's Office Monthly Report
- c. Treasurer's Monthly Report
- d. County Counsel/District Attorney Quarterly Report
- e. Fair Office Quarterly Report
- 7. Correspondence
- 8. Commissioner Reports
- 9. Signing of documents
- 10. Adjournment

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

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

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

Electronic Meeting Information

Morrow County Board of Commissioners is inviting you to a scheduled Zoom meeting. Join Zoom Meeting https://zoom.us/j/5416762546 PASSWORD: 97836

Meeting ID: 541-676-2546

Zoom Call-In Numbers for Audio Only:

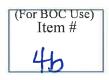
- 1-346-248-7799, Meeting ID: 541 676 2546#
- 1-669-900-6833, Meeting ID: 541 676 2546#
- 1-312-626-6799, Meeting ID: 541-676-2546#
- 1-929-436-2866, Meeting ID: 541-676-2546#
- 1-253-215-8782, Meeting ID: 541-676-2546#
- 1-301-715-8592, Meeting ID: 541-676-2546#

Meeting ID: 541-676-2546 Find your local number: <u>https://zoom.us/u/abD3eWKYVW</u>



AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners (Page 1 of 2)



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

Presenter at BOC: P & P Director, Dan Robbins Department: Sheriff's Office Short Title of Agenda Item: (No acronyms please) Amendment Phone Number (Ext): 5512 Requested Agenda Date: July 1, 2020

Amendment to Intergovernmental Agreement with Dept of Corrections

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

 Image: N/A
 Purchase Pre-Authorizations, Contracts & Agreements

 Contractor/Entity: Department of Corrections / Community Corrections

 Contractor/Entity Address: Salem

 Effective Dates – From: 2019
 Through: 2021

 Total Contract Amount: 1,159,200.00 *Reduction*
 Budget Line: p&p

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

Reviewed By:			
John A. B.	wbs 6/23/	20 Department Director	Required for all BOC meetings
fand	DI A.	Administrator	Required for all BOC meetings
(DATE	County Counsel	*Required for all legal documents
K. Knop	6 -23-2 DATE	D Finance Office	*Required for all contracts; other items as appropriate.
2			*If appropriate simultaneously). When each office has notified the submitting receivest to the BOC for placement on the agenda.

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

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

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

Amendment #1 for the previously signed, Intergovernmental Agreement (IGA) with Department of Corrections for Grant-in-Aid and Inmate Welfare Fund/Subsidy funding.

This Amendment is a reduction of \$1,362.52 to the Inmate Welfare Release Subsidy Fund.

2. FISCAL IMPACT:

Reduction in funds.

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

Request Chair Lindsay sign Amendment.

Attach additional background documentation as needed.

Robbins Dan L

From:	McDowell Eric S
Sent:	Friday, June 19, 2020 12:40 PM
To:	Robbins Dan L
Cc:	Sitler Denise
Subject:	#5854(1) Morrow County GIA Agreement
Attachments:	5854(1) Morrow County Final.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Director,

Attached for your review and signature approval is Amendment #1 the Intergovernmental Agreement (IGA) for Grant-in-Aid and Inmate Welfare Fund/Subsidy funding. To assure that all parties are in complete accord, please read the document carefully to make sure you understand everything required of you and that you agree with the terms and conditions. If you agree, please:

- Sign and date the IGA; and
- Attach an updated 2019-2021 Community Corrections Budget Summary (Exhibit A) showing a reduction of \$1,362.52 to the Inmate Welfare Release Subsidy Fund; and
- Return the signed agreement and budget summary via email to: <u>denise.sitler@doc.state.or.us</u> and <u>eric.s.mcdowell@doc.state.or.us</u>

Exhibit A, the 2019-2021 Community Corrections Budget Summary template has already been sent to your office. If you have not received this template or need a new copy, please contact Denise at (503) 945-9051.

Denise or Eric will obtain the remaining Department of Corrections' approvals. When the agreement is finalized, a fully executed copy of the agreement and a Notice to Proceed letter will be returned for your records.

Please contact either Denise or myself if you have any questions.

Eric S. McDowell Oregon Department of Corrections Procurement & Contracts Specialist 3 503-378-5876



AMENDMENT No.1 to INTERGOVERNMENTAL AGREEMENT #5854

1. This is Amendment No. 1 to Agreement No. 5854 (as amended from time to time the "Agreement") dated July 1, 2019, between the State of Oregon acting by and through its Department of Corrections, hereafter called ODOC, and Morrow County, hereafter called COUNTY. Each party, without distinction, shall be referred to individually as "Party" or collectively as "Parties."

"New language is indicated in bold and <u>underlined</u> and deleted language is indicated by [brackets]"

- 2. The Agreement is hereby amended to correct Exhibit A of this Agreement.
- 2.1 Exhibit A is deleted in its entirety and replaced with the attached Exhibit A.

3. Except as expressly amended above, all other terms and conditions of the original Agreement are still in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the dates set forth below.

STATE OF OREGON DEPT. OF CORRECTIONS MORROW COUNTY BOARD OF COMMISSIONERS

Jeremiah Stromberg, Asst. Director

Chair

Date

Date

DEPARTMENT OF JUSTICE As to Legal Sufficiency:

/s/: N/A

IGA #5854(1) Morrow County

DOC Contracts Unit (ESM) 051920

Morrow County 2019-2021 Community Corrections Budget Summary

Program Name	Grant in Aid Fund	Release Subsidy Fund	Other Funds and Fees	Total
Supervision	\$346,942.00		\$126,480.00	\$473,422.00
Custodial Beds	\$172,800.00			\$172,800.00
Sex Offender Treatment	\$10,000.00			\$10,000.00
Work Crew	\$100,000.00		\$44,000.00	\$144,000.00
Drug and Alcohol	\$48,000.00			\$48,000.00
Adminstration	\$247,615.00		\$42,000.00	\$289,615.00
Bracelets GPS	\$10,000.00			\$10,000.00
Transitional Housing	\$10,000.00	\$1,363.00		\$11,363.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total	\$945,357.00	\$1,363.00	\$212,480.00	\$1,159,200.00

÷

Morrow County

2019-2021 Community Corrections Biennial Plan Modification

A *Plan Modification* is any change or alteration to the plan, such as a program change with no accompanying fiscal change or a movement of state grant-in-aid funds from one program to another. This is effective on the date the change is submitted to the Oregon Department of Corrections (ODOC).

The following must be completed with all changes to your county plan:

If you create a new program:

- 1. A completed Program Description page and
- 2. A completed Plan Modification form
- If you reallocate funds among program categories and do not create a new program:
 - 1. A completed Plan Modification form

Please make the following changes or additions to our previously submitted community corrections biennial plan:

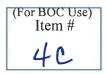
Program Description Title	Current Budget	Amounts of Revision		New Budget
		Amount Removed	Amount Added	
Inmate Welfare Fund	2725	1362		1363
Totals				

Submitted by: Dan Robbins Date Submitted: 06/17/2020



AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners (Page 1 of 2)



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

Presenter at BOC: Kate Knop Department: Finance Short Title of Agenda Item: (No acronyms please) Phone Number (Ext): x5302 Requested Agenda Date: 07/01/2020

USDA APHIS Wildlife Services Agreement No. 20-7341-5126-RA

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

N/A Purchase I	Pre-Authorizations, Contracts & Agreements
Contractor/Entity: USDA APHIS Wildlife	Services
Contractor/Entity Address: 6035 NE 78th (Ct, Suite 100, Portland, OR 97218
Effective Dates – From: July 1, 2020	Through: June 30, 2021
Total Contract Amount: \$60,000.00	Budget Line: 101-199-5-50-5115 Wildlife Services
Does the contract amount exceed \$5,000?	📕 Yes 🗍 No

Reviewed By:

		Department Director	Required for all BOC meetings
Party	DATE DATE	Administrator	Required for all BOC meetings
		County Counsel	*Required for all legal documents
falling	DATE UZSZO DATE	Finance Office	*Required for all contracts; other items as appropriate.
·		Human Resources	*If appropriate
			imultaneously). When each office has notified the submitting request to the BOC for placement on the agenda

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

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

The United States Department of Agriculture (USDA), Animal and Plant Health Inspection Services, Wildlife Services (APHIS-WS) is offering a Cooperative Service Agreement with the objective to provide professional wildlife management assistance to reduce or manage damage caused by coyotes, predatory animals, and other nuisance wildlife to protect property and human health and safety.

The specific goals are:

- 1. To provide direct assistance for Cooperator from wildlife conflicts or damage.
- 2. To provide assistance in the form of educational information.

APHIS-WS will invoice Morrow County monthly for actual costs incurred in providing service, not to exceed \$60,000, provided there are billable expenses posted at the time of billing for the month of service.

2. FISCAL IMPACT:

The Budget Committee approved appropriations for fiscal year 2020-2021 in the amount of \$60,000 from account 101-199-5-50-5115, Wildlife Services.

3. <u>SUGGESTED ACTION(S)/MOTION(S):</u>

Motion to approve the USDA APHIS-WS Work and Financial Plan for July 1, 2020 to June 30, 2021 in the amount of \$60,000.

Attach additional background documentation as needed.

USDA APHIS WILDLIFE SERVICES WORK AND FINANCIAL PLAN

COOPERATOR: COOPERATIVE AGREEMENT NO.: ACCOUNT WBS: AGREEMENT DATES: AGREEMENT AMOUNT:

MORROW COUNTY 20-7341-5126-RA AP.RA.RX41.73.0535 July 1, 2020 – June 30, 2021 \$60,000.00

Pursuant to Cooperative Service Agreement No. 18-7341-5126-RA between Morrow County and the United States Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services (APHIS-WS), this Work and Financial Plan defines the objectives, plan of action, resources and budget for cooperative wildlife services program.

OBJECTIVES/GOALS

APHIS-WS objective is to provide professional wildlife management assistance to reduce or manage damage caused by coyotes, predatory animals, and other nuisance wildlife to protect property and human health and safety.

Specific goals are:

- 1. To provide direct assistance for Cooperator from wildlife conflicts or damage.
- 2. To provide assistance in the form of educational information.

PLAN OF ACTION

The objectives of the wildlife damage management program will be accomplished in the following manner:

1. APHIS-WS will provide technical assistance and or direct management at times and locations for where it is determined there is a need to resolve problems caused by wildlife. Lethal management efforts will be directed towards specific offending individuals or local populations. Method selection will be based on an evaluation of selectivity, humaneness, human safety, effectiveness, legality, and practicality.

<u>Technical Assistance:</u> APHIS-WS personnel may provide verbal or written advice, recommendations, information, demonstrations or training to use in managing wildlife damage problems. Generally, implementation of technical assistance recommendations is the responsibility of the resource/property owner.

<u>Direct Management</u>: Direct management is usually provided when the resource/property owner's efforts have proven ineffective and or technical assistance alone is inadequate. Direct management methods/techniques may include trap equipment, shooting, and other methods as mutually agreed upon.

- 2. APHIS-WS District Supervisor in LaGrande, Oregon will supervise this project (541) 963-7947. This project will be monitored by David E. Williams, State Director, Portland, Oregon (503) 326-2346.
- 3. APHIS-WS will invoice Cooperator monthly for actual costs incurred in providing service, not to exceed \$60,000.00, provided there are billable expenses posted at the time of billing for the month of service. In some cases, the work is done during the period of performance but expenses post outside of the agreement end date, resulting in a final invoice one month after the period of performance has ended.
- 4. In accordance with the Debt Collection Improvement Act (DCIA) of 1996, bills issued by APHIS-WS are due and payable within 30 days of the invoice date. The DCIA requires that all debts older than 120 days be forwarded to debt collection centers or commercial collection agencies for more aggressive action. Debtors have the option to verify, challenge and compromise claims, and have access to administrative appeals procedures which are both reasonable and protect the interests of the United States.

PROCUREMENT

Cooperator understands that additional supplies and equipment may need to be purchased under this agreement to replace consumed, damaged or lost supplies/equipment. Any items remaining at the end of the agreement will remain in the possession of APHIS-WS.

APHIS-WS Agreement Number: 20-7341-5126-RA APHIS-WS WBS: AP RA RX41 73 0535

STIPULATIONS AND RESTRICTIONS:

- 1. All operations shall have the joint concurrence of APHIS-WS and Cooperator and shall be under the direct supervision of APHIS-WS. APHIS-WS will conduct the program in accordance with its established operating policies and all applicable state and federal laws and regulations.
- 2. APHIS-WS will cooperate with the Oregon Department of Fish and Wildlife, the U.S. Fish and Wildlife Service, Oregon Department of Transportation, Oregon Fire marshal's Office, county and local city governments, and other entities to ensure compliance with Federal, State, and local laws and regulations.
- 3. Wildlife Damage Management: A Work Initiation Document for Wildlife Damage Management (WS Form 12A), a Work Initiation Document for Wildlife Damage Management Multiple Resource Owners (WS Form 12B) or a Work Initiation Document for Management of Wildlife Damage on Urban Properties (WS Form 12C) will be executed between APHIS-WS and the landowner, lessee, administrator before any APHIS-WS work is conducted.

COST ESTIMATE FOR SERVICES:

Salary including possible overtime, benefits, vehicle, supplies and material costs charged at actual cost. The distribution of the budget for this work plan may vary as necessary to accomplish the purpose of this Agreement.

AUTHORIZATION:

Morrow County P.O. Box 867 Heppner, OR 97836

Representative, Morrow County

Date

UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE WILDLIFE SERVICES

David Williams, State Director, Oregon

Date

Director, Western Region

Date

FINANCIAL PLAN

For the disbursement of funds from

Morrow County - Morrow County

to USDA APHIS Wildlife Services for Wildlife Management

> from 7/1/2020 to 6/30/2021

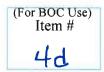
Cost Element	Full Cost
Personnel Compensation	\$ 36,834.05
Travel	\$
Vehicles	\$ 10,053.43
Other Services	\$ <u></u>
Supplies and Materials	\$ 300.88
Equipment	\$

Subtotal (Direct Charges)	\$	47,188.36
Pooled Job Costs	11.00%	\$ 5,190.72
Indirect Costs	16.15%	\$ 7,620.92
Aviation Flat Rate Collection		\$ 1 4 1
Agreement Total	\$	60,000.00

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: \$60,000.00



AGENDA ITEM COVER SHEET Morrow County Board of Commissioners



Morrow County Board of Commissioners (Page 1 of 2)

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

Presenter at BOC: Diane Kilkenn Department: Health Departm Short Title of Agenda Item: (No acronyms please)	ient	Re	none Number (Ext): 541-676-5421 5211 equested Agenda Date: 07/01/2020 t-Certified Agreement	
	Amending April 24, 20		U	Ŧ
Order or Reso Ordinance/Pu 1st Reading Public Comm Estimated Tin	Iblic Hearing: 2nd Reading nent Anticipated: ne: ecording Required	all that :	apply for this meeting.) 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: Morrow Count	
Contractor/Entity Address: 564 E.	Pioneer Drive Heppner OR 97836
Effective Dates - From: June 24, 2	2020 Through: until terminated
Total Contract Amount:	Budget Line:
Does the contract amount exceed 3	\$5,000? 📕 Yes 🗌 No

Reviewed By:

	Department Director	Required for all BOC meetings
Daniel Chart	Administrator	Required for all BOC meetings
(County Counsel	*Required for all legal documents
DATI		
2	Finance Office	*Required for all contracts; other
DATE	5	items as appropriate.
	Human Resources	*If appropriate
DATE	- Anow I week for review (submit to an	simultaneously). When each office has notified the submitting e request to the BOC for placement on the agenda.

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

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

Amended Physician Assistant-Certified (PA-C) Agreement

Amending April 24, 2019 Agreement to add an additional PA-C, Amanda Fabian. This will be an opportunity to job share and create a back-up provider if needed.

Danielle Mateleska PA-C Amanda Fabian PA-C

2. FISCAL IMPACT:

Same number of hours. No fiscal impact.

3. <u>SUGGESTED ACTION(S)/MOTION(S):</u>

Review and sign the agreement with Morrow County Health District

* Attach additional background documentation as needed.

PHYSICIAN ASSISTANT-CERTIFIED AGREEMENT

THIS AGREEMENT is hereby entered into between MORROW CQUNTY, a political subdivision of the State of Oregon, hereafter "County", Danielle Matekska, PA-C (Physician Assistant – Certified), hereafter "Mateleska", and MORROW COUNTY HEALTH DISTRICT (Mateleska's employer), hereafter "District";

W-I-T-N-E-S-S-E-T-H:

WHEREAS County, through the Morrow County Health Department, provides public health services to Morrow County; and

WHEREAS, it is necessary to the interest and welfare of the people of Morrow County that the services of a Physician Assistant, duly licensed in the State of Oregon, be obtained to provide consulting services to the Morrow County Health Department; and

WHEREAS, Mateleska is so licensed to practice in the State of Oregon and has the necessary training and experience to provide the services desired by Morrow County; and

WHEREAS, Mateleska is willing and able to serve in the capacity of Physician Assistant Consultant to Morrow County Health Department; NOW, THEREFORE,

THE PARTIES HEREBY AGREE to the following terms and conditions:

- 1. Commencing May 1, 2019 and continuing until this agreement is terminated, as provided herein, Mateleska shall serve as Physician Assistant Consultant to the Morrow County Health Department.
- 2. Duties of Mateleska, pursuant to this Agreement, shall include the following:
 - A. Exams within the scope of Physician Assistant practice as required by the Health Department.
 - B. Membership on Health Department Quality Assurance Committee or related activities.
 - C. Maintain familiarity with the statutes and administrative rules governing the operation of the County Health Department and comply with those rules in the duties provided for in this Agreement.
 - D. Phone consultation on days in-between Mateleska scheduled days in the Health Department Clinic regarding clients, lab results and other needs of the Morrow County Health Department.
 - E. At least 10% of Mateleska's charts shall be reviewed by Dr. Russel Nichols, supervising physician.

- 3. County shall pay to District, as Mateleska's employer, compensation for services rendered pursuant to this Agreement, the following:
 - A. Fifty dollars (\$50.00) per hour of clinical services performed onsite or QA duties and other requirements as outlined in Section #2, A E.
 - B. Mileage at the rate of fifty-eight cents (\$0.58) per mile of authorized and necessary travel.
 - C. Payment shall be made within thirty (30) days of receipt by Morrow County of a statement or invoice provided by Mateleska/District, subject to verification.
- 4. Mateleska/District shall be responsible for providing all documentation to County for compensation billed to County.
- 5. Mateleska shall perform services at times and locations as assigned by the Morrow County Health Department Director, subject to being provided reasonable notice and accommodation of scheduling conflicts.
- 6. It is the understanding and intention of the parties that Mateleska shall work under the supervision of Dr. Russel Nichols, supervising physician, in the performance of this Agreement. This Agreement shall operate as an agreement with Mateleska and District. Mateleska is not an employee of Morrow County. Mateleska shall indemnify and hold County harmless from any and all claims, actions, suits or other liabilities resulting or arising as a result of Mateleska's conduct pursuant to this Agreement. Mateleska shall maintain professional liability insurance in an amount of at least Five Hundred Thousand Dollars (\$500,000.00) and provide proof of such insurance to County at the commencement of this Agreement and at any time as requested by County.
- 7. The contractor shall not discriminate because of race, color, religion, national origin, ancestry, physical or mental disability, medical condition (cancer related), marital status, pregnancy, sex, sexual orientation, age, veteran status or any other non-merit factor unrelated to job duties.
- 8. Either party may terminate this Agreement by providing thirty (30) days written notice to the other party.
- 9. Mateleska shall maintain any licensing required during the term of this Agreement.

DATED this ______ day of April 2019.

MORROW COUNTY BOARD OF COMMISSIONERS

Approved as to Form: Morrow County Counsel Nels_ #0741460 0513

Jim Doherty, Commissioner and Chair

Melissa Lindsay, Commissioner

Don Russell, Commissioner

MORROW COUNTY HEALTH DISTRICT

Danielle Mateleska, Physician Assistant-Certified

Robert Houser, MCHD CEO

AMENDED PHYSICIAN ASSISTANT-CERTIFIED AGREEMENT

Amending April 24, 2019 Agreement

THIS AGREEMENT is hereby entered into between MORROW COUNTY, a political subdivision of the State of Oregon, hereafter "County", Danielle Matelska, PA-C (Physician Assistant – Certified), hereafter "Mateleska", Amanda Fabian, (Physician Assistant – Certified), hereafter "Amanda," and MORROW COUNTY HEALTH DISTRICT (Mateleska's and Amanda's employer), hereafter "District";

W-I-T-N-E-S-S-E-T-H:

WHEREAS County, through the Morrow County Health Department, provides public health services to Morrow County; and

WHEREAS, it is necessary to the interest and welfare of the people of Morrow County that the services of a Physician Assistant, duly licensed in the State of Oregon, be obtained to provide consulting services to the Morrow County Health Department; and

WHEREAS, Mateleska is so licensed to practice in the State of Oregon and has the necessary training and experience to provide the services desired by Morrow County; and

WHEREAS, Amanda is so licensed to practice in the State of Oregon and has the necessary training and experience to provide the services desired by Morrow County; and

WHEREAS, Mateleska and Amanda are willing and able to serve in the capacity of Physician Assistant Consultant to Morrow County Health Department; NOW, THEREFORE,

THE PARTIES HEREBY AGREE to the following terms and conditions:

1. Commencing June 24, 2020, and continuing until this agreement is terminated, as provided herein, Mateleska and Amanda shall serve as Physician Assistant Consultants to the Morrow County Health Department.

2. Joint duties of Mateleska and Amanda, pursuant to this Agreement, shall include the following:

- A. Exams within the scope of Physician Assistant practice as required by the Health Department.
- B. Membership on Health Department Quality Assurance Committee or related activities.

Morrow County Health Dept. / Physician Assistant Agreement Page 1 of 3

- C. Maintain familiarity with the statutes and administrative rules governing the operation of the County Health Department and comply with those rules in the duties provided for in this Agreement.
- D. Phone consultation on days in-between Mateleska and Amanda scheduled days in the Health Department Clinic regarding clients, lab results and other needs of the Morrow County Health Department.
- E. At least 10% of Mateleska's and Amanda's charts shall be reviewed by Dr. Russel Nichols, supervising physician.
- 3. County shall pay to District, as Mateleska and Amanda's employer, compensation for services rendered pursuant to this Agreement, the following:
 - A. Fifty dollars (\$50.00) per hour of clinical services performed onsite or QA duties and other requirements as outlined in Section #2, A E.
 - B. Mileage at the rate of fifty-eight cents (\$.58) per mile of authorized and necessary travel.
 - C. Payment shall be made within thirty (30) days of receipt by Morrow County of a statement or invoice provided by District, subject to verification.
- 4. District shall be responsible for providing all documentation to County for compensation billed to County.
- 5. Mateleska or Amanda shall perform services at times and locations as assigned by the Morrow County Health Department Director, subject to being provided reasonable notice and accommodation of scheduling conflicts.
- 6. It is the understanding and intention of the parties that Mateleska and Amanda shall work under the supervision of Dr. Russel Nichols, supervising physician, in the performance of this Agreement. This Agreement shall operate as an agreement with Mateleska, Amanda, and District. Mateleska and Amanda are not employees of Morrow County. Mateleska, Amanda, and District shall indemnify and hold County harmless from any and all claims, actions, suits or other liabilities resulting or arising as a result of Mateleska or Amanda's conduct pursuant to this Agreement. Mateleska and Amanda shall maintain professional liability insurance in an amount of at least Five Hundred Thousand Dollars (\$500,000.00) and provide proof of such insurance to County at the commencement of this Agreement and at any time as requested by County.
- 7. No party to this agreement shall discriminate because of race, color, religion, national origin, ancestry, physical or mental disability, medical condition (cancer related), marital status, pregnancy, sex, sexual orientation, age, veteran status or any other non-merit factor unrelated to job duties.
- 8. Either party may terminate this Agreement by providing thirty (30) days written notice to the other party.

Morrow County Health Dept. / Physician Assistant Agreement Page 2 of 3

Mateleska and Amanda shall maintain any licensing required during the term of this Agreement. 9.

DATED this day of June, 2020.

MORROW COUNTY BOARD OF COMMISSIONERS

Melissa Lindsay, Commissioner and Chair

Don Russell, Commissioner and Vice-Chair

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Jim Doherty, Commissioner

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Mototologha PA-C ka, PA-C, Physician Asistant-Certified De Danielle Mateleska

Kobert Houser, Morrow County Health District CEO

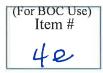
Morrow County Health DepL / Physician Assistant Agreement Page 3 of 3

7.1



AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners (Page 1 of 2)



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

Presenter at BOC:Kate KnopPhone NurDepartment: FinanceRequestedShort Title of Agenda Item:Disposition of Asset / Title Transfer

Phone Number (Ext): (541) 676-5615 Requested Agenda Date: 07/01/2020

This Item Involves: (Check all	l that apply for this meeting.)
Order or Resolution	Appointments
Ordinance/Public Hearing:	Update on Project/Committee
🔲 1st Reading 🔄 2nd Reading	Consent Agenda Eligible
Public Comment Anticipated:	Discussion & Action
Estimated Time:	Estimated Time:
Document Recording Required	Purchase Pre-Authorization
Contract/Agreement	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 S	55,000? 🔳 Yes 🗌 No	

Revie	wed By:		
	ating 4/20/20	Department Director	Required for all BOC meetings
>	Langer 61a	Administrator	Required for all BOC meetings
6	DATE	County Counsel	*Required for all legal documents
	DATE	Finance Office	*Required for all contracts; other items as appropriate.
	DATE		*If appropriate simultaneously). When each office has notified the submitting request to the BOC for placement on the agenda.

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

AGENDA ITEM COVER SHEET Morrow County Board of Commissioners

(Page 2 of 2)

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

Morrow County's insurance company, CIS, has requested the title to the 2017 Dodge Charger, VIN 2C3CDXKT7HH621300, Oregon plate number E270697, be signed and delivered to them, in order to complete the auto insurance claim filed in September 2019. This vehicle had been involved in an accident which permanently removed it from service.

2. FISCAL IMPACT:

Reimbursement of lost asset will be accounted for in 101-113-3-80-7075 "Reimbursed Items".

3. <u>SUGGESTED ACTION(S)/MOTION(S):</u>

Authorize Chair to sign Oregon Vehicle Title on behalf of the County.

Attach additional background documentation as needed.

	NTERESTS SPEC	CLE. DOCUMENTS	La Carlos	PROCESS E			90	555582
_	2270697		023401	0719		N/N		
'EA	2017	DODG	STYLE 4D	MODEL	1.1.1.1	LE IDENTIFICATION		EQUIPMENT NO.
w	100 PO B	OW COUNT S COURT OX 788 NER OR				HEPP	The title "Brand" printed to condition, or circumstanc this title has been issued. more information.	ODOMETER DATE 07/06/17 BRANDS Delow indicates the history, es of the vehicle for which Please see back of title for DNE –
03	SE THIS SECTION	WHEN THE UNLY C	HANGE IS TO HEMI	IVE A SECUNI	THATCH	LEDI. FUR ANT OIL	HER CHANGES, SEE INSTI	NUCTIONS ON REVERSE.
inte sig In a and the	erest holders ha and date her addition, if your d write the new e title. Mail the titl	nge in owners as ave released inter re, if not completin r address has cha v address and cou le and the lee to: DMV GT HOLDER/LESSO	est, one registere ng a separate app nged, cross out ti unty of residence V, 1905 Lana Ave NE,	d owner mu lication for titl he old addres on the front	st X ie. X iss To	o release int	TRELEASE INTEREST) Terest in the veh nent on back of	
inte sig in a and the	erest holders ha and date her addition, if your d write the new e title. Mail the titl	ave released intern re, if not completing r address has char v address and cou- le and the lee to: DMV	est, one registere ng a separate app nged, cross out ti unty of residence V, 1905 Lana Ave NE,	d owner mu lication for titl he old addres on the front	st X ie. X iss To	o release int	erest in the veh	nicle, complete
nte ano he SE(erest holders ha gn and date her addition, if your d write the new b title. Mail the titl CURITY INTERES CURITY INTERES	ave released intern re, if not completing r address has char v address and cou- le and the lee to: DMV	est, one registere ng a separate app nged, cross out ti inty of residence /, 1905 Lana Ave NE, R	ed owner mu lication for titl he old addres on the front of Salem OR 9731	ER OR L	o release int e reassignn	erest in the veh nent on back of	nicle, complete

0449 093 11 V1 T1 O3 S8 M1 P5 E1 M0 25

MORROW COUNTY CIS Auto Insurance Claims Status as of 6/23/2020

Dept	Vehicle Description	VIN	Plate No
Sheriff	2017 Dodge Charger	2C3CDXKT7HH621300	E270697



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

(For BOC Use) Item #

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

Presenter at BOC: Melissa Lindsay Department: Administration Short Title of Agenda Item: (No acronyms please) N Phone Number (Ext): Requested Agenda Date: 7/1/2020

ase) Morrow County Drought Designation

This Item Involves: (Check all that apply for this meeting.)						
Order or Resolution	Appointments					
Ordinance/Public Hearing:	Update on Project/Committee					
☐ 1st Reading ☐ 2nd Reading	Consent Agenda Eligible					
Public Comment Anticipated:	Discussion & Action					
Estimated Time:	Estimated Time: 10 minutes					
Document Recording Required	Purchase Pre-Authorization					
Contract/Agreement	Other					

	e 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:
----------	-----

2	DATE	Human Resources	*If appropriate simultaneously). When each office has notified the submitting
1.2	DATE		items as appropriate.
		Finance Office	*Required for all contracts; other
3	DATE	County Counsel	*Required for all legal documents
8	DATE	Administrator	Required for all BOC meetings
	DATE		
e.		Department Director	Required for all BOC meetings

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

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

County Drought Declaration and discuss letter to State officials.

2. FISCAL IMPACT:

0 County budget impact

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

Motion to approve Resolution R-2020-20: IN THE MATTER OF DECLARING A STATE OF DROUGHT EMERGENCY IN MORROW COUNTY

Attach additional background documentation as needed.

BEFORE THE BOARD OF COMMISSIONERS FOR MORROW COUNTY, OREGON

IN THE MATTER OF DECLARING) A STATE OF DROUGHT EMERGENCY) IN MORROW COUNTY)

RESOLUTION NO. R-2020-20

THIS MATTER COMING BEFORE THE Morrow County Board of Commissioners sitting as the County governing body on July 1, 2020, at a regularly scheduled meeting;

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

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

WHEREAS, the National Drought Mitigation Center has listed a large portion of Morrow County as "Severe Drought" with smaller portions listed as "Moderate Drought" and "Abnormally Dry" as of June 23, 2020. See Attachment A attached hereto and herein incorporated by this reference.

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

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

NOW THEREFORE, the Board of Commissioners resolves that:

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

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

Dated this 1st day of July 2020.

MORROW COUNTY BOARD OF COMMISSIONERS MORROW COUNTY, OREGON

Melissa Lindsay, Chair

Don Russell, Commissioner

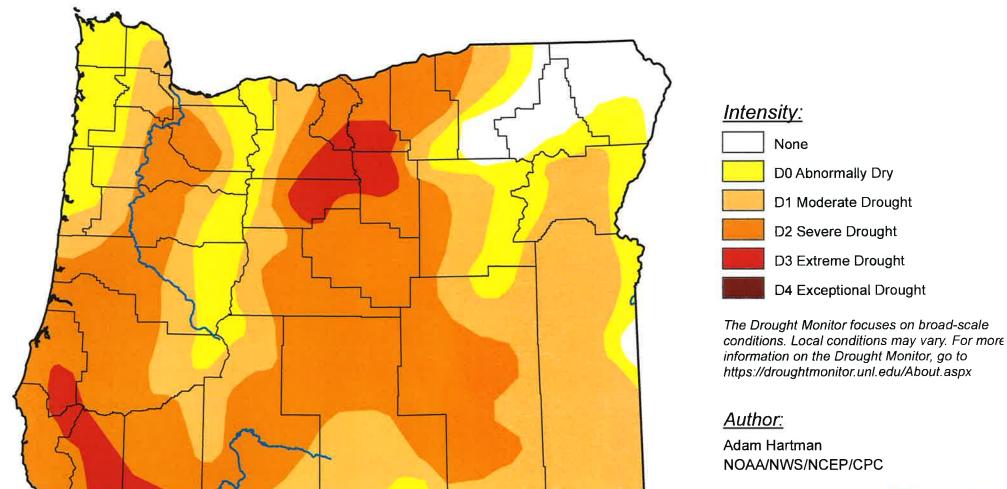
Jim Doherty, Commissioner

Approved as to Form:

Morrow County Counsel

U.S. Drought Monitor Oregon

June 23, 2020 (*Released Thursday, Jun. 25, 2020*) Valid 8 a.m. EDT





droughtmonitor.unl.edu



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

July 1, 2020

Ken Stahr Surface Water Hydrology Manager Oregon Water Resources Department Co-Chair, Oregon Drought Readiness Council 725 Summer Street NE, Suite A Salem, OR 97301 Via Email: <u>kenneth.l.stahr@oregon.gov</u>

Board of Commissioners

Commissioner Melissa Lindsay, Chair Commissioner Don Russell Commissioner Jim Doherty

Traci Naile Operations and Preparedness Manager Oregon Office of Emergency Management Co-Chair, Oregon Drought Readiness Council P.O. Box 14370 Salem, OR 97301 Via Email: traci.naile@state.or.us

RE: Oregon County Drought

Mr. Stahr and Ms. Naile,

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

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

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

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

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

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

Sincerely,

Melissa Lindsay, Chair

Don Russell, Commissioner

Jim Doherty, Commissioner



United States Department of Agriculture

Office of the Secretary Washington, D.C. 20250 June 11, 2020

The Honorable Kate Brown Governor State of Oregon Salem, Oregon 97301

Dear Governor Brown:

In accordance with 7 CFR 759.5(a), I am designating Crook and Umatilla Counties in Oregon as primary natural disaster areas due to a recent drought.

According to the U.S. Drought Monitor (see http://droughtmonitor.unl.edu/), these counties suffered from a drought intensity value during the growing season of 1) D2 Drought-Severe for 8 or more consecutive weeks or 2) D3 Drought-Extreme or D4 Drought-Exceptional.

In accordance with section 321(a) of the Consolidated Farm and Rural Development Act, Deschutes, Grant, Harney, Jefferson, Morrow, Union, Wallowa, and Wheeler Counties, Oregon, are named as contiguous disaster counties.

Other counties in Oregon may have already been designated as natural disaster counties if they had previously met the requirements found under 7 CFR 759.5(a) for the current crop year.

Also, in accordance with section 321(a) of the Consolidated Farm and Rural Development Act, Benton, Columbia, and Walla Walla Counties, in the adjacent state of Washington are named as contiguous disaster areas.

A Secretarial disaster designation makes farm operators in primary counties and those counties contiguous to such primary counties eligible to be considered for certain assistance from the Farm Service Agency (FSA), provided eligibility requirements are met. This assistance includes FSA emergency loans. Farmers in eligible counties have 8 months from the date of a Secretarial disaster declaration to apply for emergency loans. FSA considers each emergency loan application on its own merits, taking into account the extent of production losses on the farm and the security and repayment ability of the operator.

Local FSA offices can provide affected farmers with further information.

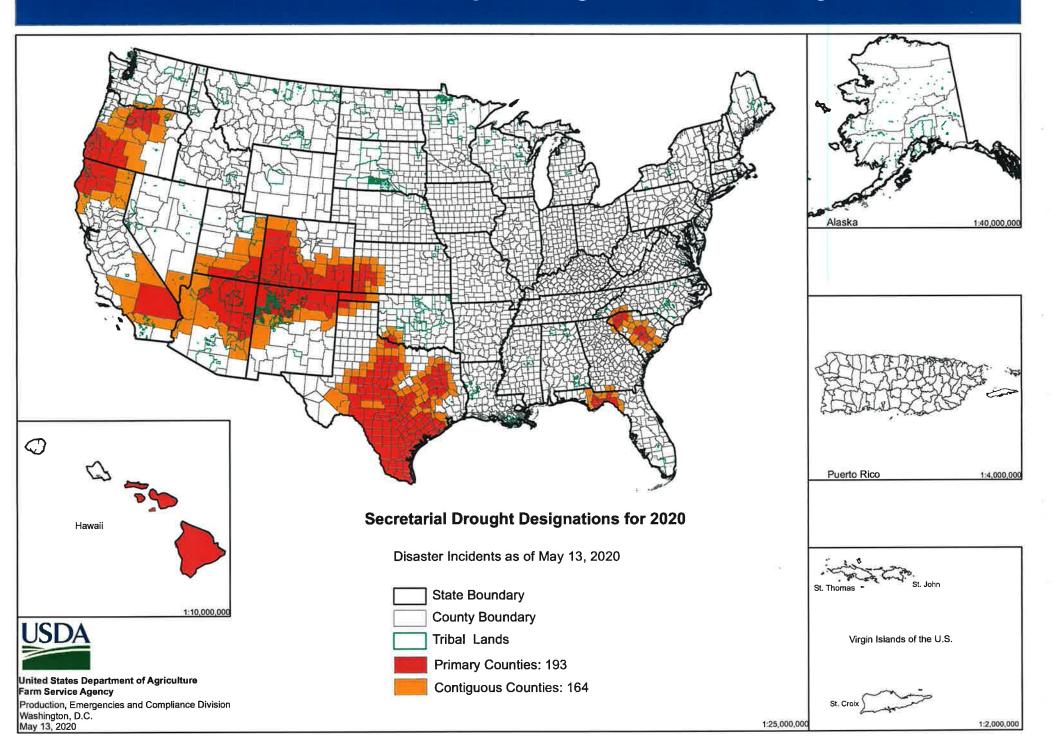
Sincerely,

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Sonny Perdue Secretary

An Equal Opportunity Employer

2020 Secretarial Drought Designations - All Drought

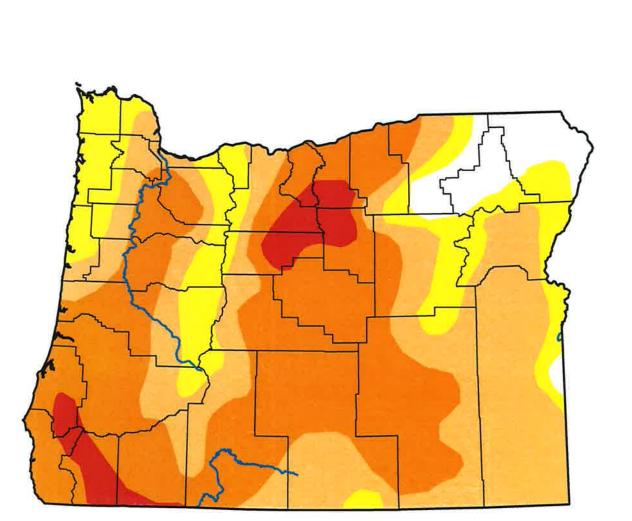


U.S. Drought Monitor Oregon

June 23, 2020

(Released Thursday, Jun. 25, 2020) Valid 8 a.m. EDT

Drought Conditions (Percent Area)

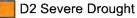


	None	D0-D4	D1-D4	D2-D4	D3-D4	D4
Current	5.49	94.51	78.38	45.40	4.78	0.00
Last Week 06-16-2020	5.49	94.51	78.38	44.30	4.79	0.00
3 Months Ago 03-24-2020	15.43	84.57	56.84	8.38	0.00	0.00
Start of Calendar Year 12-31-2019	2.40	97.60	24.46	0.00	0.00	0.00
Start of Water Year 10-01-2019	88.54	11.46	0.00	0.00	0.00	0.00
One Year Ago 06-25-2019	75.59	24.41	8.91	0.00	0.00	0.00

Intensity:

None





D0 Abnormally Dry



D1 Moderate Drought

D3 Extreme Drought

D4 Exceptional Drought

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

Author:

Adam Hartman NOAA/NWS/NCEP/CPC



droughtmonitor.unl.edu

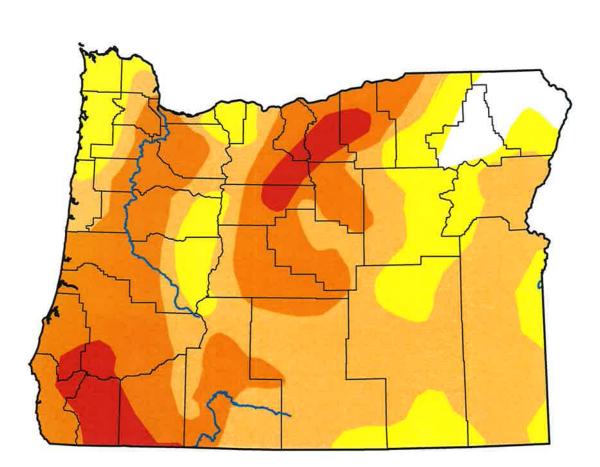
U.S. Drought Monitor Oregon

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May 5, 2020

(Released Thursday, May. 7, 2020) Valid 8 a.m. EDT

Drought Conditions (Percent Area)



3 ()						_
	None	D0-D4	D1-D4	D2-D4	D3-D4	D4
Current	3.84	96.16	76.13	35.97	5.93	0.00
Last Week 04-28-2020	3.84	96.16	63.65	33.43	2.36	0.00
3 Months Ago 02-04-2020	10.92	89.08	23.29	0.00	0.00	0.00
Start of Calendar Year 12-31-2019	2.40	97.60	24.46	0.00	0.00	0.00
Start of Water Year 10-01-2019	88.54	11.46	0.00	0.00	0.00	0.00
One Year Ago 05-07-2019	82.70	17.30	0.00	0.00	0.00	0.00

Intensity:







D3 Extreme Drought

D0 Abnormally Dry D1 Moderate Drought

D4 Exceptional Drought

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

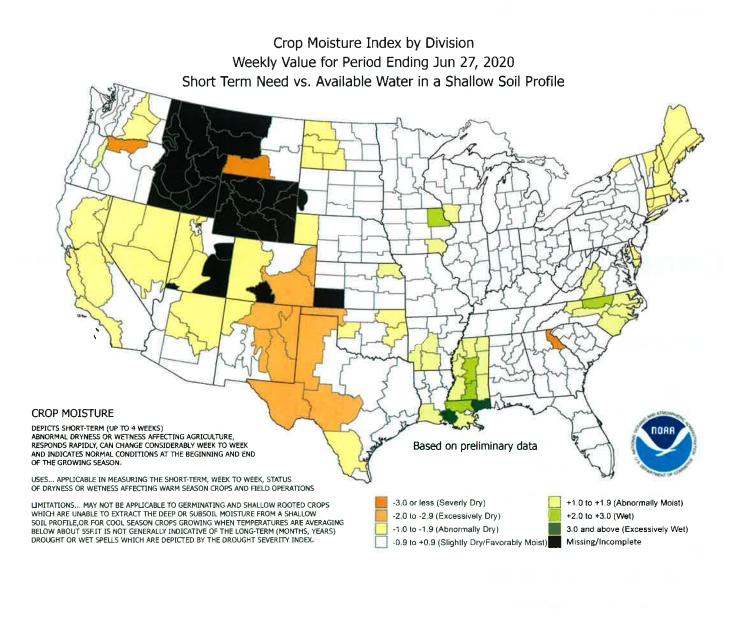
Author:

Brad Pugh CPC/NOAA



droughtmonitor.unl.edu

The Crop Moisture Index, updated weekly by the Climate Prediction Center, is a derivative of the Palmer Drought Index, designed to reflect quickly changing soil moisture conditions.







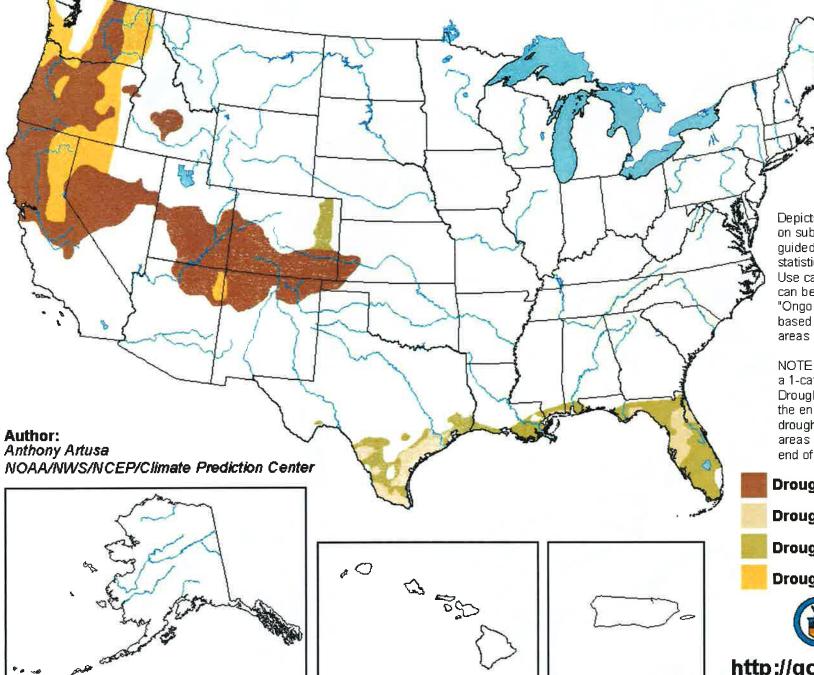




The U.S. Drought Monitor is produced through a partnership between the National Drought Mitigation Center at the University of Nebraska-Lincoln, the United States Department of Agriculture, and the National Oceanic and Atmospheric Administration.

U.S. Seasonal Drought Outlook Drought Tendency During the Valid Period

Valid for April 16 - July 31, 2020 Released April 16



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

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

Drought persists

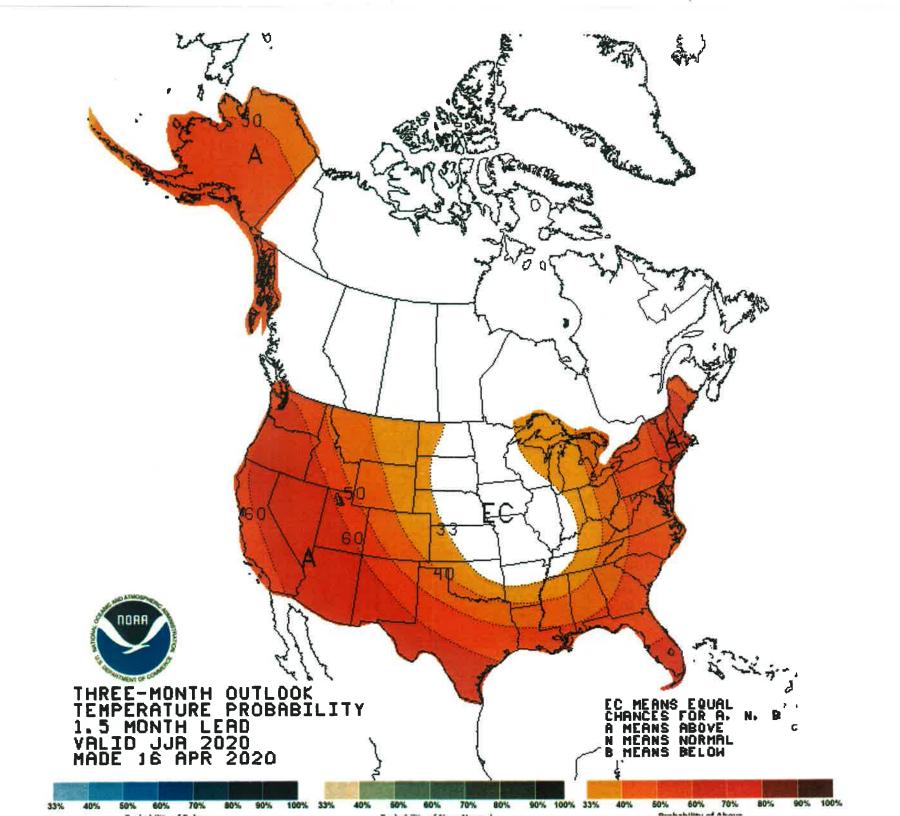
Drought remains but improves

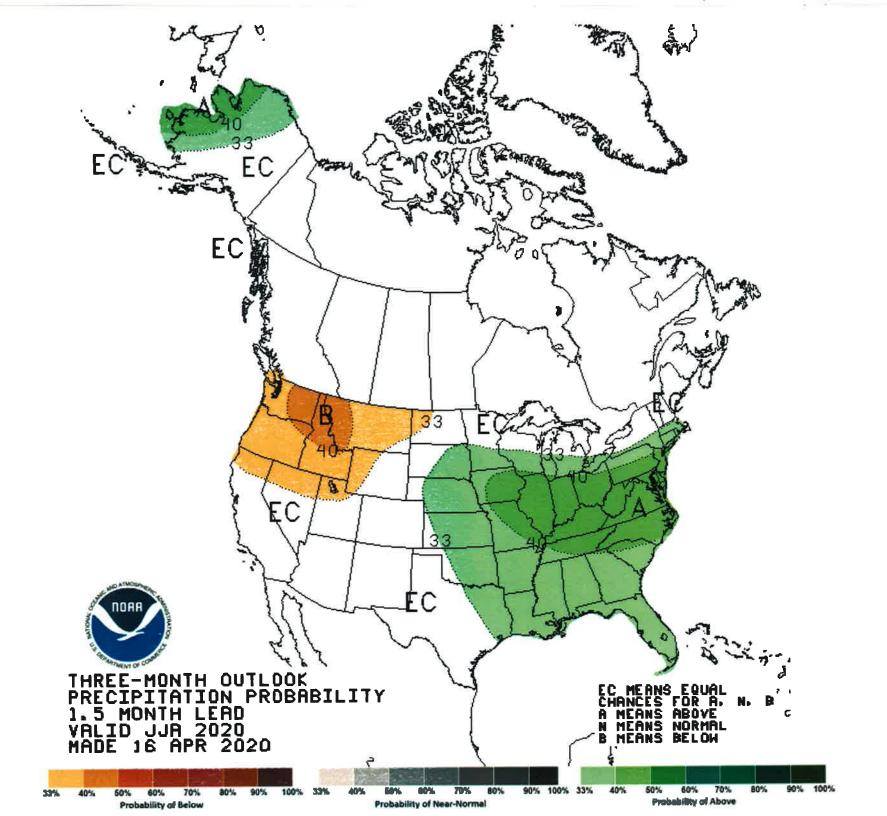
Drought removal likely

Drought development likely



http://go.usa.gov/3eZ73







Our Mission: To conserve, protect, and develop soil, water and other natural resources for the economic and environmental benefit of the residents of Morrow County

www.morrowswcd.org

430 W. Linden Way, PO Box 127, Heppner, OR 97836-0127

Phone (541)676-5452 Fax (541)676-9624

Morrow SWCD PO Box 127 Heppner, OR 97836

June 30, 2020

Morrow County Board of Commissioners Morrow County Bartholomew Building 110 N. Court St. PO Box 788 Heppner, OR 97836

Attention: Melissa Lindsay, Commissioner and Chair

The Morrow Soil & Water Conservation District wishes to formally support the emergency declaration of drought in Morrow County, Oregon. The following points are our basis for declaration, as are the attached documents:

• Over half of Morrow County is currently in a D2 drought (severe drought) and the rest of the County is either D1 drought (moderate drought) or D0 drought (abnormally dry) according to the U.S. Drought Monitor.

• The National Oceanic and Atmospheric Administration (NOAA) three-month outlook (6-18-2020) for Morrow County forecast a 60-70% probability that temperatures will be above normal.

• The National Oceanic and Atmospheric Administration (NOAA) three-month outlook (6-18-2020) for Morrow County forecast a 33-40% probability that precipitation will be below normal.

• Precipitation this year has reached 5.99 inches at the NOAA weather station in Heppner, which is 1.29 inches below normal. Since October, the water year precipitation at Heppner has been 7.37 inches, which is 3.97 inches below normal. Data for June 1 through June 29, 2020 has .82 inches of precipitation collected which is .56 inches below the 30 year normal of 1.38 inches for the month.

Please feel free to contact me with any questions you may have.

Sincerely,

Kevin D. Payne District Manager



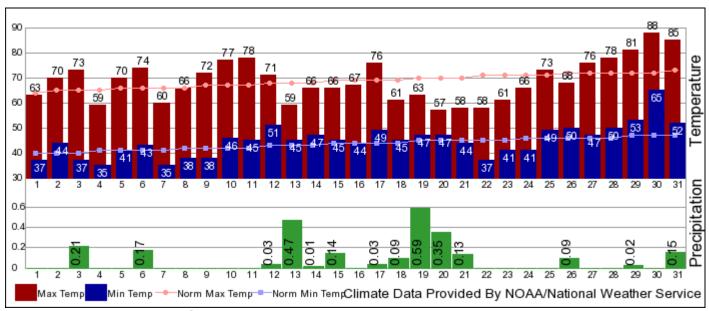
NEWS FROM NOAA

NATIONAL OCEANIC & ATMOSPHERIC ADMINISTRATION • US DEPARTMENT OF COMMERCE

Contact: Marilyn Lohmann, (541)276-7832

FOR IMMEDIATE RELEASE JUNE 1, 2020

NOAA ISSUES MONTHLY CLIMATE SUMMARY FOR HEPPNER



SELECT IMAGE TO TOGGLE BETWEEN COLOR AND GRAYSCALE

According to preliminary data received by NOAA's National Weather Service in Pendleton Oregon, temperatures at Heppner averaged slightly warmer than normal during the month of May.

The average temperature was 56.9 degrees which was 0.8 degrees above normal. High Temperatures averaged 69.0 degrees, which was 0.3 degrees above normal. The highest was 88 degrees on the 30th. Low temperatures averaged 44.8 degrees, which was 1.2 degrees above normal. The lowest was 35 degrees, on the 4th.

Precipitation totaled 2.48 inches during May, which was 0.82 inches above normal. Measurable precipitation -at least .01 inch- was received on 14 days with the heaviest, 0.59 inches reported on the 19th.

Precipitation this year has reached 5.99 inches, which is 1.29 inches below normal. Since October, the water year precipitation at Heppner has been 7.37 inches, which is 3.97 inches below normal.

The outlook for June from NOAA's Climate Prediction Center calls for near normal temperatures and near to above normal precipitation. Normal highs for Heppner rise from 73.0 degrees at the start of June to 81.0 degrees at the end of June. Normal lows rise from 47.0 degrees to 51.0 degrees. The 30 year normal precipitation is 1.38 inches.

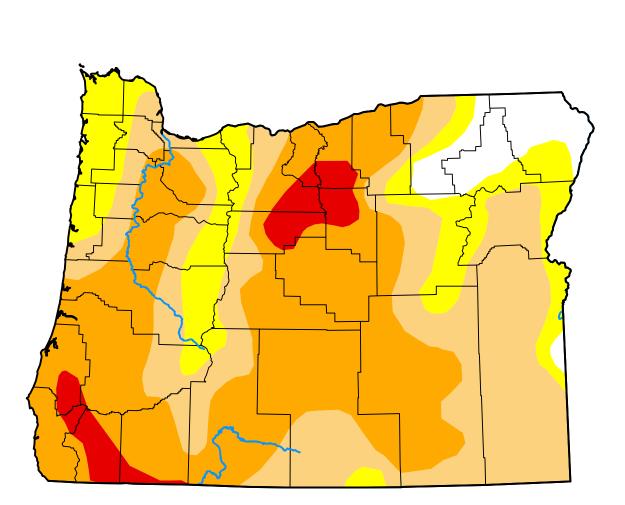
U.S. Drought Monitor Oregon

June 23, 2020

(Released Thursday, Jun. 25, 2020)

Valid 8 a.m. EDT

Drought Conditions (Percent Area)

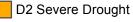


	None	D0-D4	D1-D4	D2-D4	D3-D4	D4
Current	5.49	94.51	78.38	45.40	4.78	0.00
Last Week 06-16-2020	5.49	94.51	78.38	44.30	4.79	0.00
3 Months Ago 03-24-2020	15.43	84.57	56.84	8.38	0.00	0.00
Start of Calendar Year 12-31-2019	2.40	97.60	24.46	0.00	0.00	0.00
Start of Water Year 10-01-2019	88.54	11.46	0.00	0.00	0.00	0.00
One Year Ago 06-25-2019	75.59	24.41	8.91	0.00	0.00	0.00

Intensity:

None D0 Abnormally Dry





D3 Extreme Drought

D1 Moderate Drought

D4 Exceptional Drought

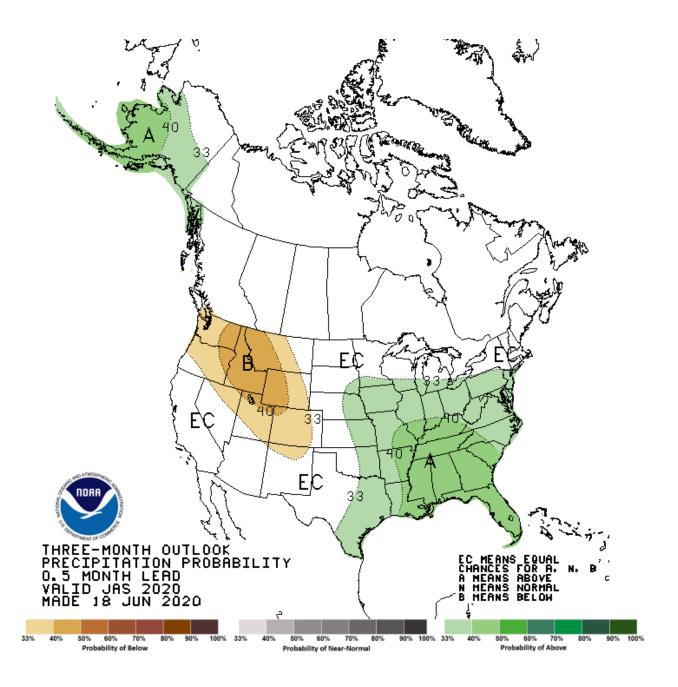
The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to https://droughtmonitor.unl.edu/About.aspx

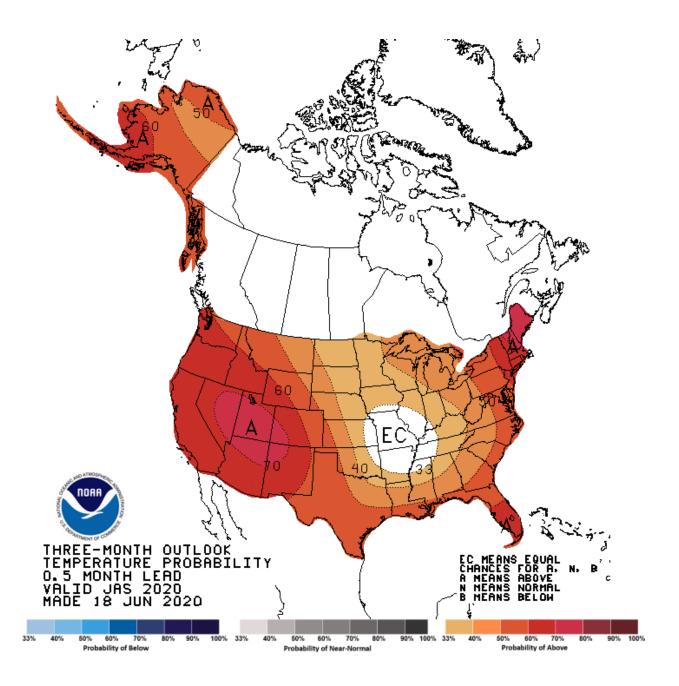
Author:

Adam Hartman NOAA/NWS/NCEP/CPC



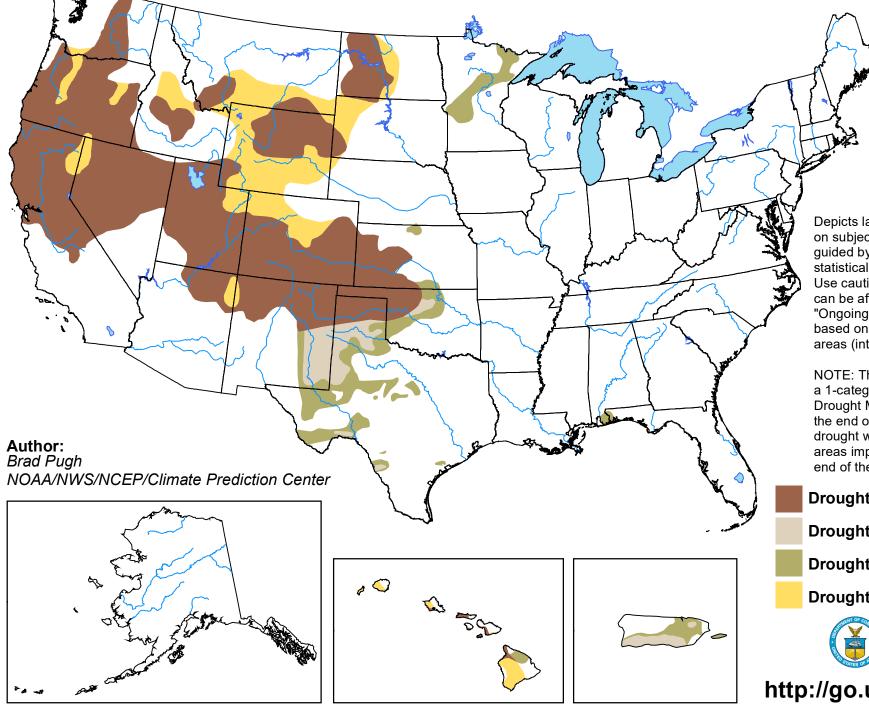
droughtmonitor.unl.edu





U.S. Seasonal Drought Outlook Drought Tendency During the Valid Period

Valid for June 18 - September 30, 2020 Released June 18



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

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

Drought persists

Drought remains but improves

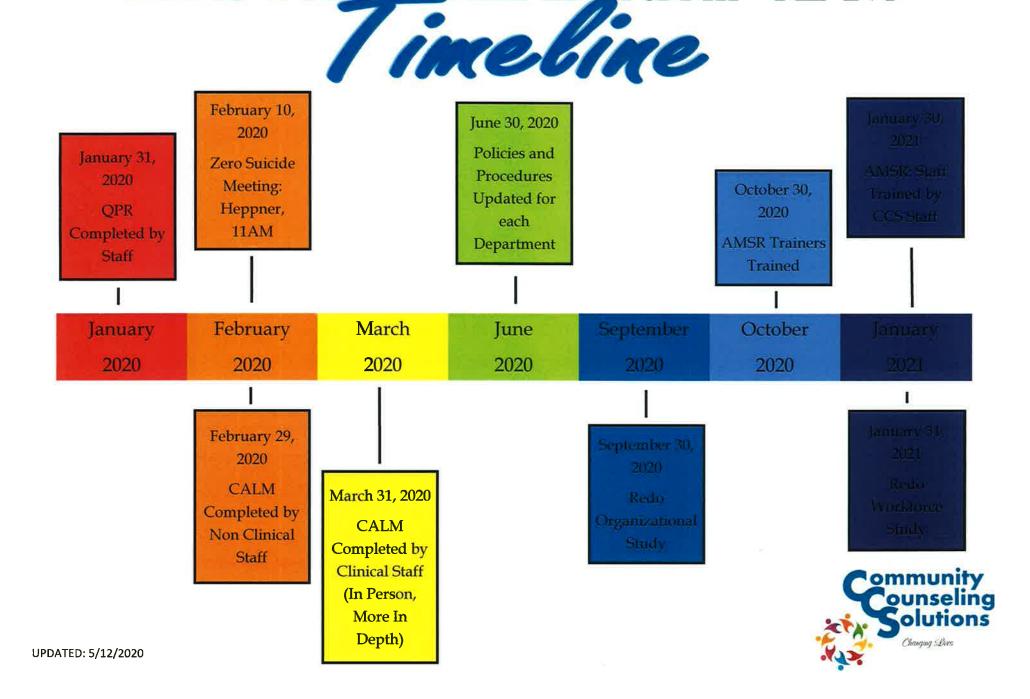
Drought removal likely

Drought development likely



http://go.usa.gov/3eZ73

ZERO SUICIDE LEADERSHIP TEAM



Morrow County Pledge for Zero Suicide

WHEREAS, suicide is the 10th leading cause of death and is one of just three leading causes that are on the rise (Center for Disease Control and Prevention, June 2018), and

WHEREAS, although suicide prevention efforts largely focus on identifying and providing treatment for people with mental health conditions, there are many additional opportunities for prevention, and

WHEREAS, suicide claimed the lives of over 800 Oregonians each year, and

WHEREAS, the stigma associated with mental health and suicide works against suicide prevention by discouraging persons at risk from seeking life-saving health and further traumatizes survivors of suicide, and

WHEREAS, local and state-wide suicide prevention efforts should be encouraged and developed through collaboration and integration to the maximum extent possible, and

WHEREAS, Community Counseling Solutions endorses the Zero Suicide model as a framework for organizational commitment to safer suicide care in health and behavioral health care systems, and

WHEREAS, suicides are preventable, now therefore be it

RESOLVED, on recommendation of Community Counseling Solutions (CCS), that Morrow County hereby signs onto the Zero Suicide Initiative to work with CCS to reduce the number of people dying by suicide, commits to sharing lessons learned with other counties to support Zero Suicide awareness and encourage all health and behavioral healthcare to participate in the Zero Suicide model.

Attested heretofore on this date by:

Morrow County Commissioner

Morrow County Commissioner

Morrow County Commissioner

Date

Date

Date

Community Counseling Solutions (Morrow, Wheeler, Gilliam, Grant) Crisis Counseling Program Service Immediate Services Program (ISP) Budget Narrative Justification

Total Budge Amount: \$117,045.48

Direct Personnel Costs: \$52,113.60

Program Description (based on questions from OHA to CMHPs)

• A description of how the Pandemic has impacted your community (behavioral health services):

From a psychosocial perspective, the COVID-19 pandemic already has far-reaching mental health consequences. Throughout our communities, regardless of culture or belief, no one has been spared this pervasive stress and worry, whether because of loss of employment, closure of businesses, inadequate social contact, countless uncertainties, the upending of routines and our sense of control, or just trying to keep ourselves and loved ones as safe as possible.

Crisis call volume has not increased overall, likely due to our community members focusing on home, family and income needs. Calls dropped sharply in late March but as of early June, crisis call volume has picked back up to pre-COVID-19 levels and we expect it to continue to rise for some time. As the operator of the statewide David Romprey Warmline, we've seen call volume double since mid-March from community members looking for connection and support. Through our crisis lines, Warmline and conversations with other agency staff, community members are expressing the need for coping strategies, benefit assistance, business support and resource linkage. There have been several suicides the past few months as well after several quarters without any.

• What you have been doing to provide services:

We developed an internal strategic plan specific to COVID-19 response. As part of that, we enhanced self-care and educational opportunities for employees. We applied for an online peer support platform grant. We enhanced several of our Zero Suicide goals. We provided compassion fatigue and psychological first aide training to our staff. We've reached out to those we've served in the past. We've developed a comprehensive resource guide for the community and for our staff when helping community members. We provided community education and coping strategies via local media PSA's as well as enhancement of our company website and social media account. We've developed an outreach program for first responders and medical staff. We've reached out to many community partners pro-actively asking how we can assist.

• What your plans are going forward:

Based on a 2015 SAMHSA analysis of several studies related to behavioral health consequences of disasters, we believe that we will see mental health impacts in phases with anxiety related issues becoming prevalent immediately through the next 2 to 3 months, followed by an increase

in depressive symptoms over 2 to 6 months, peaking around 9 months.^{1,2} We also expect to see a spike in deaths by suicide toward the end of the year. We will be using existing staff and administrative employees and supervisors to deploy our response.

Primary CCP Services will include:

- 1) Basic Supportive or Education Contact and Community Networking and Support We intend to hire a team of six full-time crisis counselors as well as a crisis counselor team leader to serve our four geographically large frontier rural counties in Eastern Oregon. Two counselors each would be assigned to Morrow, Grant and Wheeler/Gilliam counties respectively. We typically combine Wheeler and Gilliam counties together in projects due to their very small populations and close proximity to each other. The counselors would be non-masters level staff promoting disaster crisis counseling as opposed to traditional mental health services. Hiring non-clinicians also helps contain costs. All counselors and team leaders would be home/community based allowing for optimal flexibility in providing services. Having two in each county/region also allows for in-person and telephone coverage for individual and community needs. These teams of counselor will travel regularly throughout their respective counties pro-actively meeting with community partners and individuals. This expansion of service will be critical in early identification for individuals who may need immediate support, care and connection and provide general information and support and referrals to services. In addition, this team will build relationship with community resource organizations, faith-based groups and local agencies and in their role helping provide brief education and support to individuals and groups.
- 2) Individual crisis counseling and Assessment, Referral and Resource Linkage The crisis counseling teams would work closely with our existing crisis teams in providing crisis counseling and resource coordination to individuals and small groups.
- 3) Public Education The team will be responsible for connecting to community groups to present information about CCP resources and general resource and education available to all community members attending the community forum. Particular focus and engagement with culturally specific communities including our Latino populations along with more vulnerable populations such as Veterans, Older adults, and children and their families. Current projects and resources will be highlighted as a way for individuals to both connect to resources such as crisis and support lines while identifying ways that individuals and groups can support vulnerable populations. The team would also staff the daytime hotline specific to helping community members with resource linkage.

Secondary CCP Services will include:

¹ Substance Abuse and Mental Health Services Administration. (2015, August). Supplemental research bulletin - Issue 5: Traumatic stress and suicide after disasters. SAMHSA. <u>https://www.samhsa.gov/sites/default/files/dtac/srb_sept2015.pdf</u>

² Centers for Disease Control and Prevention. (2018, December 6). The continuum of pandemic phases. CDC. https://www.cdc.gov/flu/pandemic-resources/planning-preparedness/global-planning-508.html

- 1) **Development and distribution of education materials,** to include but not limited to general community resources, basic self-care tips and tools and how to access more formal supports such as crisis lines.
- 2) Media and public service announcement, with a focus on how to access and receive support through Community Counseling Solutions as well as coping strategies.

List Job title and description:

Program Director:

CCP Program Director is responsible for planning, organizing and directing the overall operations of crisis counseling services. The Program Director will provide 25% of time and effort to this project, 2 hours a day for 45 days. The rate at of pay is \$57.04/hour and total cost is \$5,133.60.

Team Lead

CCP Program Lead will provide direct oversight of the crisis counselors and be the direct point of contact for HHSC activities, ensuring grant programmatic goals, deliverables and reporting requirements. This position will be full time, 8 hours a day, for 45 days. The rate of pay is \$22.50/hour and total cost is \$8,100.

Crisis Counselors

CCP Crisis Counselors will provide crisis counseling services, referrals and follow up calls with community referrals and resources. A total of 6 crisis counselors, full time positions, 8 hours a day, for 45 days. The rate of pay is \$17.00/hour and total cost is \$36,720.

Fiscal specialist

CCP Fiscal Specialist will oversee all revenue and expenses related to CCP and provide required reporting and analyst as required. This position will be responsible for requesting reimbursement from OHA. Financial Specialist will provide 25% of time and effort to this project, 2 hours a day for 45 days. The rate at of pay is \$24.00/hour and total cost is \$2,160.

Fringe Benefits

Total Fringe Benefits: 63.5% and total cost is \$33,092.88.

Employee Benefits and Related Payroll Taxes Actual Costs - Estimating Family Health Ins. Coverage for the new Crisis Team positions. Includes Payroll Taxes, Medical and Dental Insurance and 401K match

Direct Travel Costs

Total direct travel costs: \$13,800.

3 CCP Teams at 1,000 miles per week for 6 weeks 1 CCP Team Leader 1,000 miles per week for 6 weeks (4,000 miles per week x 6 weeks) x \$0.575 IRS standard mileage rate

Equipment costs N/A

Supply Costs Total supply costs: \$12,371.50 -Cell Phone Service (\$20/mo x 2 mo x 7 staff) + 200 each for cell phones -General Office Supplies (\$75/mo x7 Staff) = (Average Mo. CCS Office Supply cost per office staff) -Postage (Outreach Materials to all Households in Gilliam 864, Grant 3,352, Morrow 3,916, & Wheeler --651 Counties) (8,783 households x .50 postage per mailer) -Laptops (\$750 each x 7 staff)

Media/Public Information

Total Media/Public Information Costs: \$9,000.00

-Professional Printed Flyers/Pamphlet Outreach Materials (9,000 copies x \$0.30/copy) -Media Public Outreach - Media messaging and public service announcements including newspaper, television and social media ads

Crisis Counseling Program brief narrative for Community Counseling Solutions serving Morrow, Wheeler, Gilliam and Grant counties

Community Counseling Solutions (CCS) strives to be a leader in providing dynamic, progressive and diverse supports to improve the well-being of the communities we serve. To that tune we are excited to partner with the State of Oregon in pursuing an immediate crisis counseling program through the FEMA-CCP opportunity. This opportunity complements several of our COVID-19 strategic response goals and will assist the State in rolling out a state-wide response plan.

CCS intends to hire a team of six full-time crisis counselors as well as a crisis counselor team leader to serve our four geographically large frontier rural counties in Eastern Oregon. Two counselors each would be assigned to Morrow, Grant and Wheeler/Gilliam counties respectively. We typically combine Wheeler and Gilliam counties together in projects due to their very small populations and close proximity to each other. The counselors would be non-masters level staff promoting disaster crisis counseling as opposed to traditional mental health services. Hiring non-clinicians also helps contain costs. All counselors and team leaders would be home/community based allowing for optimal flexibility in providing services. Having two in each county/region also allows for in-person and telephone coverage for individual and community needs.

We would immediately begin by drafting associated job descriptions and initiating the hiring process for all positions, to be managed by our outpatient clinical program. The Clinical Director for CCS would prioritize time over the next 60 days to build infrastructure and capacity for the program. Our CFO, HR department and business staff would prioritize time as well in support of program development and staff on-boarding. Once staffed, all positions would be trained with prioritization as any new employee would with comprehensive new employee training as well as CCP-related training provided by SAMHSA such as the "Just In Time" and core content CCP trainings. Further we would train our staff in psychological first aide. Our team leader would be trained in the CCP management training course and all staff will review related CCP training videos for crisis counselors. Staff would also be introduced to local community partners and resources, including our newly develop COVID-19 specific local resource guide. There would be significant travel required given the large and isolated geographic footprint we would serve.

Core duties of the crisis counselors will include:

-Become familiar with the CCP model and intent, focusing on strength-based, culturally sensitive and community based, mobile services

-Become intimately familiar with local partners and resources, including State and Federal resources for survivors

-Work closely with the State to promote their "Safe and Strong" campaign as well as be available as a local boots-on-the-ground resource for State initiated local referrals.

-Staff related and advertised CCS resource hotline

-Become trained in psychological first aide and be able to screen and refer appropriately to mental health and substance use providers

-Provide significant outreach, engagement and education to the community and at-risk individuals through local conversations, targeted media, direct outreach and ad-hoc presentations. Education would include advertising of our availability, help with resources, coping strategies, warning signs and symptoms through PSA's and advertising -Provide crisis counseling and resource coordination to individuals and small groups We would provide regular required progress reports and financial tracking records. Our hope would be to works towards a regular services program for another nine months to further establish and expand our crisis counseling services.

Budget notes (project started May 28th thus you will see varying days for each below given 60 day project

Personnel

-6 full FTE CCP crisis counselors at peer counselor wage scale (Kim to weigh in)x 30 days each

-1 full FTE crisis counselor team leader at warmline supervisor wage scale (Kim to weigh in)x 45 days

-25% of my cost for 60 days (re-tooling time devoted to program development and capacity building)

-X% of your cost, HR cost, business office support cost for 60 days (re-tooling time devoted to support of rush implementation) maybe 5-10% of each identified

Fringe

-All fringe associated with FTE above

Travel

-Significant travel. I'd say 200 miles per workday for the team for community partner meetings, on-site outreach/education and limited face to face training such on-boarding, etc. Team leader approximate work days is 30 plus six counselors at approximately 20 work days each accounts for 150 work days times 200 miles which is 30,000 miles at the federal rate.

Equipment Costs

-None (doesn't appear to be allowed unless for an item(s) over 5K each

Supplies

-General office supplies x7, estimated

-Postage-bulk rate mailer to all households in catchment advertising services (would have to research)

-Cell phone lease and cell service for 7 people at 225 days total with hotspot capacity (ask Mike) -Laptop lease x 7 people at 225 days total. (ask Mike) We have two Surface Pros we could use on-hand, not sure if Mike has other availability

-Estimated printing and copying

Contractual Costs

-None unless you two are thinking something

Media/Public Information Costs

-Newspaper ads (estimated)

-Radio ads (estimated)

-Facebook/social media ads? (Ask Mike)



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percentages from US Census site	County, Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon (Dregon	check figures	check figures
percentages nom os censas site	Oregon	Oregon	Ulegon	Oregon	OreBon	oregon	oreBon	oregon	OLCBOIL	CicBon	oregon	Gregori	or open	or egon	0.080.0			0
Black or African American alone, percent	0.60%	0.50%	1.00%	0.80%	1.20%	0.90%	0.90%	1.70%	1.60%	1.10%	6.00%	1.20%	0.80%	2.50%	1.20%	2.20%		
American Indian and Alaska Native alone,							12-12-12-12-12-12-12-12-12-12-12-12-12-1											
percent	3.00%		4.40%	1.30%	18.30%	5.00%	4.00%	2.00%	2.60%	2.50%	1.40%	4.30%	3.80%	1.10%	2.00%	1.80%		
Asian alone, percent	1.30%	0.80%	0.60%	1.80%	0.90%	1.10%	1.40%	1.50%	2.50%	0.60% <mark></mark>	8.10%	1.10%	1.10%	11.70%	2.00%	4.90%		
Native Hawaiian and Other Pacific Islander									1.1.1									
alone, percent	0.30%	0.20% Z		0.20%	0.20%	0.20%	0.20%	0.20%	1.00%	0.30%	0.70%	0.30%	0.70%	0.50%	0.30%	0.50%		
Two or More Races, percent	4.40%	4.00%	3.30%	2.60%	3.40%	4.30%	3.90%	2.60%	3.70%	2.60%	4.70%	2.70%	2.60%	4.50%	3.20%	4.00%		
Hispanic or Latino, percent	6.80%	7.40%	5.10%	31.90%	19.90%	13.80%	9.50%	34.60%	27.20%	37.70%	12.00%	27.60%	19.20%	17.10%	16.20%	13.40%		
Veterans, 2014-2018	7,454	2,990	806	1,166	1,840	7,024	5,536	1,976	21,310	879	38,037	5,527	2,294	32,259	7,407	288,540		
Foreign born persons, percent, 2014-2018 Language other than English spoken at	3.50%	3.30%	1.80%	16.10%	6.40%	5.40%	5.00%	9.90%	12.60%	16.90%	14.00%	10.90%	8.40%	17.50%	8.60%	9.90%		
home, percent of persons age 5 years+,																45 4004		
2014-2018	5.00%	4.60%	5.30%	28.20%	15.90%	8.00%	7.10%	25.60%	25.30%	33.60%	20.20%	23.10%	15.40%	24.70%	14.50%	15.40%		
Population per PSU Estimates	63,290	23,000	7,360	25,480	23,840	68,190	48,260	32,030	347,760	12,680	821,730	81,160	27,240	613,410	108,060	4,236,400	4,236,400	0
Black or African American alone,	200	115	74	204	200	614	474	545	E ECA	120	49,304	974	210	15 225	1,297	93,201	94,540	1,339
calculated population	380	115	74	204	286	614	434	545	5,564	139	49,304	974	218	15,335	1,297	55,201	94,540	1,335
Hispanic or Latino, calculated population	4,304	1,702	375	8,128	4,744	9,410	4,585	11,082	94,591	4,780	98,608	22,400	5,230	104,893	17,506	567,678	571,191	3,513
White alone, not Hispanic or Latino,																		
calculated population	53,73 3	19,711	6,359	16,052	14,471	52,574	39,573	19,250	225,001	7,354	567,815	52,835	20,049	396,263	82,990	3,181,536	3,175,774	-5,763
Non-white calculated population	9,557	3,289	1,001	9,428	9,369	15,616	8,687	12,780	122,759	5,326	253,915	28,325	7,191	217,147	25,070	1,054,864	1,060,626	5,763
80% of \$10 million distributed by non-whi	ite nercentag	A 5				_											ĥ	
and the second se	\$ 72,084	THE DEPENDENCE IN	\$ 7,550	\$ 71,110	\$ 70,669	\$ 117,783	\$ 65,522 \$	96,396 \$	925,938	\$ 40,169	\$ 1,915,205	213,646	\$ 54,242	\$ 1,637,879	\$ 189,095	\$ 7,956,534	ę	43,466
20% of \$10 million distributed by senior p	-	7 000	1 000	4 000	4 734	45.550	14 104	E 030	EE 073	3 4 7 4	100 070	13 754	6 004	03 476	10 145	765 643	765,542	0
Senior population (PSU Estimates)	16,998	7,926	1,896	4,009	4,731	15,556	14,184	5,926	55,972	2,174	108,976	12,754	6,004	82,476	19,145	765,542	/05,542	0
\$ 2,000,000	\$ 44,407	\$ 20,707	\$ 4,954	\$ 10,473	\$ 12,360	\$ 40,640	\$ 37,056 \$	15,482 \$	146,228	\$ 5,679	\$ 284,704	53,321	\$ 15,686	\$ 215,471	\$ 20,010	\$ 2,000,000		
Sum of both	\$ 116,491	\$ 45,515	5 12,504	\$ 81,582	\$ 83,029	\$ 158,423	\$ 102,578 \$	111,877 \$	1,072,166	\$ 45,849	\$ 2,199,909 \$	246,967	\$ 69,928	\$ 1,853,350	\$ 239,111	\$ 9,956,534	ç	43,466
Amount needed to bring all to \$100,000						-												
baseline	\$ -	\$ 54,485	87,496	\$ 18,418	\$ 16,971	\$-	\$-\$	- \$	-	\$ 54,151	\$ - \$; -	\$ 30,072	\$ -	\$ -	\$ 1,120,618	\$11,077,152	5 (77,152)
Grand total by county	\$ 116 /01	\$ 100 000	100 000	\$ 100 000	\$ 100 000	\$ 158 472	\$ 102 578 ¢	111 877 ¢	1.072 166	\$ 100 000	\$ 2,199,909	246 967	\$ 100 000	\$ 1,853,350	\$ 239,111	\$ 11.077 152		
Statia country country	4 440,431	÷ 100,000	200,000	- 100,000	÷ 200,000	¥ 100,410	202,070 9		1,07 2,200	+ 200,000				+ 2,000,000	,			

		Benton	Clackamas			Coos	Crook	Curry	Deschutes	Douglas		Grant	Harney	Hood River	Jackson	Jefferson	Josephine	Klamath	Lake		Lincoln	
	Baker County,	County,	County,		County,	County,	County,	County,	County,		iilliam County,	County,	County,	County,	County,	County,	County,	County,	County, 1	ane County,	County, I	Linn County,
percentages from US Census site	Oregon	Oregon	Oregon	-	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon	Oregon
White alone, percent	93.70%	86.50%	88.90%	92.60%	92.40%	90.40%	94.70%	91.80%	94.10%	92.60%	93.50%	94.30%	90.60%	93.30%	91.80%	75.90%	92.90%	88.40%	91.20%	89.00%	89.60%	92.50%
Black or African American alone, percent	0.70%	1.20%	1.20%	0.90%	0.80%	0.60%	0.50%	0.50%	0.60%	0.50%	0.30%	0.30%	1.00%	0.80%	1.00%	1.20%	0.60%	0.90%	0.70%	1.30%	0.90%	0.80%
American Indian and Alaska Native alone,																						
percent	1.60%	0.90%	1.10%		1.50%	3.00%	1.70%	2.60%	1.10%	2.10%	2.10%	1.70%	4.40%	1.30%	1.60%	18.30%	1.70%	5.00%	2.60%	1.60%	4.00%	1.70%
Asian alone, percent	0.90%	7.00%	4.90%	1.60%	1.10%	1.30%	0.70%	0.80%	1.30%	1.10%	0.90%	0.70%	0.60%	1.80%	1.60%	0.90%	1.10%	1.10%	1.30%	3.20%	1.40%	1.30%
Native Hawaiian and Other Pacific Islander																						
alone, percent	0.10%	0.30%	0.30%		0.20%	0.30%	0.10%	0.20%	0.20%	0.20%	0.50%	0.10% Z		0.20%	0.40%	0.20%	0.30%	0.20%	0.20%	0.30%	0.20%	0.20%
Two or More Races, percent	3.00%	4.10%	3.70%		3.90%	4.40%	2.30%	4.00%	2.80%	3.50%	2.60%	2.90%	3.30%	2.60%	3.60%	3.40%	3.50%	4.30%	4.00%	4.60%	3.90%	3.60%
Hispanic or Latino, percent White alone, not Hispanic or Latino,	4.70%	7.80%	9.00%	8.60%	5.60%	6.80%	7.60%	7.40%	8.30%	6.10%	7.40%	3.90%	5.10%	31.90%	13.50%	19.90%	7.70%	13.80%	8.60%	9.30%	9.50%	9.50%
percent	89.70%	79.80%	81.10%	85.10%	87.80%	84.90%	88.00%	85.70%	86.80%	87.50%	87.40%	91.30%	86.40%	63.00%	80.10%	60.70%	86.60%	77.10%	84.00%	81.30%	82.00%	84.30%
Veterans, 2014-2018	1,929	5,249	27,654	3,668	5,035	7,454	2,381	2,990	13,723	12,677	200	757	806	1,166	18,582	1,840	8,955	7,024	831	27,858	5,536	11,084
Foreign born persons, percent, 2014-2018 Language other than English spoken at	2.30%	10.40%	8.00%	4.90%	2.60%	3.50%	2.70%	3.30%	4.50%	2.80%	2.00%	2.60%	1.80%	16.10%	6.10%	6.40%	4.10%	5.40%	3.10%	6.00%	5.00%	4.60%
home, percent of persons age 5 years+, 2014-2018	3.80%	14.30%	12.00%	8.60%	3.60%	5.00%	6.20%	4.60%	7.10%	4.30%	4.70%	4.30%	5.30%	28.20%	9.90%	15.90%	4.50%	8.00%	5.10%	8.50%	7.10%	7.70%
Population per PSU Estimates	16,820	94,360	423,420	39,330	52,750	63,290	23,440	23,000	193,000	112,250	1,990	7,360	7,360	25,480	221,290	23,840	86,750	68,190	8,080	378,880	48,260	126,550
Black or African American alone,																						
calculated population	118	1,132	5,081	. 354	422	380	117	115	1,158	561	6	22	74	204	2,213	286	521	614	57	4,925	434	1,012
Hispanic or Latino, calculated population	791	7,360	38,108	3,382	2,954	4,304	1,781	1,702	16,019	6,847	147	287	375	8,128	29,874	4,744	6,680	9,410	695	35,236	4,585	12,022
White alone, not Hispanic or Latino.																						
calculated population	15,088	75,299	343,394	33,470	46,315	53,733	20,627	19,711	167 534	09 210	1 700	6 700	6 250	46.050	477.000							
Non-white calculated population	1,732	19,061	80,026		6,436	9,557	2,813	3,289	167,524 25,476	98,219 14,031	1,739 251	6,720 640	6,359 1,001	16,052 9,428	177,253 44,037	14,471 9,369	75,126 11,625	52,574 15,616	6,787 1,293	308,029 70,851	39,573 8,687	106,682 19,868
80% of \$10 million distributed by non-white	percentages												_		_							
\$ 8,000,000		\$ 143,770	\$ 603,616	\$ 44,202	\$ 48,541	\$ 72,084	\$ 21,216	\$ 24,808	\$ 192,158	\$ 105,834 \$	1,891 \$	4,830 \$	7,550	\$ 71,110 \$	332,156	\$ 70,669	\$ 87,680	\$ 117,783	\$ 9,751	\$ 534,405	\$ 65,522 \$	\$ 149,861
20% of \$10 million distributed by senior per	centages																					
Senior population (PSU Estimates)	4,716	16,590	80,040	8,873	10,195	16,998	6,443	7,926	36,673	30,557	591	2,547	1,896	4,009	50,677	4,731	24,117	15 556	2 120	77 4 7 7	14 104	24.224
\$ 2,000,000			\$ 209,108		\$ 26,635	 Contraction 			\$ 95,809	\$ 79,831 \$	1,544 \$	6,654 \$		\$ 10,473 \$			\$ 63,007	15,556	2,129	77,137	14,184 \$ 37,056 \$	24,324
Sum of both	\$ 25,389 \$	\$ 187,112	\$ 812,724	\$ 67,382	\$ 75,176	\$ 116,491	\$ 38,050	\$ 45,515	\$ 287,967	\$ 185,665 \$	3,436 \$	11,484 \$	12,504									
Amount needed to bring all to \$100,000															_							
baseline	\$ 74,611 \$	\$ -	\$ -	\$ 32,618	\$ 24,824	\$-	\$ 61,950	\$ 54,485	\$-	\$-\$	96,564 \$	88,516 \$	87,496	\$ 18,418 \$		\$ 16,971	\$ -	\$ - :	84,688		s - s	
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Situation/Need: SB 424 mandates that all Law Enforcement Agencies (LEA) have a functioning wellness program. Oregon State Sheriff's Association (OSSA) and the Oregon Association of Chiefs of Police (OACP) have identified the primary elements that an LEA needs to provide under SB 424. Several of these have a mental health component. They are:

- 1) Provide for a peer support team
- 2) Provide for trained critical incident response team (CIRT) to offer debriefings after traumatic calls
- 3) Provide access to trained counseling at (minimum) the level of a Qualified Mental Health Professional (QMHP)
- 4) Provide training in mental health/stress/wellness (See Attachment)

Assessment: Many of our rural law enforcement agencies do not have the staffing or finances to provide these services sufficiently. Attempts to coordinate peer support services within agencies have struggled due to their size and the cost to pay for the required training. Counseling services have historically been difficult to access because of cost and lack of therapists in our area. And while it is getting better, it is still difficult for smaller agencies to coordinate training opportunities due to cost and limited class size.

In 2019, Community Counseling Solutions created a new LEO/Crisis Coordinator, a position that works regionally to address crisis issues, LEO relations, investigates complaints, and helps to manage aid and assist clients. As needs dictated, this position also began coordinating and leading critical incident debriefs for First Responders and CIT issues. In October of 2019, the CCS LEO Coordinator began working in a limited clinical capacity to support first responders and those in crisis. The CCS LEO Coordinator was designated a QMHP/QMHA by the appropriate state licensing board and the Executive Director of CCS.

Proposal: In an effort to support their mission statement in providing "dynamic, progressive, and diverse" supports to the community, Community Counseling Solutions is wanting to partner with each of its law enforcement partners in helping to provide the services and coordination needed to help in providing for officer/deputy wellness. CCS is proposing to do this in the following manner:

- 1) The CCS LEO Coordinator would coordinate and help provide training for local peer support teams within each agency.
 - a. The CCS LEO Coordinator would assist in locating initial training and certification and help to maintain the peer programs fidelity and skill operational level.
- 2) The CCS LEO Coordinator would assist in locating, referring, or providing counseling services at the licensed or QMHP level to support officers/deputies and their behavioral health.
 - a. This would help agencies satisfy the requirement of providing employees with opportunities to have access to at least a QMHP level therapist.
- 3) The CCS LEO Coordinator would continue to coordinate critical incident stress debriefings (CISD) and provide critical incident stress management for traumatic incidents.

- This would continue to be coordinated using a mix of clinicians, trained first responders, and chaplaincy organizations that CCS utilizes as part of a regional Critical Incident Response Team (CIRT)
- b. CCS would also begin working to develop and coordinate CISD training opportunities for first responders and others who are interested in being on a CIRT.
- 4) The CCS LEO Coordinator, in conjunction with CIT training, would assist in developing appropriate behavioral health training as needed to satisfy the DPSST requirements for certification maintenance.
 - Basic LEO Certification in Oregon requires 3 hours of Behavioral Health/CIT training per
 3 years. Due to hiring offsets, this means each year an officer/deputy will need 1 to 3 hrs
 in order to maintain certification.

Disclosures: CCS would partner this service with local agencies under a Memorandum of Understanding with that agency. Depending upon need, alternative funding sources will be examined and possible partnering for grants might be encouraged. The program would be reviewed at regular intervals between the Law Enforcement Agency Head (Chief/Sheriff) or his/her designee and the CEO of CCS or his/her designee.

The partner law enforcement agency would appoint a direct contact to work with the CCS LEO Coordinator. Documentation for training and program maintenance would be shared duties between the CCS LEO Coordinator and the law enforcement agency counterpart. Any clinical notes or peer support covered under confidentiality (ORS 181A.835/HIPAA) will be maintained and tracked by CCS and in line with CCS policy.

Attachments:

1)SB 424

2) OSSA/OACP Guidelines for Wellness Program

Community Counseling Solutions is dedicated to providing dynamic, progressive and diverse supports to improve the well being of our communities.



Our first responders and medical staff have been on the front lines from the beginning of this pandemic and we know that events both locally and nationally have been stressful. The long hours of caring for others, the risk of exposure to yourself or your family, all have made a tough job more difficult. The Frontline program is here for you.

FIRST RESPONDE 22 Ask for the Frontline Program Morrow County: Boardman Office 541-481-2911, 104 SE Kinkade RD Heppner Office 541-676-9161, 550 Sperry St. Grant County: John Day Office 541-575-1466, 528 East Main St. Suite W Gilliam County: Condon Office 541-384-2666, 422 N. Main Wheeler County: Fossil Office 541-763-2746, 401 4th Street



Frontline Program

Our mission is to increase the wellness and resiliency of our local medical staff and first responders as they support our communities during the COVID-19 outbreak.

Proudly serving Morrow, Wheeler, Gilliam and Grant

Counties

www.communitycounselingsolutions.org

We are here for you

When you call CCS and ask for the Frontline Program you will be forwarded to a specifically chosen clinician who will talk you through the quick intake process:

- There is no required paper work!
- Your contact is CONFIDENTIAL
- No lengthy assessment or diagnosis required
- You will be matched with a culturally competent, well-trained clinician
- You will have access to FOUR FREE sessions
- Your clinician will assist you with referrals to ongoing services as appropriate
- Services are available over Telehealth



Our Community



WHO QUALIFIES?

- Firefighters
- Emergency Medical Responders/Ambulance
- Law Enforcement
- Hospital/Clinic Employees

Reactions to Trauma

Signs you might need Help

Signs of Burnout:

- Sadness, depression, or apathy
- Easily frustrated
- Blaming of others, irritability
- Lacking feelings, indifferent
- Isolation or disconnection from others
- Poor self-care (hygiene)
- Tired, exhausted or overwhelmed
- Feeling like:
- \Rightarrow A failure
- \Rightarrow Nothing you can do will help
- ⇒ You are not doing your job well
- \Rightarrow You need alcohol or other drugs to cope

Signs of Secondary Traumatic Stress:

- Excessive worry or fear about something bad happening
- You're having trouble functioning at work and/ or at home
- You're experiencing terrifying dreams, memories or flashbacks
- The feeling that others' trauma is yours
- Physical signs of stress (e.g. racing heart)
- You have suicidal thoughts
- Things that normally bring you pleasure no longer are making you happy



FRONTLINE PROGRAM

The Front Line Program is offering FREE Counseling services to FRONT LINE Medical Staff and First Responders that work in the Counties served by Community Counseling Services as we respond to and recover from the COVID-19 pandemic.

How it works:

- Call your local CCS office and ask for the Front Line Program
- You'll be matched with a trained , confidential, clinician for support
- Receive 4 free counseling sessions. No formal assessment and diagnosis required.
- Discuss and receive other referrals for additional services if needed

Who can access services:

- Medical Staff
- Firefighters (Volunteer and Paid)
- Emergency Medical Responders (Volunteer and Paid)
- Law Enforcement (Volunteer and Paid)

Serving Grant, Wheeler, Gilliam and Morrow Counties



AGENDA ITEM COVER SHEET



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Morrow County Board of Commissioners (Page 1 of 2)

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

Presenter at BOC: Melissa Linds	ay & Jeff Bailey	Phone Number (Ext): 5302
Department:		Requested Agenda Date: 07/01/2020
Short Title of Agenda Item:		
(No acronyms please)	Equity Fund Loan Request	from Patricia Rill & Upper Place
	Concessions	

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

	Pre-Authorizations, Contracts & Agreements	
Contractor/Entity:		
Contractor/Entity Address:		
Effective Dates – From:	Through:	
Total Contract Amount: \$11,735	Budget Line: 240-100-1-70-7500	
Does the contract amount exceed \$5,000	Yes 🗌 No	

Reviewed By:

	Department Director	Required for all BOC meetings
Date DATE	Administrator	Required for all BOC meetings
DATE	County Counsel	*Required for all legal documents
	Finance Office	*Required for all contracts; other
DATE		items as appropriate.
	Human Resources	*If appropriate
DATE		ltaneously). When each office has notified the submitting next to the BOC for placement on the agenda.

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

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

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

The Equity Fund Committee met on June 26, 2020 to review a five year loan application, in the amount of \$11,735 from Patricia Rill - Upper Place Concessions. The loan would be used, in conjunction with other funding sources, to purchase a food truck and equipment to start Upper Place Concessions. The food truck will be placed at the food court in Heppner during the week and will also travel to special events around the region.

The new loan application and request meets the financing policies guided by the Equity Fund policies and procedures and the Committee voted in favor of recommending the loan to the Morrow County Board of Commissioners.

2. FISCAL IMPACT:

The Equity Fund would use \$11,735, of the cash available, toward Patricia Rill's Upper Place Concessions loan and receive principle and interest payments. The interest will need to be determined by the Board of Commissioners.

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

The Equity Fund Committee recommends the Board of Commissioners approve the five year loan request from Patricia Rill and Upper Place Concessions in the amount of \$11,735. The interest rate will be determined by the Board.

* Attach additional background documentation as needed.

Borrower Profiles

Funds: (307 City: All	stern Oregon Developme 700) ns from 1 to 372	ent Corporation Status('Active')	County: Loan Officer:				Cutoff Date: Run Date: Run Time: Page 1 of 2	06/26/2020 06/26/2020 11:37:37 am
0290			RIf Amount	85,000.00	Date Closed	05/04/2017	Years	7.00
Morrow	- fasturing Data dia		Public Funds	78,500.00	Rate %	6.5000	Fees	0.00
	anufacturing Retention	100.00	Private Funds	141,000.00	Rpymt date	05/01/2024		
Fixed Asset SIC/NAICS	0 1	100.00	Owner's Equity	30,500.00	Current	03/01/2019	Balance	54,611.02
	332312		Total Loan Package	335,000.00	Principal	95,896.90		
Ethnicity			Pre-Loan Jobs	5.50	Interest	34,109.70		0.00
Gender	Llannnan		New Jobs	4.00	Del Days	0	Amount	0.00
City	Heppner		Minority Jobs	0.00	Def Date		Amount	0.00
State	OR		Female Jobs	1.00	Writeoff:			
County	Morrow		FHOH Jobs	0.00	Repaid:			
			Handicapped Jobs	0.00				
0307			RIf Amount	95,000.00	Date Closed	05/07/2013	Years	10.00
Morrow			Public Funds	75,000.00	Rate %	2.0000	Fees	0.00
Service Prov	ision Expansion		Private Funds	0.00	Rpymt date	05/01/2023		
Fixed Asset	100.00 Wkg Capital	0.00	Owner's Equity	25,000.00	Current	05/01/2019	Balance	29,667.99
SIC/NAICS	0		Total Loan Package	195,000.00	Principal	65,332.01		
Ethnicity			Pre-Loan Jobs	0.00	Interest	8,969.04		
Gender			New Jobs	0.00	Del Days	0	Amount	0.00
City	Heppner		Minority Jobs	0.00	Def Date		Amount	0.00
State	OR		Female Jobs	0.00	Writeoff:			
County	Morrow		FHOH Jobs	0.00	Repaid:			
			Handicapped Jobs	0.00				
0330			RIf Amount	27,500.00	Date Closed	08/12/2015	Years	5.00
Мо			Public Funds	0.00	Rate %	3.0000	Fees	0.00
Service Prov	ision Retention		Private Funds	0.00	Rpymt date	08/15/2020		
	100.00 Wkg Capital	0.00	Owner's Equity	0.00	Current	05/15/2019	Balance	968.28
SIC/NAICS			Total Loan Package	27,500.00	Principal	26,531.72	9	
Ethnicity			Pre-Loan Jobs	3.00	Interest	2,128.40		
Gender			New Jobs	0.00	Del Days	0	Amount	0.00
City	Heppner		Minority Jobs	0.00	Def Date	Ū.	Amount	0.00
State	OR		Female Jobs	0.00	Writeoff:			
County	Mo		FHOH Jobs	0.00	Repaid:			
			Handicapped Jobs	0.00				

Borrower Profiles

Greater Easter Funds: (30700 City: All Include loans		ent Corporation Status('Active')		unty: All ficer: All			Cutoff Date: Run Date: Run Time: Page 2 of 2	06/26/2020 06/26/2020 11:37:37 an
0332			Rlf Amount	175,000.00	Date Closed	12/16/2015	Years	15.00
Morrow			Public Funds	764,172.00	Rate %	2.0000		0.00
Commercial/Sa			Private Funds	125,378.00	Rpymt date	12/15/2030		
	100.00 Wkg Capital	0.00	Owner's Equity	258,908.00	Current	03/15/2019	Balance	127,890.53
SIC/NAICS 5	19120		Total Loan Package	1,323,458.00	Principal	47,109.47		
Ethnicity			Pre-Loan Jobs	4.00	Interest	13,702.09		8
Gender	_		New Jobs	0.50	Del Days	0	Amount	0.00
,	oardman		Minority Jobs	0.00	Def Date		Amount	0.00
	R		Female Jobs	0.00	Writeoff:			
County M	lorrow		FHOH Jobs	0.00	Repaid:			
			Handicapped Jobs	0.00				
0335			Rlf Amount	80,000.00	Date Closed	01/12/2016	Years	0.00
Morrow			Public Funds	0.00	Rate %	1.5000	Fees	0.00
Commercial/Sa			Private Funds	0.00	Rpymt date	01/01/2021		
Fixed Asset 1	00.00 Wkg Capital	0.00	Owner's Equity	0.00	Current	05/01/2019	Balance	9,606.84
SIC/NAICS 0			Total Loan Package	80,000.00	Principal	70,393.16		
Ethnicity			Pre-Loan Jobs	0.00	Interest	3,000.71		
Gender			New Jobs	0.00	Del Days	0	Amount	0.00
City H	eppner		Minority Jobs	0.00	Def Date		Amount	0.00
State O	R		Female Jobs	0.00	Writeoff:			
County M	lorrow		FHOH Jobs	0.00	Repaid:			
			Handicapped Jobs	0.00	-			
0361			Rlf Amount	100,000.00	Date Closed	01/31/2018	Years	10.00
Morrow			Public Funds	0.00	Rate %	1.5000		0.00
Commercial/Sa	les New		Private Funds	175,000.00	Rpymt date	02/01/2028		
Fixed Asset 1	00.00 Wkg Capital	0.00	Owner's Equity	100,000.00	Current	05/01/2019	Balance	77,989.73
SIC/NAICS 0			Total Loan Package	375,000.00	Principal	22,010.27		
Ethnicity			Pre-Loan Jobs	0.00	Interest	3,131.21		
Gender			New Jobs	0.00	Del Days	0	Amount	0.00
City H	eppner		Minority Jobs	0.00	Def Date		Amount	0.00
	R		Female Jobs	0.00	Writeoff:			
County M	lorrow		FHOH Jobs	0.00	Repaid:			
-			Handicapped Jobs	0.00				

Greater Eastern Oregon Development Corporation

DATE:	June 2, 2020
FUNDING SOURCE(s):	MCEF
BORROWER(s):	
ADDRESS:	Heppner OR, 97836
BUSINESS:	Concessions
NAICS CODE:	
GUARANTOR(S):	N/A
REQUEST:	
Amount: \$11,735	
Rate:	
Term: 60 Months	
Fee: 1.5%	

LOAN APPLICATION SUMMARY REPORT

PURPOSE:

purchasing a food truck and equipment to start The food truck will be placed at the food court in Heppner during the week and will also travel to special events around the region.

2.2

Concessions will offer freshly made common items one would expect to see at a food truck such as burger, fries, and onion rings, as well as seasonal items when available.

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Concessions will serve week day lunch as well as a dinner hour in the town of Heppner at the food court. There is another food truck there currently that is open these hours and it appears to be successful by offering both lunch and dinner. This gives the citizens of Heppner some food choices that are not currently available in town and brings in a new business that may have the ability to provide some jobs locally.

HISTORY:



REPAYMENT:

- Cash flow from business operations
- Personal income from outside employment source
- Liquidation of collateral

SOURCES/USES:

Use of Funds:

Trailer Purchase Equipment Supplies Inventory Permits and Licensing Total Sources of Funds:

Willow Creek Economic D	ev	(Grant funds)
Morrow Co. Dev		
MCEF	\$11,73	5
Owner Injection	40,000	
Total	4	

COLLATERAL VALUE:

Food Trailer:	
Equipment:	
Total:	- ,

TOTAL COLLATERAL

ă.

(MDC)
(MCEF)
\$
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Loan to Value:	79%
Collateral Coverage Ratio:	1.27:1

Collateral for the loan will consist of a 2nd place lien on the food trailer as well as a 1st place UCC filing for all fixtures and equipment. Purchase price figures (breakdown/invoices in loan file) were used as appraised value figures for a FMV approach.

ADDITIONAL COLLATERAL:

None

JOB CREATION:

4

Existing Jobs (FTE) - 0 Existing Jobs retained as a result of loan - 0 Projected new jobs - 1 part time plus one owner

RECOMMENDATION: Approval with following conditions;

 2^{nd} position UCC obtained in the name of MCEF on the food trailer as well as all • equipment.

<u>RISK RATING</u>: 2 – As currently structured the business has the ability to perform adequately.

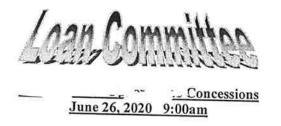
PREPARED BY:

Christina Smith

DATE 06/08/2020

APPROVED BY: MCEF Finance Committee

DATE _____



Below is a list of votes that took place during the committee meeting to discuss the above named applicant for Morrow County Equity Fund.

		Yes	No	N/A	
PHONE #	Committee Members				EMAIL
541-481-2818	Gary Fredrickson			X	gf@intefra.net
541-676-9125	Jeff Bailey	X			jbailey@beobank.com
541-676-9113	Kate Knopp	X			kknop@co.morrow.or.us
541-980-3465	Kim Cutsforth	X			altakim541@gmail.com

Updated 6/25/2020



Administration

P.O. Box 788 • Heppner OR 97836 (541) 676-2529 Fax (541) 676-5619 Darrell Green County Administrator dgreen@co.morrow.or.us

то:	Board of Commissioners
FROM:	Darrell Green, County Administrator
DATE:	June 29, 2020
RE:	Administrator Monthly Report for June 2020

Below are the highlights for the month of June.

- 1. North County Government Building update:
 - a) We are working on lowering the current budget from 7.8 million to 6.8 million. In that effort to get to 6.8 million, we removed the construction of the Bus Barn and eliminated the mezzanine.
 - b) We had a work session with two furniture vendors, Hyphn and Herman Miller on June 24th. We will evaluate their services and budgets over the next two weeks.
- 2. We hired our new Human Resource Manager, Lindsay Grogan! Lindsay's first day will be June 30th.
- 3. We started the process to hire a Loop Dispatcher and engaged Prothman to help us recruit a Planning Manager.
- 4. The Morrow County Government Command Center Team meets weekly to discuss what action(s) the county should take in the event COVID-19 levels off/subsides or if it gets worse. We are addressing topics such as additional Contact Tracers and facilities for isolation and quarantine.
- 5. Our first Cyber training from Knowbe4 was sent to all employees on June 11, 2020 with a due date of June 25, 2020 to complete the training. To date, 47 employees have not completed the training.

Sincerely

Darrell J Green



Morrow County Sheriff's Office - Monthly Stats

WATLACK			2020			
Incident	Jan	Feb	Mar	April	May	June
Alarms	8	8	6	3	8	12
Animal Complaint	14	23	13	29	31	20
Agency Assist	17	10	10	20	1	24
Assaults	4	1	5	1	13	5
Burglary	4	8	0	2	2	4
CHL	29	11	17	13	18	4
Citizen Assist	18	16	10	17	18	19
Civil Service	69	54	<mark>56</mark>	16	28	52
County Code Calls	44	34	31	23	16	11
Heppner area	3	1	2	0	2	1
Irrigon area	23	27	15	9	8	4
Bdmn area	17	5	16	13	6	6
lone/Lex area	0	1	1	1	0	0
Death Investigation	1	0	1	0	1	0
Disturbance	9	10	23	16	12	17
Dog	52	50	52	39	64	49
Driving Complaints	102	124	150	95	82	101
Drunk/Impaired Driver	4	1	4	3	1	1
EMS	15	14	16	12	19	23
Hit & Run	4	3	4	2	2	0
Juvenile Complaints	12	30	17	4	21	11
Motor Vehicle Crashes	24	7	7	4	4	6
RV Code	0	0	0	0	0	0
Suicidal	6	6	1	4	4	5
Suspicious Activity	49	33	25	38	42	41
Theft	15	10	11	7	15	13
Trespass	13	10	6	17	9	7
Traffic Stops - Cite	63	49	64	41	112	90
Total Traffic Stops	201	197	228	105	240	212
UUMV-Stolen vehicle	1	0	1	2	2	3
Welfare Check	12	12	14	11	14	12
Totals	790	721	772	483	779	742
Other Misc. Incidents	594	622	624	729	739	821
Total # of Incidents	1384	1343	1396	1212	1518	1563
Felony Arrests	25	19	12	7	12	11
Total # of Arrests	50	36	30	24	28	29

TREASURER

Gayle L. Cutlerrez



100 Court Street P.O. Box 37 Heppner, Oregon 97836 **Phone: 541-676-5630 • Fax: 541-676-5631** E-mall: ggutlerrez@co.morrow.or.us

07/01/2020

To: Morrow County Board of Commissioners

From: Gayle L. Gutierrez, Morrow County Treasurer

Re: Treasurer's Monthly Financial Statements as per ORS 208.090

The first two and a half pages of the Pooled Cash Report will tell you the cash amount in each individual fund.

On the third page of the Pooled Cash Report please note the amounts of actual cash on hand and what institutions that they are deposited in.

The interest rate in May for the Local Government Investment Pool was 1.49% average.

The interest rate for the Bank of Eastern Oregon is .05%.

The interest rate for Community Bank is .02%.

Outstanding checks as of May 31, 2020 was \$735,466.68.

The statement for the LGIP is also included.

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MORROW COUNTY, OREGON POOLED CASH REPORT (FUND 999) AS OF: MAY 31ST, 2020

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT	CURRENT BALANCE	
LAIM	ON CASH					
.01-14	00-1-10-1500	GENERAL FC W/TREASURER	7,733,097.94 (399,099.53)	7,333,998.41	
00-10	00-1-10-1500	HERITAGE TRAIL FC W/TREAS	17,824.84	22.31	17,847.15	
01-10	00-1-10-1500	ROAD EQUIP FC W/TREASURER	1,130,580.51 (59,147.32)	1,071,433.19	
02-10	00-1-10-1500	ROAD FC W/TREASURER	2,769,144.99 {	95,595.71)	2,673,549.28	
03-10	00-1-10-1500	FINLEY BUTTES FC W/TREASURER	870,236.15	34,387.03	904,623.18	
04-10	00-1-10-1500	YOUTH/CHILD FC/TREASURER	66,157.92	0.00	66,157.92	
05-10	00-1-10-1500	AIRPORT FC W/TREASURER	56,063,55 (4,363.76)	51,699.79	
06-10	00-1-10-1500	LAW LIBRARY FC W/TREASURER	31,059.75 (291.66)	30,768.09	
07-10	00-1-10-1500	911 FC W/TREASURER	294,830.59 (19,071.40)	275,759.19	
08-10	00-1-10-1500	SURVEYOR PRES FC/TREASURER	239,473.39	1,259.95	240,733.34	
		CSEPP FC W/TREASURER	0.00	0.00	0.00	
		FINLEY BUTTES LIC. FC W/TREAS	657,650.44	132,261.12	789,911.56	
		MCSD CO SCHOOL FC W/TREAS	45,177.77 (44,805.59)	372.18	
		ISD COMMON SCH FC W/TREASURER	4,063.65 (4,027.47)	36,18	
		FAIR FC W/TREASURER	263,387.48 (1,840.57)	261,546,91	
		COMP EQUIP FC W/TREASURER	46,167.52	57.79	46,225.31	
		STF FC W/TREASURER	356,199.51 (3,369.82)	352,829.69	
		PROGRAMMING RES FC W/TREASURER	61,060.97 (60,051.04)	1,009.93	
		ENFORCEMENT FC W/TREAS	23,836.75	29.84	23,866.59	
		VIDEO LOTTERY FC W/TREAS	38,390,32	12,578,71	50,969.03	
		VICTIM/WITNESS FC W/TREAS	18,940.91 (6,541.75)	12,399.16	
		WILLOW CREEK FEES FC W/TREAS	47,599.69	59.50	47,659.27	
		CAMI GRANT FC W/TREAS	36,124,42 (4,984.00)	31,140.42	
		WEED EQUIP RES. FC W/TREAS	15,612.55	19.54	15,632.09	
			22,402.55	28.04	22,430.59	
		STF VEHICLE FC W/TREAS FAIR ROOF FC W/TREAS	22,662.73	28.37	22,691.10	
		HEPPNER ADMIN BLDG FC W/TREAS	37,668.21	47.15	37,715.36	
			19,283.98 (2,249.85)	17,034.13	
		SAFETY COMMITTEE FC W/TREAS		32.00	25,593.45	
		BLEACHER RESERVE FC W/TREAS	25,561.45		0.00	
		RODEO FC W/TREAS	(0.28)	0.28	45,376.24	
		JUSTICE COURT FC W/TREAS	50,784.38 (5,408.14)		
		CLERKS RECORD FC W/TREAS	21,805.73	139.38	21,945.11	
		DUII IMPACT FC W/TREAS	29,978.08	37,53	30,015.61	
		FAIR IMPROV. FUND FC W/TREAS	16,019.6B	20.05	16,039.73 916,859.68	
		BUILDING PERMIT FC W/TREAS	915,713.41	1,146.27		
		PARK FC W/TREAS	137,903.17 (33,330.28)	104,572.89	
		EQUITY FC W/TREAS	251,453.17	314.76	251,767.93	
		BUILDING RESERVE FC W/TREAS	790,769.32	989.87	791,759.19	
		LIQUOR CONTROL FC W/TREAS	864.72	1.08	865.80	
		WPF FC W/TREASURER	6,257.73	0.00	6,257.73	
		FOREST SERVICE FC W/TREAS	76,668.39	95,97	76,764.36	
		COURT SECURITY FC W/TREAS	111,863.59	709,50	112,573.09	
		ECHO WINDS FC W/TREAS	7,120.47	8,91	7,129.38	
		SHEPHERDS FLAT FC W/TREAS	119,004.29	148,97	119,153.26	
2-10	0-1-10-1500	MO CO ENTERPRIZE ZO FC W/TREAS	0.00	0.00	0.00	
)4-10	0-1-10-1500	STO FC W/TREAS	19,985.94 (7,346.25)	12,639.69	
)5-10	0-1-10-1500	IONE/LEX CEM-IRRIG FC W/TREAS	7,879.65	9.86	7,889.51	
.0-10	0-1-10-1500	P & P FC W/TREAS	413,161.45	4,006.28	417,167.73	
4-10	0-1-10-1500	IONE SD B & I FC W/TREAS	1,345.93	1,368.90	2,714.83	

PAGE: 1

MORROW COUNTY, OREGON POOLED CASH REPORT (FUND 999) AS OF: MAY 31ST, 2020

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT	CURRENT BALANCE	
515-100-1-10-1500	BOARDMN URB REN FC W/TREAS	444.69	456,61	901.30	
516-100-1-10-1500) RADIO DIST FC W/TREAS	2,434.44	2,501.40	4,935.84	
519-100-1-10-1500) WEST BOARDMN URA FC W/TREAS	358.36	369,39	727.75	
521-100-1-10-1500) PGE CARTY FC W/TREAS	65,894.83	82.49	65,977.32	
522-100-1-10-1500) SHERIFF RES FUND/TREAS	0.00	0.00	0.00	
617-100-1-10-1500) MO CO HEALTH DIST FC W/TREAS	13,062.43	13,452.58	26,515.01	
618-100-1-10-1500) IRRIGON SEWER FC W/TREAS	0.00	0.00	0.00	
619-100-1-10-1500	WEST EXTENSION FC W/TREAS	0.00	0.00	0.00	
620-100-1-10-1500	BLACK MNT FC W/TREAS	0,07	0.00	0.07	
621-100-1-10-1500	CITY OF BOARDMAN B & I FC W/TR	2,561.67	2,489.21	5,050.88	
622-100-1-10-1500) CITY OF HEPPNER B & I FC W/TRE	0.00	0.00	0.00	
623-100-1-10-1500) CITY OF IRRIGON B & I FC W/TRE	1,383.92	1,361.75	2,745.67	
624-100-1-10-1500	CITY OF LEXINGTON B & I FC W/T	16,261.09	190.99	16,452.08	
625-100-1-10-1500	BOARDMAN PARK & REC B & I	0.00	0.00	0.00	
626-100-1-10-1500	MAN. STRUCTURE OMBUDSMAN	35,53	35.17	70.70	
628-100-1-10-1500	WILLOW CREEK PARK B & I FC W/T	3,554.62	4.69	3,559.31	
629-100-1-10-1500	PORT OF MORROW B & I FC W/TREA	0.00	0.00	0.00	
630-100-1-10-1500	PORT OF MORROW FC W/TREAS	1,204.57	1,237.76	2,442.33	
631-100-1-10-1500	CITY OF BOARDMAN FC W/TREAS	13,112.58	13,303.39	26,415.97	
632-100-1-10-1500	CITY OF HEPPNER FC W/TREAS	2,614.41	2,637.65	5,252.06	
633-100-1-10-1500	CITY OF IONE FC W/TREAS	415,12	416,95	832.07	
634-100-1-10-1500	CITY OF IRRIGON FC W/TREAS	1,322.48	1,334.52	2,657.00	
635-100-1-10-1500	CITY OF LEXINGTON FC W/TREAS	258.05	258,01	516.06	
636-100-1-10-1500	BOARDMAN RFPD FC W/TREAS	8,099.16	8,371.91	16,471.07	
638-100-1-10-1500	HEPPNER RFPD FC W/TREAS	413,76	417.83	831.59	
639-100-1-10-1500	IRRIGON RFPD FC W/TREAS	767.34	775,67	1,543.01	
640-100-1-10-1500	IONE RFPD FC W/TREAS	793,326.50 (6,346.25)	786,980.25	
641-100-1-10-1500	S GILLIAM RFPD FC W/TREAS	119,62	1,65	121.27	
642-100-1-10-1500	BOARDMAN CEMETERY FC W/TREAS	210,27	221.22	431.49	
643-100-1-10-1500	HEPPNER CEMETERY FC W/TREAS	343.91	347.29	691.20	
644-100-1-10-1500	IONE-LEX CEMETERY FC W/TREAS	123,347.03 (4,078.61)	119,268.42	
645-100-1-10-1500	IRRIGON CEMETERY FC W/TREAS	143.33	145,84	289,17	
646-100-1-10-1500	WILLOW CREEK PARK FC W/TREAS	1,014.76	1,024.11	2,038.87	
647-100-1-10-1500	BOARDMAN PARK FC W/TREAS	2,218.53	2,333.87	4,552.40	
648-100-1-10-1500	IRRIGON PARK FC W/TREAS	569.54	579.49	1,149.03	
649-100-1-10-1500	BOARDMAN PK B&I FC W/TREASURER	5,190.75	5,131.98	10,322.73	
	MO CO UNIFIED REC FC W/TREAS	434,761.80	21,647.26	456,409.06	
651-100-1-10-1500	HEPPNER WATER CONTROL FC W/TRE	64.08	64.52	128.60	
652-100-1-10-1500	MO CO SCHOOL DIST FC W/TREAS	52,574.72	54,036.88	106,611.60	
653-100-1-10-1500	MO CO SCHOOL B & I FC W/TREAS	1,613,203.59 (21,036.04	
654-100-1-10-1500	UMATILLA-MORROW ESD FC W/TREAS	8,744.10	8,973.61	17,717.71	
655-100-1-10-1500	CHAPLAINCY PROG FC W/TREAS	14.30	0.02	14.32	
656-100-1-10-1500	IONE-LEX CEM PERP FC W/TREAS	26,159.25	0.00	26,159.25	
	IONE-LEX CEM EQUIP FC W/TREAS	7,304.81	9.14	7,313.95	
	BMCC FC W/TREASURER	9,390.27	9,636.71	19,026.98	
659-100-1-10-1500	BMCC B & I FC W/TREASURER	3,236.70	3,349.93	6,586.63	
	NORTH MO VECTOR CONT FC W/TREA	3,101.24	3,207.80	6,309.04	
	IONE LIBRARY DIST FC W/TREAS	307.55	310.81	618,36	
	OREGON TRAIL LIB FC W/TREAS	3,130.69	3,226.03	6,356.72	
	STATE & FED WILDLIFE FC W/TREA	0.00	0.00	0.00	
	STATE FIRE PATROL FC W/TREAS	1,213.64	1,210.09	2,423.73	
0					

MORROW COUNTY, OREGON POOLED CASH REPORT (FUND 999) AS OF: MAY 31ST, 2020

PAGE	;	3

	BEGINNING	CURRENT	CURRENT	
FUND ACCOUNT# ACCOUNT NAME	BALANCE	ACTIVITY	BALANCE	
667-100-1-10-1500 EOTT FC W/TREASURER	0.00	0.00	0.00	
668-100-1-10-1500 TAX APPEALS FC W/TREAS	0.00	0.00	0.00	
669-100-1-10-1500 SCHOLARSHIP TRUST FC W/TREAS	10,890.25	13.63	10,903.88	
670-100-1-10-1500 ADV COLL 04-05 FC W/TREAS	0.00	0.00	0.00	
671-100-1-10-1500 ADV COLL 03-04 FC W/TREAS	2,235.52	2.80	2,238.32	
672-100-1-10-1500 ADV COLL 05-06 FC W/TREAS	0.00	0.00	0.00	
673-100-1-10-1500 PREPAID TAX FC W/TREAS	0.00	0.00	0.00	
674-100-1-10-1500 SALE OF CO LAND FC W/TREAS	0.00	0.00	0.00	
675-100-1-10-1500 TREASURER TRUST FC W/TREAS	1,148.37	1.44	1,149.81	
676-100-1-10-1500 IONE RFPD RESERVE FC W/TREAS	95,161.38	119.12	95,280.50	
678-100-1-10-1500 STATE ADMIN CONT FC W/TREAS	0.00	0.00	0.00	
680-100-1-10-1500 PERSONAL PROPERTY SALES FC W/T	0.00	0.00	0.00	
681-100-1-10-1500 COUNTY A & T FC W/TREAS	6,737.81	5,751.68	12,489.49	
682-100-1-10-1500 STATE FIRE FC W/TREAS	0.00	0.00	0.00	
683-100-1-10-1500 PILOT ROCK RFPD FC W/TREAS	1,959.36	27.10	1,986.46	
684-100-1-10-1500 FINLEY BUTTES CLOSURE FC W/TRE	1,259,464.48	1,576.57	1,261,041.05	
685-100-1-10-1500 STATE HOUSING FC W/TREAS	7,217.41	6,313.50	13,530.91	
686-100-1-10-1500 IONE LIBRARY BLDG FC W/TREAS	74,145.64	15,103.72	89,249.36	
687-100-1-10-1500 FINLEY BUTTES TRUST FC W/TREAS	0.00	0.00	0.00	
688-100-1-10-1500 IONE SCHOOL DIST FC W/TREAS	4,828.81	4,078.63	9,707.44	
690-100-1-10-1500 HEPPNER RURAL FIRE DIST BOND	211,46	205.39	416.85	
691-100-1-10-1500 CITY OF HEPPNER BND FC W/TREAS	305,95	300.65	606,60	
693-100-1-10-1500 IRRIGON TIPPAGE FC W/TREAS	0.00	0.00	0.00	
695-100-1-10-1500 M.C. RET. PLAN TR. FC W/TREAS	0.00	0.00	0.00	
697-100-1-10-1500 UNSEG TAX INT FC W/TREAS	0.00	0.00	0.00	
698-100-1-10-1500 INTEREST EARNED FC W/TREAS	0.01	0.00	0.01	
699-100-1-10-1500 UNSEGREGATED TAX FC W/TREAS	0.00	0.00	0.00	
TOTAL CLAIM ON CASH		(1,964,857.06)		
CASH IN BANK - POOLED CASH				
999-100-1-10-1501 AP POOLED BEO	87,427.61	(18,749.06)	68,678.55	
999-100-1-10-1502 PAYROLL BEO	11,712.33	1,43	11,713.76	
999-100-1-10-1503 STATE TREASURY POOL	22,516,960.01	(1,946,109.71)	20,570,850.30	
999-100-1-10-1504 CERTIFICATES OF DEPOSIT	0.00	0.00	0.00	
999-100-1-10-1505 WELLS FARGO INVESTMENTS	0.00	0.00	0.00	
999-100-1-10-1506 UNION BANK OF CALIFORNIA	0.00	0.00	0.00	
999-100-1-10~1507 COMMUNITY BANK	100.18	0.00	100.18	
999-100-1-10-1508 US BANK	3.53	0.00	3.53	
SUBTOTAL CASH IN BANK - POOLED CASH	22,616,203.66	(1,964,857.34)	20,651,346.32	
WAGES PAYABLE				
999-100-2-60-6001 WAGES PAYABLE	0.00			
SUBTOTAL WAGES PAYABLE	0.00	0.00	0.00	
		1	00 (51 0)(00	
TOTAL CASH IN BANK - POOLED CASH		(1,964,857.34)		
		***************	**************	



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Account Statement - Transaction Summary

and Local Physics and Physics and

For the Month Ending May 31, 2020

Oregon LGIP		Asset Summary		
Opening Balance	22,516,960.01		May 31, 2020	April 30, 2020
Purchases Redemptions	207,450.00	Oregon LGIP	20,570,850.30	22,516,960.01
	(2,153,559.71)		\$20,570,850.30	\$22,516,960.01
			ř	+//
Closing Balance	\$20,570,850.30			
Dividends	26,805.53			



Account Statement

For the Month Ending May 31, 2020

MORROW CO - MORROW COUNTY - 4206 Trade Settlement Share or Dollar Amount Date Date **Transaction Description Unit Price** of Transaction Balance Oregon LGIP **Opening Balance** 22,516,960.01 05/01/20 05/01/20 SFMS Fr:Liquor Control Commission, Oregon OLCC Tax (Liquor) 1.00 6,585.64 22,523,545.65 05/01/20 LGIP Fees - ACH Redemption (7 @ \$0.05 - From 4206) - April 2020 05/01/20 1.00 (0.35)22,523,545.30 05/01/20 05/01/20 LGIP Fees - Received ACH (3 @ \$0.10 - From 4206) - April 2020 1.00 (0.30)22,523,545.00 05/04/20 05/04/20 SFMS Fr:Administrative Services, Dept of Video Poker 1.00 12,516.50 22,536,061.50 05/05/20 05/05/20 Redemption - ACH Redemption 1.00 (1,000,000.00)21,536,061.50 05/06/20 05/06/20 SFMS Fr:Oregon Health Authority Mental Health Tax 1.00 760.40 21,536,821.90 05/06/20 05/06/20 Redemption - ACH Redemption 1.00 (110.00)21,536,711.90 05/06/20 05/06/20 Transfer to Ione School District #2 - IONE SCHOOL DISTRICT #2 1.00(10, 238.39)21,526,473.51 05/06/20 05/06/20 Transfer to InterMountain Education Service Dis - INTERMOUNTAIN ESD 1.00 (8,744.10) 21,517,729.41 05/06/20 05/06/20 Transfer to Morrow County School District #1 - MORROW COUNTY 1.00 (97,752.49) 21,419,976.92 SCHOOL DISTRICT #1 05/06/20 05/06/20 Transfer to Boardman, City of - BOARDMAN CITY OF 1.00 (15,674.25) 21,404,302.67 05/06/20 05/06/20 Transfer to Boardman Park and Recreation - BOARDMAN PARK & 1.00 (5, 190.75)21,399,111.92 **REC/RECREATION CENTER** 05/06/20 05/06/20 Transfer to Boardman Park and Recreation - BOARDMAN PARK AND 1.00 (2,218.53)21,396,893.39 RECREATION 05/06/20 05/06/20 Transfer to Boardman, City of - BOARDMAN CITY OF/ WEST URA 1.00 (358.36)21,396,535.03 Transfer to Boardman, City of - BOARDMAN CITY OF / CENTRAL URA 05/06/20 05/06/20 1.00 (444.69) 21,396,090.34 05/06/20 Transfer to Blue Mountain Community College - BLUE MOUNTAIN 05/06/20 1.00 (12,626.97) 21,383,463.37 COMMUNITY COLLEGE 05/07/20 05/07/20 Redemption - ACH Redemption 1.00 (35.53)21,383,427.84 05/14/20 05/14/20 SFMS Fr:Oregon Health Authority Oregon Contraceptive Care (CCare) 677.33 1.00 21,384,105.17 05/14/20 05/14/20 SFMS Fr:Administrative Services, Dept of County Cigarette Tax 1.00 877.98 21,384,983.15

PFM Asset Management LLC



Account Statement

For the Month Ending May 31, 2020

MORROW CO - MORROW COUNTY - 4206

Trade	Settlement		Share or	Dollar Amount	
Date Oregon LGIP	Date	Transaction Description	Unit Price	of Transaction	Balance
05/15/20	05/15/20	SFMS Fr:Oregon Health Authority CFAA Monthly Allotment	1.00	1,805.95	21,386,789.10
05/15/20	05/15/20	Redemption - ACH Redemption	1.00	(700,000.00)	20,686,789.10
05/19/20	05/19/20	ODOT - ODOT PYMNT	1.00	103,231.42	20,790,020.52
05/20/20	05/20/20	ODOT - ODOT PYMNT	1.00	27,274.37	20,817,294.89
05/20/20	05/20/20	Redemption - ACH Redemption	1.00	(55.00)	20,817,239.89
05/21/20	05/21/20	SFMS Fr:Oregon Health Authority OHA public Health Program	1.00	24,060.82	20,841,300.71
05/27/20	05/27/20	SFMS Fr:Oregon Health Authority CFAA Special Payments	1.00	2,854.06	20,844,154.77
05/29/20	05/29/20	Redemption - ACH Redemption	1.00	(110.00)	20,844,044.77
05/29/20	05/2 <mark>9/20</mark>	Redemption - ACH Redemption	1.00	(300,000.00)	20,544,044.77
05/29/20	06/01/20	Accrual Income Div Reinvestment - Distributions	1.00	26,805.53	20,570,850.30

Closing Balance

	Month of May	Fiscal YTD July-May		
Opening Balance	22,516,960.01	15,281,267.90	Closing Balance	20,570,850.30
Purchases	207,450.00	37,128,429.86	Average Monthly Balance	21,190,267.13
Redemptions	(2,153,559.71)	(31,838,847.46)	Monthly Distribution Yield	1.49%
Closing Balance	20,570,850.30	20,570,850.30		
Dividends	26,805.53	395,730.54		

PFM Asset Management LLC

Account 4206 Page 3

20,570,850.30



Daily Confirmation of Activity

as of May 29, 2020

Account # 42 Account Activ					MORROW CO MORROW COUNTY
Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					Duluitee
Opening Balar	ice			/	20,844,154.77
05/29/20	06/01/20	Accrual Income Div Reinvestment - Distributions	1.00	26,805.53	20,870,960.30
05/29/20	05/29/20	Redemption - ACH Redemption	1.00	(110.00)	20,870,850.30

05/29/20 Closing Balance 05/29/20

Redemption - ACH Redemption

20,570,850.30

20,570,850.30

(300,000.00) /

1.00



Daily Confirmation of Activity as of May 27, 2020

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Account # 42 Account Activ					MORROW CO MORROW COUNTY
Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP	8				
Opening Balar	ice			/	20,841,300.71
05/27/20	05/27/20	SFMS Fr: Oregon Health Authority CFAA Special Payments	1.00	2,854.06	20,844,154.77
Closing Baland	e				20,844,154.77



Daily Confirmation of Activity as of May 21, 2020

Account # 42 Account Activ					MORROW CO MORROW COUNTY
Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP				of Hansaction	Datanee
Opening Balar	ice			/	20,817,239.89
05/21/20	05/21/20	SFMS Fr:Oregon Health Authority OHA public Health Program	1.00	24,060.82	20,841,300.71
Closing Balanc	æ				20,841,300.71



Daily Confirmation of Activity as of May 20, 2020

Account # 42 Account Activ					MORROW CO MORROW COUNTY
Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGI					Bulance
Opening Bala	nce			11	20,790,020.52
05/20/20	05/20/20	ODOT - ODOT PYMNT	1.00	27,274.37	20,817,294.89
05/20/20	05/20/20	Redemption - ACH Redemption	1.00	(55.00)	20,817,239.89
Closing Balan	ce				20,817,239.89

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Daily Confirmation of Activity as of May 19, 2020

Account # 4206 **MORROW CO Account Activity MORROW COUNTY** Trade Settlement Share or **Dollar Amount** Date **Transaction Description** Date Unit Price of Transaction Oregon LGIP

Opening Balance 20,686,789.10 05/19/20 05/19/20 **ODOT - ODOT PYMNT** 103,231.42 / 20,790,020.52 1.00 **Closing Balance** 20,790,020.52

Account 4206 Page 2

Balance



Daily Confirmation of Activity

as of May 15, 2020

SFMS Fr:Oregon Health Authority CFAA Monthly Allotment

Account # 42 Account Activ					MORROW CO MORROW COUNTY
Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP				of Transaction	Bulance
Opening Balar				/	21,384,983.15
05/15/20	05/15/20	Redemption - ACH Redemption	1.00	(700,000.00) 🧹	20,684,983.15

1.00

1,805.95/

05/15/20 Closing Balance 05/15/20

PFM Asset Management LLC

Account 4206 Page 2

20,686,789.10

20,686,789.10



Daily Confirmation of Activity as of May 14, 2020

Account # 42 Account Activ					MORROW CO MORROW COUNTY
Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGI)		omerinee	of Hullbaction	Dalance
Opening Bala	nce			/	21,383,427.84
05/14/20	05/14/20	SFMS Fr:Administrative Services, Dept of County Cigarette Tax	1.00	877.98	21,384,305.82

SFMS Fr:Oregon Health Authority Oregon Contraceptive Care (CCare)

05/14/20 Closing Balance 05/14/20

PFM Asset Management LLC

Account 4206 Page 2

21,384,983.15

21,384,983.15

677.33

1.00



Daily Confirmation of Activity as of May 7, 2020

Account # 42 Account Activ					MORROW CO MORROW COUNTY
Trade Date Oregon LGIP	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Opening Balar 05/07/20	oce 05/07/20	Redemption - ACH Redemption	1.00	(35.53)	21,383,463.37 21,383,427.84
Closing Balance	ce in the second se			(00.00)	21,383,427.84



Daily Confirmation of Activity

as of May 6, 2020

Account # 4206 Account Activity

MORROW CO MORROW COUNTY

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Trade	Settlement		Share or	Dollar Amount	
Date Oregon LGIP	Date	Transaction Description	Unit Price	of Transaction	Balance
Opening Balar					21,536,061.50
05/06/20	05/06/20	Redemption - ACH Redemption	1.00	(110.00)	21,535,951.50
05/06/20	05/06/20	SFMS Fr:Oregon Health Authority Mental Health Tax	1.00	760.40	21,536,711.90
05/06/20	05/06/20	Transfer to Blue Mountain Community College - BLUE MOUNTAIN COMMUNITY COLLEGE	1.00	(12,626.97)	21,524,084.93
05/06/20	05/06/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK & REC/RECREATION CENTER	1.00	(5,190.75)	21,518,894.18
05/06/20	05/06/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK AND RECREATION	1.00	(2,218.53)	21,516,675.65
05/06/20	05/06/20	Transfer to Boardman, City of - BOARDMAN CITY OF	1.00	(15,674.25)	21,501,001.40
05/06/20	05/06/20	Transfer to Boardman, City of - BOARDMAN CITY OF / CENTRAL URA	1.00	(444.69)	21,500,556.71
05/06/20	05/06/20	Transfer to Boardman, City of - BOARDMAN CITY OF/ WEST URA	1.00	(358.36)	21,500,198.35
05/06/20	05/06/20	Transfer to InterMountain Education Service Dis - INTERMOUNTAIN ESD	1.00	(8,744.10)	21,491,454.25
05/06/20	05/06/20	Transfer to Ione School District #2 - IONE SCHOOL DISTRICT #2	1.00	(10,238.39)	21,481,215.86
05/06/20	05/06/20	Transfer to Morrow County School District #1 - MORROW COUNTY SCHOOL DISTRICT #1	1.00	(97,752.49)	21,383,463.37
Closing Balan	ce				21,383,463,37

PFM Asset Management LLC



Daily Confirmation of Activity as of May 5, 2020

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Account # 42 Account Activ				M	MORROW CO MORROW COUNTY
Trade Date Oregon LGIP	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Opening Balar					22,536,061.50
05/05/20	05/05/20	Redemption - ACH Redemption	1.00	(1,000,000.00)	21,536,061.50
Closing Balance	e				21,536,061.50



Daily Confirmation of Activity as of May 4, 2020

Account # 42 Account Activ					MORROW CO MORROW COUNTY
Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP			Unit Tree	of Hunsaction	balance
Opening Balar	ice			/	22,523,545,00
05/04/20	05/04/20	SFMS Fr:Administrative Services, Dept of Video Poker	1.00	12,516.50	22,536,061.50

Closing Balance

Account 4206 Page 2

22,536,061.50



Daily Confirmation of Activity as of May 1, 2020

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Account # 42 Account Activ				м	MORROW CO	
Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance	
Oregon LGIP					bulance	
Opening Balar	nce				22,516,960.01	
05/01/20	05/01/20	LGIP Fees - ACH Redemption (7 @ \$0.05 - From 4206) - April 2020	1.00	(0.35)	22,516,959.66	
05/01/20	05/01/20	LGIP Fees - Received ACH (3 @ \$0.10 - From 4206) - April 2020	1.00	(0.30)	22,516,959.36	
05/01/20	05/01/20	SFMS Fr:Liquor Control Commission,Oregon OLCC Tax (Liquor)	1.00	6,585.64	22,523,545.00	
Closing Balan	ce				22,523,545.00	

7/1/2020

Morrow County Fair Report:

8 Sponsors have said for us to keep their dollars that were sent to help with our financial aspects of fair this year.

We are working with 4-H & FFA to host a youth "fair" for them. Below is a rough draft of what it may look like.

<u>DRAFT</u> MASTER EXHIBITION SCHEDULE

Sunday, August 9th:

3:00PM Small Animal Zoom with judge- **PENDING** 4:00PM Dairy Heifer Zoom with judge- **PENDING** 5:00PM Sheep/Goat Exhibitor ZOOM with judge-**PENDING** 6:00PM Hog Exhibitor ZOOM with judge- **CONFIRMED** 7:00PM Beef Exhibitor ZOOM with judge- **CONFIRMED**

Sunday, August 16th:

9:00AM-2:00PM Fashion Revue - Fairgrounds

1:00PM-7:00PM Static exhibits delivered by last name or designated appointment 6:00PM-8:00PM Dairy Cows Received (17 4-H/3 FFA)

Monday, August 17th: JUDGE PENDING

8:00AM-12:00PM Static Exhibits Judged, no interviews. Exhibits boxed and will be returned to 4-H Leaders.

8:00AM-12:00PM Dairy Cows Confirmation & Showmanship. Threemile heifers taken directly after.- CONFIRMED

2:00PM Northwest Farm Credit to clean barn/sanitize before next crew comes in -**PENDING** 6:00PM-8:00PM Market Goats (8 4-H/?? FFA) Dairy Goats (??), Alpaca (1 4-H) and Market Sheep Received (31 4-H/6 FFA)

Tuesday, August 18th: SHEEP/GOAT JUDGE CONFIRMED 8:00AM-2:00PM Goat & Sheep Show. Confirmation and Showmanship. Depending on numbers allowed to gather and number of registered kids, could mean beginner/juniors together and then intermediate/ seniors together. Awards and recognition based on those two groups. Loaded out to Mitch & Tag Ashbeck's in Echo

after. CONFIRMED

2:00PM MCGG to clean/sanitize before next crew comes in **CONFIRMED** 6:00-8:00PM Small Animals Received, Including Cloverbuds

Wednesday, August 19th: JUDGE PENDING 8:00AM-12:00PM Small Animal Show.

Confirmation and Showmanship-

12:00PM (or after 4-H show) Cloverbud Small Animal Exhibition

6:00pm-8:00PM Hogs Received (46 4-H/8 FFA)

Thursday, August 20th: HOG JUDGE CONFIRMED 8:00AM-2:00PM Hog Show. Confirmation and Showmanship. Like sheep, depending on numbers allowed to gather and number of registered kids, could mean beginners/ juniors together and then intermediate/seniors together. Awards and recognition based on those two groups. Hogs stay.

2:00PM BEO to clean/sanitize before next crew comes in- **PENDING**

6:00PM-8:00PM Beef Received (18 4-H/6 FFA)

Friday, August 21st: BEEF JUDGE CONFIRMED 8:00AM-1:00PM Beef Confirmation and Showmanship. Loaded out to Evans after.

Snowmanship. Loaded out to Evans after

Virtual Auction set up

Saturday, August 22nd:
9:00AM-9:00PM Virtual Auction via ShoWorks
Sunday, August 23rd:
7:00AM-9:00AM Hogs loaded for all processors
Confirmed with Follett's so far
11:00AM Sheep/goats sorted for processing at Ashbecks, shipped.
Tuesday, August 25th:
7:00AM Beef sorted for processing, shipped.

Other things of note:

 \checkmark Fair board has been tremendously supportive in how to be of assistance.

So with this a few of the costs that we are looking at this year are: Judges, premiums, cleaning, security, ribbons, cleaning supplies, some advertising costs, radios, and grounds work and the unknowns.

I have continued to listen in on the weekly meetings with OFA to listen to what is going on with other fairs and what is happening with some state things.

Our next fair board meeting is scheduled for July 8^{th.}

Correspondence





Department of Environmental Quality Eastern Region 475 NE Bellevue Drive, Suite 110 Bend, OR 97701 (541) 388-6146

June 25, 2020

Morrow County Board of Commissioners 110 North Court Street Heppner, OR 97836

Re: Thanking Refuse and Recycling Workers in Morrow County

Dear Commissioners,

DEQ wants to thank you and your communities for your ongoing commitment to provide the essential services of garbage and recycling collection during this very difficult time. Your staff and the companies hired to provide collection, transfer and disposal services have provided uninterrupted support to your communities throughout the COVID pandemic. As Oregonians have been asked to stay home, the collection and transportation of solid waste, recycling and organic materials have allowed households and neighborhoods to avoid additional health and safety issues during these already challenging times. The hard work of transfer station and landfill workers, material process facility staff, and collectors have allowed the solid waste and recycling systems within Oregon to remain in full operation.

Please let us know if you have questions or need assistance from DEQ regarding ongoing essential services, or any future recycling and waste prevention efforts with in your communities.

Please feel free to call or email Laurie Gordon the DEQ Regional Specialist for your area. Laurie can be reached at 541-633-2029 or via email at Laurie.Gordon@deg.state.or.us.

Again, thank you for your commitment to Oregon's environment and your ongoing dedication to provide these essential services.

Many Thanks,

Juph Cher

Lydia Emer, Land Quality Administrator

Roberta Lutcher

From:	Gina Nikkel <gnikkel@oregoncounties.org></gnikkel@oregoncounties.org>
Sent:	Friday, June 26, 2020 3:45 PM
Subject:	County Coronavirus Relief Fund Request Letter
Attachments:	2020 06 26 CARES Act Coronavirus Relief Fund Advocacy Letter.pdf

STOP and VERIFY - This message came from outside of Morrow County Government.

Governor Brown,

Thank you for your continued support and leadership during this challenging time.

Please find attached a request letter regarding Coronavirus Relief Fund (CRF) allocations to counties from AOC President and Morrow County Commissioner Jim Doherty.

AOC asks that you ensure the remaining \$424.8 million in allowable CRF resources for local governments are made available through the existing reimbursement model to address the COVID-19 response and recovery. Please follow the distribution of CRF dollars in accordance with the U.S. Department of the Treasury guidance.

We also ask that the State provide clear and transparent communications on the process moving forward. These actions allow counties the flexibility to expediently and effectively respond to their community needs and ensure equity in intent of distribution of funds.

Best,

Gina

Gina Firman Nikkel, Ph.D Executive Director Association of Oregon Counties Local Government Center 1201 Court Street NE, Ste. 300, Salem, OR 97301 Direct: (503) 400-3238 | Mobile: (503) 930-0349 gnikkel@oregoncounties.org www.oregoncounties.org

To unsubscribe from this group and stop receiving emails from it, send an email to <u>commissionersjudges+unsubscribe@oregoncounties.org</u>.

AOC ASSOCIATION OF OREGON COUNTIES

June 26, 2020

The Honorable Governor Kate Brown 900 Court St. NE Salem, OR 97301 *Submitted via electronic mail.*

Dear Governor Brown:

Thank you for your leadership and continued partnership during this challenging time. The Association of Oregon Counties (AOC) is grateful for the collaborative work to date to allocate Oregon's share of the Coronavirus Relief Fund (CRF) authorized through the Coronavirus Aid, Relief, and Economic Securities (CARES) Act to local governments.

As you know, Oregon's 36 counties serve a critical role for Oregonians. Counties are the local public health authority, providing vital services, while working tirelessly to ensure the health, safety, and well-being of our residents every day of every year, and especially during the COVID-19 pandemic. In addition to public health, each county provides services related to public safety, natural resources, transportation, and even more importantly at this time, economic development, particularly as the depression-like economic impact of the pandemic is continuing to hurt businesses, workers, families, and communities.

Like the State, counties are acting and reacting expeditiously to the ever-changing impacts of the pandemic and to meet the needs of communities. We are hiring contact tracers, purchasing personal protective equipment, facilitating testing, providing information and resources to the community, helping vulnerable Oregonians, and supporting our businesses that are hanging on by a thread. But it takes resources to do all of this work. Counties are working as partners with the State to reduce case count, follow and communicate State guidelines and reopening strategy, and help Oregon make it through the crippling economic impacts associated with the pandemic and response efforts. But in order to do this, we need certainty, access to resources, and a transparent process.

Of the State's \$1.389 billion allocation of CRF dollars, the State has made \$200 million available to local governments (with populations under 500,000), and for this, we are grateful. Every dollar makes an impact.

As counties are working to be nimble in their response efforts, we are pleased that the CARES Act and U.S. Department of the Treasury guidance clarifies that of the total allocation directly to the State, up to 45 percent is intended to be - and should be made available to local governments.

In a Frequently Asked Questions (FAQ) document released May 28, 2020 by the U.S. Department of the Treasury, the following question was posed: "Should states receiving a

AOC ASSOCIATION OF OREGON COUNTIES

payment transfer funds to local governments that did not receive payments directly from Treasury?" The FAQ explains that States should sub allocate funds to local governments under the 500,000 population threshold in amounts equal to 45 percent of the local government's per capita share of the statewide allocation. The FAQ further clarifies that the 45 percent calculation comes after the direct allocations to local jurisdictions, in Oregon's case - Multnomah and Washington counties and the City of Portland.

Further, the FAQ clarifies that "this statutory structure was based on a recognition that it is more administratively feasible to rely on States, rather than the federal government, to manage the transfer of funds to smaller units of local government. Consistent with the needs of all local governments for funding to address the public health emergency, States should transfer funds to local governments with populations of 500,000 or less, using as a benchmark the per capita allocation formula that governs payments to larger local governments. This approach will ensure equitable treatment among local governments of all sizes."¹

For Oregon, that means the federal intent is for the State to sub allocate \$624.8 million to local governments.

We also know that federal guidance provides flexibility to CRF recipients to respond to critical needs of their communities including public health, safety, and economic impact expenditures related to the COVID-19 pandemic.² We are grateful for the understanding that there is not a one-size-fits-all approach to response and recovery, and the confidence that local governments are equipped to address community impacts and needs during this pandemic.

While many counties have been fortunate to see very few COVID-19 cases in their community. The impacts of staying home, closing businesses, and shutting down regular operations have made deep, and possibly irreparable impacts to local economies. In many communities, counties play the critical role of providing relief to businesses. Some counties were able to establish programs to provide relief to local businesses, while also paying for critical costs associated with medical expenses, public health, and other COVID-19 response activities. But not all counties have the ability to do this. This is why access, expedient delivery, certainty, and transparency of funding are so critical to the recovery efforts of the State, to counties, and to local communities. We know the CRF was created to do just this - to provide direct relief to our boots on the ground, to those acting as the local public health authority, to those providing economic support and recovery efforts, and to those moving Americans through the crippling impacts of the pandemic.

We need your support to ensure that counties can meet the public health and the economic needs of our communities.

¹ U.S. Department of the Treasury Frequently Asked Questions Updated May 28, 2020 <u>https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Frequently-Asked-Questions.pdf</u>

² See Section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act.

AOC ASSOCIATION OF OREGON COUNTIES

AOC asks that you ensure the remaining \$424.8 million in allowable CRF resources for local governments are made available through the existing reimbursement model to address the COVID-19 response and recovery. Please follow the distribution of CRF dollars in accordance with the U.S. Department of the Treasury guidance.

We also ask that the State provide clear and transparent communications on the process moving forward. These actions allow counties the flexibility to expediently and effectively respond to their community needs.

Thank you for your continued partnership and support.

Jim Doherty AOC President Morrow County Commissioner

CC: Oregon State Legislature U.S. Senator Jeff Merkley U.S. Senator Ron Wyden U.S. Representative Suzanne Bonamici U.S. Representative Earl Blumenauer U.S. Representative Peter DeFazio U.S. Representative Veter DeFazio U.S. Representative Greg Walden Oregon County Commissioners From: Gayle Gutierrez Sent: Monday, June 29, 2020 8:09 AM To: Melissa Lindsay mlindsay@co.morrow.or.us; Jim Doherty <<u>idoherty@co.morrow.or.us</u>>; Don Russell <<u>drussell@co.morrow.or.us</u>> Cc: Kate Knop <<u>kknop@co.morrow.or.us</u>> Subject: \$\$

Good Morning,

We received \$192,236.00 Friday into the LGIP for the Coronavirus Relief Fund.

Kate, where would you like me to put these funds?

Gayle L. Gutierrez Morrow County Treasurer P.O. Box 37 Heppner, Oregon 97836 541-676-5630

From: Kate Knop <<u>kknop@co.morrow.or.us</u>> Sent: Monday, June 29, 2020 8:24 AM To: Gayle Gutierrez <<u>ggutierrez@co.morrow.or.us</u>>; Melissa Lindsay <<u>mlindsay@co.morrow.or.us</u>>; Jim Doherty <<u>jdoherty@co.morrow.or.us</u>>; Don Russell <<u>drussell@co.morrow.or.us</u>> Cc: Darrell Green <<u>dgreen@co.morrow.or.us</u>> Subject: RE: \$\$

Excellent! I have a breakout that I will send to you (it reimburses multiple funds and departments).

Kate Knop

.

Finance Director Morrow County P.O. Box 867 Heppner, OR 97836 541-676-5615 or x5302 kknop@co.morrow.or.us



Fusarium Crown Rot Strikes Again!

Christina Hagerty and Larry Lutcher

Hello Wheat Producers! Well.....grain yield is going to be better than expected (in most locations) thanks to late-season rainfall and below-average temperatures. However, yields are not going to be as good as they might have been. Most fields and varieties have been impacted by Fusarium crown rot. Fusarium crown rot is a common fungal disease in low-rainfall regions and areas where there are seasonal fluctuations in seed-zone moisture. Fusarium crown rot "plugs-up" the plumbing system in the wheat plant. Heads turn white and grain-fill is compromised. Some heads are completely "blank" this year. Others have a few kernels that are small and "pinched." Our estimated yield loss caused by Fusarium crown rot ranges from 2 to 10 bu/acre and is dependent on many factors. Are you interested in learning more about the symptoms associated with Fusarium crown rot? *Take a look at this short video and......best of luck to all of you during this year's harvest.*

https://www.youtube.com/embed/50S0U9viLhQ

MAXIMIZING COST-EFFECTIVE MITIGATION MEASURES

To avoid further economic impacts



Governor Kate Brown June 30, 2020 Due to rising prevalence, other states have recently re-imposed business restrictions

- Arizona: Bars, gyms, movie theaters and parks closed for at least 30 days
- Texas and Florida: bars closed
- California: bars and nightclubs closed in 9 counties

Ambassador Birx: Increasing test positivity is the early warning sign

Summary of Oregon test results through 6/27/2020

	Pre- 2/28		-	-	-	-	-	4/11- 4/17	-	4/25- 5/1	5/2- 5/8	5/9- 5/15	5/16- 5/22	5/23- 5/29	5/30- 6/5	6/6- 6/12	6/13- 6/19	6/20- 6/27
Positive	1	12	35	66	348	437	472	414	392	402	453	438	255	304	413	765	1137	1441
Negative	3	122	466	1,460	7,050	7,434	9,318	8,683	8,779	12,282	14,028	16,349	15,433	17,143	20,126	22,136	26,534	32,183
Total results	4	134	501	1,526	7,398	7,871	9,790	9,097	9,171	12,684	14,481	16,787	15,688	17,447	20,539	22,901	27,671	33,624
% positive	25.0%	9.0%	7.0%	4.3%	4.7%	5.6%	4.8%	4.6%	4.3%	3.2%	3.1%	2.6%	1.6%	1.7%	2.0%	3.3%	4.1%	4.3%



Ambassador Deborah Birx on White House call with the nation's Governors, 6/29/2020. Decreasing positivity

Increasing positivity

Top actions that mitigate transmission with little or no economic impacts

- 1. <u>Wear face coverings</u>
- 2. Effective contact tracing
- 3. Compliance with isolation/quarantine
- 4. Surveillance testing

Education & Enforcement

	Education – private sector	Education – public sector	Enforcement
Wear Face Coverings	 Store signage A greeter asking and offering free face covering Back of house signage: kitchens, warehouses, etc. 	 Advertising in multiple languages PSAs from athletes, mascots 	 OSHA: Complaint- driven process OLCC OHA County public health inspections

Education & Enforcement

	Education – private sector	Education – public sector	Enforcement
Effective Contact Tracing	 Importance of collecting customer contact info 	 Importance of calling back contact tracers 	Considering options
Compliance with Isolation/ Quarantine	 Supporting employees to stay home when sick 	 Don't come to work when sick Follow quarantine when directed 	Considering options

WE ALL NEED TO DO BETTER FOLLOWING PUBLIC HEALTH GUIDELINES.

WE NEED YOUR HELP.