

MORROW COUNTY BOARD OF COMMISSIONERS MEETING AGENDA

Wednesday, September 16, 2020 at 9:00 a.m.
Bartholomew Building Upper Conference Room
110 N. Court St., Heppner, Oregon

See Zoom Meeting Information on Page 2

AMENDED

1. **Call to Order and Pledge of Allegiance: 9:00 a.m.**
2. **City/Citizen Comments:** Individuals may address the Board on issues not on the agenda
3. **Open Agenda:** The Board may introduce subjects not already on the agenda
4. **Consent Calendar**
 - a. Approve Accounts Payable & Payroll Payables
 - b. Minutes: August 26th
 - c. Award Retirement Plan Services Request for Quotes
5. **Public Hearing:** To Consider Two Requests for Annexation into the Boardman Rural Fire Protection District; **Order Number OR-2020-8: Ordering the Annexation of Territory to the Boardman Rural Fire Protection District**
6. **Business Items**
 - a. Northeast Oregon Water Association Update (J.R. Cook, Director)
 - b. Purchase Pre-Authorization Request, Sheriff's Office, Two All-Terrain Vehicles (Undersheriff John Bowles)
 - c. Purchase Pre-Authorization Request, Sheriff's Office, Vehicle (Undersheriff Bowles)
 - d. Morrow County Government Command Center Update
 - i. Letter to Governor Requesting Phase II Opening
 - ii. Reopening Plan Criteria Benchmarks
 - e. Oregon Fires Update (Undersheriff Bowles)
 - f. **10:30 a.m.** NextEra/Wheatridge Strategic Investment Program Agreement (Mike Gorman, Assessor/Tax Collector)
 - g. Fair Board Appointment Request (Ann Jones, Fair Secretary)
 - h. Contract between Morrow County Juvenile Department and Made to Thrive for the Use of Juvenile Crime Prevention Funds (Christy Kenny, Juvenile Department Director)
 - i. Award Bid and Contract for Janitorial Services (Sandi Pointer, Public Works)
 - j. Irrigon Building Update (Darrell Green)
7. **Department Reports** – None Scheduled
8. **Correspondence**
9. **Commissioner Reports**
10. **Executive Session:** Pursuant to ORS 192.660(2)(e) – To conduct deliberations with persons designated by the governing body to negotiate real property transactions
11. **Sign documents**
12. **Adjournment**

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

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

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

Zoom 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: <https://zoom.us/u/abD3eWKYVW>

Morrow County Board of Commissioners Meeting Minutes
August 26, 2020
Bartholomew Building Upper Conference Room
Heppner, Oregon

Present In-Person

Chair Melissa Lindsay, Commissioner Don Russell, Commissioner Jim Doherty; Staff: Darrell J. Green, John Bowles, Roberta Lutcher, Richard Tovey

Present Via Zoom

Staff: Stephanie Case, Bobbi Childers, Mike Gorman, Lindsay Grogan, Gayle Gutierrez, Diane Kilkenny, Justin Nelson, Matt Scrivner, Linda Skendzel, LeAnn Wright, Gregg Zody. Non-Staff: Torrie Griggs, Leah Harris, Erika Lasater, Karen Pettigrew, Lori Roach, David Sykes

Call to Order & Pledge of Allegiance: 9:02 a.m., followed by roll call

City & Citizen Comments: None

Open Agenda: Commissioner Russell requested a discussion about the Community Renewable Energy Association (CREA).

Chair Lindsay said there was a last-minute addition of two Oregon Liquor Control Commission (OLCC) applications from the Port of Morrow. She noted they were uploaded to the Agenda Packet.

Consent Calendar

Chair Lindsay asked to remove the OLCC Renewal Notifications to Business Items.

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

1. *Accounts Payable dated August 27th in the amount of \$134,355.15*
2. *Minutes: July 22nd & August 5th*
3. *Amendment 1 to Oregon Department of Agriculture Grant Agreement #ODA-4219-GR, Wolf Compensation & Financial Assistance Additional Award - \$8,000, and authorize Commissioner Doherty to sign on behalf of the County*
4. *The Loop and Greater Oregon Behavioral Health, Inc., Service Agreement; effective when signed by all parties (August 26th) and shall expire on June 30, 2023; GOBHI shall compensate the County \$50 for each GOBHI-Medicaid authorized passenger*
5. *Award Bid and Contract for Tree Removal Services with Boyd's Tree Service, effective when fully signed and shall expire one year from that date. The contract may be given a one-year extension for a maximum of two years, at the discretion of the County; hourly rate \$292.66*

Commissioner Doherty seconded. Unanimous approval.

Business Items

OLCC License Renewal Notification – Love’s Travel Stop and Willow Run Golf Course

The Board discussed the recent ownership change for Willow Run Golf Course (sold to the Port of Morrow). OLCC was notified of the change but it came after the Renewal Notification was mailed to the County. Because the Port of Morrow has applied for a new liquor license at that location, the Willow Run liquor license renewal would not be processed, according to the OLCC.

Commissioner Russell moved to acknowledge the Sheriff's recommendation for Love's Travel Stop #650 OLCC Liquor License Renewal. Commissioner Doherty seconded. Unanimous approval.

Oregon Department of Transportation Fund Exchange Agreement

Matt Scrivner, Public Works Director

Mr. Scrivner said the agreement exchanges Federal for State dollars at 94¢ on the dollar. He said he would like to apply toward the Little Butter Creek overlay and chip seal project.

Commissioner Doherty moved to approve and sign ODOT Agreement #34362; effective when fully executed; availability of grant funds to end two years after that date; recipient wishes to exchange \$315,162 Federal funds for \$296,252.28 in State funds. Commissioner Russell seconded. Unanimous approval.

Vehicle Purchase Request – Community Corrections

Undersheriff John Bowles

Undersheriff Bowles said \$45,000 was previously budgeted for a new vehicle purchase for Community Corrections.

Commissioner Doherty moved to approve the Purchase Pre-Authorization Request from Community Corrections for a 2021 Dodge Durango Pursuit AWD, \$35,247.74, not including the cost of outfitting; and authorize Undersheriff Bowles to lock-in pricing and order the vehicle. Commissioner Russell seconded. Unanimous approval.

Morrow County Government Command Center Update

- A recap of last week's Listening Session for employees was provided by Mr. Green. He said current resources available to employees were reviewed, including whether or not the work from home agreements should be an option. The group discussed a two-tiered authorization for work from home requests – approval by the supervisor and a second person not yet designated.
- Human Resources Manager Lindsay Grogan provided overviews of FMLA (Family and Medical Leave Act) and COVID-19 paid time off. She stressed several times that employees concerned about work schedules and child care should contact her as soon as possible. She said several options can be explored, such as flex time, potential part-time and intermittent.
- Chair Lindsay said the Command Team discussed sending a letter to the Governor requesting Phase II, but were not in complete agreement on the issue. She said she planned to bring a letter forward next week for consideration by the Board.
- Chair Lindsay said if the County were to be allowed back to Phase II, she wanted the cabins at the Park opened up, just like the last time the County entered Phase II. Both Commissioner Russell and Commissioner Doherty said they agreed with being consistent with past practice.

Coronavirus Relief Funds Projections

Mr. Green said the County started with \$552,000 in CR Funds and was now down to \$210,952. He asked the Commissioners if they wanted to establish priorities for the remaining funds. He

said if the County continued using them in the same manner, such as for contact tracers, the funds would perhaps carry the County through the end of the year.

Commissioner Doherty talked about the importance of contact tracers, but balancing them with other needs, like food banks. He called the hierarchy of needs a conundrum.

Chair Lindsay requested a list showing where the funds have already been spent and a list showing where the funds could be spent.

Commissioner Russell recommended continuing forward with what the County has been doing, unless the Command Team had different suggestions.

Grants and Resiliency Dollars – Update

Chair Lindsay and chamber of commerce representatives (Torrie Griggs, Boardman Chamber and Lori Roach, Heppner Chamber) discussed the difficulty in finding business owners eligible to receive new funding. They explained that any business owners who received Payroll Protection Program (PPP) funds or Economic Injury Disaster Loans (EIDL) were now ineligible to receive new funding. They were somewhat optimistic about revised language in a Business Oregon agreement that makes those business owners eligible, but they have to subtract the PPP or EIDL amounts from what they could potentially receive. Discussion continued on work being done by assistance centers and food banks in the area.

2020 Census Update

Chair Lindsay did not have any new information to report this week.

Break: 10:24-10:32 a.m.

Irrigon Building Update – Guaranteed Maximum Price

Darrell Green, Administrator

Mr. Green said the building budget was currently \$160,000 over. The Progressive Design-Build Team determined two options for the Guaranteed Maximum Price to be presented to the Board, 1.) Bring the budget in \$160,000 over and ask for the Board to approve or determine what to cut, or, 2.) Present the \$6.8 million budget for Board approval and/or discussion as to what items from a specific list the Board wanted to add in. After discussion, Mr. Green planned to present the GMP next week at \$6.8 million with the value-engineering log of projects to consider adding in to the overall budget.

OLCC License Application – Port of Morrow

OLCC Temporary Sales License, For Profit – Port of Morrow

Darrell Green, Administrator

Mr. Green said the two requests came in late yesterday from the Port of Morrow, which purchased the former Willow Run Golf Course. The first application was for the liquor license as the new owner, Port of Morrow/Marker 40 Golf Club; and the second was for a temporary license for a golf tournament this weekend.

Chair Lindsay said she wanted the long-term application to be vetted through the Sheriff's Office, per the normal process, but she had no issue with temporary license.

Commissioner Russell moved to approve the OLCC Temporary Sales License – For Profit, from Marker 40 Golf Course (Port of Morrow) for this weekend's West Winds Tournament.

Commissioner Doherty seconded. Discussion: Chair Lindsay asked for the Sheriff's Office to expedite its sign-off on the secondary piece of this approval to ensure the conditions have been met, to remain in keeping with past practice for temporary liquor license applications.

Undersheriff John Bowles said that could be accomplished. Unanimous approval.

Department Reports

The Board reviewed the Road Department Report submitted by Eric Imes, Assistant Road Master.

Correspondence

- Portland General Electric (PGE) News Releases: Business Update; PGE Employee Email; August Business Update Employee Frequently Asked Questions. News releases were "provided in connection with energy trading activity in certain wholesale electricity markets that has resulted in realized and unrealized losses of \$127 million as of August 24, 2020."
- News Release from the Association of Oregon (AOC) – Statement on Governor's Call to Counties, dated August 21, 2020.
- AOC County Needs Assessment Questionnaire, COVID-19, August 21, 2020-December 30, 2020.

Business Items, continued

CREA

Commissioner Russell said CREA's Director, Brian Skeehan, will retire this fall so the organization was looking for a replacement. Commissioner Russell said he spoke with Gilliam County Judge Elizabeth Farrar, whose County pays a significant amount of CREA's budget as a result of past wind energy projects CREA helped negotiate. Judge Farrar posed the idea that perhaps it was time for CREA to be phased out. After a brief discussion with the Board, Commissioner Russell requested this formally be brought forward as an agenda item in the near future.

Commissioner Report

The Commissioners provided reports of activity in the past week.

Statement Prior to Executive Session

Chair Lindsay said the Board would reconvene no sooner than 12:00 p.m. If later than that, notification would be sent to those waiting, she added.

11:33 a.m. Executive Session: Pursuant to ORS 192.660(2)(e) – To conduct deliberations with persons designated by the governing body to negotiate real property transactions

11:42 a.m. Closed Executive Session

11:42 a.m. Executive Session: Pursuant to ORS 192.660(2)(a) – To consider the employment of a public officer, employee, staff member or individual agent
12:03 p.m. Closed Executive Session

Regular Session

Chair Lindsay said no decisions would result from either Executive Session.

Signing of documents

Adjourned: 12:15 p.m.

DRAFT

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

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

Please see attached memo.

2. FISCAL IMPACT:

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

Motion to approve a Retirement Plan Service Vendor for the Defined Contribution Plan.

Attach additional background documentation as needed.



Finance Department

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

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

September 9, 2020

To: Board of Commissioners and Interested Parties

From: Kate Knop

Re: Morrow County – Retirement Plan Services Request for Quote

On August 14, 2020, Morrow County issued an invitation for quotes from qualified firms to provide administration, recordkeeping, education, enrollment, and investment management services for the new defined contribution retirement plan.

There were four proposals received by the RFQ due date and all four were chosen as finalists to present their proposals to the Retirement Review Committee. The finalist presentation scoring is as follows:

Financial Advisor	Team Organization & Approach to a New Retirement Plan	Participant Services – First Year Roll Out	Plan Sponsor - Planning and Management	Performance Measurements	Fees and Expenses	Total
	(max 175)	(max 100)	(max 75)	(max 75)	(max 75)	(max 500 pts)
Edward Jones – Kassie Williams	155	91	71	69	59	445
Edward Jones – Grant Kendall	162	84	68	67	61	442
McGee Wealth Management – Jennifer Gutridge	126	59	56	57	47	345
HYAS Group – Ted Griesby	0	20	15	15	10	60

The top two scoring Financial Advisors are affiliated with Edward Jones and offer a full-service team of experts. There are three viable candidates that can assist Morrow County in implementing and administering the new defined contribution retirement plan.

Edward Jones – Kassandra (Kassie) Williams

Kassie Williams scored the highest and is a Financial Advisor located in Hermiston, Oregon. Her team consists of herself, a recordkeeper from One America, and a third – party administrator (TPA) from Northwest Retirement Services.

- Plan Implementation – 60-90 days
- Fees:
 - Annual Administration Fee: \$3,000 and .5% fee.
 - Plan Participant: \$32 per month

- Recordkeeper Cost – 1.76%*
- TPA – Plan document - \$1,300

Strengths: local, dedicated implementation manager, educational consultants, participant services (website and mobile web application), and investment flexibility.

*Based on plan balance. Will reduce over time.

Edward Jones – Grant Kendall

Grant Kendall scored the second highest and is a Financial Advisor located in Salem, Oregon. His team consists of himself, a recordkeeper from John Hancock, and a third – party administrator (TPA) from Wilshire Finance Partners.

- Plan Implementation –90 days
- Fees:
 - Annual Administration Fee: \$4.00 monthly participant fee and .5% fee.
 - Recordkeeper Cost – .66%*
 - Plan Document: \$3,000 (additional hourly service \$280).
 - TPA – Integration \$150 and \$2,850 annual service fee.

Strengths: 9 start-up plans, fiduciary services, educational consultants, participant services (website and mobile web application), and fee transparency.

*.05% goes to the TPA Program

McGee Wealth Management – Jennifer Currin - Gutridge

The McGee Team included Jennifer Currin-Gutridge, Judith McGee, Linette Dobbins, and Sally Berry scored the third highest and are located in Portland, Oregon. The team provides investment advice, and will work with a TPA of the County's choosing.

- Plan Implementation –Was not communicated.
- Fees:
 - Annual Administration Fee: .50%
 - Plan Participant: \$45 per month
 - Recordkeeper Cost: TBD*
 - Plan Document: TBD*
 - TPA – TBD*

Strengths: Investment Advisor for Morrow County Trust, fiduciary services, annual visit, and local ties.

*Separate service and fees.

HYAS Group– Ted Grigsby

The HYAS Group is a public-sector consulting firm and provides services outside of Morrow County's scope at this time.

Strengths: 100% consultant and analyst retention since Firm's inception (20+years), public-sector recordkeeping RFP's, and negotiate successful contracts with fee reduction as high as 80%.

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

Land owners Alan Cleaver and Arnold Stahl petition the Board of Commissioners for an order allowing certain properties owned by the farms to be annexed to the Boardman Rural Fire Protection District. The annexation request has been approved by the District. The petition to be annexed includes a letter with a property description of the property to be annexed as well as a map. Per ORS 198.857 a public hearing shall be held for the county board to consider the petition.

2. FISCAL IMPACT:

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

Upon consideration of the petition and attached exhibits and any testimony or comment made during the public hearing the board has the options of denying the petition or allowing the annexation of the property and signing an order describing the boundaries of the land and declaring the land annexed to the district.

Attach additional background documentation as needed.

PUBLIC NOTICE
MORROW COUNTY BOARD OF COMMISSIONNERS PUBLIC HEARING

THE MORROW COUNTY BOARD OF COMMISSIONNERS will hold the following hearing of public interest on Wednesday, September 16, 2020, at 9:00 a.m. at the Bartholomew Building, 110 N. Court Street, Heppner, Oregon.

Boardman Rural Fire Protection District Annexation Request. Petition by property owners of the property in the following property description have requested to be included in the Boardman Rural Fire Protection District boundaries.

Township 4N, Range 26, Section 03, Tax Lot Number 1000, Acreage 14.43

Township 4N, Range 26, Section 02, Tax Lot Number 900, Acreage 4.43

Township 4N, Range 26, Section 0, Tax Lot Number 3800, Acreage 7.07

Township 4N, Range 26, Section 0, Tax Lot Number 3804, Acreage 3536.91

Township 4N, Range 26, Section 0, Tax Lot Number 3411, Acreage 88.86

Township 4N, Range 26, Section 03, Tax Lot Number 700, Acreage 4.6

The Boardman Rural Fire Protection District has agreed to the annexation. The Board of Commissioners will hold the public hearing to decide to allow or deny the annexation.

The public hearing will have limited seating at the Bartholomew Building, 110 N. Court Street, but will also be available via a Zoom Meeting. Zoom information can be found below and on our website: <https://www.co.morrow.or.us/meetings>

Public comment will be taken in written and Zoom video and call-in format. Written comments received by 12:00 p.m. on Monday, September 14, 2020, will be read during the public comment section of the public hearing on September 16, 2020. Comments by Zoom video or call-in will be taken on a scheduled basis during the public comment section of the hearing. Comments, both written and via Zoom, will be subject to a three-minute limit per community member. To submit written comments or arrange in advance to make comment via Zoom, please contact Roberta Lutcher at 541-676-5613, or rlutcher@co.morrow.or.us by 12:00 p.m. on Monday, September 14, 2020.

A copy of the petition can be obtained via email by contacting Roberta Lutcher at the information above. The public hearing Agenda Packet materials can be found online after 5:00 p.m. on Monday, September 14, 2020 at: <https://www.co.morrow.or.us/meetings>.

Zoom Meeting Information

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

PASSWORD: 97836

Meeting ID: 541-676-2546

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

1-346-248-7799

1-929-436-2866

1-669-900-6833

1-253-215-8782

1-312-626-6799

1-301-715-8592

MORROW COUNTY BOARD OF COMMISSIONERS

Date: _____

Melissa Lindsay, Chair

Don Russell, Commissioner

Jim Doherty, Commissioner

APPROVED AS TO FORM:

County Counsel

EXHIBIT A

The following properties:

Township 4N, Range 26, Section 03, Tax Lot Number 1000, Acreage 14.43
Township 4N, Range 26, Section 02, Tax Lot Number 900, Acreage 4.43
Township 4N, Range 26, Section 0, Tax Lot Number 3800, Acreage 7.07
Township 4N, Range 26, Section 0, Tax Lot Number 3804, Acreage 3536.91
Township 4N, Range 26, Section 0, Tax Lot Number 3411, Acreage 88.86
Township 4N, Range 26, Section 03, Tax Lot Number 700, Acreage 4.6

The Property Described as:

Commencing at the Intersection of the North-South centerline of Section 1;

Thence following the North line of the West Extension Irrigation Ditch right of way westerly to the East Line of Section 3;

Thence South to the NE Corner of the SE $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of said section 3;

Thence West along the North line of Said SE $\frac{1}{4}$ SE $\frac{1}{4}$ to the NE corner thereof;

Thence North to the north line of the WEID Ditch;

Thence following the northerly line of the WEID Ditch Westerly to its intersection with the West line of Section 3;

Thence South along the Westerly line of Sections 3, 10, & 15 to the South Right of Way of the Union Pacific Railroad Right of Way;

Thence following the South line of said UPRR right of way South Easterly to its intersection with the North-South centerline of Section 24;

Thence North along the Centerline of Sections 24, 13, 12, & 1, to the Point of beginning.

**PETITION BY MULTIPLE LANDOWNERS FOR ANNEXATION TO
A RURAL FIRE PROTECTION DISTRICT IN MORROW COUNTY**

Pursuant to Oregon Revised Statutes (ORS) 198.857

This form is to be used by multiple landowners of contiguous parcels of land¹ to be considered by the Board of Commissioners for annexation. (Contact the County Assessor's Office at 541-676-5607 for current administrative and review fees.)

RURAL FIRE PROTECTION DISTRICT INDORSEMENT:

Approval for this annexation has been granted by the Board of the Boardman Fire District
District at its meeting of August 13, 2020
pursuant to ORS 198.857(2).

By: [Signature]
Title: Chair

Date: 8-13-20

OREGON DEPARTMENT OF FORESTRY APPROVAL²:

This annexation petition has been reviewed and the Oregon Department of Forestry has no objection to the proposed annexation area(s), which is within a forest protection district, being included in a rural fire protection district.

By: _____
State Forester

Date: _____

TO THE BOARD OF COUNTY COMMISSIONERS OF MORROW COUNTY:

We, the undersigned landowners of the territories described below, request that proceedings be initiated for the annexation of said territories to the Boardman Rural Fire Protection District District. Exhibit A, attached hereto and incorporated by this reference, contains the legal descriptions of each boundary of the territories proposed to be annexed. Exhibit B, attached hereto and incorporated by this reference, contains a map of each of the territories proposed to be annexed.

All or some of the territories proposed to be annexed are within the following:

_____ and Morrow County(s). The affected districts are: Boardman Fire District, operating under ORS 478.010, and _____, operating under ORS _____

¹ Parcel of Land (definition) - A contiguous quantity of land in possession of, owned by, or recorded as property of the same claimant or company.

² Complete this section if any of the proposed area to be annexed is within a forest protection district.

Each individual petitioner must complete this section. Use additional sheets if necessary.

PETITIONER A Provide the map number and acreage of the territory proposed to be annexed:

Township 4N, Range 26, Section 03, Tax Lot Number 1000, Acreage 14.43

Township 4N, Range 26, Section 02, Tax Lot Number 900, Acreage 4.43

Township _____, Range _____, Section _____, Tax Lot Number _____, Acreage _____

By my signature below, I hereby certify that I am the legal owner (as title is held) of the territory proposed to be annexed.

Cleaver Road LLC _____ 8-18-78
Petitioner's Printed Name Signature Date of Signature

P.O. Box 1091 Hamlet OR _____
Petitioner's Mailing Address Petitioner's Daytime Phone Number

Name of Co-Owner (if any) Co-Owner's Signature Date of Signature

Co-Owner's Mailing Address Co-Owner's Daytime Phone Number

PETITIONER'S CERTIFICATION REGARDING TAXATION: Complete this section if any of the proposed area to be annexed is within a forest protection district.

I have completed and submitted Oregon Department of Revenue Form 150-310-079 "Application for Fire Protection by a Rural Fire Protection District."

By: _____ Date: _____

PETITIONER - Provide the map number and acreage of the territory proposed to be annexed:

Township _____, Range _____, Section _____, Tax Lot Number _____, Acreage _____

Township _____, Range _____, Section _____, Tax Lot Number _____, Acreage _____

Township _____, Range _____, Section _____, Tax Lot Number _____, Acreage _____

By my signature below, I hereby certify that I am the legal owner (as title is held) of the territory proposed to be annexed.

Petitioner's Printed Name Signature Date of Signature

Petitioner's Mailing Address Petitioner's Daytime Phone Number

Name of Co-Owner (if any) Co-Owner's Signature Date of Signature

Co-Owner's Mailing Address Co-Owner's Daytime Phone Number

PETITIONER'S CERTIFICATION REGARDING TAXATION: Complete this section if any of the proposed area to be annexed is within a forest protection district.

I have completed and submitted Oregon Department of Revenue Form 150-310-079 "Application for Fire Protection by a Rural Fire Protection District."

By: _____ Date: _____

Each individual petitioner must complete this section. Use additional sheets if necessary.

PETITIONER A Provide the map number and acreage of the territory proposed to be annexed:

Township 4N, Range 26, Section 0, Tax Lot Number 3800, Acreage 7.07
Township 4N, Range 26, Section 0, Tax Lot Number 3804, Acreage 3,536.91
Township 4N, Range 26, Section 0, Tax Lot Number 3411, Acreage 88.86

By my signature below, I hereby certify that I am the legal owner (as title is held) of the territory proposed to be annexed.

Petitioner's Printed Name	Signature	Date of Signature
Petitioner's Mailing Address		Petitioner's Daytime Phone Number
Name of Co-Owner (if any)	Co-Owner's Signature	Date of Signature
Co-Owner's Mailing Address		Co-Owner's Daytime Phone Number

PETITIONER'S CERTIFICATION REGARDING TAXATION: Complete this section if any of the proposed area to be annexed is within a forest protection district.

I have completed and submitted Oregon Department of Revenue Form 150-310-079 "Application for Fire Protection by a Rural Fire Protection District."

By: _____ Date: _____

PETITIONER B Provide the map number and acreage of the territory proposed to be annexed:

Township 4N, Range 26, Section 03, Tax Lot Number 700, Acreage 4.6
Township _____, Range _____, Section _____, Tax Lot Number _____, Acreage _____
Township _____, Range _____, Section _____, Tax Lot Number _____, Acreage _____

By my signature below, I hereby certify that I am the legal owner (as title is held) of the territory proposed to be annexed.

<u>X</u> <u>Harold Stahl</u>	<u>X</u> <u>[Signature]</u>	<u>8-18-20</u>
Petitioner's Printed Name	Signature	Date of Signature
<u>36345 Deepin Gulch R Station OR</u>		<u>[Redacted]</u>
Petitioner's Mailing Address		Petitioner's Daytime Phone Number
_____		_____
Name of Co-Owner (if any)	Co-Owner's Signature	Date of Signature
_____		_____
Co-Owner's Mailing Address		Co-Owner's Daytime Phone Number

PETITIONER'S CERTIFICATION REGARDING TAXATION: Complete this section if any of the proposed area to be annexed is within a forest protection district.

I have completed and submitted Oregon Department of Revenue Form 150-310-079 "Application for Fire Protection by a Rural Fire Protection District."

By: _____ Date: _____

Boardman Rural Fire Protection District

(541) 481-FIRE (3473)

Fax (541) 481-0909

e-mail: mhughes@boardmanfd.com

Mike Hughes, Fire Chief

Marty Broadbent, Fire Marshal

Suzanne Gray, Executive Assistant

300 Wilson Lane, Boardman, Oregon 97818

July 15, 2020
Morrow County Commissioners
100 S. Court St.
Heppner, OR 97836

Dear County Commissioners,

This is a petition to the Commission requesting Boardman Rural Fire Protection District authorization to annex the properties listed below into the Fire District. The owners of these properties have requested, in writing, fire protection by Boardman Rural Fire Protection District. The following described in Township 4N Range 26 East of the Willamette Meridian, Morrow County, Oregon

Commencing at the Intersection of the North-South centerline of Section 1;
Thence following the North line of the West Extension Irrigation Ditch right of way westerly to the East Line of Section 3;
Thence South to the NE Corner of the SE ¼ of the Southeast 1/4 of said Section 3;
Thence West along the North line of Said SE ¼ SE 1/4 to the NE corner thereof;
Thence North to the north line of the WEID Ditch;
Thence following the northerly line of the WEID Ditch Westerly to its intersection with the West line of Section 3;
Thence South along the Westerly line of Sections 3, 10, & 15 to the South Right of Way of the Union Pacific Railroad Right of Way;
Thence following the South line of said UPRR right of way South Easterly to its intersection with the North -South centerline of Section 24;
Thence North along the Centerline of Section s 24, 13, 12, & 1, to the Point of beginning.

Please see the included map for more detail. These properties are currently under no fire protection and with the threat of wildfire upon us, we are requesting approval as soon as possible.

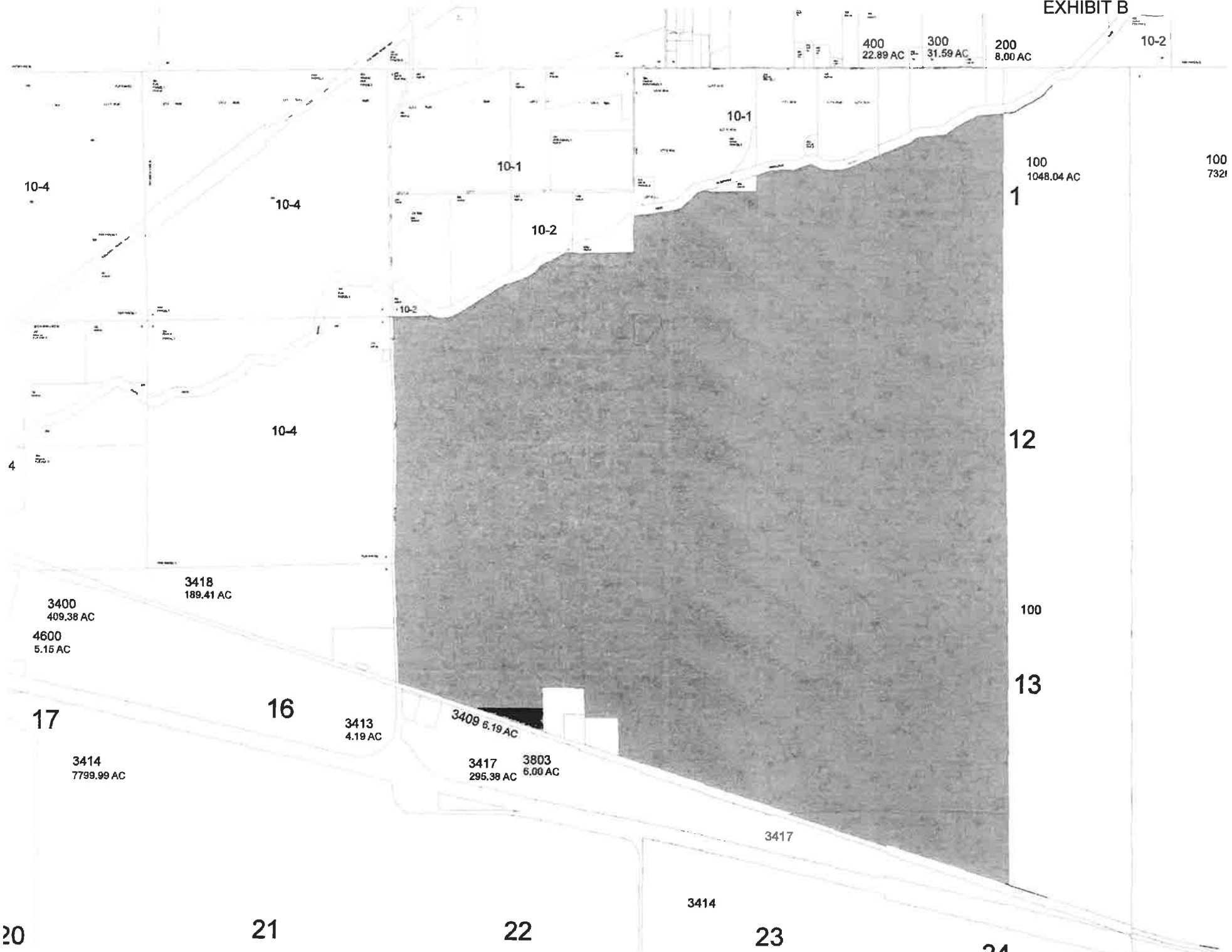
We look forward to working with you to achieve this annexation.

Thank you for your time and consideration in this matter.



Mike Hughes
Fire Chief

EXHIBIT B



10-4

10-4

10-1

10-2

10-1

10-2

400
22.89 AC

300
31.59 AC

200
8.00 AC

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1048.04 AC

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24

Boardman Rural Fire Protection District

(541) 481-FIRE (3473)

Fax (541) 481-0909

e-mail: mhughes@boardmanfd.com

Mike Hughes, Fire Chief

Marty Broadbent, Fire Marshal

Suzanne Gray, Executive Assistant

300 Wilson Lane, Boardman, Oregon 97818

July 15, 2020

Morrow County Commissioners

100 S. Court St.

Heppner, OR 97836

Dear County Commissioners,

This is a petition to the Commission requesting Boardman Rural Fire Protection District authorization to annex the properties listed below into the Fire District. The owners of these properties have requested, in writing, fire protection by Boardman Rural Fire Protection District. The following described in Township 4N Range 26 East of the Willamette Meridian, Morrow County, Oregon

Commencing at the Intersection of the North-South centerline of Section 1;

Thence following the North line of the West Extension Irrigation Ditch right of way westerly to the East Line of Section 3;

Thence South to the NE Corner of the SE $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of said Section 3;

Thence West along the North line of Said SE $\frac{1}{4}$ SE $\frac{1}{4}$ to the NE corner thereof;

Thence North to the north line of the WEID Ditch;

Thence following the northerly line of the WEID Ditch Westerly to its intersection with the West line of Section 3;

Thence South along the Westerly line of Sections 3, 10, & 15 to the South Right of Way of the Union Pacific Railroad Right of Way;

Thence following the South line of said UPRR right of way South Easterly to its intersection with the North -South centerline of Section 24;

Thence North along the Centerline of Section s 24, 13, 12, & 1, to the Point of beginning.

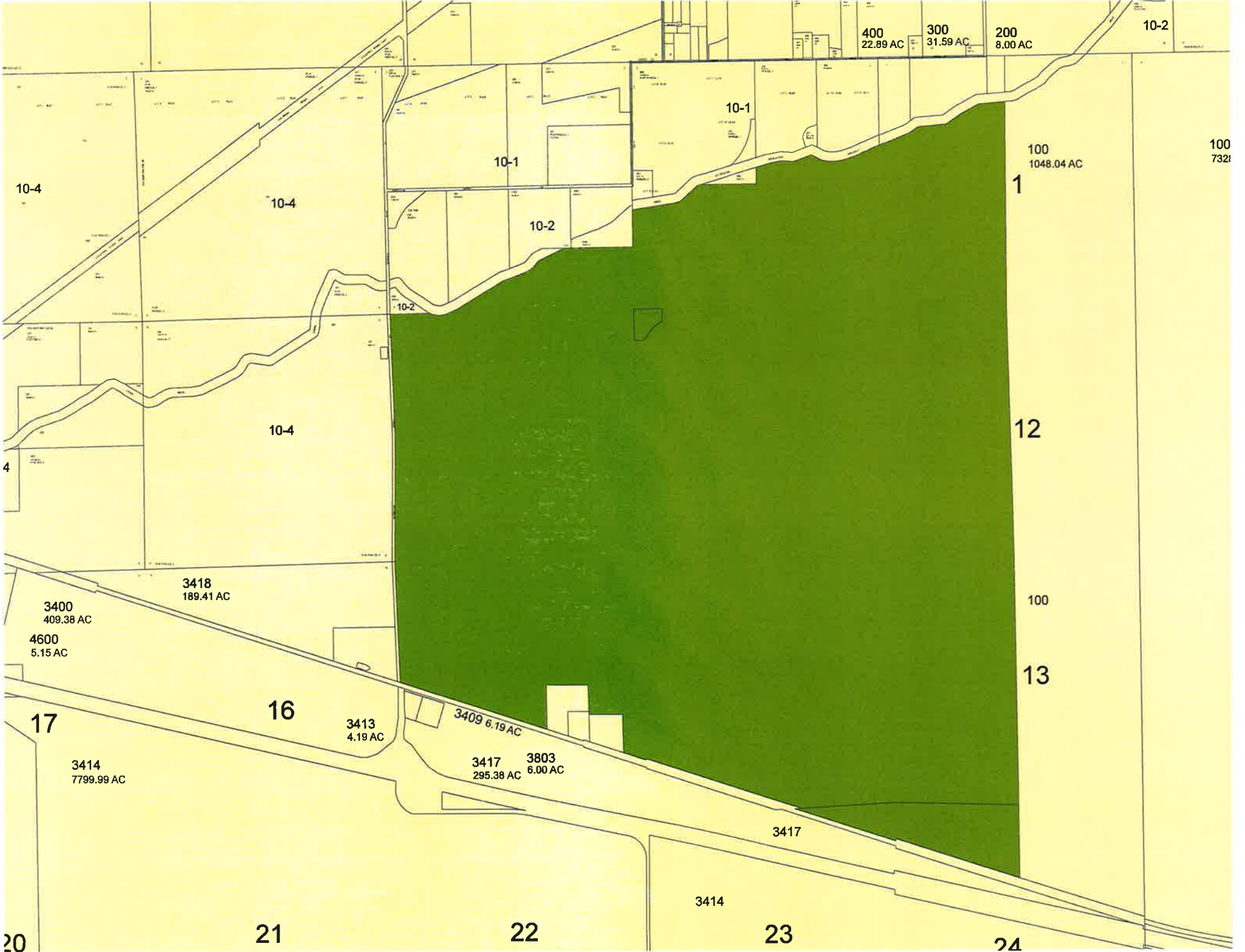
Please see the included map for more detail. These properties are currently under no fire protection and with the threat of wildfire upon us, we are requesting approval as soon as possible.

We look forward to working with you to achieve this annexation.

Thank you for your time and consideration in this matter.



Mike Hughes
Fire Chief



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Morrow County Board of Commissioners Meeting Minutes
July 22, 2020
Bartholomew Building Upper Conference Room
Heppner, Oregon

Present In-Person

Chair Melissa Lindsay, Commissioner Don Russell; Staff: Darrell J. Green, Kate Knop, Roberta Lutchter, Richard Tovey; Non-Staff: Dave Sykes

Present Via Electronic Means

Commissioner Jim Doherty; Staff: Stephanie Case, Bobbi Childers, Mike Gorman, Lindsay Grogan, Gayle Gutierrez, Christy Kenny, Diane Kilkenny, Matt Scrivner, Linda Skendzel, Vickie Turrell, LeAnn Wright, Gregg Zody; Non-Staff: Sheryll Bates, Torrie Griggs, Erica Lasater, Lisa Mittelsdorf, Karen Pettigrew, Lori Roach, Greg Sweek, Sandy Toms and two unidentified callers

Call to Order & Pledge of Allegiance: 9:03 a.m., followed by roll call

City & Citizen Comments: None

Open Agenda: Chair Lindsay requested that the Road Department Monthly Report be followed by an update on traffic control within the energy project areas.

Consent Calendar

The Amended Coronavirus Aid, Relief and Economic Security Act (CARES) – Coronavirus Relief Fund Grant Agreement was moved to Business Items for discussion.

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

1. *Accounts Payable, July 23rd, \$408,246.46*
2. *Minutes: May 6th & May 13th*
3. *Northeast Oregon Forests Resource Advisory Committee Nominee for the Resource Advisory Committee for Umatilla, Wallowa-Whitman and Malheur National Forests:
Mike Gorman*

Commissioner Doherty seconded. Unanimous approval.

Business Items

Amended CARES Act – Coronavirus Relief Fund (CRF) Grant Agreement

Commissioner Russell explained some counties found fault with the State agreement because it placed most of the liability on the counties and not on the State. The Oregon County Counsel Association negotiated an amended version and the Association of Oregon Counties recommended counties now sign the amended agreement, he said.

Because the draft in the Agenda Packet was not ready for signature, County Counsel Richard Tovey said he would obtain the correct agreement for signature.

Commissioner Russell moved to authorize Chair Lindsay to sign the Amended CARES Act – Coronavirus Relief Fund Grant Agreement #1025 on behalf of the County after County Counsel has reviewed, approved and provided the most current agreement for signature, given it is similar to what was reviewed today. Commissioner Doherty seconded. Unanimous approval.

Discuss Request by Boardman Rural Fire Protection District to Annex Property

Chief Mike Hughes

Captain Adam Cole

Chief Hughes and Capt. Cole requested the County annex properties as described in the letter and map they provided (referred to as Stahl Farms during the presentation). Chief Hughes said, in his attempts to “clean up” some things, BRFPD contacted this landowner to see if they had fire protection and the landowner wrote back asking that it be provided.

Discussion on the history of annexing properties into fire districts.

Chair Lindsay asked for input from Assessor Mike Gorman and County Counsel Richard Tovey.

Mr. Gorman noted there were other properties in the County not included in any fire districts. In referring to the map, he said the bulk of the 3,000 acres were owned by Stall Farms but some of the land was also owned by Alan Cleaver. The map provided by BRFPD showed only the properties requesting to be annexed at this time, he said.

Mr. Tovey discussed the Oregon Revised Statute for annexing properties by the county governing body (ORS 478.115).

After additional discussion, Chair Lindsay asked that a request be brought forward as a Business Item that would include the maps and letters of request from all the landowners. This would allow additional time for the County to review the statute and the process that will need to take place, she said.

Morrow County Government Command Center Update

- Mr. Green reported the number of cases was now over 200. Interim Public Health Director Diane Kilkenny has been working closely with the school districts to ensure they have good information, but the information from the State seemed to change on a regular basis.
- Ms. Kilkenny said the majority of new cases were in the 20-40 age group where it's been community acquired. She said the Health Department has been trying to get people to wear masks but it's been a struggle to reach them with that message.
- Chair Lindsay said she had a call from the Governor who wanted to place Morrow County back to Phase I. Chair Lindsay said it was an interactive conversation with the Governor agreeing to reconsider it.
- Chair Lindsay commented on the behavior changes that will be needed to turn the statistics around, so the Command Team member from Community Counseling Solutions will take the lead to help with that effort.

CARES Act Funding Discussion

Commissioner Doherty said the State was not going to send the funds down to the cities and counties, as they were intended, despite the hard work of the Association of Oregon Counties and others.

Chair Lindsay said this had been one cause that united practically everyone and she appreciated Commissioner Doherty's hard work on this as AOC President.

Commissioner Russell said he shared the same frustrations as Chair Lindsay and Commissioner Doherty. The funds were earmarked for local governments but our leaders at the State level had a different opinion, he said.

Occupational Safety & Health Administration (OSHA) Rule Making Letter

Commissioner Russell recommended the County support AOC's letter to OSHA expressing concern over OSHA's rules and programs being implemented in response to COVID-19 for agricultural and food processing workers. He said it appeared OSHA wanted to sidestep the normal rulemaking process even though the legislature declined to make the rules permanent when it met recently.

Chair Lindsay said the County preferred to partner with all businesses for good screening and testing rather than bring in regulatory agencies that would punish employers. She said Public Health Department staff created amazing success stories with employers and this OSHA rule making would hurt our abilities.

Ms. Kilkenny agreed and added the philosophy is to partner, not punish. She went on to describe some of the Morrow County Public Health Department's recommendations provided to employers that have been successful in Morrow County.

Chair Lindsay asked the chamber of commerce representatives attending electronically to see if other business partners would sign similar letters.

Commissioner Russell moved to sign the letter from AOC regarding the OSHA rulemaking process. Commissioner Doherty seconded. Unanimous approval.

Break: 9:56-10:04 a.m.

UEC Easement

Robert Echenrode, UEC General Manager

Mr. Echenrode asked the County to consider a transmission easement in the City of Boardman for a proposed transmission line between the UEC 730 switchyard and the planned, proposed Olson Road substation. He said he was here to answer any questions and share a Google Earth presentation, or tour, to help the Commissioners understand the process of a transmission line and utility routing.

Mr. Echenrode then discussed the status of easement negotiations – UEC secured easements from two landowners yesterday and they were still seeking to negotiate with two other impacted landowners. (Later in the meeting he said he had secured easements from the Yates' and the Hobbs' but not from Mr. Shook or Mr. Tallman.)

He then reviewed the easement's impact on County property – it allows the County to construct its proposed building and have a gravel pile, but it would need to be well coordinated with UEC.

Chair Lindsay asked if Mr. Echenrode had seen a commitment on the loop roads yet. He replied he had not and wasn't sure it had been accepted by the City of Boardman, but thought there was adequate room for them. The Port had an engineer go out to that area, he added.

After discussion about how long the various proposed routes will be under consideration by UEC, Mr. Echenrode clarified UEC was asking for the option to execute an easement, and if it was not needed, it wouldn't be executed. It's true for all the easements, he said, they're secured as options to exercise once a completed route has been found.

Discussion continued. The Board decided to bring this topic to an upcoming meeting agenda.

Economic Impact & Discussion of COVID-19

Kate Knop, Finance Director

Ms. Knop said major negative impacts to revenue were projected to be between 23-30%. Morrow County would be using its reserve to support the current year budget appropriations, which could potentially be done but next year there would be a greater cut, she said. She asked the Commissioners what information they would like presented in order to discuss this in greater depth during a Work Session. She explained that whenever budgets increase or decrease by 10% or more, the Budget Committee would be required to reconvene.

Chair Lindsay said it would be hard to only analyze certain parts of the budget, so she asked for a "big picture analysis" of the entire budget. She said department directors needed to be a part of the analysis and they should plan to reduce their budgets by some percentage. Commissioner Russell agreed, while Commissioner Doherty said he was still trying to absorb the information and would meet individually with Ms. Knop to gain a better understanding of the situation. He did say that the Grant to Cities program should be up for discussion, which was agreeable to the other two Commissioners.

Ms. Knop asked for direction regarding the disbursement of appropriations to non-profits, such as the Neighborhood Center of South Morrow County and the Irrigon-Boardman Emergency Assistance Center. The direction from the Commissioners was not to give any organization a lump sum distribution but to instead give a monthly proportional amount. A Work Session was tentatively scheduled for September.

Equity Fund & Resiliency Dollars

Darrell Green, Administrator

Mr. Green said during the 2020-2021 Budget Committee meetings, \$500,000 was set aside to help small businesses adversely impacted by COVID-19. He asked how the Board wanted to disburse the funds and then offered several options for consideration.

Commissioner Russell said he preferred a combination of grants and loans. Discussion.

The Board agreed by consensus to form a subcommittee consisting of Mr. Green, Ms. Knop, Commissioner Doherty and Gregg Zody, Community Development Director.

Irrigon Building Update

Darrell Green, Administrator

- The green energy requirement was discussed. Mr. Green said the County will have the most energy efficient building possible.
- After a few “hiccups” were encountered, the team has been working to get back on schedule.
- The team continues to work to refine the budget and the Guaranteed Maximum Price (GMP) should be presented to the Board in mid-August.
- Groundbreaking anticipated toward the end of September.

Video Recording of BOC Meetings – Update

Darrell Green, Administrator

Mr. Green said he hoped to put the Zoom link on the website but learned the Zoom meeting needed to be on YouTube. He said he started that process but hasn't received the necessary information back by mail from YouTube.

Emergency Relief Fund for Arts & Culture – Cultural Trust Coalition

Chair Lindsay said the intent was to help reimburse events that were cancelled due to COVID-19, and each County's Cultural Coalition Committee would act as the conduit. She said she wanted to make sure there was active membership on the County's committee and would report back.

CREZ III Update – Taxing Districts Meeting

The Board briefly reviewed the information for the August 6th joint meeting with the Port of Morrow for the purpose of gathering input from the taxing districts located within the boundary of the proposed Columbia River Enterprise Zone III.

Hutchison Property Tax Litigation – Joint Legal Defense Approval

Richard Tovey, County Counsel

Mr. Tovey provided the following summary – A group filed a class action suit against all counties in Oregon alleging counties were unlawfully able to make a profit off selling foreclosed properties that exceed the amount of delinquent property taxes owed. He said county counsels have been meeting regularly and decided to retain an outside law firm to represent all counties since this was outside the scope of local county counsels. He reviewed the payment plan that has each county paying an equal amount up to \$10,000 and if more is needed, a percentage would be paid based on population. Mr. Tovey asked for approval to move forward.

After a brief discussion about where the funding would come from, it was decided to schedule this again on the August 5th agenda to allow time to research funding options.

Department Reports

The following written reports were reviewed:

- Road Department Monthly Report submitted by Eric Imes, Assistant Road Master
- Weed Department Quarter Report submitted by Dave Pranger, Weed Inspector
- Clerk's Quarterly Report submitted by Bobbi Childers
- Human Resources Quarterly Report submitted by Lindsay Grogan, HR Manager
- Surveyor's Quarterly Report submitted by Stephen Haddock

- Public Health Department Quarterly Report submitted by Diane Kilkenny, Interim Director

Update on Traffic Control Within Energy Project Areas

Matt Scrivner, Public Works Director

- Large component deliveries into the County slowed down due to trying to get things loaded at the Port of Morrow.
- Wheatridge deliveries – should see about six loads go through Lexington on Monday and possibly Tuesday.
- The remaining loads for Wheatridge for the rest of their sites were anticipated by the end of next week or the first few days of August.
- Orchard Wind Project will start deliveries in the County on August 17th, with completion to be August 28th. Mr. Scrivner discussed the routes for deliveries.
- Orchard Wind's traffic control plan was submitted on Friday and approved by the Oregon Department of Transportation yesterday and was then sent to ODOT oversize with County approval today. An Orchard Wind representative also attended this week's meeting.

Correspondence

- Regional Solutions Weekly Report for Wednesday, July 15, 2020
- Update on Stripe Rust in the Pacific Northwest by Xianming Chen, U.S. Department of Agriculture, Agricultural Research Service, Pullman, Washington
- Notice of Public Comment Period – Engineering Evaluation/Cost Analysis on Proposed B Plant Complex Removal Action, Hanford Site
- Land Use Board of Appeals Final Opinion and Order – 1000 Friends of Oregon vs. Morrow County and Port of Morrow. Mr. Tovey said the LUBA opinion laid out places they thought the applicant (Port of Morrow) was lacking but there was nothing the County needed to work on. Commissioner Russell said he contacted Ryan Neal, Port Executive Director, and he planned to talk to the client to see if they were still going forward. Commissioner Doherty said the applicant will have to drive this process. He said the County had challenges as this moved through the process and several issues were brought to light that need to be cleaned up.
- Governor's Executive Order No. 20-32: Determination of a State of Drought Emergency in Morrow and Wheeler Counties Due to Unusually Low Water Supplies and Hot, Dry Conditions

Commissioner Reports

Reports were provided by each Commissioner.

Signing of Documents

Adjourned: 12:25 p.m.

Boardman Rural Fire Protection District
Michael Hughes, Fire Chief
300 SW Wilson Lane
Boardman, OR 97818

May 2020

RE: Annexation Request to Fire District

Dear Fire Chief,

We are requesting Annexation of Property herein, of approximately 3,632.84 acres of farm land with improvements. The property location is approximately 8 miles East of Boardman, OR.

The land is located at 77465, 77467, 77561, 77655 and 77661 Paterson Ferry Road, Irrigon, OR 97844.

Sincerely,

Arnold Stahl
~~Harold Stahl~~



Eastern Oregon Processing, LLC

77455 Paterson Ferry Rd

PO Box 1330

Boardman, OR 97818

Ph: [REDACTED]

July 22, 2020

Boardman Rural Fire Protection District

Michael Hughes, Fire Chief

300 SW Wilson Lane

Boardman, OR 97818

Re: Annexation Request to Fire District

Dear Chief Hughes;

We are requesting annexation of the property described herein of approximately 10 acres of industrial land with improvements. The property is located approximately eight miles east of Boardman, Oregon just north of I-84 at the Paterson Ferry Rd interchange.

The land is located at and around 77455 Paterson Ferry Rd, Irrigon, OR.

Annexation will include tax lots #3801 located in Morrow County, Oregon.

Sincerely,



Alan Cleaver, Member

Eastern Oregon Processing, LLC



Columbia Basin Real Estate, LLC

78757 Westland Rd

PO Box 1191

Hermiston, OR 97838

Ph: [REDACTED]

July 22, 2020

Boardman Rural Fire Protection District

Michael Hughes, Fire Chief

300 SW Wilson Lane

Boardman, OR 97818

RE: Annexation Request to Fire District

Dear Chief Hughes

We are requesting annexation of the property described herein of approximately 220 acres of farm land with improvements. The property is located approximately eight miles east of Boardman, Oregon just north of I-84 at the Paterson Ferry Rd. interchange.

The land is located at and around 77450 and 79750 Paterson Ferry Rd, Irrigon, Oregon.

Annexation will include tax lots #3404, 3409, 3412, 3413, 3418.

Sincerely,

Alan Cleaver, Member

Columbia Basin Real Estate, LLC



Rural Fire Protection Districts

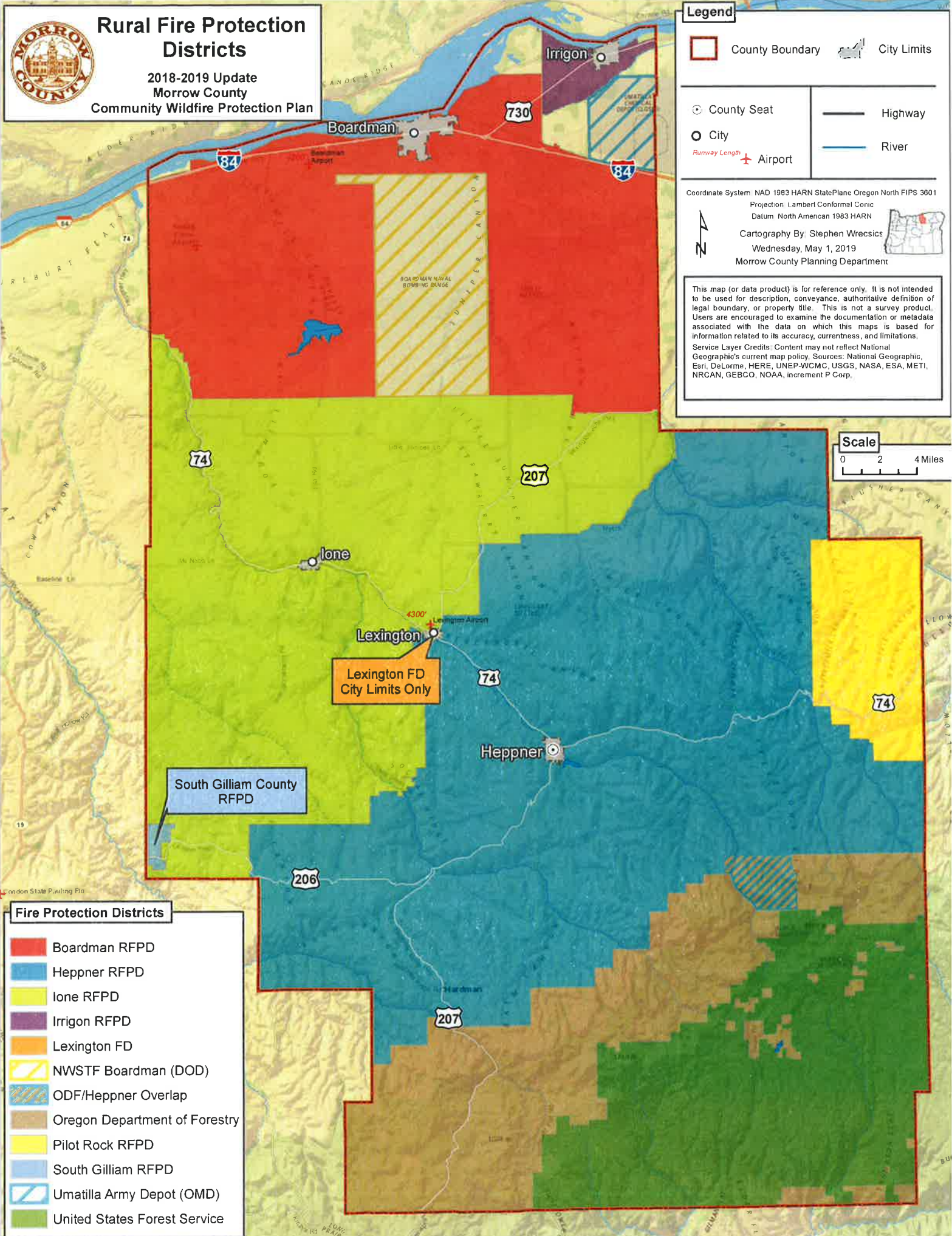
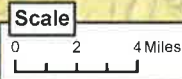
2018-2019 Update
Morrow County
Community Wildfire Protection Plan

Legend

- County Boundary
- City Limits
- County Seat
- City
- Runway Length
- Airport
- Highway
- River

Coordinate System: NAD 1983 HARN StatePlane Oregon North FIPS 3601
 Projection: Lambert Conformal Conic
 Datum: North American 1983 HARN
 Cartography By: Stephen Wreccics
 Wednesday, May 1, 2019
 Morrow County Planning Department

This map (or data product) is for reference only. It is not intended to be used for description, conveyance, authoritative definition of legal boundary, or property title. This is not a survey product. Users are encouraged to examine the documentation or metadata associated with the data on which this maps is based for information related to its accuracy, currentness, and limitations.
 Service Layer Credits: Content may not reflect National Geographic's current map policy. Sources: National Geographic, Esri, DeLorme, HERE, UNEP-WCMC, USGS, NASA, ESA, METI, NRCAN, GEBCO, NOAA, increment P Corp.



Fire Protection Districts

- Boardman RFPD
- Heppner RFPD
- lone RFPD
- Irrigon RFPD
- Lexington FD
- NWSTF Boardman (DOD)
- ODF/Heppner Overlap
- Oregon Department of Forestry
- Pilot Rock RFPD
- South Gilliam RFPD
- Umatilla Army Depot (OMD)
- United States Forest Service



**NORTHEAST
OREGON
WATER ASSOCIATION**

LIFE DEPENDS ON WATER, WE DEPEND ON YOU.

NOWA Biennial Goals

Water Related

- Water Quantity (\$150K)
 - Finish East and West Projects and close the books on the 2015 state funding
 - Secure a funding package for Umatilla County to construct the Ordnance Project
 - Begin Basalt Savings and Banking testing
 - Continue to engage with state and Washington State partners regarding a long-term Columbia River mitigation strategy
- Water Quality (\$40K)
 - Defend the region against the EPA petition and attacks from outside interest groups
 - Secure state appointment of an interagency Task Force to focus on fixing and de-designating all or portions of the LUBGWMA (Support passage of SB 1562 in the short session) (Note: POP 350 was 2020 Priority)
- Public Relations (\$45K)
 - Public Relations and Public Outreach Campaign
 - “Water Before Anything – The Sequel”
 - Continued presence in Salem and Water Committee/Water Vision fact finding
 - Continued participation in EOBS (Water Tour)
 - Development of MID-C-ES-T

NOWA Biennial Goals

Other

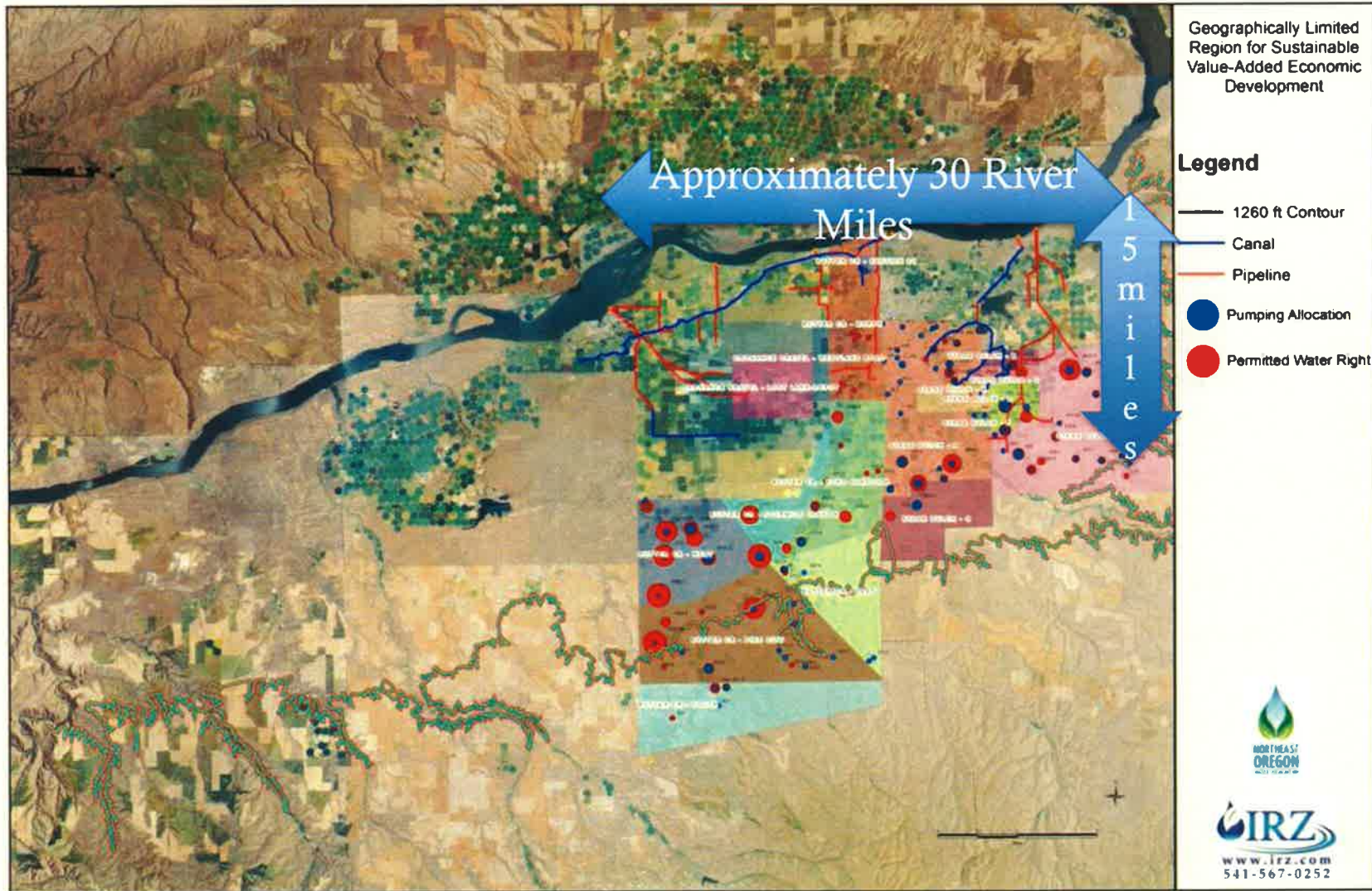
- Renewable Energy Corridors(\$5K)
 - Rule making almost complete
 - Secure rule making and work with counties to implement corridors
- Elk Depredation (\$5K)
 - Continue funding and fixing Cold Springs and Gurdane elk depredation issues

WE NEED YOUR HELP

(Note: NOWA has not sought funds beyond base budget for over 5 years)

- Seeking general donations for NOWA for:
 - \$10K to match OSU/INR grant request to develop “Water Before Anything” Sequel
 - \$30K to update website and complete PAC WEST supported Public Outreach campaign
 - The Basin and State need a reminder of what we committed to fix and what we have gone through to live up to those commitments

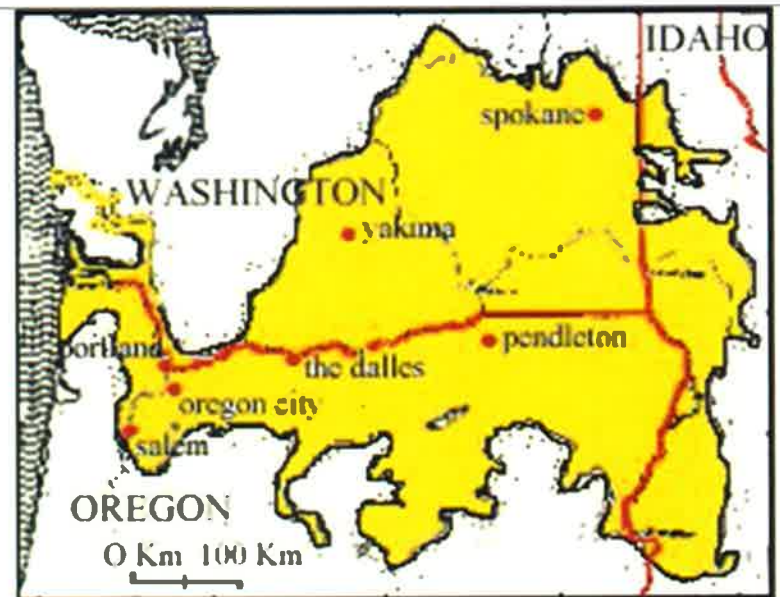
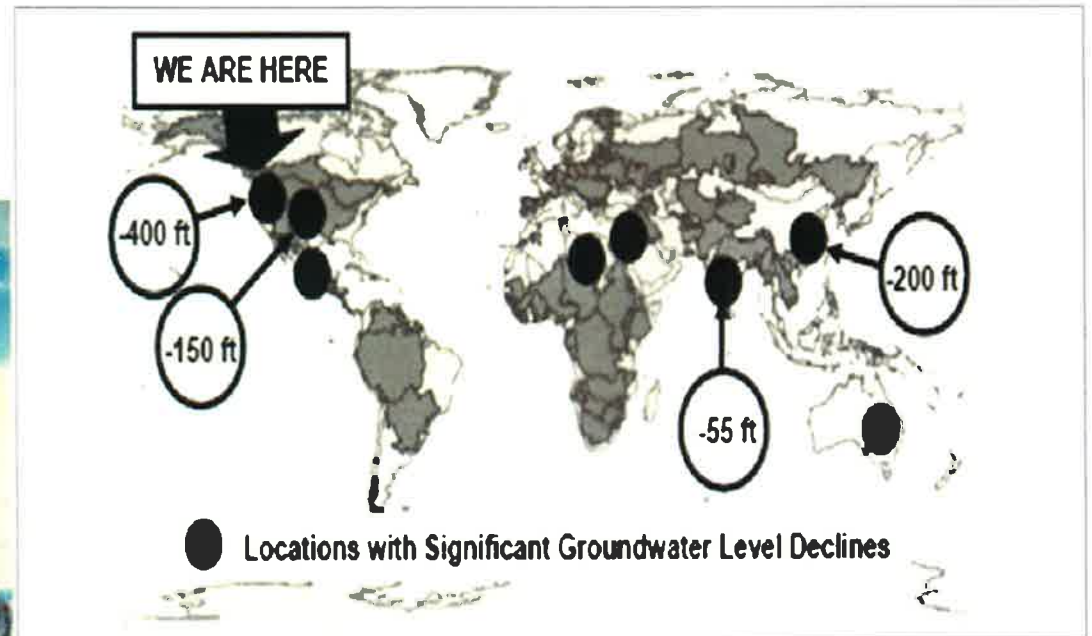
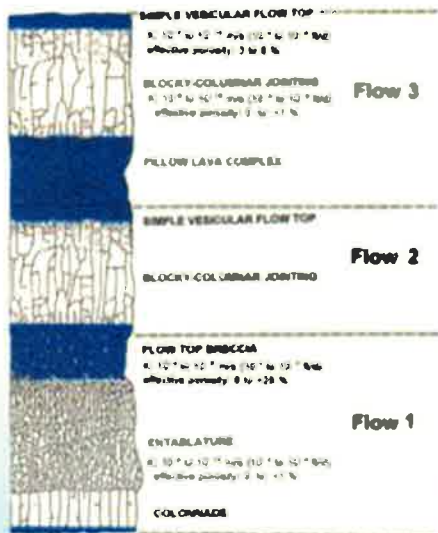
Water Background:



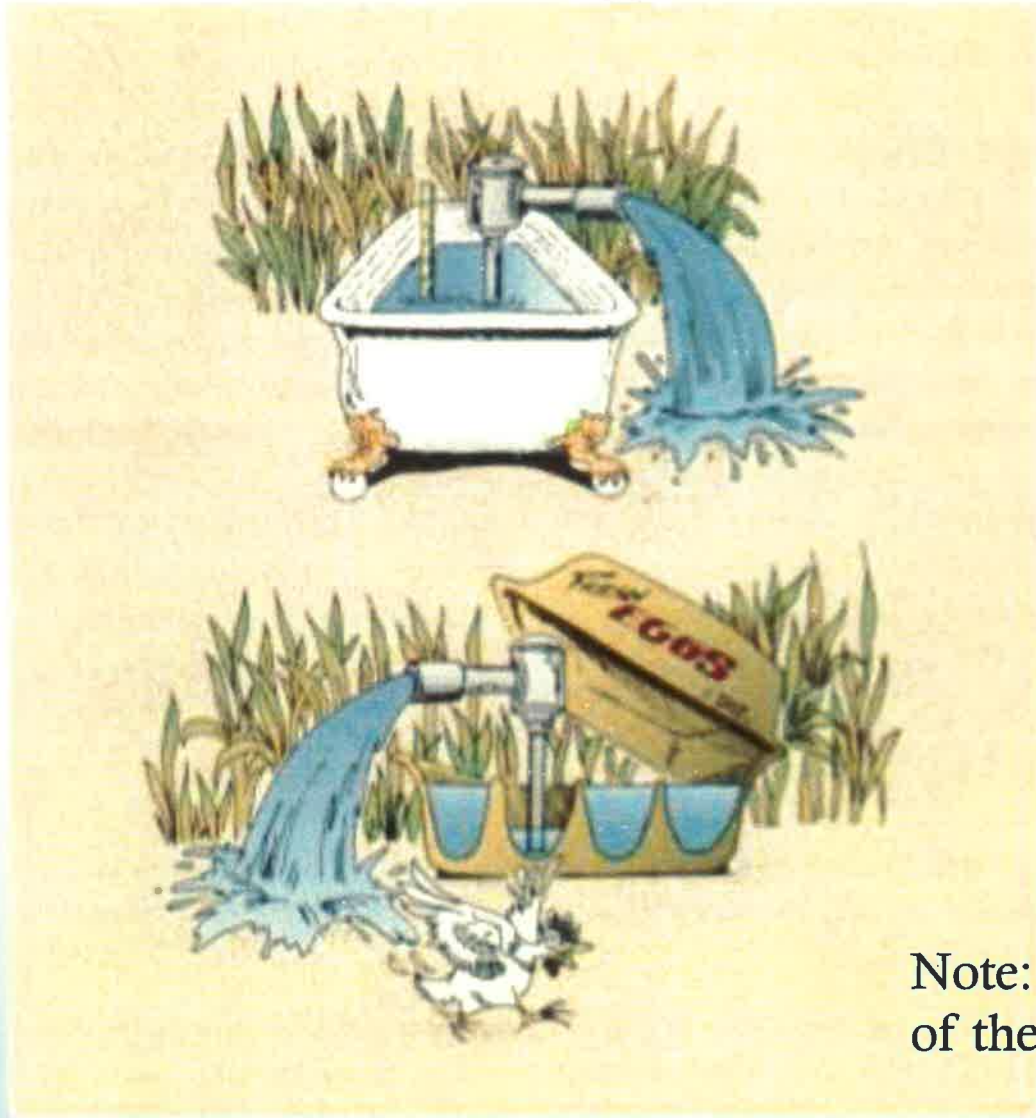
Basalt Aquifers

Columbia River Basalt

SHEET FLOWS



CRB Compartmentalization



Willamette,
Deschutes,
Klamath...

Columbia River
Basalt

Note: Past well drilling practices
of the 50's and 60's

Water Terminology

- 1 Cubic Foot
 - +/- 7.5 gallons
- 1 Cubic-Foot-Second (cfs)
 - 1.98 acre-feet/day
- 1 Acre-Foot
 - 43,559 cubic-feet
 - 326,692 gallons
- Full Rotation Farmland
 - 3.5 AF/Acre
- Sustainable Annual Yield (SAY)
 - Amount of water that can be taken out of an aquifer and still maintain the static level at even



Water Source Facts

Basalt Groundwater

- Total acres affected
 - +/- 250,000
- Total certificated groundwater rights
 - 190,466 AF/year
- Total water right volume cut off through CGA restrictions
 - 127,038 AF/year (67%)
- Total currently pumped:
63,428/year

Columbia River

- Average Daily flow
 - 180,000 cfs
 - 356,000 AF/day
- Total pumped under pre-1994 water rights
 - +/- 1,200 cfs (0.6%)
- Total new mitigated water rights issued
 - 180 cfs (0.1%)
- **Total Mitigation Secured to date: 112 cfs**

Compressed Basin Timeline

- 1855 Treaty with the Walla Walla, Cayuse and Umatilla Tribes
- 1916 Adjudicated decree of water rights to use waters of Umatilla River and its tributaries
- 1954 Pendleton Project Investigation by BOR. Concluded that potential irrigable land far exceeded available water supply
- 1958 First reports of water table decline in Butter Creek area
- 1966 Bureau of Reclamation reports that any significant increase in pumping from basalt aquifers would likely result in accelerated decline of water tables
- 1976 OWRD designates Butter Creek a Critical Groundwater Area (remanded until 1986)
- 1976 Critical Groundwater Area designated by OWRD for Ordinance Basalt and Gravel
- 1977 Lost Lake/Depot well owners initiated project to artificially recharge shallow gravel aquifer using existing canal system
- 1986 Critical Groundwater Area designated by OWRD for Buttercreek Basalt
- 1988 Umatilla Basin Project authorized and funded by Congress -- allows irrigators to exchange Umatilla River water for Columbia River water
- 1990 ODEQ declares 352,000 acres in Umatilla and Morrow counties as a groundwater management area (GWMA) due to nitrate contamination
- 1991 Critical Groundwater Area designated by OWRD for Stage Gulch Basalt
- 2004-2008 Development of the Umatilla Sub-Basin 2050 Water Management Plan
- 2008 Oregon Legislature passes SB 1069 authorizing \$750 K to complete a feasibility study of the Umatilla Basin Aquifer Restoration Project (A milestone in state water planning efforts – OR and AK w/o plan)
- 2009 Oregon legislature passes HB 3369 authorizing \$2.5 million in grants and loan funding (a milestone in state water development efforts)
- 2010 - Umatilla Basin Water Commission forms to coordinate the implementation of the Umatilla Basin Aquifer Restoration Project and address basin wide needs
- March 2011 – Stage I of Umatilla Basin Aquifer Restoration Project Completed
- August 2013 – Umatilla Basin Water Commission completes work authorized by IGA
- August 2013 - Northeast Oregon Water Association forms to continue water development projects under a coordinated, comprehensive effort
- 2013 – Northeast Oregon Water Association unveils plan for short and long-term water supply certainty in the Umatilla Basin that takes pressures off of fish rearing tributaries of the Columbia River, improves aquifer conditions and builds the local economy
- 2015 – Oregon legislature approves \$11 million in funding for regional Columbia River water supply projects

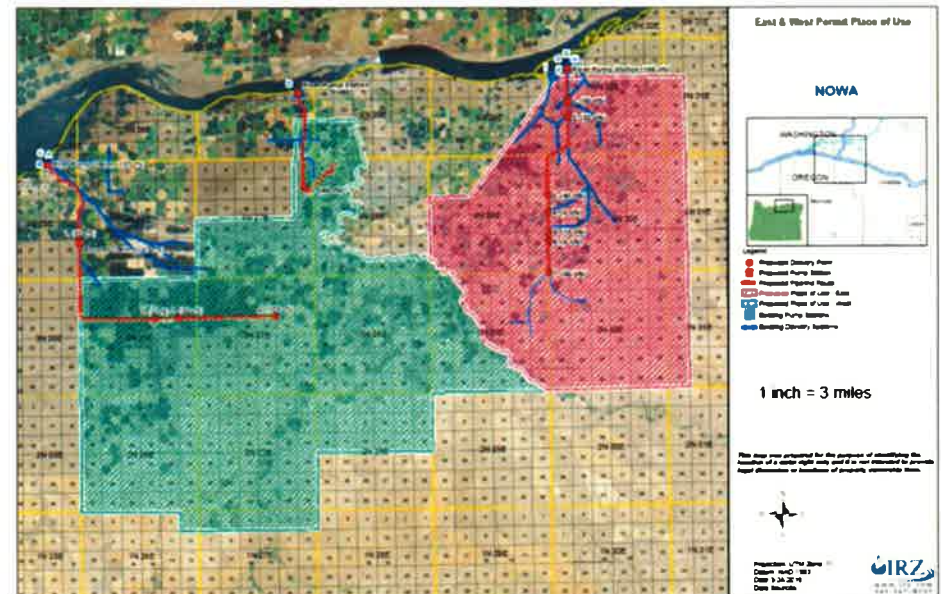
Water 2.0 (The Agenda is Set)

- Support settlement CTUIR Water Rights Claims
- Complete all THREE infrastructure Projects
(Note: the Basin cannot fix the State's over-appropriation problems without all three projects)
- Umatilla Basin "Basalt Bank"
 - Basin has documented commitment to testing basalt savings and restoration, a key climate resilience need
- Development of Permanent Upper Columbia Mitigation Program
 - Mainstem Mitigation Credit program above John Day Dam

Local Definition of Success (2013 OBC):

- USE OF:
 - 150,000 (500 cfs) – Acre-Feet (500 CFS = .0025% of average daily flow, or .004% at low flow) of Columbia River water.
 - Negotiated down to 180 cfs for first phase due to mitigation water right totals
- AND:
 - Infrastructure penetrating our four critical groundwater areas
 - Three Projects to facilitate a fix!
- WHICH WILL:
 - Give large and small acreage owners a chance to make a difference
 - Encourage innovation and entrepreneurship
 - Generate billions in economic activity and thousands of local and regional jobs (all sectors)
 - Take pressures off of over-appropriated groundwater and Columbia River tributaries
 - Guarantee commitment to and access to future long-term main-stem projects
 - Build a customer base for regional partnerships in NE Oregon

ATTRACTION FLOWS: SCREENS DESIGNED FOR 0.2 FOOT PER SECOND



The Regional Plan

Step #1 (2015): Mitigated Water rights and infrastructure

- Facilitates economic benefit
- Facilitates environmental benefit
- Facilitates social benefit if protections are established to prevent speculation and splinter efforts
- Note: Only two of three infrastructure projects funded

Step #2: Basalt Relief/Bank

Step #3: Permanent Mitigation Program and, hopefully, a functioning basalt savings and banking program

Promises the Basin Made and Remains Committed too:

- Private Business will Pay its fair share
 - The first two projects (not counting time value of money) breakdown to the following
 - East and West costs = \$83 Million (\$11 million public/\$72 million private)
 - 14% public/86% private investment
 - \$122.00 of public/\$744.00 of private
- Projects will facilitate measurable economic return
 - The new Port of Morrow Economic Impact Analysis is out!
 - Over \$600 million in new plant investments in the last year alone
- Projects will facilitate tangible environmental and public benefit (note for discussion here)
 - Basalt Savings and Banking
 - Fish Screens
 - Mitigation



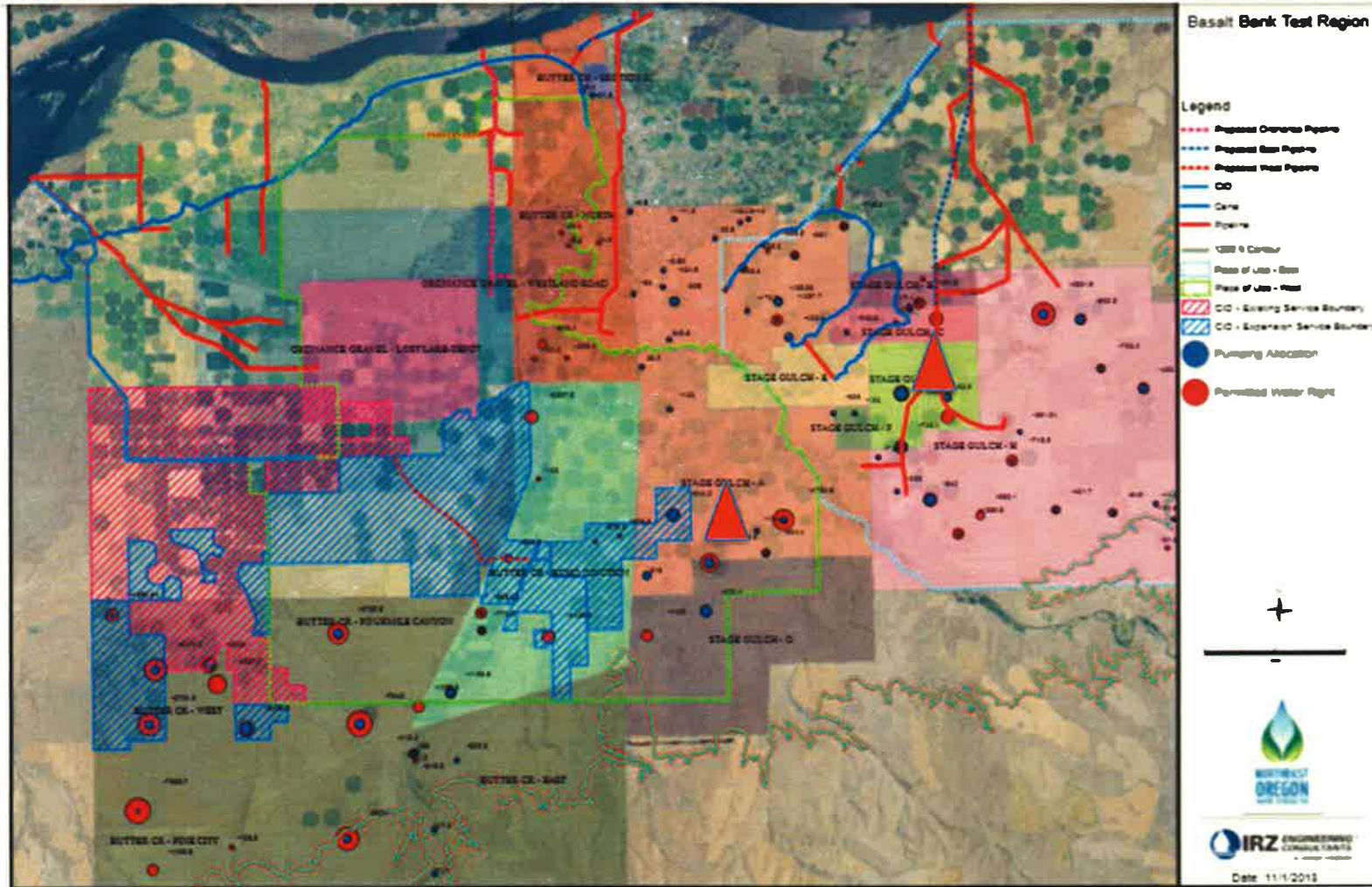


East Project (EST. COMPLETION: July, 2020)

WEST PROJECT (Estimated Completion: April, 2020)

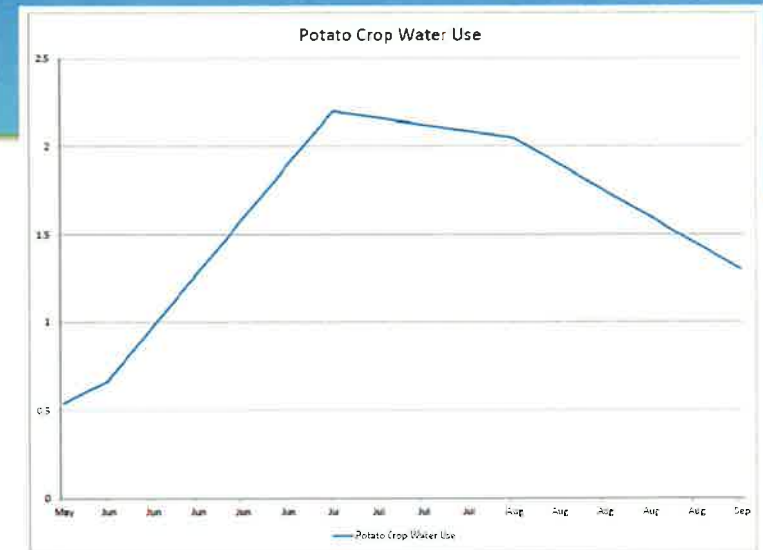


Water Rights, Projects and Basalt Bank Test Region



HOW THE RESOURCE IS USED

- 1 ACRE = 8.0 GALLONS PER MINUTE
 - 1/40TH OF A CFS
- 125 ACRES = 1000 GPM, 2.25 CFS
- ACRE FEET PER ACRE = 3.5
- 3-4 MONTHS PEAK CAPACITY
- WE ARE THE BEST!!



MONTH	AVERAGE	ACRE FEET: <u>200,000</u>			ACRE FEET: <u>100,000</u>		
		AC FT	% OF CAPACITY	CFS	AC FT	% OF CAPACITY	CFS
January	0%	-		-	-		-
February	0%	-		-	-		-
March	3%	6,667	25%	254.8	3,333	25%	127.4
April	8%	16,667	50%	509.6	8,333	50%	254.8
May	13%	26,667	75%	764.5	13,333	75%	382.2
June	20%	39,333	85%	866.4	19,667	85%	433.2
July	23%	45,333	85%	866.4	22,667	85%	433.2
August	18%	36,000	85%	866.4	18,000	85%	433.2
September	11%	21,333	50%	509.6	10,667	50%	254.8
October	4%	8,000	25%	254.8	4,000	25%	127.4
November	0%	-		-	-		-
December	0%	-		-	-		-
TOTAL	100%	200,000		407.7	100,000		203.9



Basalt Bank Testing Needs

Need #1: Replacement Water

- No way to relieve pressures on basalt without replacing basalt allocation with a different water source
- Note: We can't buy our way out of this problem

Need #2: Need to make Columbia River cost equal to or less than groundwater pumping cost

- Cost to pump groundwater is +/- \$60
- Cost to pump Columbia River water is \$125
 - Need to either get state to pay for full pipe or use a trust account to pay the farmer the difference (+/- \$65) to make going to the river a wash

Need #3: A way to protect participants and saved groundwater, and monitor the aquifers response (5 year test)

HB 2819 Proposal (Became HB 2377 then funded through Christmas Tree)

Needs and Purpose of HB 2819

Regional Needs (identified through the 2018 Basalt Stabilization Work Group):	What HB 2819 Does:
<p>Need #1: To test strategies to save and bank groundwater currently being pumped, senior water rights holders need assurance that both their water rights will be <u>protected</u> and that water they agree not to be pump will be <u>protected</u> from others pumping it during the testing period.</p>	<p>HB 2819 ensures that landowners participating in a groundwater savings program will:</p> <ol style="list-style-type: none"> 1) Be protected from losing their current water rights 2) See that water they save will be protected by the State from further appropriation
<p>Need #2: As the Columbia River projects are currently more expensive than pumping groundwater, a cost share must be instituted to make up the difference between pumping sustainable Columbia River water and pumping native groundwater.</p>	<p>HB 2819 provides funding, during a pilot period, to make up the difference between pumping the more expensive Columbia River water and pumping native groundwater, ensuring that water right holders will be able to participate in the program without being harmed financially.</p>
<p>Question to be Answered through Pilot: Can we recover our groundwater aquifers naturally</p>	


Four planning efforts have lead us to this step:

Umatilla Basin Groundwater Task Force (1986), Umatilla Sub-Basin 2050 Water Management Plan (2008), Columbia River – Umatilla Solutions Task Force (2013), Governor’s Basalt Stabilization Work Group (2018)

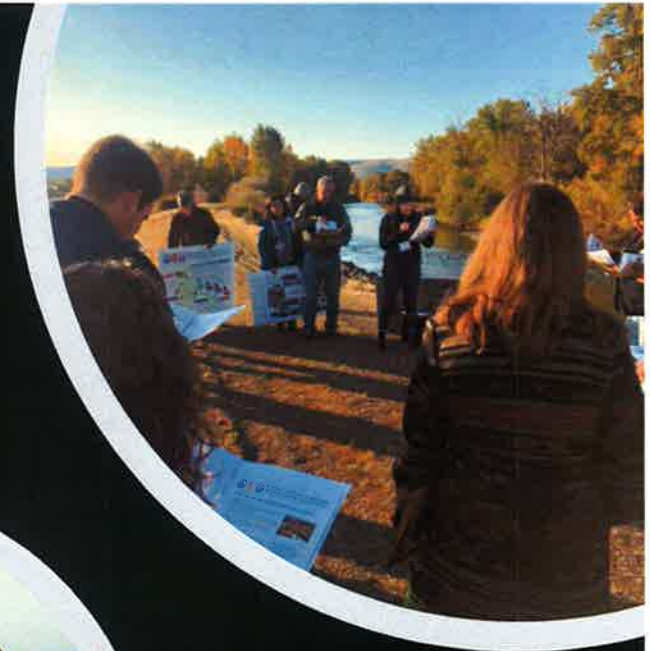
Questions that Basalt Stabilization and Bank Testing Could Help

Answer:

- Are Sub-Areas and SAY's accurate (who's connected to who and how much pumping is sustainable?)
- Can mother nature stabilize or recover statics without artificial injection?
- Can the Umatilla Basin meet its water demands sustainably while also building an underground storage account for drought and climate change resiliency?

Biennium	2015-2017	2017-2019	2019-2021	2021-2023	Notes
Basin Deliverables					
Step #1: Secure 180 CFS of the 500 CFS of Needed Columbia River water through a Temporary Mitigation Program and Build Three (3) Regional Water Delivery Projects into Critical Groundwater Areas					
<p>Deliverable #1A: Secure Funding Package for East Regional Project (owned by the East Improvement District)</p> <p>Proposed Cost (2015): \$31 Million</p> <p>Final Cost (2019): \$55 Million</p>	<p>Submitted a financial package to the 2015 legislative Assembly, through Governor Brown, requesting:</p> <ul style="list-style-type: none"> \$13.95 million in lottery backed loans \$10.8 million in lottery backed grants \$3.1 million in GO loans \$3.1 million in private equity contribution (match) <p>Received \$7 million in grant funding and a GO bond authorization of \$22 million for two projects</p>	<p>Received, through DWRD budget, extension of expenditure authority of \$7 million in lottery backed grants.</p> <p>GO Bonds authorized in 2015 were not re-authorized in 2017</p>	<p>Requesting extension of expenditure authority, again, due to delays preventing the East Improvement District from meeting project completion requirements of the DWRD grant</p>		<p>4) Due to grant conditions placed on the project through a new "HB 5030 grant" the East Project ended up requiring a new Federal Section 10 permit from the Army Corps of Engineers. This led to additional costs and delays but is now secured and the project is shovel ready pending final closing of a funding package with two banks</p> <p>5) East Improvement District and Stanfield Irrigation District have applied for a SB 839 grant through DWRD to try to back-fill over \$3 million in grant funding needed to ensure the projects remain economically viable long-term and multiple land owners have access to the system (note: due to the debt load on these projects they are at the upper limit of viability)</p>
<p>Deliverable #1B: Secure Funding Package for Central (Ordinance) Region Project (proposed ownership by the Port of Umatilla as a member of the Columbia Development Authority)</p> <p>Proposed Cost (2015): \$13 Million</p> <p>Proposed Cost (2019): \$+/-\$ 16.9 Million (including</p>	<p>Submitted a financial package to the 2015 legislative Assembly, through Governor Brown, requesting:</p> <ul style="list-style-type: none"> \$6.3 million in lottery backed loans \$3.9 million in lottery backed grants \$1.3 million in GO loans \$1.3 million in private equity contribution <p>Received \$4 million in grant funding and potentially some of the GO bond authorization mentioned above</p>	<p>Received, through DWRD budget, extension of expenditure authority of \$4 million in lottery backed grants.</p> <p>Due to a lawsuit against the original district targeted to receive this funding in 2015, NDWA and the Port of Morrow re-routed this funding to the West Project to meet State expenditure timelines</p>	<p>\$5 million in lottery and/or general fund backed grants to enable the following:</p> <ul style="list-style-type: none"> Backfill \$4 million of capital construction dollars lost due to time constraints of 2015 funding authorization Provide \$1 million to conduct aquifer recharge testing using winter Columbia River water (using data developed with HB 3369 funding received in 2009) 	<p>Should recharge testing prove successful, the Basin may request additional testing funding (i.e. funding to store additional water) unless the Basin is in a position to cash flow recharge project on its own (i.e. 2 years of testing enables Basin to begin marketing stored water at a cost that is economical enough to attract customers)</p>	<p>4) The Central project remains the top flag ship project for our region as the project includes benefits to a water short irrigation district, winter aquifer recharge opportunities and industrial water supply opportunities on the Umatilla Chemical Depot upon successful land exchange from the Federal Government to a local IGA (the Columbia Development Authority)</p>
<p>Deliverable #1C: Secure Funding Package for West Regional Project (owned by the Columbia Improvement District)</p> <p>Proposed Cost (2015): N/A (The Basin was told there would not be enough funding for all three projects in 2015)</p> <p>Final Cost (2019): \$33 Million</p>	<p>The west project was the project originally left out of the 2015 proposal due to funding constraints.</p>		<p>Requesting extension of expenditure authority, again, due to delays preventing the Columbia Improvement District from meeting project completion requirements of DWRD grant</p>		<p>4) The west project applied for a SB 839 grant in 2016 but was denied funding. The west continues to apply for SB 839 grant funding due to the cost difference and public to private funding ratio. A grant application is pending.</p>

Deliverable #1D: Support the Port of Umatilla in obtaining a funding package for improvements to Port of Umatilla/City of Hermiston Regional Water System (Needed for Mitigated Columbia River water)	The City of Hermiston received \$660K from Business Oregon and made necessary improvements to the Regional Water System by October of 2016				
Deliverable #1E: Secure 180 cfs, of 300 cfs, of Mitigated Columbia River water					
Step #2: Test groundwater savings and banking strategies, alluvial groundwater recharge where possible, and begin discussions regarding a permanent Columbia River Mitigation Program					
Deliverable #2A: Secure funding to save groundwater in state established Critical Groundwater Areas, and monitor the possibility of stabilizing and recovering regional aquifers naturally			Requesting \$1 million through HB 2377	Potential request for additional state resources to continue or expand testing if program is yielding results but not yet able to be self-funded at the Basin level	<ol style="list-style-type: none"> 1) The need for this funding is documented in a report from the Umatilla Basin Basalt Stabilization Work Group to the Governor dated 12-17-2018 2) All funding received by the State will be used to save groundwater. All administrative costs associated with rolling the program out will be covered through local sources 3) NOWA, through the Greater Eastern Development Cooperation, has secured a \$50,000 grant to develop the legal documents to ensure saved groundwater is protected in the ground by the Oregon Water Resources Department
Deliverable #2B: Continue to assess groundwater storage, using winter Columbia River water, of the Ordance Alluvial Aquifer			See Deliverable #1B Above	Potential request for additional state resources to continue testing if program is yielding results but not yet able to be self-funded	
Deliverable #2C: Form a committee to begin investigation a framework and goals for a permanent Columbia River mitigation program.					
Step #3: Use information gained from steps #1 and #2 above to inform total Columbia River water need to meet sustainability and climate change resilience goals of the Umatilla Basin and secure the water					
Deliverable #3A: Develop a permanent mitigation program and rules for securing water rights and mitigation in the Columbia River mainstem above John Day Dam			Supporting HCR 33 as we believe mitigation to be a topic of future statewide discussion		<ol style="list-style-type: none"> 4) Deliverables 3A and 3B may include requests beyond the 2023 biennium. 6) The timeline for working on a completing Deliverables 3A and 3B are variable and depend on which biennium Steps 1 and 2 begin (i.e. each biennium that Steps 1 and 2 are not funded or authorized delays work on Step #3 deliverables by a biennium)
Deliverable #3B: Source mitigation under and permanent mitigation program to meet identified need (note: may include mitigation projects such as those identified in the Columbia River-Umatilla Solutions Task Force Declaration of Cooperation			Supporting HCR 33 as we believe mitigation to be a topic of future statewide discussion		



Outreach and Relationships

Making a Case for State Memorialization of Place Based Implementation

- Where WA and OR are the same:
 - Both states encourage collaboration and have strong local collaborative planning efforts underway by region
 - Where WA and OR differ:
 - WA has legislated benchmarks to implement regional plans and has placed measurables on funding and implementation strategies that live beyond the current Governor and legislative body (OR has not)
 - WA, through legislation, has directed agencies other than Ecology (OR equivalent of DEQ and OWRD) to engage and be a part of the solution (OR has not)
 - WA has memorialized the capacity to leverage Federal Funding and coordinate use of non-federal match on projects to maximize federal and outside investment (OR has not)
 - WA is making measurable progress on natural resource related needs (both economic and environmental) in the Mid-Columbia (OR is not)
- In Summary, Washington has found a way to facilitate and regionalize place-based implementation!!
- View:
<https://olis.oregonlegislature.gov/liz/2019I1/Committees/HNR/2020-01-15-09-00/Agenda>

Keeping Capacity to Maintain Commitments:



- The CRUST Basically consolidated recommendations from 3 previous plans/efforts
 - 1986 Groundwater Task Force Report
 - 1988 Umatilla Basin Plan
 - Umatilla Sub-Basin 2050 Plan (Adopted in 2008)
- The Basin has confirmed its goals:
 - We developed a list of projects for both the short and near term
 - We developed a list of goals and a crisp list for SUCCESS
 - We developed recommendations for structure to ensure “skin in the game to see it through”
- CRUST memorialized a collaborative effort that:
 - Recognized the need
 - Identified what can and can’t be supported by full consensus of state interest groups
 - Provided the forum to compare and contrast local goals with state and other interests
 - Addressed a need for clarity on how we move forward
- In February, 2013 the CRUST was signed
 - Implementing Legislation in 2013 (SB 846) to place same level of measurables as WA Columbia River Water Management Program (Chapter 90.90 RCW) and YBIP leg (2013) fails
 - In 2015 the Umatilla Basin received \$11 million to construct projects but has since struggled to implement remaining concepts of the CRUST DOC
 - As of 2020 only 3 of 21 members who signed CRUST still in the positions that committed to the effort (institutional capacity is gone and no legislative benchmarks established to ensure that concepts are implemented)

7 Years of NOWA

- What have we accomplished as a region?
 - +/- \$700K for Regional Water System Improvements
 - \$11 million in state funding for regional water projects
 - \$1 million in state funding for groundwater bank testing
 - 180 cfs of new C. River water rights
 - First ever energy corridors in the state
 - Skids greased for first ever de-designation Task Force in a LUBGWMA
 - Over 18,000 lbs of elk meat donated to the Oregon Food bank and a pathway to public opportunity
 - First ever brokered transactions of unused McKay water
 - A presence

WE NEED YOUR HELP

- Seeking general donations for NOWA for:
 - \$10K to match OSU/INR grant request to develop “Water Before Anything” Sequel
 - \$30K to update website and complete PAC WEST supported Public Outreach campaign
 - The Basin and State need a reminder of what we committed to fix and what we have gone through to live up to those commitments



Contact Information

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NORTHEAST OREGON WATER ASSOCIATION

August 26, 2020

To: NOWA Members
From: J.R. Cook, NOWA Director

RE: 2019/2020 Membership Renewal and Invoice Explanation (Director's Letter)

Dear NOWA Members:

On behalf of the Northeast Oregon Water Association (NOWA), I would like to again thank you for your continued support of our organization. I apologize for the late update letter and membership invoice this year. I trust that information contained within this letter will help our members understand what our organization has gone through this year and what we are continuing to work on your behalf to complete or protect in our region. These battles and the workload associated with protecting our region have minimized our ability to maintain administrative timelines that in the past have been consistent. To rectify issues that have come up this year, our organization is working diligently with our Columbia River districts and key



West Project pipeline construction, 2020

public partners to develop an administrative structure to better coordinate Columbia River mitigation administration, mitigation use operations and the general advocacy that NOWA provides related to protection and enhancement of our regional value added natural resource based economy. As with all business and government, if we don't look in the mirror and correct what is wrong to be more efficient and effective, we are not doing our job! We are confident that we are doing the work of NOWA to ensure maximum effectiveness but there are always tweaks that can be made as things come our way to change the game we are playing. To sum up the 2019/2020 efforts of NOWA, nothing has come without strategy, sweat, and conflict.

General Information About NOWA

NOWA was officially formed and staffed in August 2013 after it was decided that a business support corporation was in the region's best interest to pursue activities and efforts necessary to protect and enhance our natural resource-based economy. NOWA's membership is unique in that we are not a statewide



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organization. Our organization has sustained itself through direct membership from farms and agribusinesses in Morrow County and Umatilla County as well as the ports, county governments, cities and special districts that are directly dependent upon natural resources to sustain our economy during both boom and bust time periods. NOWA has accomplished a lot and met multiple goals and deliverables since formation but we still have a long way to go to ensure our current and future generations have sustainable access to the natural resources we need to maintain and grow our natural resource based economy. In addition to our primary work task of permanent access to new Columbia River water supplies, the NOWA Board has directed staff and our Salem Lobbyist, Bill Perry of Balance Point Strategies, to work on several matters that fit our mission to “protect” our value-added natural resource-based economy. These efforts are important but have placed additional burdens on a hard-working contractual staff and a limited budget that was originally targeted at making steady progress on our cornerstone program of water supply security in Morrow and Umatilla Counties. To accomplish as much as we have accomplished takes significant commitment to relationship building with agency and legislative leadership, as well as the development and maintenance of partnerships with Tribal governments, NGO’s, local business groups, local governments and local farms & businesses. NOWA, as an organization, is an anomaly and is an entity many organizations NOWA works with are envious of. NOWA could not be successful without the financial and in-kind support of its public and private membership and the devotion and commitment of its contract partners including Jenson & Spratling, LLP, IRZ Consulting, Balance Point Strategies, GSI Water Solutions, Inc, the Blanc Firm, LLC, Jordan Ramis, LLP, and Stoel Rives, LLP. In addition to our contractual partners, we have built results based working relationships with too many NGO’s and local interest groups to name in this update letter. We are proud of what we have built and maintained in Oregon. We are now taking these efforts across the river as we build the same level of partnerships in Washington and Idaho to advance sound policy for Columbia River access for our region. Just this past year, NOWA has begun working with multiple partners in the Yakima River Basin to better understand the efforts that lead to memorialization of the Yakima Integrated Plan and a multi-biennial partnership that is now memorialized under Washington law to advance a similar, long-term plan for their region’s current and future inhabitants. As more capacity is built, it is just a matter of time before stars align where our region is truly a Mid-Columbia Region, working together to ensure that problems of our past are fixed.

To date, the relationships and capacity that NOWA has established locally and in Salem have continued to result in positive steps forward for our region. In seven years, NOWA has been able to make steady progress on a variety of regional issues including¹:

1. Assisting two districts (Columbia Improvement District and the East Improvement District) with obtaining state approval on two of our three regional Columbia River water supply projects (East and West Projects) paving the way for the projects to secure and expend \$11 million in state grant funding secured by NOWA during the 2015 legislative session.

In July 2020 the West Project, owned through a partnership between the Port of Morrow and the Columbia Improvement District, was completed and became operational. On or around September 15, 2020 the East Project, owned and operated by the newly formed East Improvement District, will be complete. Together, these projects represent over \$90 million in investment to water supply and economic sustainability for our region. They have been built with 12% public funding and 88% private equity and debt service contribution, not counting over 7 years of membership investment & risk capital into NOWA efforts, from our region. They pave the way for groundwater banking and savings and for replenishment of water to lands that have been without solid water supplies since the 1970’s. All of this has been accomplished under existing water law and with maximum protection to aquatic species in the Columbia River

¹ Please contact NOWA should you wish to learn more about on-going activities or wish to get involved or be a part of future work groups or committees

mainstem and tributaries. They truly are a benchmark and a poster child for what can happen when a Basin works together and sticks together through years of obstacles to make a positive difference for our future.

2. Ensuring that our third and final regional water supply project, the Ordnance Water Supply and Aquifer Restoration Project, stays in public hands ensuring possible future development and access to that third and final project. NOWA wants to thank Umatilla County who, in June of 2020, permanently paid off a loan taken out by NOWA in 2016 to keep the project alive. That loan was to reserve 30 cubic-feet-per-second (cfs) of NOAA approved fish screen and in-take capacity on the Columbia River, west of the mouth of the Umatilla River. As a result of Umatilla County's acquisition of the fish screen capacity and easements secured across private lands by Umatilla County, the Ordnance Project (previously know as the Central Project) is now back on its feet and we are hopeful that our third and final project can be constructed by, at the latest, the irrigation season of 2023. This project includes winter recharge, but we anticipate a gradual recharge testing effort due to Army Depot issues and to ensure that monitoring is in place to ensure that adequate data is generated to defend future uses of recharge water. In addition to Umatilla County, we want to thank Amstad Farms for their commitment to keeping this project alive as long as possible, Grimway Farms for working with Umatilla County and Amstad Farms to ensure that the County was guaranteed access to the Columbia River diversion and through their privately owned lands in advance of purchase of the farm from Amstad Farms, Morrow Development Corporation for continuing to work with NOWA on financing extensions to keep the project alive and the Port of Umatilla. Once again, a team effort between private and public entities ensured that a project that can benefit multiple generations and potentially restore a critical groundwater area was kept alive for over 5 years of hardship. NOWA is excited to work with Umatilla County and other partners to ensure that the Ordnance Project gets built and that we finish what we started.

3. Providing a pathway to certification and protection of 100% of the Port of Umatilla Columbia



River water to both enable the Port to generate revenue off mitigation leases in the short term (note: over \$400,000 in additional revenue is provided to the Port of Umatilla annually as a result of mitigation water leases by regional farmers) and utilize its protected water for the region's growth in the long term should the Port of Umatilla develop additional water supply infrastructure.

Upgrades to the Port of Umatilla/City of Hermiston Regional Water System made possible by Regional Solutions funding secured by NOWA, 2016

4. Certifying over 66% of the City of Boardman's Columbia River water rights and assisting the City with some permitting efforts that will lead to full development and certification of the City of Boardman's water right by the fall of 2021. This effort was coordinated by the City of

Boardman and their staff and NOWA is greatly appreciative of their efforts and forward-thinking approach to regional water supply sustainability. NOWA would also like to thank the Port of Morrow who amended their water supply contract with the City of Boardman to administer the mitigation portion of the water supplies made available to farmers through this effort. We look forward to supporting the City of Boardman and anticipate full certification of their water right in the summer of 2021.

5. Securing \$1 million from the Oregon State Legislature during the 2019 Legislative Session to develop and test the first, ever, basalt groundwater savings and banking program in State of Oregon history. This funding was made possible through the work of a Governor appointed local Task Force and through the hard work and commitment of Representative Daniel Bonham (R-The Dalles) to ensure that the Mid-Columbia region had legislative conduit to secure funding to make our groundwater savings dream a reality. Groundwater savings and banking testing will begin during the 2021 irrigation season. Covid-19 has disrupted our plan to begin groundwater savings testing in 2020.
6. Securing a commitment from the State of Oregon to complete renewable energy transmission corridors in Umatilla County and Morrow County to more proactively plan to reduce potential conflicts between renewable energy development and high-value irrigated agricultural lands. During the 4th quarter of 2019 DLCD adopted rules to enable Umatilla County and Morrow County to pre-plan and memorialize energy transmission corridors. That work now shifts to the local level to ensure that landowners work together to minimize impacts of energy transmission.
7. Securing commitment from DEQ and ODA to work together to develop an interagency task force to finally make progress on nitrate issues that have plagued the Lower Umatilla Basin Groundwater Management Area.
8. Securing funding for ODFW to assist both irrigated and non-irrigated farms, as well as the regions livestock producers, in dealing with a burgeoning elk depredation problem in Umatilla and Morrow Counties
9. Assisting three women in advancement of their college education and careers. We are proud of Anna Aylett who is now an agriculture instructor in Bonanza Oregon, Marika Sitz who is in her last year of law school at the University of Oregon and currently completing a clerkship at Jordan-Ramis, LLP and Kayla Heuberger who is now in her junior year at Oregon State University focusing on design and business. NOWA was fortunate enough to have the assistance of all three of these professional young women throughout the last 7 years and looks forward to watching their successful careers unfold.

While NOWA's primary focus and use of resources continue to center around the multi-biennial regional Columbia River water development effort, we have also secured gains in several areas related to protecting the current economy we have and have helped various entities along the way. We could not make the progress we have to date without the patience, support and guidance of our membership and believe that with your on-going commitments and contributions to our efforts we can continue to make forward progress for our region.

(A Director's Look Over the Horizon)²

For the first time in my 18-year career working on land use and natural resource issues in Northeast Oregon I can honestly say that this is the first year where I have ever truly felt we were playing full defense. Our region is under attack and these attacks are leveraged on multiple fronts. They have been both internal within the Basin, relating to ensuring that our Basin lives up to commitments and promises we made when securing our new Columbia River water supplies; and external with significant set backs and additional work loads caused by administrative actions of the agencies and attacks by interest groups seeking to disrupt our regional economy and way of life. Unfortunately, with the events that have unfolded since the NOWA/OWC annual meeting in January, this list does not appear to be getting shorter, and additional issues are on the horizon that could further impact our Basin's ability to maintain and continue to build our value-added natural resource based economy. This year, in addition to attempting to finish our projects and establish a firm administrative structure for our regions new water rights, NOWA has represented the region in the following unforeseen issues that could have significant long-term consequences to our ability to work together as a region and make forward headway on regional economic sustainability:

1000 Friends of Oregon appeal of Port of Morrow land swap that would have facilitated extension of a sustainable water line to our region's dairies and the westerly region of the Umatilla Chemical Depot

1000 Friends of Oregon, a Portland based interest group that claims to exist to protect farmland singlehandedly disrupted one of the most planned and methodical zone swaps that would have protected our value-added farm land and enabled the extension of a water line to our dairy industry to minimize their reliance upon native groundwater, thereby enabling our region to save additional groundwater.

NOWA was supportive of the Port of Morrow Zone Swap that was approved by Morrow County through Ordinance #ORD-220-01. We believed this land use action fully met the 1000 Friends of Oregon mission which we understood to be to work with Oregonians to enhance quality of life by building livable urban and rural communities, protecting family farms and forests and conserving natural areas.

NOWA worked closely with the Port of Morrow on identifying ways that Port infrastructure could be used to relieve agricultural uncertainty tied to a sustainable water supply in the region. The NOWA Board sent a letter to the Director and Board Chair of 1000 Friends of Oregon requesting reconsideration of their appeal of Morrow County Ordinance #ORD-220-01 stating concerns that the appeal would jeopardize infrastructure critically needed to serve industrial and agricultural water demands currently without any water supply options other than native basalt groundwater over-appropriated by the State of Oregon. The native basalt groundwater in this region is all part of the Ordinance Basalt Critical Groundwater Area (CGA). The Ordinance Basalt Critical CGA is a designated Goal 5 resource, by rule, under Oregon Land Use Law. In a nutshell, and something that should warrant reflection, for water to become a designated Goal Five resource, that means that the land use planning system failed and carrying capacity of our air, land and natural resources has been exceeded.



J.R. Cook, NOWA Director, touring a section of the East Project Pipeline (spring/2020)

² Contact NOWA to learn more about these issues or other issues NOWA is involved with at the Federal, State and local level.

NOWA personally contacted Andrew Mulkey of 1000 Friends by phone on March 23, 2020 as well as two Board members and their Executive Director to clarify the NOWA concerns and provide background not included in the original application, as it did not appear relevant or necessary during the original land use proceedings as the zone change/swap application was fully supported by our region and by the NOWA members. Additionally, the Port of Morrow added information to the record that we felt made clear that this zone swap was a net benefit to our agricultural region at no net loss to inventoried agricultural lands included in the Morrow County Comprehensive Plan. The purpose of providing the background to Mr. Mulkey was to help him and 1000 Friends better understand the many ancillary benefits and protections to the viability of the regional high-value agricultural operations that would result from the proposed zone swap and how NOWA worked with the Port to identify ways to marry development efforts up to better benefit agriculture and the regional efforts to minimize reliance upon native groundwater for industrial and ag operations.

A major concern relayed to Mr. Mulkey was associated with redevelopment of the Umatilla Chemical Depot and the amount of water supply and the water source(s) that the industrial development(s) may need. Mr. Mulkey was informed that NOWA was concerned that if left with no other alternatives, the Ordnance Depot could be re-developed using basalt groundwater rights originally held by the United States Army for fire protection. As those federally held water rights are senior to all other groundwater rights in the Ordnance Basalt CGA, extensive development of those rights for industrial purposes would result in administrative action by OWRD to decrease basalt allocation to the other 11 water rights in that CGA, all of which are for irrigation. The net result of this action would result in major impacts to the remaining acreage in our region that are currently reliant upon groundwater supply to meet their irrigation needs. Additionally, attorneys representing NOWA stated that conditions placed in a letter by OWRD to interested parties of the Depot transfer (i.e. that water use under the depot groundwater rights would be limited to what was actually used for fire protection) are not legally enforceable and that once granted the administrative change to industrial the full rate could legally be utilized for development. This puts the region in a possible position of fighting over water rather than continuing our collaborative efforts to work together to solve our water problems.

It was explained to 1000 Friends of Oregon that the zone swap is designed to serve the Morrow County side of the depot with sustainable water and as well as the irrigation and potable demands of the existing dairy industry that are currently relying upon groundwater. These four projects (3 regional NOWA projects and the Port of Morrow project anticipated as part of the zone swap) reflect over \$140 million in water supply investment in the region that have been specifically sized and planned to minimize conflict between rural and urban water demands, and begin the next phase of stabilizing and recovering regional aquifers critical to the regions resilience to short term drought and the effects of climate change.

The water supply system effectuated by the proposed zone change would have been 11.1 cfs (5,000 gpm). The system was sized to deliver approximately 1,000 gpm to the proposed zone change (note: through our innovative water re-use technologies in the Umatilla Basin that 1,000 gpm directed to the zone change land would also have benefitted agriculture as our farmers re-use that water for agricultural activities). The remaining capacity was sized to accommodate potable water needs on the depot and minimize groundwater reliance of our dairy industry south of Interstate 84. The zone change at the current location was critical to this design as it provided an initial customer for the first leg of the pipeline before branching off to the depot and south of the freeway. The location of the land for this zone change was specifically selected for economic feasibility as there were no other route alternatives that could meet the demands listed above with one line that is economically feasible to develop.

Even with that information, 1000 Friends of Oregon utilized Google Earth images and other generalized information to obtain a LUBA remand on our regional effort, potentially killing the chances of what could have been a great multi-beneficial project. 1000 Friends is now in our region and is continuing to disrupt

legitimate efforts by basin partners to balance urban and rural development for the benefit of our region. NOWA will continue to pursue and support efforts to provide some common sense to the land use laws in our region to prevent appeals and delays by outside interest groups bent on disrupting hard negotiated local collaborations.

Getting the Facts to the Columbia Development Authority Relating to Impacts of New Groundwater Development to serve Future Depot Development

The Department of Defense held multiple groundwater rights for fire protection on the Ordnance Chemical Depot. These water rights originally resulted in relatively minor water demands as they were only used for a short period of time and only when there was a fire emergency on the depot (i.e. to directly fight fire or to fill water tenders during a fire event). When the CGA's were issued, there was never any indication that the federally held fire protection water rights would be used for industrial purposes. These depot water rights are senior to all other irrigation water rights in the CGA and total 8.2 cubic-feet-per-second (CFS) of approved rate of use. A volumetric equivalent of this water demand is as follows:

1CFS of water = 1.98 Acre-Feet (AF) of water volume available per day

8.2 CFS = 16.23 AF of water volume available daily or 5,926.14 AF of volumetric availability per year (note: the industrial classification approved by OWRD means that water withdrawal from the aquifers is available year-round as opposed to irrigation or fire protection type rights that are only available for use during a specific set of calendar months or for a specific purpose or emergency)

The total annual volume of water currently allocated to irrigated agriculture in the Ordnance Basalt CGA by OWRD is 6,800 acre-feet (please research the CGA Rules for the Ordnance Basalt Critical Groundwater Area should you need documentation). That means that should the Ordnance Depot develop their groundwater rights to meet industrial demands it would result in curtailment of 87% of the irrigated agricultural land that is currently relying on that same groundwater for crop production. Additionally, development of the depot water rights would cut off 100% of the potable groundwater currently utilized to sustain 3 dairies located in the area.

While the depot development may be 1 month out or 10 years out (i.e. the timeline uncertain), NOWA worked hard to present the facts and work together with the Columbia Development Authority (an Intergovernmental Agreement between the Confederated Tribes of the Umatilla Indian Reservation, Morrow County, Umatilla County, Port of Morrow and Port of Umatilla tasked with overseeing transfer and development of the depot). We hope that solutions can be negotiated and coordinated to prevent development of the depot through the use of native groundwater and will continue to advocate for sustainable development of the depot in a manner that does not impact our surrounding water rights holders.

The Water Quality Battle Begins

Multiple interest groups are focusing on water quality issues to stop dairy development in Umatilla County and Morrow County. They have petitioned the Environmental Protection Administration to take over water quality jurisdiction in the Lower Umatilla Basin Groundwater Management Area. The data being utilized by these outside interest group petitioners, which include Food & Water Watch, Columbia RiverKeeper, Friends of Family Farmers, Humane Voters of Oregon, WaterWatch of Oregon, Animal Legal Defense Fund, Center for Biological Diversity, and Center for Food Safety is generalized, out of date and cherry picked to make it look like all citizens in Umatilla County and Morrow County are drinking bad water. NOWA is working with ODA, DEQ the Oregon Environmental Council and the LUBGWMA Committee to hire a post-doc position to provide up-to-date, specific data to enable us to better understand the connectivity of our alluvial aquifers and regionalize our approach to understanding where there are still water quality issues and what to do about them. NOWA pushed a bill and funding

package during the 2019 session to aid in funding accurate data set development and efforts to move forward to fix all existing water quality issues in an effort to move our basin beyond this problem and ensure that we understand if we have water quality issues or not. The same groups that claim we are not doing anything to fix our groundwater problems opposed this bill, proving that they do not want to fix the problem but use the problem to pursue a special agenda. We will continue to fight this issue and pursue an effort to develop a fact-based approach to alleviating our water quality regulatory issues for the benefit of all of our citizens.

Fighting Administrative Action to Open Rule Making to Prevent Some Exempt Uses in our Critical Groundwater Areas

This year, NOWA negotiated a way out of an attempt by OWRD to begin rule making in our Critical Groundwater Areas to limit stockwatering exemptions. This rule making would have opened the door to outside interest groups attempting to stop all water development in our region potentially leading to additional restrictions on all water uses. Our argument against the rule making was that we were just getting prepared to begin saving groundwater through our new Columbia River projects. We do not believe that additional restrictions will aid our basin in making any forward recovery on stabilizing and recovering our deep basalt aquifers. We believe that the Basin and State need to commit to and invest in groundwater savings and banking and test the results of groundwater savings and banking prior to initiating any additional regulatory action which would further impact our economy. We are committed to groundwater savings and banking and will continue to promote that effort against regulatory action until data indicates that additional regulatory action is necessary above and beyond our attempts to minimize current groundwater pumping activities through our new projects.

In addition to these activities, recent political events have now lead to a “Social Equity” movement related to natural resource access and use. We are still trying to understand the implications of this movement and the impacts such a movement may have on our region and on our water and natural resource sustainability efforts.

As a small organization we have worked hard to avoid wasting resources on issues that do not impact us or that we do not have the resources to effectively engage in. Unfortunately, all these issues could result in negative impacts to our region which forces us to expend time and resources on defense, rather than making solid progress towards our sustainability goals. As the Director of NOWA, even with our partnerships I feel that these activities and attempts to attack our efforts are only going to get worse over the course of the coming years. The only way to continue to make solid progress in defense of our region and in furtherance of our goals is by continuing to speak with one voice and continuing to foster relationships and partnerships where possible.

Your Membership and Your 2020/2021 Bill

All members pay a \$1000.00 annual membership fee to support NOWA. This contribution essentially keeps the lights on for NOWA and is used primarily to support day-to-day administrative overhead (insurance, accounting, general legal, phone, website, advocacy contract, and office space). If you pick up the phone and call the director to get an update on issues in Salem or policy issues in general, or if you ask NOWA to come provide a presentation to your City Council, Special District or community group, the \$1,000.00 contribution pays for that service. Additionally, the contribution guarantees an annual update from your contract director and any contract support (i.e. policy, technical and legal contracts) at the annual meeting in January.

Additional contributions can either be voluntary or through special assessments related to a specific activity of NOWA that you have agreed to provide resources to complete. Active Special Assessments for the 2020/2021 budget cycle include:

Mitigation Use Donation: This item in your invoice, if included, has been added through negotiated agreements with Columbia Improvement District and the East Improvement District³ and is tied to your use of mitigation water during the 2019 irrigation season. The Districts can elect to assess members to pay this contribution to NOWA or have NOWA invoice members directly. To date, both districts have elected for NOWA to invoice members directly and report to the appropriate district regarding status of payment. This payment is budgeted to support on-going work with the State of Oregon, State of Washington, various interest groups and State, Tribal & Federal entities to develop a permanent mitigation program under Oregon Law that will enable all potential water use interest to apply for mitigation water rights on the Columbia River through a negotiated set of legal sideboards that can withstand legal scrutiny and appeal. This contribution is primarily used to support Salem meetings and strategy work, much of which is completed by your contract Director, JR Cook and contracted policy assistance through Balance Point Strategies. This fund will also be utilized when special legal counsel is required to aid in crafting/reviewing relevant statutory and rule changes necessary to implement a permanent program in the future that benefits all water users/needs in the region.

Voluntary Contribution: This item in your invoice is included if you contacted NOWA in advance or have a running agreement with NOWA to invoice more than the \$1,000.00 base membership dues in support of NOWA's general mission. Key long-term voluntary contributors above NOWA base membership fees include the City of Hermiston, City of Boardman, Umatilla County, Morrow County and West Extension Irrigation District. NOWA greatly appreciates the support of these entities as NOWA could not function without these additional voluntary contributions.

Elk Depredation Contribution: This item is used specifically to advance efforts and policy focused on minimizing depredation on private agriculture production lands as a result of mis-management of public lands and elk herds in our region. This fund helps pay research and development of outreach material, as well as staffing of elk depredation meetings to address habitat needs on public lands and hazing/hunting coordination to decrease the number of habituated animals on private lands.

Outreach Contribution (NEW): This item will be used to match a grant from the USGS to complete a sequel to a previous video entitled "Water Before Anything." Funds generated through this contribution are also being used to update the NOWA website and develop updated mailers and brochures to inform the state and region about the benefits of our Columbia River mitigation efforts, aquifer recharge, water quality improvement and basalt aquifer savings and banking efforts. The City of Hermiston is the first member to elect to contribute to this effort and NOWA is greatly appreciate of the City of Hermiston's contribution.

³ Please contact NOWA or your respective District to obtain a copy of the Water Rights Manager Agreement should you have questions regarding the duties of each party within the agreement or the fee charged to you.

Water Quality Contribution (Under Development): This item will be used to fund a post-Doc position to assist NOWA and the Lower Umatilla Basin Groundwater Management Area (LUBGWMA) Committee in understanding the hydraulic connectivity of the various alluvial aquifers in the LUBGWMA. This understanding will hopefully lead to regionalization of the LUBGWMA and targeted approaches to each region in an effort to lead to “de-designation” of all or some of the regions through future Environmental Quality Commission action. This is the first attempt since 1992 to work on an effort to actually de-designate a groundwater management area in the State of Oregon. The Umatilla Basin is poised to make progress on this effort should resources enable NOWA and its water quality sub-committee to hire a post-Doc position to assist us. An effort is underway by NOWA to establish formal state appointment (through the Oregon Department of



Water Quality and LUBGWMA Regionalization Tour with ODA, DEQ and Governors Office, 2020
workgroup that can work with the LUBGWMA Committee and NOWA on needs and deliverables of this effort.

Voluntary Contributions Above Membership Dues

NOWA has survived for 7 years on a very slim budget. While membership dues assist in maintaining a portion of the base budget for NOWA, voluntary contributions provide the necessary resources for NOWA to be successful in our annual operations and our efforts to continue to foster relationships that are difficult yet necessary for the long-term success of our region. Voluntary contributions ensure that NOWA can maintain a regular presence in Salem through a contract with Balance Point Strategies and keep a contract director. These funds also allow NOWA to participate in relationship building activities which usually require financial participation by NOWA.

NOWA has exhausted all reserves during 2019/2020 due to the multitude of additional issues that our region has had to encounter these past 2 years. **Our motto of “life depends on water; we depend on you” could not be more important during these difficult times for our region.** NOWA needs your help to maintain a presence in Salem, on-going relationships with our legislative leadership and a reserve fund to defend our region from warrantless policy and legal attacks by outside interest groups. NOWA has a proven track record of minimizing impacts of bad policy and interest group attacks on our region but NOWA cannot continue to fight the battles without resources.

We ask that each member consider providing a ***minimum of \$1,000.00 in additional voluntary contributions to NOWA in 2020*** to aid our efforts, but request that you look at what you or your organization will gain or have gained from the efforts NOWA is making on your behalf and donate accordingly. If you have benefitted from being able to make a call to NOWA to get a direct link to legislators, agency leadership, interest group leadership or local decision makers to make your voice heard or to pursue a policy matter or fix a problem, then you understand the value that NOWA has brought to the region.

All contributions to NOWA are considered a business expense for tax purposes. Without these voluntary contributions NOWA will lose effectiveness and could potentially dissolve as NOWA leadership will not keep this organization on life support if it cannot remain effective. We would like to keep our representation focused on our region and our issues so we will not be expanding membership beyond the region to salvage our budget.



Legislative leadership tour coordinated by NOWA in partnership with the Eastern Oregon Women's Coalition, 2016

Voluntary contributions are critical to maintaining the level of service and reputation our region has benefitted from these past 7 years. While NOWA is not a large organization or considered a “statewide” interest group, we are known in Salem and respected for our “results based” focus. NOWA has established a reputation as a group that does not highlight or publicize our negotiations, compromises or deals struck which enables us to work effectively in Salem with agencies, interest groups and legislators. The only way we can continue this approach is through strong voluntary contributions from our select membership. With enough voluntary contributions NOWA could focus resources on the following studies and efforts that are lacking sufficient resources:

- **\$10,000** to an economic impact study to support the efforts of the Basalt Stabilization and Banking efforts in our region (economic impact study focusing on the value of current irrigated acreage using groundwater and the impacts of losing that acreage should OWRD update their allocation rules)
- **\$30,000** of additional funding and support to the efforts of the Environmental Council, Oregon Department of Agriculture, Oregon Department of Environmental quality and OSU to assist our region in the launch of an interagency task force to focus on benchmarks and a pathway forward to de-designation of our Lower Umatilla Basin Groundwater Management Area
- **\$10,000** of seed funding to develop a economic study that establishes an equitable value on water across industry sectors to be used to make the business case for a more equitable and sustainable way to fund infrastructure projects and mitigation efforts in our region and the state (partnership with OBC and other statewide business interests)

A Special Thanks to the City of Hermiston, Umatilla County and Morrow County

I want to again thank the City of Hermiston, Umatilla County and Morrow County for their continued unselfish financial support of NOWA over and above their membership dues. These entities have enabled us to keep the budget we need to make any progress at all and keep our lights on. We continue to value our partnerships with all of our members, both public and private.

We are continually amazed at the progress such a small organization has made in such a short amount of time on a wide variety of natural resource related issues in our region. NOWA is truly a team effort and has relied heavily upon the lessons learned from past business leaders and relationships fostered through past generations to get us to where we are today. We hope you agree with that NOWA is an organization worth continuing and supporting and that you will work with NOWA to ensure our needs and priorities are represented and advanced at the state and federal level.

I appreciate, in advance, your financial commitment to NOWA and your on-going support for another year.

Sincerely,

A handwritten signature in black ink, appearing to read 'J.R. Cook', is written over a light blue horizontal line.

J.R. Cook
Executive Director

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

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

Morrow County Sheriff's Office applied to the Oregon State Parks Grant Committee for funds to replace two aging Polaris Sportsman 4 wheelers at the Morrow/Grant Off Highway Vehicle Park. The two aging 4 wheelers are being traded in on the purchase of the new machines. The Committee approved the 80/20 grant but the funding was held due to COVID-19 Pandemic.

Morrow County Sheriff's Office has received approval to proceed with this project and received 3 competitive bids that are attached.

Morrow County Grain Growers	\$ 9,300
John Day Polaris Inc.	\$11,800
Fun Country Inc.	\$11,697.98

2. FISCAL IMPACT:

The cost of the project is \$9,300. Morrow County's cash match will be \$1,860. State Parks will reimburse \$7,440.

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

Recommendation to proceed with the purchase of the two new 4 wheelers from Morrow County Grain Growers.

Attach additional background documentation as needed.



Oregon

Kate Brown, Governor

Parks and Recreation Department

725 Summer Street N.E., Suite C

Salem, OR 97301

(503) 986-0980

FAX (503) 986-0794

August 14, 2020

Terry Harper
Morrow County Sheriff's Office
P.O. Box 159
Heppner, OR 97836

RE: **NOTICE TO PROCEED**
All-Terrain Vehicle (ATV) Grant Program
ATV 20-03 Morrow County Sheriff OHV 4 Wheeler

Terry:

Please review your emailed copy of the signed and fully executed ATV Agreement, **ATV 20-03**. You may proceed with the project, as of **August 12, 2020**. You have until **June 30, 2021** to complete the project.

As outlined in your agreement, reporting requirements include submitting Reimbursement Requests and Quarterly Progress Reports to Oregon Parks and Recreation Department (OPRD) until project completion.

Refer to the **ATV Grant Manual** for additional information on reporting requirements and to the OPRD ATV Grant Program website-**Management & Reporting Requirements** section for specific reporting forms and instructions for the Online Grants System.

Thank you for your participation in the ATV program and congratulations again on receiving ATV funds. If you have any questions, please contact me at **mike.law@oregon.gov** or 541-991-1989.

Sincerely,

Mike Law
ATV Grants & Community Programs Representative/ATV Reimbursements and Agreements

Terry Harper

From: LAW Mike * OPRD <Mike.Law@oregon.gov>
Sent: Wednesday, August 12, 2020 3:46 PM
To: Terry Harper
Cc: CALDWELL Ian * OPRD
Subject: RE: Disposal of Grant funded 4 wheelers

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

Hi Terry,

Thanks for the email and request.

Both those ATVs were previously funded through ATV Grants. Feel free to trade them in towards the purchase of new machines included in your ATV 20-03 Agreement (Once I issue you a signed and fully executed agreement very soon).

If you trade them in at the same time you purchase new machines, simply have them subtract the value you get from the trade ins from the total purchase price of the new machines.

Mike Law | Grants & Community Programs Representative-ATV
Reimbursement/Agreements



Oregon Parks and Recreation Department

725 Summer St. NE, Suite C
Salem, Oregon 97301
(541) 991-1989

www.oregonohv.org

www.oregonstateparks.org

From: Terry Harper <tharper@co.morrow.or.us>
Sent: Wednesday, August 12, 2020 3:38 PM
To: LAW Mike * OPRD <Mike.Law@oregon.gov>
Subject: Disposal of Grant funded 4 wheelers

Mike,

Per our conversation we would like to trade in the 4 wheelers below on the upgrade project Grant 20-03. These units are aging and showing increasing maintenance and down time for repairs.

2011-Polaris-4XAZX55A6BA316184	▼	2010-Polaris-4XAZX55A3AA010659	▼
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Let me know if you need anything further for me.

Thanks,

Terry

Lt. Terry Harper
Morrow County Sheriff's Office
Desk: 541-676-2508
Cell: 541-314-5203

Sportsman 570 EPS Sage Green

1. MODELS 2. TRIM 3. COLOR 4. PACKAGES 5. ACCESSORIES

CHOOSE ACCESSORIES



Build Summary

 **Sportsman 570 EPS** \$7,999.00
A218EE67A1

 Sage Green

 **Polaris® PRO HD 3,500 Lb. Winch with Rapid Repe Recovery** Review X
\$549.99 | #2584824

Additional Notes



Starting Price
\$7,999.00
MSRP

As Configured
\$8,548.99
MSRP

Plus destination charge and taxes

CLOSE DETAILS

As Configured
\$8,549

Price Match
\$126

I'm Finished





MORROW CO GRAIN GROWERS *L

HIGHWAY 74
 LEXINGTON, OR 97839
 (541) 989-8221

To: MORROW COUNTY SHERIFF DEPT
 P O BOX 159
 HEPPNER, OR 97836
 (541) 676-5317
 Customer #: 43109

Created: August 18, 2020
 Expiration: September 17, 2020
 Prepared By: BAILEY, JUSTIN
 Phone #: (541) 256-0229

Quote Items:

Make	Model	Description	Serial Number	Unit #	Quantity	Price	Ext. Price
POLARIS	SPORTSMAN570	EPS SAGE GREEN	MUST ORDER		1	\$7,999.00	\$7,999.00
POLARIS GOVERNMENT DISCOUNT							-\$659.10
MCGG SALES DISCOUNT							-\$375.00
2884834 3500LB ROPE WINCH							\$550.00
Note: RAPID RECOVERY							
	Parts	Parts Discount			15.00%		-\$82.50
	Labor	MCGG Shop			1	\$100.00	\$100.00
POLARIS	SPORTSMAN570	EPS SAGE GREEN	MUST ORDER		1	\$7,999.00	\$7,999.00
POLARIS GOVERNMENT DISCOUNT							-\$659.10
MCGG SALES DISCOUNT							-\$389.80
2884834 3500LB ROPE WINCH							\$550.00
Note: RAPID RECOVERY							
	Parts	Parts Discount			15.00%		-\$82.50
	Labor	MCGG Shop			1	\$100.00	\$100.00

Quote Allowances:

Make	Model	Year	Description	Serial Number	Trade Amt	Loan Payout	Cash Value
POLARIS	SPORTSMAN	11	550 EPS		3,000.00	0.00	\$3,000.00
POLARIS	SPORTSMAN	10	550		2,750.00	0.00	\$2,750.00

Special Instructions:

New equipment carries manufacturer warranty.
 Used equipment is sold as is, where is.

Total Units:	\$15,215.00
Total Discounts:	-\$165.00
Total Allowances:	-\$5,750.00
Net Price:	\$9,300.00
Sales Tax:	\$0.00

Quote Items:

Make	Model	Description	Serial Number	Unit #	Quantity	Price	Ext. Price
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Terms and Conditions:
Quote is good for 30 days.

Total Amount:	\$9,300.00
Down Payment:	\$0.00
Amount Due:	\$9,300.00

Signature:

Date of Acceptance:

John Day Polaris, Inc.

821 Hwy 26
John Day, OR 97845
541-575-0828

Part Quote

Sold To: MORROW COUNTY OHV
PARK

Date: 08/19/2020 2:02 PM

Sold	S/O	Lay	P/U	Part Number	Sup	Description	Ext Price	Bin
2	0	0	0	A21SEE57A1	JD	2021 SPORTSMAN 570 EPS SAGE GREEN / WITH 3500 RAPID RECOVERY WINCH	\$17,900.00	
-1	0	0	0	TRADE IN	JD	USED TRADE IN	(\$5,000.00)	
-1	0	0	0	REBATE	JD	DEALER REBATE	(\$1,100.00)	

Subtotal \$11,800.00

Sales Tax \$0.00

Quote Total \$11,800.00

TRADE IN 2010 SPORTSMAN 550 AND 2011 SPORTSMAN 550 EPS

This is Part Quote only. All prices are subject to change.

(This is not an Invoice)

FUN COUNTRY, INC.
 1318 W 2nd STREET
 THE DALLES, OR 97058
 541-298-1161 541-298-1580

Part Quote

Sold To: Counter Sale
 Date: 08/21/2020 5:29 PM

Sold	S/O	Lay	P/U	Part Number	Sup	Description	Retail	Ext Price	Bin
0	2	0	0	2884834	PO	K-WINCH,POL 3.5 PRO,SAP	\$1,099.98	\$999.98	
2	0	0	0	MISC0		WINCH LABOR		\$200.00	
2	0	0	0	MISC1		2021 SPORTSMAN 570 EPS SAGE GREEN		\$15,998.00	
0	0	0	0	CAT	MIS	Corporate Activity Tax (CAT)		\$0.00	
-1	0	0	0	MISC2		2010 SPORTSMAN 550 TRADE ALLOWANCE		(\$2,500.00)	
-1	0	0	0	MISC3		2011 SPORTSMAN 550 EPS TRADE ALLOWANCE		(\$3,000.00)	
Subtotal								\$11,797.98	
Less Discount								(\$100.00)	
Sales Tax								\$0.00	
Quote Total								\$11,697.98	

(This is not an Invoice)

Oregon Parks and Recreation Department
All-Terrain Vehicle (ATV) Grant Program Agreement

THIS AGREEMENT ("Agreement") is made and entered into by and between the State of Oregon, acting by and through its Oregon Parks and Recreation Department, hereinafter referred to as "OPRD" or the "State" and Morrow County Sheriff's Office hereinafter referred to as the "Grantee".

OPRD Grant Number: ATV 20-03
Project Title: Morrow County Sheriff OHV 4 Wheeler
Project Type (purpose): O&M/LE Equipment
Project Description: Purchase of two ATVs. The Project is further described in the Application Included as Attachment A.

Grant Funds /
Maximum Reimbursement: \$13,430.38 (80.00%)
Grantee Match Participation: \$3,357.60 (20.00%)
Total Project Cost: \$16,787.98

Grant Payments / Reimbursements: Grant funds are awarded by the State and paid on a reimbursement basis, and only for the Project described in this Agreement, and the original Application included as Attachment A. To request reimbursement, Grantee shall use OPRD's online grant management system accessible at <http://oprdragrants.org>. The request for reimbursement shall include documentation of all project expenses plus documentation confirming project invoices have been paid. Grantee may request reimbursement as often as quarterly for costs accrued to date.

Fiscal Year-End Request for Reimbursement: Grantee must submit a Progress Report and a Reimbursement Request to OPRD for all Project expenses, if any, accrued up to **June 30**, of each fiscal year. The Fiscal Year-End Reimbursement Request must be submitted to OPRD by **July 31**.

Reimbursement Terms: Based on the estimated Project Cost of **\$16,787.98** and the Grantee's Match participation rate of **20.00%**, the reimbursement rate will be **80.00%**. Upon successful completion of the Project and receipt of the final reimbursement request, the State will pay Grantee the remaining Grant Funds balance, or **80.00%** of the total cost of the Project, whichever is less.

Matching Funds: The Grantee shall contribute matching funds or the equivalent in labor, materials, or services, which are shown as eligible match in the rules, policies and guidelines for the ATV Grant Program. Volunteer labor used as a match requires a log with the name of volunteer, dates volunteered, hours worked, work location and the rate used for match, to be eligible.

Progress Reports: Grantee shall submit Progress Reports with each Reimbursement Request or, at a minimum, at **three-month intervals**, starting from the effective date of the Agreement. Progress Reports shall be submitted using OPRD's online grant management system accessible at <http://oprdragrants.org>.

Agreement Period: The effective date of this Agreement is the date on which it is fully executed by both parties. Unless otherwise terminated or extended, the Project shall be completed by **June 30, 2021**. If project is completed before the designated completion date, this Agreement shall expire on the date final reimbursement payment is made by OPRD to Grantee.

Retention: OPRD shall disburse up to 90 percent of the Grant Funds to Grantee on a cost reimbursement basis upon approval of invoices submitted to OPRD. OPRD will disburse the final 10 percent of the Grant Funds upon approval by OPRD of the completed Project and the Final Progress Report.

Final Request for Reimbursement: Grantee must submit a Final Progress Report and a Final Reimbursement Request to OPRD within 45 days of the Project Completion Date.

Project Sign: When project is completed, Grantee shall post an acknowledgement sign of their own design, or one supplied by the State, in a conspicuous location at the project site, consistent with the Grantee's requirements, acknowledging grant funding and the State's participation in the Project.

Agreement Documents: Included as part of this Agreement are:
Attachment A: Project Application Including Description and Budget
Attachment B: Standard Terms and Conditions

In the event of a conflict between two or more of the documents comprising this Agreement, the language in the document with the highest precedence shall control. The precedence of each of the documents is as follows, listed from highest precedence to lowest precedence: this Agreement without Attachments; Attachment B; Attachment A.

Contact Information: A change in the contact information for either party is effective upon providing notice to the other party:

Grantee Administrator
Terry Harper
Morrow County Sheriff's Office
P.O. Box 159
Heppner, OR 97836
541-676-5317 Ext: 5108
tharper@co.morrow.or.us

Grantee Billing Contact
Terry Harper
Morrow County Sheriff's Office
P.O. Box 159
Heppner, OR 97836
541-676-5317 Ext: 5108
tharper@co.morrow.or.us

OPRD Contact
Mike Law, ATV Program Rep
Oregon Parks & Rec. Dept.
725 Summer ST NE STE C
Salem, OR 97301
541-991-1989
mike.law@oregon.gov

Signatures: In witness thereof, the parties hereto have caused this Agreement to be properly executed by their authorized representatives as of the last date hereinafter written.

GRANTEE

STATE OF OREGON
Acting By and Through Its
OREGON PARKS AND RECREATION DEPT.

By: Kenneth W. Matlack
Signature

By: Daniel Killam
Daniel Killam (Aug 12, 2020 17:11 PDT)
Daniel Killam, Deputy Director of Administration

KENNETH W. MATLACK
Printed Name

Date

Sheriff
Title

By: Michele Scalise
Michele Scalise, Grants & Community Programs
Manager

08-12-2020
Date

Date

Oregon Department of Justice (ODOJ) approved for legal sufficiency for grants exceeding \$150,000:

By: N/A
ODOJ Signature or Authorization

By: Mike Law
Mike Law (Aug 12, 2020 14:14 PDT)

Printed Name/Title

Mike Law, ATV Program Representative

Date

Date

Attachment B – Standard Terms and Conditions

Oregon Parks and Recreation Department All-Terrain Vehicle (ATV) Grant Program Agreement

1. **Compliance with Law:** Grantee shall comply with all federal, state and local laws, regulations, executive orders and ordinances applicable to the Agreement or to implementation of the Project, including without limitation, ORS 390.550 – 390.590, OAR 736.004.0005 – 736.004.0030, the current ATV Grant Program Manual and all other State adopted policies, guidelines and procedures.
2. **Compliance with Workers Compensation Laws:** All employers, including Grantee, that employ subject workers who provide services in the State of Oregon shall comply with ORS.656.017 and provide the required Worker's Compensation coverage, unless such employers are exempt under ORS 656.126. Employer's liability insurance with coverage limits of not less than \$500,000 must be included.
3. **Amendments:** This Agreement may be amended only by a written amendment to the Agreement, executed by the parties.
4. **Expenditure Records:** Grantee shall document, maintain and submit records to OPRD for all Project expenses in accordance with generally accepted accounting principles, and in sufficient detail to permit OPRD to verify how Grant Funds were expended. These records shall be retained by the Grantee for at least six years after the Agreement terminates. The Grantee agrees to allow Oregon Secretary of State auditors and State agency staff access to all records related to this Agreement for audit and inspection and monitoring of services. Such access will be during normal business hours, or by appointment. Grantee shall ensure that each of its subgrantees and subcontractors complies with these requirements.
5. **Equipment:** Equipment purchased with ATV Grant Program funds must be used as described in the Project Agreement and Application throughout the equipment's useful life. The Grantee will notify the State prior to the disposal of equipment and will coordinate with the State on the disposal to maximize the equipment's ongoing use for the benefit of the ATV Grant Program.

Equipment purchased with ATV grant funds must display a sticker supplied by the State, showing the ATV Grant funding source. The vehicle ID or a serial number, together with a photograph of equipment purchased with ATV grant funds shall be submitted to OPRD within 90 days of purchase. The Grantee is responsible for maintaining all equipment purchased under this agreement. The State must be notified prior to any sale or disposal of equipment purchased under this agreement. The Grantee agrees to return the equipment to the State for redistribution to other OHV programs should the Grantee end the project or OHV activities related to the Project at any time during the equipment's useful life. The Grantee is responsible for maintaining all equipment purchased under this agreement.

6. **Contribution:** If any third party makes any claim or brings any action, suit or proceeding alleging a tort as now or hereafter defined in ORS 30.260 ("Third Party Claim") against a party (the "Notified Party") with respect to which the other party ("Other Party") may have liability, the Notified Party must promptly notify the Other Party in writing of the Third Party Claim and deliver to the Other Party a copy of the claim, process, and all legal pleadings with respect to the Third Party Claim. Either party is entitled to participate in the defense of a Third Party Claim, and to defend a Third Party Claim with counsel of its own choosing. Receipt by the Other Party of the notice and copies required in this paragraph and meaningful opportunity for the Other Party to participate in the investigation, defense

and settlement of the Third Party Claim with counsel of its own choosing are conditions precedent to the Other Party's liability with respect to the Third Party Claim.

With respect to a Third Party Claim for which the State is jointly liable with the Grantee (or would be if joined in the Third Party Claim), the State shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by the Grantee in such proportion as is appropriate to reflect the relative fault of the State on the one hand and of the Grantee on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of the State on the one hand and of the Grantee on the other hand shall be determined by reference to, among other things, the parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. The State's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law if the State had sole liability in the proceeding.

With respect to a Third Party Claim for which the Grantee is jointly liable with the State (or would be if joined in the Third Party Claim), the Grantee shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by the State in such proportion as is appropriate to reflect the relative fault of the Grantee on the one hand and of the State on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of the Grantee on the one hand and of the State on the other hand shall be determined by reference to, among other things, the parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. The Grantee's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law if it had sole liability in the proceeding.

Grantee shall take all reasonable steps to cause its contractor(s) that are not units of local government as defined in ORS 190.003, if any, to indemnify, defend, save and hold harmless the State of Oregon and its officers, employees and agents ("Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including attorneys' fees) arising from a tort (as now or hereafter defined in ORS 30.260) caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Grantee's contractor or any of the officers, agents, employees or subcontractors of the contractor ("Claims"). It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by the contractor from and against any and all Claims.

7. **Inspection of Equipment and Project Property:** Grantee shall permit authorized representatives of the State or its designees to perform site reviews of the Project, and to inspect all Equipment, real property, facilities, and other property purchased by Grantee as part of the Project
8. **Public Access:** The Grantee shall allow open and unencumbered public access to the completed Project to all persons without regard to race, color, religious or political beliefs, sex, national origin or place of primary residence.
9. **Condition for Disbursement:** Disbursement of grant funds by OPRD is contingent upon OPRD having received sufficient funding, appropriations, limitations, allotments, or other expenditure authority sufficient to allow OPRD, in the exercise of its reasonable administrative discretion, to make the disbursement and upon Grantee's compliance with the terms of this Agreement. The Grantee may bill for reimbursable expenditures by utilizing OPRD's online Reimbursement System at OPRDgrants.org

Electronic Progress Reports: Grantee must submit a Progress Report online prior to submitting a

request for reimbursement. Grantees shall submit reimbursement requests at a minimum of three-month intervals, starting from the project effective project start date.

Progress Reports are due on the following:

Period beginning January 1, ending March 31, report is due on April 30.

Period beginning April 1, ending June 30, report is due July 31.

Period beginning July 1, ending September 30, report is due October 31.

Period beginning October 1, ending December 31, report is due January 31.

10. **No Third-Party Beneficiaries.** OPRD and Grantee are the only parties to this Agreement and are the only parties entitled to enforce its terms. Nothing in this Agreement gives, is intended to give, or shall be construed to give or provide any benefit or right, whether directly or indirectly, to a third person unless such a third person is individually identified by name herein and expressly described as intended beneficiary of the terms of this Agreement.
11. **Repayment:** In the event that the Grantee spends Grant Funds in any way prohibited by state or federal law, or for any purpose other than the completion of the Project, the Grantee shall reimburse the State for all such unlawfully or improperly expended funds. Such payment shall be made within 15 days of demand by the State.
12. **Termination:** This Agreement may be terminated by mutual consent of both parties, or by either party upon a 30-day notice in writing, delivered by certified mail or in person to the other party's contact identified in the Agreement. On termination of this Agreement, all accounts and payments will be processed according to the financial arrangements set forth herein for Project costs incurred prior to date of termination. Full credit shall be allowed for reimbursable expenses and the non-cancelable obligations properly incurred up to the effective date of the termination.
13. **Governing Law:** The laws of the State of Oregon (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement. Any party bringing a legal action or proceeding against any other party arising out of or relating to this Agreement shall bring the legal action or proceeding in the Circuit Court of the State of Oregon for Marion County. Each party hereby consents to the exclusive jurisdiction of such court, waives any objection to venue, and waives any claim that such forum is an inconvenient forum. In no event shall this section be construed as a waiver by the State of Oregon of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the eleventh amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.
14. **Entire Agreement:** This Agreement constitutes the entire Agreement between the parties. No waiver, consent, modification or change of terms of this Agreement shall bind either party unless in writing and signed by both parties. Such waiver, consent, modification or change, if made, shall be effective only in the specific instance and for the specific purpose given. There are no understandings, Agreements, or representations, oral or written, not specified herein regarding this Agreement. The Grantee, by signature of its authorized representative on the Agreement, acknowledges that the Grantee has read this Agreement, understands it, and agrees to be bound by its terms and conditions.
15. **Notices:** Except as otherwise expressly provided in this Agreement, any communications between the parties hereto or notices to be given hereunder shall be given in writing by personal delivery, facsimile, email, or mailing the same, postage prepaid, to Grantee contact or State contact at the address or number set forth in this Agreement, or to such other addresses or numbers as either party may hereinafter indicate. Any communication or notice delivered by facsimile shall be deemed to be

given when receipt of the transmission is generated by the transmitting machine, and to be effective against State, such facsimile transmission must be confirmed by telephone notice to State Contact. Any communication by email shall be deemed to be given when the recipient of the email acknowledges receipt of the email. Any communication or notice mailed shall be deemed to be given when received, or five days after mailing.

16. **Counterparts:** This agreement may be executed in two or more counterparts (by facsimile or otherwise), each of which is an original and all of which together are deemed one agreement binding on all parties, notwithstanding that all parties are not signatories to the same counterpart.
17. **Severability:** If any term or provision of this agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular term or provision held to be invalid.

Attachment A
Morrow County Sheriff OHV 4 Wheeler (ATV)
Application #6212 - Grant Application Summary

Project Information

Project Name

Morrow County Sheriff OHV 4 Wheeler

Brief Project Description

Purchase of 2 Polaris Sportsman 570 EPS to update 4 wheeler fleet used for patrols at OHV Park.

Project Start Date

05/15/2020

Project End Date

06/30/2021

Site Name

Morrow/ Grant Off Highway Vehicle Park

Site City/Town/Area

Heppner, OR.

Site County

Grant/Morrow

Site Description

The Morrow /Grant OHV Park covers approximately 8,200 acres located in the foothills of the Blue Mountains about 35 miles south of Heppner on Hwy 207. The Park is abundant with timber and open areas providing scenic views from deep in the canyons or high on the ridges. Visitors can enjoy their days riding approximately 300 miles of trails or explore other amenities the Park has to offer. The trails are marked and designated which are accessible to Jeeps, side by sides, ATV's and motorcycles. The Park also has rental cabins and camping sites from tent to full RV hookups. The Park has showers, rest rooms, walking trails, children play area, vehicle wash down station, permanent training facility for hands on training and stocked fish ponds. A mud pit has been completed for extra fun and competitions. The park trail system connects to riding areas of adjacent USFS land. The park is open to horseback riding, bike riding and is open for Snowmobile riding and Cross Country Skiing in winter months.

Site Acreage

8200

Latitude

45.02293897787949

Longitude

-119.67606514692307

Contact Information

Applicant

Morrow County Sheriff's Office

Applicant Federal Tax Id
93-6002308

Applicant DUNS Number

Project Contact
Terry Harper

Address
Terry Harper
P.O. Box 159
Heppner, OR 97836
tharper@co.morrow.or.us
541-676-5317 Ext: 5108

Reimbursement Contact
Terry Harper

Financial Information

Requested Amount
\$13,430.38

Match Amount
\$3,357.60

Total Project Cost
\$16,787.98

Grant %
79.99997617342885 %

Match %
20.00002382657115 %

Project Budget Worksheet

Description	Qty	Unit	\$/Unit	Cost	Match	Request	Source of Funding
2020 Polaris Sportsman 570 EPS 4 wheeler	2	2	\$8,393.99	\$16,787.98	\$3,357.60	\$13,430.38	County Budget
Totals				\$16,787.98	\$3,357.60	\$13,430.38	

Total Project Cost
\$16,787.98

Total Match from Sponsor
\$3,357.60

Grant Funds Requested

\$13,430.38

Supplemental Information

1. OPERATIONS (20 points) Describe the equipment.

The funds requested in this grant are for the purchase of two 2020 Polaris Sportsmen 570 EPS four wheeler with winch. These ATVs will be used to patrol 300 miles of trails on the Morrow/Grant OHV Park.

2. RIDER BENEFITS (20 points) Describe how the equipment benefit OHV operators.

With approximately 30,000 visitors to the park each year, OHV Park Deputies keep busy patrolling the camp and trail areas. Some of the areas of the park involve riding on rough and steep trails. Deputies must be able to reach all areas of the park to assist guests in the case of emergencies, injuries and equipment recovery. This equipment will allow us to give the best service to our park visitors. Four wheelers are used patrolling campgrounds and trails while enforcing park rules and State Laws.

3. PROJECT PLANNING (20 points) Describe how the equipment will be used and the need for it.

Trail width and conditions are deciding factors on the type of equipment best suited for patrols in the park. When the Park opened in 2003 it was primarily designed for ATV's and Motorcycles. Two Polaris 4 wheelers were purchased by grant funds and were used many years. They were replaced with a 2010 and 2011 Polaris 550 that are still in service. The Polaris machines have served the Deputies well but are nearing 5,000 miles and almost 500 hours each. Over the last season 3 A arms have been replaced due to breakage or metal fatigue and cracks. Additional salary funding in the current grant has added patrol personnel to the park and we are often short of riding equipment during major holidays or events. Down time for repairs for our current 4 wheelers has created situations where we were short of vehicles for patrols. The four wheeler continues to be the work horse for the Deputies as it allows them to reach any trail while on patrol or responding to an emergency in the Park.

This grant would provide funding for two new Polaris 4 wheelers to upgrade our equipment and capabilities at the OHV Park.

4. ECONOMIC DEVELOPMENT OPPORTUNITIES (10 points). Describe how the riding area contributes to the local economy.

The OHV Park has created jobs and helps local economies. The park has created jobs such as Park Manager, maintenance personnel, OHV Deputies and camp hosts. It has created jobs for contractors building structures, logging and has served as a Forest Fire Base for complex fires. State Fire Crews and helicopters stage at the park during fire season to provide wild land fire protection. Park Visitors continue to bring money to the local economy as they spend money in towns in both Morrow and Grant Counties. As park visitors have increased, the merchants in Heppner and other towns on the travel routes to the park have benefited from additional sales revenue. Supplies and materials that are needed to keep the park in operation are mainly purchased in the local towns which helps keep the town businesses operating.

5. FINANCIAL SUPPORT (5 points). Describe your match specific to this project that is included in your application budget, such as volunteer labor, other grants, agency budgets or donations.

The 20% match for this grant will be provided by the Morrow County Sheriff's Office from our OHV Park Budget line item.

6. LETTERS OF SUPPORT (5 Points). Letters will be accepted from your 2019 application. Current letters of support, from a variety of sources, help to demonstrate the need and success of your program. Letters from OHV riders and clubs are very important. Letters from local businesses, county commissioners, and other groups are also important. Letters from agencies also show support, but only two letters from agencies are allowed. Please list the name, title, group, business or agency for each letter attached. Up to 10 letters of support will be accepted.

Letters of support attached from: Markel Manufacturing Inc., Mark Patton- Port of Morrow, Dina Miller, Kim Cutsforth, Michael Gorman-Assessor, Patricia Burres, Mark and Tami Reitman, Robert and Janice Weis, Craig Cutsforth- City Of Heppner, Four Corners Snowmobile Club.

Applicant Certification

As an authorized representative of **Morrow County Sheriff's Office**, I certify that as a condition of receiving ATV Grant Program assistance we will comply with all applicable local, state, and federal laws. This application has been prepared with full knowledge of and in compliance with the Oregon Administrative Rules, Chapter 736, Division 4 for the Distribution of State Funding Assistance to Units of Public and Private Use for All Terrain Vehicles and OPRD's Procedures Manual for the program.

I also, certify that to the best of my knowledge, the information contained in this application is true and correct. I will cooperate with OPRD by furnishing any additional information that may be requested in order to execute a State Agreement, should this project receive funding assistance.

Terry Harper, 03/02/2020

▼ 2 Files

No Comments

▼ 10 Logged Events

This application requires a Letter of Intent

Show Letter of Intent



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

(For BOC Use)
 Item #
 6C

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

Presenter at BOC: John A. Bowles
 Department: Sheriff's Office
 Short Title of Agenda Item:
(No acronyms please)

Phone Number (Ext): 5102
 Requested Agenda Date: 09-16-2020

Vehicles to order for 2020-2021

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

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

N/A Purchase Pre-Authorizations, Contracts & Agreements

Contractor/Entity: **Withnell Dodge**

Contractor/Entity Address: **2650 Commercial SE, Salem, OR. 973024451**

Effective Dates – From: _____ Through: _____

Total Contract Amount: _____ Budget Line: **101-113-5-40-4413**

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

Reviewed By:

<u>John A. Bowles</u> <u>09-09-2020</u> Department Director	Required for all BOC meetings
<u><i>[Signature]</i></u> _____ Administrator	Required for all BOC meetings
_____ _____ County Counsel	*Required for all legal documents
<u>K. Knop email</u> <u>9-10-20</u> Finance Office	*Required for all contracts; other items as appropriate.
_____ _____ Human Resources	*If appropriate

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

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

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

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

This vehicle is for the 2020-2021 budget year and funds were approved during the budget process. With approval, I can lock in pricing and get this vehicle ordered.
One vehicle.

1. 2021 RAM 1500 SSV Crew Cab 4x4 \$28,886.57 (Paid for by the City of Heppner)

Total \$28,886.57

Approximate delivery will be over the next 2 to 4 months.

2. FISCAL IMPACT:

\$28,886.57 not including cost of outfitting. All funds are budgeted and have been approved during the budget process. These funds are available even after budget cuts were made.

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

Move to approve the described Pre-Authorization Request as presented above and authorize Undersheriff John A. Bowles to lock in pricing and order the above mentioned vehicle.

Attach additional background documentation as needed.

WITHNELL DODGE
 2650 COMMERCIAL SE
 SALEM, OR 973024451

Configuration Preview

Date Printed: 2020-09-02 3:26 PM VIN:
 Estimated Ship Date: VON:

Quantity: 1
 Status: BA - Pending order
 FAN 1: 48979 State of Oregon
 FAN 2:
 Client Code:
 Bid Number: TB1086
 PO Number:

Sold to:
 WITHNELL DODGE (56440)
 2650 COMMERCIAL SE
 SALEM, OR 973024451

Ship to:
 WITHNELL DODGE (56440)
 2650 COMMERCIAL SE
 SALEM, OR 973024451

Vehicle:

2021 1500 SSV CREW CAB 4X4 (DS6T98)

	Sales Code	Description	MSRP(USD)
Model:	DS6T98	1500 SSV CREW CAB 4X4	41,885
Package:	26D	Customer Preferred Package 26D	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0
	DFK	8-Spd Auto 8HP70 Trans (Buy-US)	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*D7	Cloth Front Bench / Vinyl Rear Seat	45
	-X8	Black/Diesel Gray	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	XM9	Delete Spray In Bedliner	-200
	XB9	RamBox Cargo Management System	1,295
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	170	Zone 70-Phoenix Arizona	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB1086	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,695

Total Price: 44,720.

Order Type: Fleet PSP Month/Week:
 Scheduling Priority: 1-Sold Order Build Priority: 99
 Salesperson:
 Customer Name:
 Customer Address: USA

28886.⁵⁷
 TOTAL

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

September 16, 2020

The Honorable Governor Kate Brown
900 Court Street N.E., Suite 254
Salem, OR 97301-4047

RE: Letter of Request to Return to Phase II Reopening Oregon

Dear Governor Brown,

Morrow County thanks you for your communications. We appreciate the many efforts you and the staff of the State are putting forth for all of our communities in these trying times.

We are in a new environment and like you, navigating to the best of our abilities.

Morrow County respectfully requests to return to Phase II of Reopening. We ask you to consider our partnerships and successes and that you reward our communities for the hard work and efforts we have put forth while supporting a large essential-needs work force. Morrow County leads the State in essential employees on a per capita basis. We process the agricultural produce and feed the sustenance forward to the multitudes in the northwest and well beyond our shores. We take great pride in this endeavor that truly ties back through the generations. This need doesn't change as we navigate this pandemic.

As described in the "A Safe and Strong Oregon Executive Order," Morrow County remains prepared to return to Phase II. We continue to meet criteria outlined in the letter to County Leaders, May 28, 2020 as seen in the attached report card for public health efforts.

Morrow County continues to do amazing work with our COVID-19 efforts. We are looking at our County data to determine who is at risk, and honing our message and our efforts into those demographics with specific messaging and actions. Although not without spikes, it is with success, and the County has worked hard as part of a team to address these outbreaks and work to stop them as soon as possible. By collaborating and partnering with our local communities, we have successfully assisted in slowing the curve and creating stronger partnerships.

Morrow County is committed to focusing on a direct campaign toward promoting, educating and empowering personal responsibility in wearing masks and physical distancing. We have been an exceptional partner locally and with our State partners.

Keeping a positive momentum forward will allow us to continue to work our focus on encouraging mask use, physical distancing and educating best practices. We are gearing up to build upon this much needed hope within our communities to continue to promote mitigation.

We continue to attest to, based upon available information, the following:

- Morrow County's first responders have sufficient Personal Protective Equipment (PPE).
- Morrow County currently has **** active known cases of COVID-19 and has successfully traced all contacts with follow-up within 24 hours for all cases at **%.
- Morrow County currently has nine trained contact tracers, including five bilingual, in excess of the OHA recommendation based on the population of Morrow County, and is contracting and training for an additional for back-up. Our tracers have rooted history in our communities and engagement in Morrow County.
- Morrow County is well below the indicator % ED (percent of Emergency Department) visits for symptoms. Hospitalizations are not followed due to the population.
- The health department is collaborating with CBOs (Community Based Organizations) by providing office space to give them a local physical presence in Morrow County to better serve BIPOC (Black, Indigenous and People of Color) populations and the underserved.
- We are helping distribute PPE provided through our Emergency Operations Center and CBOs.
- We are facilitating ongoing local clinic testing with the OSPHL (Oregon State Public Health Laboratory) and employers.

We have been in a downward trend for **** days on a week-by-week analysis, when analyzed holistically and not just on a 100 per 100,000 bases where a very small number skews our data. Morrow County has been successful in slowing the spread. We must recognize our businesses and delicate infrastructure of our main street stores. We have closely analyzed that the minimal changes Phase II brings, and its impacts to our local response abilities as an individual County, can be navigated successfully.

Again, we request you allow Morrow County to return to Phase II Reopening.

Thank you and please do not hesitate to contact Chair Lindsay with any questions or concerns. Chair Melissa Lindsay (541) 561-0234, or email mlindsay@co.morrow.or.us.

We look forward to working closely with you and the State in our continued efforts.

Sincerely,

Melissa Lindsay
Chair

Don Russell
Commissioner

Jim Doherty
Commissioner

Enclosures: *Public Health Indicators for Monitoring COVID-19 in Oregon's Counties - Metrics vs. County; Metrics vs. County and Week Under Review; Public Health Indicators Defined; Oregon COVID-19 County Watch List: August 16th-September 12th*

Public health indicators for monitoring COVID-19 in Oregon's counties

This table summarizes the indicators OHA is monitoring for making public health recommendations at the county level. A ✓ means the indicator is met by the county, a ✗ means the indicator is not met by the county, and a • means the indicator is not applied to that county, due to small numbers of COVID-19 cases.

County	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that are positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up within 24 hrs (should be 95% or more)
Oregon, statewide	0.3% ✓	Uptrend (4.4%) ✗	-11% ✓	34% ✗	Downtrend ✓	97% ✓
Clackamas, Multnomah, and Washington	0.3% ✓	Uptrend (3.8%) ✗	-8% ✓	38% ✗	Downtrend ✓	96% ✓
Marion and Polk	0.3% ✓	Uptrend (7.8%) ✗	-10% ✓	23% ✓	Uptrend ✗	99% ✓
Baker	0.3% ✓	Downtrend (25.5%) ✓	17% ✗	14% ✓	•	100% ✓
Benton	0.3% ✓	Uptrend (2.3%) ✗	0% ✓	42% ✗	•	92% ✗
Clackamas	0.3% ✓	Uptrend (3.9%) ✗	-8% ✓	38% ✗	Downtrend ✓	98% ✓
Clatsop	0.3% ✓	(0.0%) •	0% ✓	100% •	•	100% •
Columbia	0.3% ✓	Uptrend (1.9%) ✗	-38% ✓	60% •	•	100% •
Coos	0.3% ✓	Downtrend (1.7%) ✓	-35% ✓	18% ✓	•	91% ✗
Crook	0.3% ✓	(0.0%) •	Increase from 0 ✗	67% •	•	100% •

Values, Symbols, SymbolsM, SymbolsNM and SymbolsNULL broken down by Metric vs. County. Details are shown for Values. The data is filtered on Action (PH County Status,PH Metrics Count Map,County), which keeps 39 members. The view is filtered on County, which keeps 39 of 39 members.

Public health indicators for monitoring COVID-19 in Oregon's counties

This table summarizes the indicators OHA is monitoring for making public health recommendations at the county level. A ✓ means the indicator is met by the county, a ✗ means the indicator is not met by the county, and a • means the indicator is not applied to that county, due to small numbers of COVID-19 cases.

County	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that are positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up within 24 hrs (should be 95% or more)
Curry	0.3% ✓	Downtrend (4.2%) ✓	Increase from 0 ✗	33% •	•	100% •
Deschutes	0.3% ✓	Uptrend (0.6%) ✗	-35% ✓	23% ✓	No Trend ✓	100% ✓
Douglas	0.3% ✓	Uptrend (0.2%) ✗	-63% ✓	0% •	•	100% •
Gilliam	0.3% ✓	(0.0%) •	•	•	•	•
Grant	0.3% ✓	(0.0%) •	•	•	•	•
Harney	0.3% ✓	(0.0%) •	-100% •	•	•	•
Hood River	0.3% ✓	Uptrend (2.2%) ✗	-55% ✓	20% •	•	100% •
Jackson	0.3% ✓	Uptrend (5.6%) ✗	-26% ✓	37% ✗	No Trend ✓	94% ✗
Jefferson	0.3% ✓	Uptrend (6.8%) ✗	-26% ✓	14% ✓	Downtrend ✓	100% ✓
Josephine	0.3% ✓	Downtrend (1.9%) ✓	220% ✗	69% ✗	•	69% ✗

Values, Symbols, SymbolsM, SymbolsNM and SymbolsNULL broken down by Metric vs. County. Details are shown for Values. The data is filtered on Action (PH County Status,PH Metrics Count Map,County), which keeps 39 members. The view is filtered on County, which keeps 39 of 39 members.

Public health indicators for monitoring COVID-19 in Oregon's counties

This table summarizes the indicators OHA is monitoring for making public health recommendations at the county level. A ✓ means the indicator is met by the county, a ✗ means the indicator is not met by the county, and a • means the indicator is not applied to that county, due to small numbers of COVID-19 cases.

County	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that are positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up within 24 hrs (should be 95% or more)
Klamath	0.3% ✓	Uptrend (0.2%) ✗	-92% ✓	100% •	•	100% •
Lake	0.3% ✓	(0.0%) •	Increase from 0 •	100% •	•	100% •
Lane	0.3% ✓	Uptrend (2.7%) ✗	76% ✗	22% ✓	No Trend ✓	95% ✓
Lincoln	0.3% ✓	Uptrend (0.8%) ✗	-58% ✓	40% •	•	80% •
Linn	0.3% ✓	Uptrend (2.6%) ✗	-32% ✓	59% ✗	•	100% ✓
Malheur	0.3% ✓	Uptrend (36.9%) ✗	-10% ✓	47% ✗	Uptrend ✗	97% ✓
Marion	0.3% ✓	Downtrend (8.2%) ✓	-12% ✓	23% ✓	Uptrend ✗	99% ✓
Morrow	0.3% ✓	Downtrend (20.5%) ✓	-38% ✓	22% ✓	Downtrend ✓	100% ✓
Multnomah	0.3% ✓	Uptrend (3.7%) ✗	-5% ✓	45% ✗	Downtrend ✓	94% ✗
Polk	0.3% ✓	Uptrend (5.4%) ✗	11% ✗	27% ✓	•	100% ✓

Values, Symbols, SymbolsM, SymbolsNM and SymbolsNULL broken down by Metric vs. County: Details are shown for Values. The data is filtered on Action (PH County Status,PH Metrics Count Map,County), which keeps 39 members. The view is filtered on County, which keeps 39 of 39 members.

Public health indicators for monitoring COVID-19 in Oregon's counties

This table summarizes the indicators OHA is monitoring for making public health recommendations at the county level. A ✓ means the indicator is met by the county, a ✗ means the indicator is not met by the county, and a • means the indicator is not applied to that county, due to small numbers of COVID-19 cases.

County	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that are positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up within 24 hrs (should be 95% or more)
Sherman	0.3% ✓	(0.0%) •	0% •	100% •	•	100% •
Tillamook	0.3% ✓	Uptrend (4.6%) ✗	300% ✗	75% •	•	100% •
Umatilla	0.3% ✓	Downtrend (16.6%) ✓	-26% ✓	26% ✓	Downtrend ✓	100% ✓
Union	0.3% ✓	Uptrend (7.5%) ✗	-58% ✓	80% •	•	100% •
Wallowa	0.3% ✓	(0.0%) •	0% •	100% •	•	100% •
Wasco	0.3% ✓	Uptrend (7.8%) ✗	1500% ✗	25% ✓	•	100% ✓
Washington	0.3% ✓	Uptrend (3.7%) ✗	-12% ✓	27% ✓	Downtrend ✓	99% ✓
Wheeler	0.3% ✓	(0.0%) •	•	•	•	•
Yamhill	0.3% ✓	Uptrend (4.9%) ✗	-28% ✓	18% ✓	•	100% ✓

Values, Symbols, SymbolsM, SymbolsNM and SymbolsNULL broken down by Metric vs. County. Details are shown for Values. The data is filtered on Action (PH County Status,PH Metrics Count Map,County), which keeps 39 members. The view is filtered on County, which keeps 39 of 39 members.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Oregon, statewide	May 4 - May 11	1.1%	No Uptrend	42%	46%	Downtrend	90%
	May 11 - May 17	0.5%	Downtrend	-19%	38%	Downtrend	94%
	May 18 - May 24	0.6%	No Trend	-31%	34%	Downtrend	98%
	May 25 - May 31	0.5%	Uptrend	31%	37%	Downtrend	97%
	June 1 - June 7	0.6%	Uptrend	73%	22%	Uptrend	96%
	June 8 - June 14	0.6%	Uptrend	31%	36%	Uptrend	96%
	June 15 - June 21	0.5%	Downtrend	51%	33%	Uptrend	90%
	June 22 - June 28	0.7%	Downtrend (4.3%)	11%	43%	Downtrend	91%
	June 29 - July 5	0.7%	Uptrend (5.1%)	37%	45%	Downtrend	94%
	July 5 - July 11	0.8%	Uptrend (5.4%)	3%	47%	Uptrend	93%
	July 12 - July 18	0.5%	No Trend (5.3%)	25%	48%	Downtrend	89%
	July 19 - July 25	0.5%	Downtrend (4.4%)	-9%	46%	Downtrend	84%
	July 26 - August 1	0.6%	Downtrend (5.9%)	7%	44%	Downtrend	83%
	August 2 - August 8	0.3%	Downtrend (-5.2%)	-6%	38%	Downtrend	90%
	August 9 - August 15	0.6%	Uptrend (5.2%)	-8%	41%	Downtrend	91%
	August 16 - August 22	0.4%	Uptrend (5.1%)	-15%	40%	Downtrend	92%
August 23 - August 29	0.3%	Uptrend (4.5%)	0%	35%	Downtrend	95%	
August 30 - September 5	0.3%	Uptrend (4.4%)	-11%	34%	Downtrend	97%	
Baker	May 4 - May 11	1.1%			100%		100%
	May 11 - May 17	0.5%		-100%			
	May 18 - May 24	0.6%					
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%					
	June 15 - June 21	0.5%					
	June 22 - June 28	0.7%	(0.0%)				
	June 29 - July 5	0.7%	Uptrend (5.5%)	Increase from 0	100%		100%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Baker	July 5 - July 11	0.8%	Uptrend (5.0%)	75%	43%		100%
	July 12 - July 18	0.5%	Downtrend (1.2%)	-600%	100%		
	July 19 - July 25	0.5%	Uptrend (9.1%)	800%	100%		100%
	July 26 - August 1	0.6%	Uptrend (3.1%)	-11%	100%		100%
	August 2 - August 8	0.3%	Uptrend (2.3%)	0%	100%		63%
	August 9 - August 15	0.6%	Downtrend (7.5%)	88%	20%		80%
	August 16 - August 22	0.4%	Uptrend (20.8%)	-27%	9%		91%
	August 23 - August 29	0.3%	Uptrend (6.8%)	-45%	0%		100%
	August 30 - September 5	0.3%	Downtrend (25.5%)	17%	14%		100%
Benton	May 4 - May 11	1.1%	No Uptrend	120%	0%		100%
	May 11 - May 17	0.5%	Uptrend	-20%	25%		100%
	May 18 - May 24	0.6%		-100%			
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%	Downtrend	Increase from 0	0%		100%
	June 8 - June 14	0.6%		-71%	0%		100%
	June 15 - June 21	0.5%	Uptrend	150%	20%		100%
	June 22 - June 28	0.7%	Downtrend (1.9%)	180%	43%		100%
	June 29 - July 5	0.7%	Uptrend (6.1%)	15%	73%		92%
	July 5 - July 11	0.8%	Uptrend (3.5%)	29%	83%		94%
	July 12 - July 18	0.5%	Downtrend (2.2%)	-17%	33%		100%
	July 19 - July 25	0.5%	Uptrend (0.8%)	-67%	40%		100%
	July 26 - August 1	0.6%	Downtrend (4.4%)	340%	73%		96%
	August 2 - August 8	0.3%	Uptrend (3.0%)	-41%	0%		100%
	August 9 - August 15	0.6%	Downtrend (0.9%)	46%	63%		100%
	August 16 - August 22	0.4%	Downtrend (2.3%)	-21%	33%		93%
	August 23 - August 29	0.3%	Uptrend (2.2%)	-20%	50%		92%
August 30 - September 5	0.3%	Uptrend (2.3%)	0%	42%		92%	

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Clackamas	May 4 - May 11	1.1%	Uptrend	48%	62%	Downtrend	97%
	May 11 - May 17	0.5%	Downtrend	-43%	42%	No Trend	95%
	May 18 - May 24	0.6%	Uptrend	-16%	63%	Uptrend	100%
	May 25 - May 31	0.5%	No Trend	44%	39%	Downtrend	100%
	June 1 - June 7	0.6%	Uptrend	191%	13%	Downtrend	98%
	June 8 - June 14	0.6%	Downtrend	46%	29%	No Trend	90%
	June 15 - June 21	0.5%	No Trend	16%	42%	Downtrend	97%
	June 22 - June 28	0.7%	Downtrend (3.2%)	-4%	39%	Uptrend	99%
	June 29 - July 5	0.7%	Uptrend (3.8%)	29%	47%	Downtrend	96%
	July 5 - July 11	0.8%	Uptrend (4.2%)	1%	57%	Uptrend	95%
	July 12 - July 18	0.5%	No Trend (3.4%)	-1%	67%	Downtrend	95%
	July 19 - July 25	0.5%	Downtrend (2.9%)	-5%	54%	Downtrend	97%
	July 26 - August 1	0.6%	Uptrend (3.6%)	-1%	40%	No Trend	92%
	August 2 - August 8	0.3%	Uptrend (3.7%)	3%	33%	No Trend	98%
	August 9 - August 15	0.6%	Uptrend (4.0%)	9%	45%	Uptrend	97%
	August 16 - August 22	0.4%	Uptrend (4.6%)	-15%	39%	Downtrend	98%
August 23 - August 29	0.3%	Uptrend (3.8%)	6%	37%	No Trend	98%	
August 30 - September 5	0.3%	Uptrend (3.9%)	-8%	38%	Downtrend	98%	
Clatsop	May 4 - May 11	1.1%	No Uptrend	2100%	18%		100%
	May 11 - May 17	0.5%	Downtrend	-79%	0%		100%
	May 18 - May 24	0.6%	No Trend	60%	50%		100%
	May 25 - May 31	0.5%		-87%	0%		100%
	June 1 - June 7	0.6%		-100%			
	June 8 - June 14	0.6%					
	June 15 - June 21	0.5%					
	June 22 - June 28	0.7%	Downtrend (0.9%)	Increase from 0	59%		100%
	June 29 - July 5	0.7%	Uptrend (2.3%)	200%	83%		100%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Clatsop	July 5 - July 11	0.8%	Downtrend (1.2%)	33%	75%		100%
	July 12 - July 18	0.5%	Downtrend (2.0%)	75%	100%		100%
	July 19 - July 25	0.5%	Downtrend (2.2%)	-14%	83%		100%
	July 26 - August 1	0.6%	Uptrend (3.6%)	83%	91%		100%
	August 2 - August 8	0.3%	Downtrend (3.2%)	-30%	71%		100%
	August 9 - August 15	0.6%	No Trend (1.4%)	0%	100%		100%
	August 16 - August 22	0.4%	Uptrend (0.8%)	-50%	100%		100%
	August 23 - August 29	0.3%	Downtrend (0.9%)	-33%	0%		100%
	August 30 - September 5	0.3%	(0.0%)	0%	100%		100%
Columbia	May 4 - May 11	1.1%			100%		100%
	May 11 - May 17	0.5%	Downtrend	0%	100%		100%
	May 18 - May 24	0.6%		-100%			
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%	No Trend	Increase from 0	17%		100%
	June 15 - June 21	0.5%	No Trend	-33%	75%		100%
	June 22 - June 28	0.7%	No Trend (1.0%)	-25%	33%		100%
	June 29 - July 5	0.7%	Uptrend (2.9%)	333%	39%		100%
	July 5 - July 11	0.8%	Downtrend (2.3%)	-10%	78%		100%
	July 12 - July 18	0.5%	Downtrend (2.4%)	44%	46%		92%
	July 19 - July 25	0.5%	Uptrend (2.4%)	-38%	75%		100%
	July 26 - August 1	0.6%	Uptrend (2.5%)	25%	40%		100%
	August 2 - August 8	0.3%	Uptrend (4.8%)	60%	50%		81%
	August 9 - August 15	0.6%	Uptrend (2.9%)	-6%	33%		93%
	August 16 - August 22	0.4%	Downtrend (2.4%)	-13%	15%		100%
	August 23 - August 29	0.3%	Uptrend (0.9%)	-38%	25%		100%
August 30 - September 5	0.3%	Uptrend (1.9%)	-38%	60%		100%	

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Coos	May 4 - May 11	1.1%	No Uptrend	-69%	50%		100%
	May 11 - May 17	0.5%		-100%			
	May 18 - May 24	0.6%	No Trend	Increase from 0	100%		100%
	May 25 - May 31	0.5%		-100%			
	June 1 - June 7	0.6%	No Trend	Increase from 0	100%		100%
	June 8 - June 14	0.6%		-100%			
	June 15 - June 21	0.5%	No Trend	Increase from 0	75%		100%
	June 22 - June 28	0.7%	Downtrend (0.7%)	0%	75%		100%
	June 29 - July 5	0.7%	No Trend (0.4%)	-50%	100%		100%
	July 5 - July 11	0.8%	Downtrend (3.1%)	400%	70%		100%
	July 12 - July 18	0.5%	Uptrend (3.5%)	70%	76%		100%
	July 19 - July 25	0.5%	Uptrend (2.4%)	-44%	56%		100%
	July 26 - August 1	0.6%	No Trend (0.6%)	-11%	25%		100%
	August 2 - August 8	0.3%	Downtrend (0.9%)	-13%	57%		100%
	August 9 - August 15	0.6%	No Trend (0.6%)	-71%	0%		100%
	August 16 - August 22	0.4%	Uptrend (2.5%)	150%	20%		100%
	August 23 - August 29	0.3%	Uptrend (1.9%)	240%	24%		100%
August 30 - September 5	0.3%	Downtrend (1.7%)	-35%	18%		91%	
Crook	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%					
	May 18 - May 24	0.6%	No Trend	Increase from 0	0%		100%
	May 25 - May 31	0.5%		-75%	0%		100%
	June 1 - June 7	0.6%		-100%			
	June 8 - June 14	0.6%		-100%			
	June 15 - June 21	0.5%		Increase from 0	0%		100%
	June 22 - June 28	0.7%	No Trend (0.9%)	0%	100%		100%
	June 29 - July 5	0.7%	No Trend (2.3%)	200%	67%		100%

Values broken down by Metric vs., County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Crook	July 5 - July 11	0.8%	Downtrend (4.7%)	67%	60%		100%
	July 12 - July 18	0.5%	Uptrend (7.6%)	80%	44%		100%
	July 19 - July 25	0.5%	Downtrend (3.0%)	0%	29%		100%
	July 26 - August 1	0.6%	Downtrend (5.0%)	43%	20%		100%
	August 2 - August 8	0.3%	Downtrend (4.9%)	-50%	40%		100%
	August 9 - August 15	0.6%	No Trend (1.1%)	0%	0%		100%
	August 16 - August 22	0.4%	(0.0%)	-60%	50%		100%
	August 23 - August 29	0.3%	No Trend (0.8%)	-100%			
August 30 - September 5	0.3%	(0.0%)	Increase from 0	67%		100%	
Curry	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%					
	May 18 - May 24	0.6%	No Trend	Increase from 0	100%		100%
	May 25 - May 31	0.5%		-50%	100%		100%
	June 1 - June 7	0.6%		-100%			
	June 8 - June 14	0.6%					
	June 15 - June 21	0.5%					
	June 22 - June 28	0.7%	(0.0%)				
	June 29 - July 5	0.7%	No Trend (1.3%)	Increase from 0	100%		100%
	July 5 - July 11	0.8%	No Trend (1.8%)	0%	100%		100%
	July 12 - July 18	0.5%	Uptrend (1.6%)	0%	100%		100%
	July 19 - July 25	0.5%	Uptrend (3.4%)	200%	100%		100%
	July 26 - August 1	0.6%	Downtrend (1.3%)	-67%	100%		100%
	August 2 - August 8	0.3%	No Trend (1.9%)	0%	100%		100%
	August 9 - August 15	0.6%	(0.0%)	300%	100%		25%
	August 16 - August 22	0.4%	(0.0%)	-75%	100%		100%
	August 23 - August 29	0.3%	(0.0%)	-100%			
August 30 - September 5	0.3%	Downtrend (4.2%)	Increase from 0	33%		100%	

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Deschutes	May 4 - May 11	1.1%	No Uptrend	33%	88%		100%
	May 11 - May 17	0.5%	Uptrend	11%	50%		100%
	May 18 - May 24	0.6%	Downtrend	100%	10%		100%
	May 25 - May 31	0.5%	No Trend	-55%	56%		100%
	June 1 - June 7	0.6%	Uptrend	-13%	29%		100%
	June 8 - June 14	0.6%	No Trend	-75%	50%		100%
	June 15 - June 21	0.5%	Uptrend	450%	9%		100%
	June 22 - June 28	0.7%	Downtrend (2.1%)	140%	33%		100%
	June 29 - July 5	0.7%	Downtrend (3.9%)	113%	36%	No Trend	100%
	July 5 - July 11	0.8%	Uptrend (3.6%)	-6%	35%	Downtrend	100%
	July 12 - July 18	0.5%	Uptrend (5.7%)	77%	22%	Downtrend	100%
	July 19 - July 25	0.5%	Uptrend (5.6%)	27%	25%	No Trend	98%
	July 26 - August 1	0.6%	Downtrend (3.1%)	-30%	28%	Downtrend	87%
	August 2 - August 8	0.3%	Downtrend (3.2%)	-7%	11%	No Trend	100%
	August 9 - August 15	0.6%	Downtrend (1.8%)	-51%	17%	No trend	100%
	August 16 - August 22	0.4%	Downtrend (1.3%)	-9%	25%	Downtrend	100%
	August 23 - August 29	0.3%	Uptrend (1.0%)	-38%	40%	No Trend	90%
August 30 - September 5	0.3%	Uptrend (0.6%)	-35%	23%	No Trend	100%	
Douglas	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%	No Trend		100%		100%
	May 18 - May 24	0.6%		-100%			
	May 25 - May 31	0.5%	No Trend	Increase from 0	100%		100%
	June 1 - June 7	0.6%	No Trend	0%	50%		100%
	June 8 - June 14	0.6%		-100%			
	June 15 - June 21	0.5%	No Trend	Increase from 0	0%		100%
	June 22 - June 28	0.7%	Uptrend (1.1%)	20%	0%		83%
	June 29 - July 5	0.7%	Uptrend (1.1%)	83%	8%		100%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Douglas	July 5 - July 11	0.8%	Uptrend (1.7%)	17%	36%		100%
	July 12 - July 18	0.5%	Uptrend (2.3%)	50%	33%		90%
	July 19 - July 25	0.5%	No Trend (3.6%)	48%	19%		90%
	July 26 - August 1	0.6%	Uptrend (1.9%)	-45%	47%		100%
	August 2 - August 8	0.3%	Uptrend (2.1%)	12%	11%		100%
	August 9 - August 15	0.6%	Downtrend (1.3%)	-53%	56%		100%
	August 16 - August 22	0.4%	Uptrend (1.3%)	0%	56%		100%
	August 23 - August 29	0.3%	Downtrend (1.0%)	-11%	38%	Downtrend	100%
	August 30 - September 5	0.3%	Uptrend (0.2%)	-63%	0%		100%
Gilliam	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%					
	May 18 - May 24	0.6%					
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%					
	June 15 - June 21	0.5%					
	June 22 - June 28	0.7%	(0.0%)				
	June 29 - July 5	0.7%	No Trend (6.7%)	Increase from 0	100%		100%
	July 5 - July 11	0.8%	(0.0%)	-100%			
	July 12 - July 18	0.5%	Downtrend (5.9%)	Increase from 0	100%		100%
	July 19 - July 25	0.5%	0.0%	0%	100%		100%
	July 26 - August 1	0.6%	No Trend (7.7%)	0%	0%		100%
	August 2 - August 8	0.3%	0.0%	-100%	0%		
	August 9 - August 15	0.6%	(0.0%)	0%	0%		
	August 16 - August 22	0.4%	(0.0%)				
	August 23 - August 29	0.3%	(0.0%)				
August 30 - September 5	0.3%	(0.0%)					

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Grant	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%					
	May 18 - May 24	0.6%					
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%					
	June 15 - June 21	0.5%					
	June 22 - June 28	0.7%	(0.0%)				
	June 29 - July 5	0.7%	(0.00%)				
	July 5 - July 11	0.8%	(0.0%)				
	July 12 - July 18	0.5%	(0.0%)				
	July 19 - July 25	0.5%	Downtrend (2.8%)	Increase from 0	100%		
	July 26 - August 1	0.6%	(0.0%)	-100%	0%		
	August 2 - August 8	0.3%	Downtrend (2.4%)	Increase from 0	100%		50%
	August 9 - August 15	0.6%	(0.0%)	-100%	0%		
	August 16 - August 22	0.4%	Uptrend (8.9%)	Increase from 0	75%		100%
August 23 - August 29	0.3%	(0.0%)	-100%				
August 30 - September 5	0.3%	(0.0%)					
Harney	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%					
	May 18 - May 24	0.6%					
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%					
	June 15 - June 21	0.5%					
	June 22 - June 28	0.7%	(0.0%)				
	June 29 - July 5	0.7%	(0.00%)				

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Harney	July 5 - July 11	0.8%	No Trend (2.8%)	Increase from 0	100%		
	July 12 - July 18	0.5%	No Trend (4.2%)	-100%			
	July 19 - July 25	0.5%	Downtrend (8.9%)	Increase from 0	100%		100%
	July 26 - August 1	0.6%	No Trend (2.8%)	-50%	0%		
	August 2 - August 8	0.3%	No Trend (3.0%)	0%	100%		50%
	August 9 - August 15	0.6%	(0.0%)	-50%	100%		100%
	August 16 - August 22	0.4%	(0.0%)	-100%			
	August 23 - August 29	0.3%	Downtrend (2.9%)	Increase from 0	0%		100%
	August 30 - September 5	0.3%	(0.0%)	-100%			
Hood River	May 4 - May 11	1.1%	No Uptrend	66%	40%		100%
	May 11 - May 17	0.5%		-50%	0%		100%
	May 18 - May 24	0.6%		-100%			
	May 25 - May 31	0.5%	Downtrend	Increase from 0	0%		100%
	June 1 - June 7	0.6%	Uptrend	600%	14%		98%
	June 8 - June 14	0.6%	Downtrend	-50%	33%		100%
	June 15 - June 21	0.5%	Uptrend	-65%	86%		100%
	June 22 - June 28	0.7%	(0.0%)	-100%			
	June 29 - July 5	0.7%	Uptrend (3.2%)	Increase from 0	17%		100%
	July 5 - July 11	0.8%	Downtrend (2.6%)	120%	36%		100%
	July 12 - July 18	0.5%	Uptrend (5.8%)	136%	58%		100%
	July 19 - July 25	0.5%	Uptrend (5.2%)	-27%	47%		100%
	July 26 - August 1	0.6%	Uptrend (7.0%)	5%	90%		100%
	August 2 - August 8	0.3%	Downtrend (5.1%)	10%	45%		96%
	August 9 - August 15	0.6%	Downtrend (7.9%)	23%	30%		89%
	August 16 - August 22	0.4%	Downtrend (4.7%)	-73%	43%		100%
	August 23 - August 29	0.3%	Uptrend (5.0%)	57%	36%		100%
	August 30 - September 5	0.3%	Uptrend (2.2%)	-55%	20%		100%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Jackson	May 4 - May 11	1.1%			0%		
	May 11 - May 17	0.5%		0%	100%		100%
	May 18 - May 24	0.6%	Uptrend	800%	33%		100%
	May 25 - May 31	0.5%	No Trend	-22%	29%		100%
	June 1 - June 7	0.6%	No Trend	-43%	25%		100%
	June 8 - June 14	0.6%	No Trend	300%	8%		100%
	June 15 - June 21	0.5%	No Trend	-25%	33%		100%
	June 22 - June 28	0.7%	Uptrend (0.6%)	100%	17%		100%
	June 29 - July 5	0.7%	Downtrend (3.2%)	159%	19%	Uptrend	86%
	July 5 - July 11	0.8%	Uptrend (1.6%)	-43%	27%	Downtrend	76%
	July 12 - July 18	0.5%	Uptrend (2.6%)	131%	37%	No Trend	92%
	July 19 - July 25	0.5%	Uptrend (2.0%)	-10%	43%	Downtrend	71%
	July 26 - August 1	0.6%	Uptrend (4.5%)	70%	43%	No Trend	45%
	August 2 - August 8	0.3%	Downtrend (4.4%)	-10%	85%	No Trend	34%
	August 9 - August 15	0.6%	Uptrend (8.4%)	11%	55%	Downtrend	67%
	August 16 - August 22	0.4%	Uptrend (8.9%)	44%	56%	Downtrend	64%
	August 23 - August 29	0.3%	Downtrend (7.1%)	-6%	67%	Downtrend	63%
August 30 - September 5	0.3%	Uptrend (5.6%)	-26%	37%	No Trend	94%	
Jefferson	May 4 - May 11	1.1%	Uptrend	25%	80%		100%
	May 11 - May 17	0.5%		-100%			
	May 18 - May 24	0.6%	No Trend	Increase from 0	100%		100%
	May 25 - May 31	0.5%	Uptrend	1900%	20%		100%
	June 1 - June 7	0.6%	Uptrend	-30%	50%		100%
	June 8 - June 14	0.6%	Uptrend	-36%	56%		100%
	June 15 - June 21	0.5%	Downtrend	38%	9%		100%
	June 22 - June 28	0.7%	Uptrend (8.3%)	120%	73%		95%
	June 29 - July 5	0.7%	Downtrend (13.2%)	59%	8%	No Trend	97%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Jefferson	July 5 - July 11	0.8%	Uptrend (11.6%)	-8%	24%	Uptrend	100%
	July 12 - July 18	0.5%	Uptrend (11.4%)	-3%	33%	Downtrend	100%
	July 19 - July 25	0.5%	Uptrend (16.8%)	79%	19%	Uptrend	100%
	July 26 - August 1	0.6%	Downtrend (14.0%)	-14%	39%	Downtrend	98%
	August 2 - August 8	0.3%	Downtrend (13.6%)	0%	29%	Downtrend	94%
	August 9 - August 15	0.6%	Uptrend (12.2%)	0%	31%	Downtrend	84%
	August 16 - August 22	0.4%	Downtrend (12.5%)	-37%	26%	No Trend	100%
	August 23 - August 29	0.3%	Downtrend (9.7%)	-39%	21%	Downtrend	95%
August 30 - September 5	0.3%	Uptrend (6.8%)	-26%	14%	Downtrend	100%	
Josephine	May 4 - May 11	1.1%		300%	0%		100%
	May 11 - May 17	0.5%		-100%			
	May 18 - May 24	0.6%					
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%					
	June 15 - June 21	0.5%	Downtrend	Increase from 0	67%		100%
	June 22 - June 28	0.7%	Uptrend (0.8%)	67%	80%		100%
	June 29 - July 5	0.7%	Downtrend (1.7%)	400%	76%		91%
	July 5 - July 11	0.8%	Downtrend (1.4%)	-56%	50%		100%
	July 12 - July 18	0.5%	Uptrend (1.5%)	75%	57%	Downtrend	100%
	July 19 - July 25	0.5%	Downtrend (1.6%)	-7%	77%	Downtrend	100%
	July 26 - August 1	0.6%	Uptrend (2.6%)	91%	76%	No Trend	29%
	August 2 - August 8	0.3%	No Trend (2.3%)	-48%	73%		27%
	August 9 - August 15	0.6%	Downtrend (3.0%)	118%	54%		46%
	August 16 - August 22	0.4%	Downtrend (1.3%)	-48%	25%		92%
	August 23 - August 29	0.3%	Uptrend (0.9%)	-58%	40%		100%
August 30 - September 5	0.3%	Downtrend (1.9%)	220%	69%		69%	

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Klamath	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%	Downtrend	Increase from 0	100%		100%
	May 18 - May 24	0.6%		-100%			
	May 25 - May 31	0.5%	No Trend	Increase from 0	67%		100%
	June 1 - June 7	0.6%	No Trend	-33%	50%		100%
	June 8 - June 14	0.6%	Uptrend	250%	43%		100%
	June 15 - June 21	0.5%	Downtrend	400%	31%		100%
	June 22 - June 28	0.7%	Downtrend (6.9%)	-20%	14%	Downtrend	100%
	June 29 - July 5	0.7%	Uptrend (3.0%)	-50%	21%	Downtrend	100%
	July 5 - July 11	0.8%	Uptrend (1.9%)	-63%	71%		100%
	July 12 - July 18	0.5%	Uptrend (1.6%)	86%	38%		100%
	July 19 - July 25	0.5%	Downtrend (4.7%)	131%	20%		100%
	July 26 - August 1	0.6%	Downtrend (3.0%)	-53%	29%	Uptrend	100%
	August 2 - August 8	0.3%	Downtrend (1.3%)	-50%	14%		100%
	August 9 - August 15	0.6%	Downtrend (2.1%)	29%	22%		100%
	August 16 - August 22	0.4%	Downtrend (2.7%)	44%	15%		100%
August 23 - August 29	0.3%	Downtrend (3.4%)	-8%	25%		100%	
August 30 - September 5	0.3%	Uptrend (0.2%)	-92%	100%		100%	
Lake	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%					
	May 18 - May 24	0.6%					
	May 25 - May 31	0.5%		Increase from 0	50%		100%
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%	Uptrend	Increase from 0	100%		100%
	June 15 - June 21	0.5%	No Trend	-67%	100%		100%
	June 22 - June 28	0.7%	Downtrend (16.1%)	800%	44%		100%
	June 29 - July 5	0.7%	Downtrend (20.8%)	-33%	88%		100%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Lake	July 5 - July 11	0.8%	Downtrend (2.0%)	-63%	100%		100%
	July 12 - July 18	0.5%	Uptrend (5.6%)	33%	100%		100%
	July 19 - July 25	0.5%	Downtrend (7.0%)	-25%	33%		100%
	July 26 - August 1	0.6%	No Trend (1.5%)	-67%	100%		100%
	August 2 - August 8	0.3%	0.0%	-100%	0%		
	August 9 - August 15	0.6%	(0.0%)	0%	0%		
	August 16 - August 22	0.4%	(0.0%)				
	August 23 - August 29	0.3%	(0.0%)				
	August 30 - September 5	0.3%	(0.0%)	Increase from 0	100%		100%
Lane	May 4 - May 11	1.1%	No Uptrend	20%	67%		100%
	May 11 - May 17	0.5%	No Trend	20%	83%		100%
	May 18 - May 24	0.6%	No Trend	-83%	0%		100%
	May 25 - May 31	0.5%	Uptrend	900%	50%		100%
	June 1 - June 7	0.6%	No Trend	-60%	25%		100%
	June 8 - June 14	0.6%	No Trend	75%	0%		100%
	June 15 - June 21	0.5%	No Trend	143%	12%		100%
	June 22 - June 28	0.7%	Uptrend (0.8%)	117%	18%		97%
	June 29 - July 5	0.7%	Uptrend (1.5%)	110%	22%	Uptrend	99%
	July 5 - July 11	0.8%	Uptrend (1.9%)	12%	24%	Downtrend	97%
	July 12 - July 18	0.5%	Uptrend (1.6%)	2%	36%	No Trend	100%
	July 19 - July 25	0.5%	Uptrend (0.7%)	-40%	30%	No Trend	98%
	July 26 - August 1	0.6%	Uptrend (2.0%)	34%	27%	No Trend	99%
	August 2 - August 8	0.3%	Uptrend (1.6%)	-4%	34%	Downtrend	100%
	August 9 - August 15	0.6%	Uptrend (1.1%)	-43%	28%	No trend	100%
	August 16 - August 22	0.4%	Downtrend (1.2%)	-26%	17%	No Trend	100%
	August 23 - August 29	0.3%	Uptrend (1.9%)	69%	41%	Downtrend	100%
	August 30 - September 5	0.3%	Uptrend (2.7%)	76%	22%	No Trend	95%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Lincoln	May 4 - May 11	1.1%			100%		100%
	May 11 - May 17	0.5%	No Trend	100%	0%		100%
	May 18 - May 24	0.6%	No Trend	-50%	100%		
	May 25 - May 31	0.5%	No Trend	Increase from 0	14%		100%
	June 1 - June 7	0.6%	Uptrend	1914%	2%		71%
	June 8 - June 14	0.6%	Uptrend	-63%	35%		39%
	June 15 - June 21	0.5%	Downtrend	63%	34%		55%
	June 22 - June 28	0.7%	Uptrend (2.0%)	-70%	13%	Downtrend	91%
	June 29 - July 5	0.7%	Uptrend (12.1%)	50%	25%	No Trend	50%
	July 5 - July 11	0.8%	Downtrend (4.6%)	-38%	30%	Downtrend	94%
	July 12 - July 18	0.5%	Uptrend (1.9%)	-55%	56%	Downtrend	100%
	July 19 - July 25	0.5%	No Trend (0.8%)	22%	45%		100%
	July 26 - August 1	0.6%	Downtrend (3.8%)	0%	55%		100%
	August 2 - August 8	0.3%	Downtrend (7.8%)	118%	13%		54%
	August 9 - August 15	0.6%	Downtrend (6.8%)	-8%	59%		86%
	August 16 - August 22	0.4%	Downtrend (3.6%)	-27%	31%	No Trend	100%
August 23 - August 29	0.3%	Downtrend (2.8%)	-25%	42%	Downtrend	83%	
August 30 - September 5	0.3%	Uptrend (0.8%)	-58%	40%		80%	
Linn	May 4 - May 11	1.1%	No Uptrend	13%	33%		92%
	May 11 - May 17	0.5%	No Trend	-38%	100%		100%
	May 18 - May 24	0.6%	No Trend	0%	60%		100%
	May 25 - May 31	0.5%	No Trend	-50%	100%		100%
	June 1 - June 7	0.6%	Downtrend	250%	29%		100%
	June 8 - June 14	0.6%	No Trend	-86%	0%		100%
	June 15 - June 21	0.5%	No Trend	300%	25%		100%
	June 22 - June 28	0.7%	Downtrend (1.5%)	175%	18%		100%
	June 29 - July 5	0.7%	Downtrend (2.4%)	45%	63%		100%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Linn	July 5 - July 11	0.8%	Uptrend (2.6%)	56%	72%		96%
	July 12 - July 18	0.5%	Uptrend (1.8%)	-32%	53%		100%
	July 19 - July 25	0.5%	Uptrend (1.3%)	47%	48%		96%
	July 26 - August 1	0.6%	Uptrend (3.0%)	0%	48%		100%
	August 2 - August 8	0.3%	Downtrend (5.3%)	32%	61%		97%
	August 9 - August 15	0.6%	Downtrend (4.6%)	55%	57%		100%
	August 16 - August 22	0.4%	Downtrend (1.8%)	-43%	41%		100%
	August 23 - August 29	0.3%	Uptrend (2.9%)	-14%	36%		100%
August 30 - September 5	0.3%	Uptrend (2.6%)	-32%	59%		100%	
Malheur	May 4 - May 11	1.1%		-86%	0%		100%
	May 11 - May 17	0.5%	No Trend	500%	17%		100%
	May 18 - May 24	0.6%	No Trend	17%	0%		100%
	May 25 - May 31	0.5%	No Trend	-29%	80%		100%
	June 1 - June 7	0.6%	No Trend	-75%	100%		100%
	June 8 - June 14	0.6%	Uptrend	300%	100%		100%
	June 15 - June 21	0.5%	Uptrend	225%	46%		100%
	June 22 - June 28	0.7%	Uptrend (14.7%)	292%	65%		100%
	June 29 - July 5	0.7%	Uptrend (19.6%)	125%	46%	Uptrend	99%
	July 5 - July 11	0.8%	Downtrend (33.2%)	51%	48%	No Trend	99%
	July 12 - July 18	0.5%	Downtrend (19.3%)	-30%	46%	Downtrend	99%
	July 19 - July 25	0.5%	Downtrend (24.0%)	-27%	69%	Downtrend	100%
	July 26 - August 1	0.6%	Uptrend (23.0%)	15%	66%	Downtrend	85%
	August 2 - August 8	0.3%	Downtrend (28.2%)	13%	58%	No Trend	87%
	August 9 - August 15	0.6%	Downtrend (30.0%)	9%	62%	Downtrend	94%
	August 16 - August 22	0.4%	Downtrend (34.2%)	10%	74%	Downtrend	79%
	August 23 - August 29	0.3%	Downtrend (36.9%)	-1%	58%	No Trend	94%
August 30 - September 5	0.3%	Uptrend (36.9%)	-10%	47%	Uptrend	97%	

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Marion	May 4 - May 11	1.1%	Uptrend	21%	37%	No Downtrend	95%
	May 11 - May 17	0.5%	Downtrend	19%	23%	Downtrend	94%
	May 18 - May 24	0.6%	Downtrend	-57%	21%	Downtrend	95%
	May 25 - May 31	0.5%	Uptrend	-8%	35%	Downtrend	89%
	June 1 - June 7	0.6%	Downtrend	38%	22%	Uptrend	95%
	June 8 - June 14	0.6%	Uptrend	21%	23%	Downtrend	100%
	June 15 - June 21	0.5%	Downtrend	51%	16%	Downtrend	99%
	June 22 - June 28	0.7%	Downtrend (6.2%)	-17%	29%	Downtrend	99%
	June 29 - July 5	0.7%	Uptrend (7.7%)	30%	27%	No Trend	99%
	July 5 - July 11	0.8%	Uptrend (8.2%)	23%	25%	Downtrend	99%
	July 12 - July 18	0.5%	Downtrend (7.9%)	33%	32%	Uptrend	99%
	July 19 - July 25	0.5%	Uptrend (7.1%)	-2%	29%	Downtrend	99%
	July 26 - August 1	0.6%	Uptrend (8.0%)	-7%	26%	Uptrend	100%
	August 2 - August 8	0.3%	Uptrend (7.9%)	-4%	29%	Uptrend	99%
	August 9 - August 15	0.6%	Uptrend (10.9%)	21%	33%	No trend	97%
	August 16 - August 22	0.4%	Uptrend (10.6%)	3%	25%	Downtrend	99%
August 23 - August 29	0.3%	Uptrend (9.3%)	-8%	22%	Downtrend	99%	
August 30 - September 5	0.3%	Downtrend (8.2%)	-12%	23%	Uptrend	99%	
Morrow	May 4 - May 11	1.1%	Uptrend	-25%	33%		100%
	May 11 - May 17	0.5%		-100%			
	May 18 - May 24	0.6%					
	May 25 - May 31	0.5%	No Trend	Increase from 0	100%		100%
	June 1 - June 7	0.6%	No Trend	0%			100%
	June 8 - June 14	0.6%		100%	0%		100%
	June 15 - June 21	0.5%	Uptrend	750%	53%		100%
	June 22 - June 28	0.7%	Downtrend (20.6%)	76%	87%		96%
	June 29 - July 5	0.7%	Uptrend (26.5%)	50%	82%		100%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

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Morrow	July 5 - July 11	0.8%	Uptrend (25.2%)	0%	81%		100%
	July 12 - July 18	0.5%	Downtrend (14.4%)	14%	69%		92%
	July 19 - July 25	0.5%	Uptrend (33.3%)	8%	65%		81%
	July 26 - August 1	0.6%	Uptrend (34.0%)	17%	74%		98%
	August 2 - August 8	0.3%	Downtrend (27.4%)	-13%	42%		92%
	August 9 - August 15	0.6%	Uptrend (21.6%)	0%	21%		98%
	August 16 - August 22	0.4%	Downtrend (24.7%)	-67%	35%	No Trend	94%
	August 23 - August 29	0.3%	Uptrend (28.0%)	71%	24%	No Trend	100%
	August 30 - September 5	0.3%	Downtrend (20.5%)	-38%	22%	Downtrend	100%
Multnomah	May 4 - May 11	1.1%	Uptrend	58%	45%	No Downtrend	70%
	May 11 - May 17	0.5%	Downtrend	-27%	51%	Downtrend	86%
	May 18 - May 24	0.6%	No Trend	-40%	47%	Downtrend	98%
	May 25 - May 31	0.5%	Downtrend	126%	35%	No Trend	96%
	June 1 - June 7	0.6%	Uptrend	0%	42%	Uptrend	96%
	June 8 - June 14	0.6%	Uptrend	87%	49%	Uptrend	97%
	June 15 - June 21	0.5%	Uptrend	21%	45%	Uptrend	97%
	June 22 - June 28	0.7%	Downtrend (4.6%)	6%	43%	Downtrend	97%
	June 29 - July 5	0.7%	Uptrend (3.8%)	17%	50%	Downtrend	97%
	July 5 - July 11	0.8%	Uptrend (4.7%)	13%	54%	Uptrend	96%
	July 12 - July 18	0.5%	Uptrend (5.6%)	52%	62%	No Trend	85%
	July 19 - July 25	0.5%	Downtrend (4.4%)	-24%	54%	Downtrend	68%
	July 26 - August 1	0.6%	Downtrend (5.9%)	14%	51%	Downtrend	81%
	August 2 - August 8	0.3%	Downtrend (4.2%)	-10%	47%	Downtrend	84%
	August 9 - August 15	0.6%	Downtrend (5.2%)	-10%	52%	Downtrend	83%
	August 16 - August 22	0.4%	Uptrend (4.6%)	-19%	45%	Downtrend	89%
	August 23 - August 29	0.3%	Downtrend (3.8%)	-1%	38%	Downtrend	95%
August 30 - September 5	0.3%	Uptrend (3.7%)	-5%	45%	Downtrend	94%	

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Polk	May 4 - May 11	1.1%	No Uptrend	1333%	21%	No Downtrend	100%
	May 11 - May 17	0.5%	Downtrend	-80%	75%	Downtrend	100%
	May 18 - May 24	0.6%	Uptrend	-63%	67%	Downtrend	100%
	May 25 - May 31	0.5%	Downtrend	33%	25%	Downtrend	100%
	June 1 - June 7	0.6%	Downtrend	33%	50%		100%
	June 8 - June 14	0.6%	Uptrend	360%	52%		100%
	June 15 - June 21	0.5%	Downtrend	-56%	75%		100%
	June 22 - June 28	0.7%	Uptrend (4.2%)	13%	78%		100%
	June 29 - July 5	0.7%	Downtrend (7.2%)	133%	52%		100%
	July 5 - July 11	0.8%	Uptrend (6.7%)	-10%	67%	Uptrend	88%
	July 12 - July 18	0.5%	Uptrend (5.5%)	50%	70%	Downtrend	96%
	July 19 - July 25	0.5%	Uptrend (5.9%)	52%	59%	No Trend	100%
	July 26 - August 1	0.6%	Downtrend (6.0%)	7%	18%	Downtrend	100%
	August 2 - August 8	0.3%	Downtrend (5.0%)	-25%	27%	No Trend	97%
	August 9 - August 15	0.6%	Uptrend (6.9%)	58%	33%	No trend	100%
	August 16 - August 22	0.4%	Downtrend (3.8%)	-41%	31%	Downtrend	100%
	August 23 - August 29	0.3%	Uptrend (5.2%)	-7%	33%	Uptrend	100%
August 30 - September 5	0.3%	Uptrend (5.4%)	11%	27%		100%	
Sherman	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%					
	May 18 - May 24	0.6%					
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%					
	June 15 - June 21	0.5%					
	June 22 - June 28	0.7%	(0.0%)				
	June 29 - July 5	0.7%	Uptrend (4.2%)	Increase from 0	50%		100%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Sherman	July 5 - July 11	0.8%	Uptrend (2.7%)	0%	50%		100%
	July 12 - July 18	0.5%	Uptrend (16.7%)	50%	33%		100%
	July 19 - July 25	0.5%	0.0%	-100%			
	July 26 - August 1	0.6%	Uptrend (31.3%)	Increase from 0	40%		100%
	August 2 - August 8	0.3%	Downtrend (8.3%)	-40%	33%		100%
	August 9 - August 15	0.6%	(0.0%)	-100%	0%		
	August 16 - August 22	0.4%	(0.0%)				
	August 23 - August 29	0.3%	Uptrend (16.7%)	Increase from 0	0%		100%
	August 30 - September 5	0.3%	(0.0%)	0%	100%		100%
Tillamook	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%					
	May 18 - May 24	0.6%					
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%					
	June 15 - June 21	0.5%					
	June 22 - June 28	0.7%	Uptrend (2.5%)	Increase from 0	100%		100%
	June 29 - July 5	0.7%	Uptrend (2.3%)	100%	88%		100%
	July 5 - July 11	0.8%	Downtrend (1.4%)	-71%	100%		100%
	July 12 - July 18	0.5%	Downtrend (4.0%)	250%	43%		100%
	July 19 - July 25	0.5%	No Trend (0.8%)	-86%	100%		
	July 26 - August 1	0.6%	Uptrend (2.8%)	300%	25%		100%
	August 2 - August 8	0.3%	Downtrend (0.7%)	50%	33%		83%
	August 9 - August 15	0.6%	Uptrend (1.7%)	-83%	100%		100%
	August 16 - August 22	0.4%	Downtrend (0.6%)	100%	100%		100%
	August 23 - August 29	0.3%	Downtrend (1.0%)	-50%	100%		100%
August 30 - September 5	0.3%	Uptrend (4.6%)	300%	75%		100%	

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

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Umatilla	May 4 - May 11	1.1%	No Uptrend	-22%	76%		100%
	May 11 - May 17	0.5%	Uptrend	-27%	36%		100%
	May 18 - May 24	0.6%	Downtrend	70%	6%		100%
	May 25 - May 31	0.5%	Uptrend	-44%	44%		100%
	June 1 - June 7	0.6%	Uptrend	200%	33%	Uptrend	100%
	June 8 - June 14	0.6%	Uptrend	32%	45%	Uptrend	100%
	June 15 - June 21	0.5%	No Trend	203%	47%	Downtrend	49%
	June 22 - June 28	0.7%	Downtrend (20.1%)	103%	62%	Downtrend	51%
	June 29 - July 5	0.7%	Uptrend (18.5%)	42%	54%	Downtrend	75%
	July 5 - July 11	0.8%	Uptrend (21.4%)	-11%	45%	Uptrend	66%
	July 12 - July 18	0.5%	Downtrend (17.0%)	30%	44%	Downtrend	56%
	July 19 - July 25	0.5%	Downtrend (20.4%)	2%	51%	Downtrend	55%
	July 26 - August 1	0.6%	Downtrend (18.2%)	-6%	49%	Downtrend	44%
	August 2 - August 8	0.3%	Downtrend (20.0%)	-10%	27%	No Trend	91%
	August 9 - August 15	0.6%	Downtrend (15.8%)	-42%	28%	No trend	80%
	August 16 - August 22	0.4%	Uptrend (17.6%)	-42%	32%	Downtrend	94%
August 23 - August 29	0.3%	Uptrend (13.8%)	58%	13%	Uptrend	99%	
August 30 - September 5	0.3%	Downtrend (16.6%)	-26%	26%	Downtrend	100%	
Union	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%	No Trend	Increase from 0	50%		100%
	May 18 - May 24	0.6%		-100%			
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%	Uptrend	Increase from 0	0%		99%
	June 15 - June 21	0.5%	Downtrend	21%	6%	Uptrend	77%
	June 22 - June 28	0.7%	No Trend (14.3%)	-54%	34%	Downtrend	85%
June 29 - July 5	0.7%	Downtrend (7.5%)	-57%	52%	Uptrend	96%	

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Union	July 5 - July 11	0.8%	Downtrend (5.5%)	-58%	71%	Downtrend	86%
	July 12 - July 18	0.5%	Downtrend (3.7%)	0%	79%		86%
	July 19 - July 25	0.5%	Downtrend (0.7%)	-85%	100%		100%
	July 26 - August 1	0.6%	Uptrend (2.2%)	50%	67%		67%
	August 2 - August 8	0.3%	No Trend (1.9%)	100%	67%		100%
	August 9 - August 15	0.6%	Uptrend (5.7%)	-33%	75%		100%
	August 16 - August 22	0.4%	Downtrend (7.9%)	150%	30%		90%
	August 23 - August 29	0.3%	Uptrend (12.2%)	30%	38%		92%
	August 30 - September 5	0.3%	Uptrend (7.5%)	-58%	80%		100%
Wallowa	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%					
	May 18 - May 24	0.6%	No Trend	Increase from 0	100%		100%
	May 25 - May 31	0.5%		-100%			
	June 1 - June 7	0.6%	No Trend	0%	100%		100%
	June 8 - June 14	0.6%	No Trend	0%	0%		100%
	June 15 - June 21	0.5%	Uptrend	300%	25%		100%
	June 22 - June 28	0.7%	(0.0%)	-100%			100%
	June 29 - July 5	0.7%	Downtrend (5.4%)	Increase from 0	100%		100%
	July 5 - July 11	0.8%	Uptrend (8.5%)	100%	100%		100%
	July 12 - July 18	0.5%	Uptrend (6.6%)	0%	25%		100%
	July 19 - July 25	0.5%	0.0%	-100%			
	July 26 - August 1	0.6%	Downtrend (1.4%)	Increase from 0	100%		100%
	August 2 - August 8	0.3%	0.0%	-100%	0%		
	August 9 - August 15	0.6%	Downtrend (6.9%)	Increase from 0	50%		100%
	August 16 - August 22	0.4%	Uptrend (3.0%)	-100%			
	August 23 - August 29	0.3%	Uptrend (4.4%)	Increase from 0	0%		100%
August 30 - September 5	0.3%	(0.0%)	0%	100%		100%	

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Wasco	May 4 - May 11	1.1%	Uptrend		50%		100%
	May 11 - May 17	0.5%	Downtrend	50%	33%		100%
	May 18 - May 24	0.6%		-100%			
	May 25 - May 31	0.5%	Downtrend	Increase from 0	33%		100%
	June 1 - June 7	0.6%	Downtrend	67%	30%		100%
	June 8 - June 14	0.6%	No Trend	-30%	86%		100%
	June 15 - June 21	0.5%	No Trend	0%	29%		100%
	June 22 - June 28	0.7%	Uptrend (10.6%)	186%	55%		100%
	June 29 - July 5	0.7%	Uptrend (8.0%)	30%	60%		100%
	July 5 - July 11	0.8%	Downtrend (7.2%)	-14%	40%		100%
	July 12 - July 18	0.5%	Uptrend (3.44%)	-44%	36%		92%
	July 19 - July 25	0.5%	Uptrend (3.7%)	14%	38%		93%
	July 26 - August 1	0.6%	Uptrend (6.6%)	-6%	60%		100%
	August 2 - August 8	0.3%	Downtrend (8.4%)	107%	19%		97%
	August 9 - August 15	0.6%	Uptrend (3.3%)	-68%	30%		100%
	August 16 - August 22	0.4%	Downtrend (1.4%)	-50%	60%		100%
August 23 - August 29	0.3%	Uptrend (1.6%)	-80%	100%		100%	
August 30 - September 5	0.3%	Uptrend (7.8%)	1500%	25%		100%	
Washington	May 4 - May 11	1.1%	No Uptrend	22%	71%	Downtrend	100%
	May 11 - May 17	0.5%	Downtrend	0%	40%	Uptrend	100%
	May 18 - May 24	0.6%	No Trend	1.8%	36%	Downtrend	98%
	May 25 - May 31	0.5%	Downtrend	-11%	36%	Uptrend	100%
	June 1 - June 7	0.6%	Uptrend	14%	25%	Downtrend	100%
	June 8 - June 14	0.6%	Uptrend	28%	65%	Downtrend	100%
	June 15 - June 21	0.5%	No Trend	136%	34%	Uptrend	100%
	June 22 - June 28	0.7%	Downtrend (5.0%)	23%	34%	Slight uptrend	99%
	June 29 - July 5	0.7%	Uptrend (5.3%)	30%	43%	Downtrend	99%

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Washington	July 5 - July 11	0.8%	Downtrend (5.0%)	-11%	51%	Uptrend	99%
	July 12 - July 18	0.5%	Uptrend (5.1%)	38%	38%	Uptrend	100%
	July 19 - July 25	0.5%	Downtrend (3.8%)	-18%	41%	Downtrend	96%
	July 26 - August 1	0.6%	Downtrend (5.6%)	16%	38%	Downtrend	99%
	August 2 - August 8	0.3%	Uptrend (5.4%)	-20%	36%	Uptrend	97%
	August 9 - August 15	0.6%	No Trend (4.0%)	-4%	32%	Uptrend	100%
	August 16 - August 22	0.4%	Uptrend (4.5%)	-19%	43%	Downtrend	98%
	August 23 - August 29	0.3%	Uptrend (3.6%)	7%	30%	Downtrend	97%
	August 30 - September 5	0.3%	Uptrend (3.7%)	-12%	27%	Downtrend	99%
Wheeler	May 4 - May 11	1.1%					
	May 11 - May 17	0.5%					
	May 18 - May 24	0.6%					
	May 25 - May 31	0.5%					
	June 1 - June 7	0.6%					
	June 8 - June 14	0.6%					
	June 15 - June 21	0.5%					
	June 22 - June 28	0.7%	(0.0%)				
	June 29 - July 5	0.7%	(0.00%)				
	July 5 - July 11	0.8%	(0.0%)				
	July 12 - July 18	0.5%	(0.0%)				
	July 19 - July 25	0.5%	0.0%				
	July 26 - August 1	0.6%	(0.0%)	0%	0%		
	August 2 - August 8	0.3%	0.0%	0%	0%		
	August 9 - August 15	0.6%	(0.0%)	0%	0%		
	August 16 - August 22	0.4%	(0.0%)				
	August 23 - August 29	0.3%	(0.0%)				
	August 30 - September 5	0.3%	(0.0%)				

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Yamhill	May 4 - May 11	1.1%	No Uptrend	125%	89%		100%
	May 11 - May 17	0.5%	No Trend	11%	50%		100%
	May 18 - May 24	0.6%	Downtrend	-40%	50%		100%
	May 25 - May 31	0.5%	Downtrend	-17%	60%		100%
	June 1 - June 7	0.6%	No Trend	275%	13%		93%
	June 8 - June 14	0.6%	No Trend	-85%	0%		100%
	June 15 - June 21	0.5%	Uptrend	200%	56%		100%
	June 22 - June 28	0.7%	Uptrend (2.5%)	67%	60%		100%
	June 29 - July 5	0.7%	Downtrend (2.6%)	53%	29%		95%
	July 5 - July 11	0.8%	Uptrend (6.2%)	142%	34%		100%
	July 12 - July 18	0.5%	Downtrend (3.2%)	-34%	47%		100%
	July 19 - July 25	0.5%	Downtrend (4.5%)	11%	72%		97%
	July 26 - August 1	0.6%	Downtrend (10.9%)	93%	28%	No Trend	98%
	August 2 - August 8	0.3%	Downtrend (5.5%)	26%	17%	Downtrend	99%
	August 9 - August 15	0.6%	Downtrend (4.6%)	-39%	18%	Downtrend	95%
	August 16 - August 22	0.4%	Uptrend (5.3%)	6%	26%	Downtrend	97%
August 23 - August 29	0.3%	Uptrend (3.5%)	-28%	40%	No Trend	98%	
August 30 - September 5	0.3%	Uptrend (4.9%)	-28%	18%		100%	
Clackamas, Multnomah, and Washington	June 8 - June 14	0.6%	Uptrend	62%	48%	Uptrend	96%
	June 15 - June 21	0.5%	Uptrend	41%	41%	Uptrend	98%
	June 22 - June 28	0.7%	Downtrend (4.4%)	10%	39%	No trend	98%
	June 29 - July 5	0.7%	Uptrend (4.3%)	23%	47%	Downtrend	98%
	July 5 - July 11	0.8%	Uptrend (4.7%)	2%	54%	Uptrend	97%
	July 12 - July 18	0.5%	Uptrend (5.0%)	38%	55%	Downtrend	91%
	July 19 - July 25	0.5%	Downtrend (3.9%)	-19%	50%	Downtrend	81%
	July 26 - August 1	0.6%	Downtrend (5.4%)	12%	45%	Downtrend	89%
	August 2 - August 8	0.3%	Uptrend (4.5%)	-12%	41%	No Trend	90%

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators for Monitoring COVID-19 in Oregon's Counties

County	Week Under Review	% ED visits for COVID-like illness (should be below 1.5%)*	Trend in percent of tests that result positive in last 7 days (should not trend up)‡	Percent increase in new cases in last 7 days (should be no more than 5%)	Percent of cases not traced to a known source in last 7 days (should be below 30%)	Trend in COVID-19 hospitalizations over the last 14 days (should downtrend)	Percent of cases in last 7 days with follow up initiated within 24 hours (should be 95% or more)
Clackamas, Multnomah, and Washington	August 9 - August 15	0.6%	Downtrend (4.6%)	-5%	45%	Downtrend	91%
	August 16 - August 22	0.4%	Uptrend (4.6%)	-18%	43%	Downtrend	93%
	August 23 - August 29	0.3%	Uptrend (3.7%)	3%	35%	Downtrend	96%
	August 30 - September 5	0.3%	Uptrend (3.8%)	-8%	38%	Downtrend	96%
Marion and Polk	June 8 - June 14	0.6%	Uptrend	38%	28%	Downtrend	100%
	June 15 - June 21	0.5%	No Trend	36%	18%	Downtrend	99%
	June 22 - June 28	0.7%	Downtrend (6.0%)	-15%	32%	Downtrend	99%
	June 29 - July 5	0.7%	Downtrend (7.6%)	37%	29%	Downtrend	99%
	July 5 - July 11	0.8%	Uptrend (8.0%)	19%	28%	No Trend	98%
	July 12 - July 18	0.5%	Downtrend (7.7%)	34%	36%	Uptrend	99%
	July 19 - July 25	0.5%	Uptrend (6.9%)	3%	33%	Downtrend	99%
	July 26 - August 1	0.6%	Uptrend (7.7%)	-5%	25%	No Trend	100%
	August 2 - August 8	0.3%	Uptrend (7.3%)	-6%	29%	Uptrend	99%
	August 9 - August 15	0.6%	Uptrend (10.2%)	25%	33%	Uptrend	98%
	August 16 - August 22	0.4%	No Trend (9.3%)	-3%	26%	Downtrend	99%
	August 23 - August 29	0.3%	Uptrend (8.4%)	-8%	23%	Downtrend	99%
August 30 - September 5	0.3%	Uptrend (7.8%)	-10%	23%	Uptrend	99%	

Values broken down by Metric vs. County and Week Under Review.

Public Health Indicators Defined

Last updated: 8/12//2020

Percent of ED visits for COVID-like illness (CLI)

Prerequisite for opening: ED visits in Oregon need to be below the regional Influenza-like illness (ILI) baseline for this time of year of 1.5%. This metric is only evaluated statewide and is calculated using data exported from ESSENCE.

Trends in the percent positivity of COVID-19 tests

Indicator to “pause, watch, and redirect”: There should not be an uptrend in the percent positivity of COVID-19 test results over the past 7 days (based on Specimen Collection Date*). This metric is applied at the county level. If a county has not had any positive test results in the past 7 days, no value will be given on the county dashboard. Otherwise, a county can have a status of “uptrend”, “downtrend”, or “no trend”. For an uptrend or downtrend, we are looking for a consistent trend throughout the week. To be as objective as possible for this metric, regression lines are calculated for each county over the 7-day period under review to determine the direction of the trend. *Based on data available thus far*, the following slope ranges are used to assign a trend:

Slope < -0.02 **Downtrend**

-0.02 ≤ slope ≤ 0.02 **No trend**

Slope > 0.02 **Uptrend**

To provide additional context on the dashboard, the overall percent positivity of COVID-19 testing for the week under review will be included in parentheses next to the trend for each county. This percentage will not affect whether a county meets a metric.

**For confirmed cases, specimen collection date is the specimen collection date for a case's first positive test (i.e., Specimen1 Date). For presumptive or suspect cases with negative tests, specimen collection date is the earliest specimen collection date associated with that case record in Opera.*

Percent increase in incident COVID-19 cases

Indicator to “pause, watch, and redirect”: There should not be greater than a 5% increase in incident cases over the past 7 days (based on True Case Date). This metric is applied at the county level. If a county has not had any cases in the past 7 days or has 5 or fewer case in the past 28 days, this metric does not apply. However, values will still be displayed where they can be calculated, in an effort to be transparent (e.g., a county with 0 cases in the past 7 days and >0 cases in the past 14 days would still display -100%).

The percent increase is calculated as the total number of new COVID-19 cases during the 7-day period under review relative to the total number of new COVID-19 cases during the preceding 7 days.

Percent of COVID-19 cases traced to a known source

Indicator to “pause, watch, and redirect”: The percent of COVID-19 cases that cannot be traced to a known source should remain at 30% or below during the past 7 days (based on True Case Date). This metric is applied at the county level. If a county has had 5 or fewer cases in the past 7 days, this metric does not apply. The percent of cases not traced to a known source is calculated as the percent of all cases in a county during the 7-day period under review that have an epilink of SP or no value assigned. Cases with an epilink type of HH, OB, or CL are all considered traced to a known source. The epilink field can be found on the Epilinks tab of a case in OPERA.

Trends in COVID-19 hospital admissions

Prerequisite for reopening: Hospitalizations of COVID-19 cases should be downtrending over the past 14 days (based on Hospital Admission Date). This metric is applied at the county level. If a county has had 5 or fewer COVID-19 hospitalizations during the past 28 days, this metric does not apply. Otherwise, a county can have a status of “uptrend”, “downtrend”, or “no trend”. For an uptrend or downtrend, we are looking for a consistent trend throughout the period under review. A “no trend” is assigned when there is no discernible trend in either direction. Because hospitalizations are not uptrending, a “no trend” designation is still passing.

To be as objective and consistent as possible, trends are assessed by looking at the slope of a regression line. *Based on data available thus far*, the following slope ranges are used to assign a trend:

Slope < -0.02 Downtrend

-0.02 ≤ slope ≤ 0.02 No trend

Slope > 0.02 Uptrend

Percent of COVID-19 cases with follow up initiated within 24 hours

Indicator to “pause, watch, and redirect”: The percent of COVID-19 cases that have follow up *initiated* within 24 hours should remain at 95% or above during the past 7 days (based on True Case Date). This metric is applied at the county level. If a county has 5 or less cases over the 7-day period, this metric does not apply. Time to follow up is calculated as the difference between when a case is identified as a true case and the date of “1st Call Try” (located on the Risks tab in OPERA). If the “1st Call Try” field is blank, the date of interview will be used. The metric is calculated as the percentage of all cases during the past 7 days that have a time to follow up of 24 hours or less. For ongoing transparency, even if a county has 5 or less cases over the 7-day period, a time to follow up value is still calculated and shown.

Cases that do not have either a “1st Call Try” date or an “Interview Date” will be treated as having no follow up attempts from public health. Cases that do not require typical interviews (such as adults in custody or certain residents of LTCFs) should still have a “1st Call Try” date

listed on the case record. This date can reflect the date when the LPHA reached out and learned that this case did not require interview, but began an alternative form of follow up with the case, such as:

- Outreach to the LTCF staff/medical record review
- Outreach to OHA (if the case resides in a state facility)
- Outreach to DOC

Regular data cleaning should be done to ensure this field is routinely being completed to reflect the date of first attempted follow up from public health.

Note about data pulls: Data for the updated county metrics are pulled from OPERA at 12:01 AM each Wednesday. To further increase consistency across OHA reports and analyses, going forward, the time period under question for trends and calculations as they relate to the metrics will align with the CDC MMWR week. This means that instead of the previous date range of the prior Sunday working backwards, we will assess trends from the previous Sunday – Saturday. For example, for the public health parameters updated on July 15th, the two-week period under question for the hospitalization trend is now June 28th to July 11th (Sunday to Saturday), instead of June 29th to July 12th.

Oregon COVID-19 County Watch List: Two Week Monitoring Periods from August 16th - September 12th

This table is based on data pulled at 12:01 AM on September 14th, 2020. For county case rates, cases are assigned to a week based on their true case date, which is the date when public health first identified them as a confirmed or presumptive COVID-19 case.

County1	Two Week Time Period	Case Count	Cases per 100,000	Sporadic Case Count	Sporadic Cases per 100,000
Oregon, statewide	08/16/2020 - 08/29/2020	3,365	79.4	1,007	23.8
	08/23/2020 - 09/05/2020	3,184	75.2	943	22.3
	08/30/2020 - 09/12/2020	2,816	66.5	1,056	24.9
Baker	08/16/2020 - 08/29/2020	17	101.1	1	5.9
	08/23/2020 - 09/05/2020	13	77.3	1	5.9
	08/30/2020 - 09/12/2020	20	118.9	4	23.8
Benton	08/16/2020 - 08/29/2020	27	28.6	9	9.5
	08/23/2020 - 09/05/2020	24	25.4	10	10.6
	08/30/2020 - 09/12/2020	31	32.9	15	15.9
Clackamas	08/16/2020 - 08/29/2020	259	61.2	86	20.3
	08/23/2020 - 09/05/2020	257	60.7	87	20.5
	08/30/2020 - 09/12/2020	212	50.1	80	18.9
Clatsop	08/16/2020 - 08/29/2020	5	12.7	3	7.6
	08/23/2020 - 09/05/2020	4	10.2	2	5.1
	08/30/2020 - 09/12/2020	7	17.8	7	17.8
Columbia	08/16/2020 - 08/29/2020	21	39.8	3	5.7
	08/23/2020 - 09/05/2020	13	24.6	5	9.5
	08/30/2020 - 09/12/2020	14	26.5	9	17.1
Coos	08/16/2020 - 08/29/2020	22	34.8	4	6.3
	08/23/2020 - 09/05/2020	28	44.2	5	7.9
	08/30/2020 - 09/12/2020	16	25.3	2	3.2
Crook	08/16/2020 - 08/29/2020	2	8.5	1	4.3
	08/23/2020 - 09/05/2020	3	12.8	2	8.5
	08/30/2020 - 09/12/2020	5	21.3	2	8.5
Curry	08/16/2020 - 08/29/2020	1	4.3	1	4.3
	08/23/2020 - 09/05/2020	3	13.0	1	4.3
	08/30/2020 - 09/12/2020	6	26.1	2	8.7
Deschutes	08/16/2020 - 08/29/2020	52	26.9	15	7.8
	08/23/2020 - 09/05/2020	33	17.1	10	5.2
	08/30/2020 - 09/12/2020	33	17.1	13	6.7
Douglas	08/16/2020 - 08/29/2020	17	15.1	10	8.9
	08/23/2020 - 09/05/2020	11	9.8	5	4.5
	08/30/2020 - 09/12/2020	11	9.8	4	3.6
Gilliam	08/16/2020 - 08/29/2020	0	0.0	0	0.0
	08/23/2020 - 09/05/2020	0	0.0	0	0.0
	08/30/2020 - 09/12/2020	1	50.2	1	50.2
Grant	08/16/2020 - 08/29/2020	4	54.3	3	40.8
	08/23/2020 - 09/05/2020	0	0.0	0	0.0
	08/30/2020 - 09/12/2020	0	0.0	0	0.0
Harney	08/16/2020 - 08/29/2020	1	13.6	0	0.0
	08/23/2020 - 09/05/2020	1	13.6	0	0.0
	08/30/2020 - 09/12/2020	0	0.0	0	0.0
Hood River	08/16/2020 - 08/29/2020	18	70.7	5	19.6
	08/23/2020 - 09/05/2020	15	58.9	3	11.8
	08/30/2020 - 09/12/2020	5	19.6	1	3.9
Jackson	08/16/2020 - 08/29/2020	252	113.9	64	28.9
	08/23/2020 - 09/05/2020	212	95.8	59	26.7
	08/30/2020 - 09/12/2020	162	73.2	62	28.0
Jefferson	08/16/2020 - 08/29/2020	50	209.7	10	41.9
	08/23/2020 - 09/05/2020	33	138.4	6	25.2
	08/30/2020 - 09/12/2020	31	130.0	3	12.6
Josephine	08/16/2020 - 08/29/2020	17	19.6	3	3.5
	08/23/2020 - 09/05/2020	21	24.2	13	15.0
	08/30/2020 - 09/12/2020	24	27.7	19	21.9
Klamath	08/16/2020 - 08/29/2020	25	36.7	5	7.3
	08/23/2020 - 09/05/2020	13	19.1	4	5.9

Oregon COVID-19 County Watch List: Two Week Monitoring Periods from August 16th - September 12th

This table is based on data pulled at 12:01 AM on September 14th, 2020. For county case rates, cases are assigned to a week based on their true case date, which is the date when public health first identified them as a confirmed or presumptive COVID-19 case.

County1	Two Week Time Period	Case Count	Cases per 100,000	Sporadic Case Count	Sporadic Cases per 100,000
Klamath	08/30/2020 - 09/12/2020	7	10.3	5	7.3
Lake	08/16/2020 - 08/29/2020	0	0.0	0	0.0
	08/23/2020 - 09/05/2020	1	12.4	1	12.4
	08/30/2020 - 09/12/2020	1	12.4	1	12.4
Lane	08/16/2020 - 08/29/2020	78	20.6	23	6.1
	08/23/2020 - 09/05/2020	135	35.6	35	9.2
	08/30/2020 - 09/12/2020	146	38.5	45	11.9
Lincoln	08/16/2020 - 08/29/2020	28	58.0	7	14.5
	08/23/2020 - 09/05/2020	17	35.2	6	12.4
	08/30/2020 - 09/12/2020	8	16.6	5	10.4
Linn	08/16/2020 - 08/29/2020	54	42.7	21	16.6
	08/23/2020 - 09/05/2020	42	33.2	19	15.0
	08/30/2020 - 09/12/2020	46	36.3	30	23.7
Malheur	08/16/2020 - 08/29/2020	264	824.2	121	377.8
	08/23/2020 - 09/05/2020	250	780.5	99	309.1
	08/30/2020 - 09/12/2020	239	746.2	115	359.0
Marion	08/16/2020 - 08/29/2020	585	168.2	123	35.4
	08/23/2020 - 09/05/2020	526	151.3	108	31.1
	08/30/2020 - 09/12/2020	456	131.1	128	36.8
Morrow	08/16/2020 - 08/29/2020	46	362.7	10	78.8
	08/23/2020 - 09/05/2020	48	378.5	10	78.8
	08/30/2020 - 09/12/2020	34	268.1	4	31.5
Multnomah	08/16/2020 - 08/29/2020	661	80.4	252	30.7
	08/23/2020 - 09/05/2020	639	77.8	246	29.9
	08/30/2020 - 09/12/2020	595	72.4	278	33.8
Polk	08/16/2020 - 08/29/2020	56	67.5	17	20.5
	08/23/2020 - 09/05/2020	57	68.7	17	20.5
	08/30/2020 - 09/12/2020	62	74.8	21	25.3
Sherman	08/16/2020 - 08/29/2020	1	56.4	0	0.0
	08/23/2020 - 09/05/2020	2	112.9	1	56.4
	08/30/2020 - 09/12/2020	1	56.4	1	56.4
Tillamook	08/16/2020 - 08/29/2020	3	11.3	3	11.3
	08/23/2020 - 09/05/2020	5	18.9	4	15.1
	08/30/2020 - 09/12/2020	8	30.2	6	22.6
Umatilla	08/16/2020 - 08/29/2020	237	292.0	40	49.3
	08/23/2020 - 09/05/2020	252	310.5	41	50.5
	08/30/2020 - 09/12/2020	173	213.2	38	46.8
Union	08/16/2020 - 08/29/2020	22	82.0	6	22.4
	08/23/2020 - 09/05/2020	17	63.3	7	26.1
	08/30/2020 - 09/12/2020	13	48.4	9	33.5
Wallowa	08/16/2020 - 08/29/2020	1	14.0	0	0.0
	08/23/2020 - 09/05/2020	2	28.0	1	14.0
	08/30/2020 - 09/12/2020	1	14.0	1	14.0
Wasco	08/16/2020 - 08/29/2020	6	22.0	4	14.7
	08/23/2020 - 09/05/2020	17	62.4	5	18.4
	08/30/2020 - 09/12/2020	21	77.1	7	25.7
Washington	08/16/2020 - 08/29/2020	421	68.6	136	22.2
	08/23/2020 - 09/05/2020	409	66.7	114	18.6
	08/30/2020 - 09/12/2020	351	57.2	112	18.3
Wheeler	08/16/2020 - 08/29/2020	0	0.0	0	0.0
	08/23/2020 - 09/05/2020	0	0.0	0	0.0
	08/30/2020 - 09/12/2020	0	0.0	0	0.0
Yamhill	08/16/2020 - 08/29/2020	112	103.6	21	19.4
	08/23/2020 - 09/05/2020	81	75.0	16	14.8
	08/30/2020 - 09/12/2020	76	70.3	26	24.1

September 16, 2020

The Honorable Governor Kate Brown
900 Court Street N.E., Suite 254
Salem, OR 97301-4047

Dear Governor Brown,

The diversity of culture, ethnicity and race in Morrow County, is a source of pride and enrichment of those who live and work here. We will be the first minority, majority County in Oregon. This has given us a strength of character and appreciation of uniqueness, even as we meld into one.

We are also leading the State in essential employees on a per capita basis. We process the agricultural produce and feed the sustenance forward. Morrow County takes great pride in this endeavor that truly ties back through the generations. Morrow County was largely settled by waves of Irish emigrants. They broke wheat ground in the sage and sand, built the sheep and cattle ranches on the steppes that still survive today.

We now are blessed with second and third generation Latino families who are swelling the ranks and rigors of our still growing County family. Add to this the notion that we almost double in size daily. Employees merge from our adjoining Counties and the State of Washington across the Columbia into our renowned Port, dairies and farms.

Work Covid-19 into the above and sadly it uses the intertwining of our work ethic, lifestyle, customs and traditions to afflict us to a greater degree than any other County in the State. With literally thousands of callused hands working under one roof, then going home to families and communities that historically and culturally gather for meals and comradery, the pandemic has despairingly flourished.

Morrow County is thankful for the funds, assistance and concern we have received from Governor Brown, State leadership and County solutions. Those funds were judiciously used for the immediacy of testing, tracing, cleaning and additional health staff. After the depletion of dollars to defensive measures and additional employee salaries, we felt empowered to direct a small portion toward those facing food insecurities and challenges related to the pandemic.

Now as we turn our collective efforts toward messaging, industry partner planning, cultural understanding and (healthful) intervention, we find the relief funds coffers bare. We would like to go on the offensive, craft a plan, go from unique affliction to Oregon's leading example. All, while celebrating the uniqueness of our County.

As the hardest hit County by State data, a population-only analysis does not account for the perils of the pandemic and its spread. This is going to require some fiscal assistance from our State partners. We are looking at a vision and plan that brings us together and distances us from the furtherance. The excel breakdown of our collective attack plan and future exuberance, is an issuance of \$650,000. The first CRF (Coronavirus Relief Funds) installment was similar, brought us through the defensive posture and readied us for the next steps locally.

Sincerely,

Melissa Lindsay
Chair

Don Russell
Commissioner

Jim Doherty
Commissioner

Enclosure: CRF Excel Spreadsheet

DRAFT

	Total		101-102		101-106		101-109		101-112		101-114		101-115		101-117		101-120		101-121		101-199		202		214		216		
	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	
Public Health																													
Testing	5,000	-									5,000																		
Contact Tracing	-	-																											
Personal Protect Equipment/Supplies	4,500	-									4,500																		
Quarantine/Isolation	100,000	-																				100,000							
Medical Expenses	25,000	-																				25,000							
Payroll for Human Services	376,096	-									376,096																		
Training	-	-																											
Telehealth Resources	1,000	-									1,000																		
Payroll Expenses for Employees																													
Dedicated to Mitigating or Responding to COVID-19	282,677	-									42,677													240,000					
Equipment Updates/Infrastructure	92,000	-	60,000								12,000													20,000					
Building/Capacity Needs	927,900	-	2,900								6,000				569,000									350,000					
Other - Network/Computer	-	-																											
Other - Contractual Health Services	-	(61,208)									(61,208)																		
Other - Home Visiting & Clinic Servic	-	-																											
Mental Health																													
Other - Pass thru	150,000	-																						150,000					
Economic																													
Broadband	250,000	-																						250,000					
Economic Support/Grants	500,000	-																						500,000					
Personal Protective Equipment	400	-	400																										
Training	42,000	-																						42,000					
Payroll Expenses	10,000	-	10,000																										
Building/Capacity Needs	275,000	-																						275,000					
Payroll Expenses for Employees	-	-																											
Transportation																													
Roads Funding (State Hwy Fund)	-	(321,370)																							(321,370)				
General Infrastructure	-	-																											
Training	-	-																											
Payroll Expenses for Employees																													
Dedicated to Mitigating or Responding to COVID-19	154,100	-																						154,100					
Other	3,900	(9,000)																						3,100		800	(9,000)		
Public Safety																													
Child Care	-	-																											
Training	-	-																											
Payroll Expenses for Employees																													
Dedicated to Mitigating or Responding to COVID-19	146,550	-							13,000								38,525		38,525										
Other	13,700	-														2,300		4,800											
Community Support																													
Other - Boardman Food Security	-	-																											
Pantry & Child Wellness Center	300,000	-																						300,000					
Other - Chronic Homeless & Storm	165,000	-																						165,000					
Other - Housing Feasibility	100,000	-																						100,000					
Other																													
Other - FMLA Paid Leave	134,000	-	67,000		67,000																								
Other - County Fair	-	-																											
Other - Planning	25,000	-											25,000																
Other - Special Transportation	-	-																											
Equipment updates	700	-				700																							
Outreach	400	(10,000)																											
PPE	200	-				200																							
Miscellaneous Revenue	-	(66,921)																											
Total	4,085,123	(468,499)	140,300		68,300	(10,000)			13,000		447,273	(61,208)	25,000		569,000		40,825	(16,000)	43,325		2,517,000		157,200	(321,370)		800	(9,000)		

MORROW COUNTY
COVID-19 Phase 3

Total Costs from Aggregated Requests		Total	Materials	Supplies	Expenditures
March 15 - July 31, 2020					
Eligible Expenditures					
I.	Medical Expenses				
A.	Public hospitals, clinics, and similar facilities	-			
B.	Temporary public medical facilities	4,021			8,042
C.	COVID-19 testing, including serological testing	-			-
D.	Emergency medical response expenses	960			1,920
E.	Telemedicine capabilities	7,783			15,566
II.	Public Health Expenses				-
A.	Communication and enforcement	2,505			5,010
B.	Medical and protective supplies	8,939			17,878
C.	Disinfecting public areas and other facilities	4,740			9,480
D.	Technical assistance on COVID-19 threat mitigation	10,298			20,596
E.	Public safety measures	7,853			15,706
F.	Quarantining individuals	-			-
III.	Payroll expenses for employees dedicated to COVID-19	281,025			562,050
IV.	Expenses to facilitate compliance with COVID-19-measures	-			-
A.	Food delivery to residents	100			200
B.	Distance learning tied to school closings	-			-
C.	Telework capabilities	290			580
D.	Paid sick and paid family and medical leave	13,159			26,318
E.	COVID-19-related expenses in county jails	-			-
F.	Care for homeless populations	-			-
V.	Other Eligible Expenses (Specifically Identify)				-
A.	Working Lunch	-			-
B.		-			-
C.		-			-
D.		-			-
E.		-			-
	Total Expenditure	341,673			683,346
	Total Current Request for COVID-19 Funding	341,673			
	MORROW COUNTY APPROPRIATION	- 552,625			130,721
	AWARD AMOUNT REMAINING	- 210,952			

**COUNTY NEEDS ASSESSMENT QUESTIONNAIRE- COVID-19
AUGUST 21, 2020 - DECEMBER 30, 2020**

AOC is asking counties to work within their internal process and teams to complete the below questionnaire on estimated need in a variety of areas from now through December 30, 2020.

AOC is seeking information on lost revenue, projected expenditures, and programs needed to help counties through COVID-19. While CARES Act resources have restrictions, AOC asks that counties look beyond those parameters to all county needs, including lost revenue sources such as the State Highway Fund.

The numbers do not need to be exact, rather, a rough estimate of what current projections you believe your county needs to continue to provide regular and pandemic related services for your communities.

*Please note, AOC is compiling this information to share with legislative leadership and the governor to present a case for disbursement of any remaining CARES Act funds and future federal COVID-19 relief packages to counties. This information may also help identify ways to leverage any existing State funding opportunities. AOC staff expect to follow up with additional requests as we know impacts to your budgets and services will endure into the next year and in some circumstances for several years into the future- i.e. roads.

PUBLIC HEALTH

Below, please fill out estimated funding needed to fulfill your county needs for public health related needs. The grid allows for responses for specific items, as well as overall public health needs. The most important information will be estimated expenditures from August 21 - December 30 of 2020, however, projected loss of revenue will help shape the needs discussion. Please add any items or programs that you believe are resources you need.

Public Health	Estimated Total Expenditures (08/21/20-12/30/20)	Estimated Lost Revenue (08/21/20-12/30/20)
Testing	5,000	
Contact Tracing		
Personal Protective Equipment	4,500	
Quarantine/Isolation	100,000	
Medical Expenses	25,000	

Payroll for Public Health	376,096	
Payroll for Human Services		
Training		
Telehealth Resources	1,000	
Payroll Expenses for Employees Dedicated to Mitigating or Responding to COVID-19	282,677	
Equipment Updates/Infrastructure	92,000	
Building/Capacity Needs	927,900	
Other – Contractual Health Services		(61,208)

MENTAL HEALTH

Below, please fill out estimated funding needed to fulfill your county needs for mental health related needs. The grid allows for responses for specific items, as well as overall mental health needs. The most important information will be estimated expenditures from August 21 - December 30 of 2020, however, projected loss of revenue will help shape the needs discussion. Please add any items or programs that you believe are resources you need.

Mental Health	Estimated Total Expenditures (08/21/20-12/30/20)	Estimated Lost Revenue (08/21/20-12/30/20)
Payroll for Mental Health		
Substance Abuse and Prevention Programs		
Personal Protective Equipment		
Telehealth Resources		
Medical Expenses		
Training		

Payroll Expenses for Employees Dedicated to Mitigating or Responding to COVID-19		
Equipment/Infrastructure Updates		
Building/Capacity Needs		
Other – Pass-thru	150,000	

ECONOMIC

Below, please fill out estimated funding needed to fulfill your county needs for economic related needs. The grid allows for responses for specific items, as well as overall economic needs. The most important information will be estimated expenditures from August 21 - December 30 of 2020, however, projected loss of revenue will help shape the needs discussion. Please add any items or programs that you believe are resources you need.

Economic	Estimated Total Expenditures (08/21/20-12/30/20)	Estimated Lost Revenue (08/21/20-12/30/20)
Broadband	250,000	
Economic Support/Grants	500,000	
Personal Protective Equipment	400	
Training	42,000	
Payroll Expenses for Employees Dedicated to Mitigating or Responding to COVID-19	10,000	
Equipment Updates/Infrastructure		
Building/Capacity Needs	275,000	
Other		

TRANSPORTATION

Below, please fill out estimated funding needed to fulfill your county needs for transportation related needs. The grid allows for responses for specific items, as well as overall transportation needs. The most important information will be estimated expenditures from August 21 -

December 30 of 2020, however, projected loss of revenue will help shape the needs discussion. Please add any items or programs that you believe are resources you need.

Transportation	Estimated Total Expenditures (08/21/20-12/30/20)	Estimated Lost Revenue (08/21/20-12/30/20)
Roads Funding (State Highway Fund Revenue)		(321,370)
General Infrastructure		
Training		
Payroll Expenses for Employees Dedicated to Mitigating or Responding to COVID-19	154,100	
Other – Supplies & Misc.	3,900	(9,000)

PUBLIC SAFETY

Below, please fill out estimated funding needed to fulfill your county needs for public safety related needs. The grid allows for responses for specific items, as well as overall public safety needs. The most important information will be estimated expenditures from August 21 - December 30 of 2020, however, projected loss of revenue will help shape the needs discussion. Please add any items or programs that you believe are resources you need.

Public Safety	Estimated Total Expenditures (08/21/20-12/30/20)	Estimated Lost Revenue (08/21/20-12/30/20)
Payroll for Public Safety		
Training		
Payroll Expenses for Employees Dedicated to Mitigating or Responding to COVID-19	146,550	
Other- Supplies	13,700	

COMMUNITY SUPPORTS

Below, please fill out estimated funding needed to fulfill your county needs for community support related needs. The grid allows for responses for specific items, as well as overall

community support needs. The most important information will be estimated expenditures from August 21 - December 30 of 2020, however, projected loss of revenue will help shape the needs discussion. Please add any items or programs that you believe are resources you need.

Public Safety	Estimated Total Expenditures (08/21/20-12/30/20)	Estimated Lost Revenue (08/21/20-12/30/20)
Child Care		
Other – Boardman Food Security Pantry & Child Wellness Center	300,000	
Other – Chronic Homeless & Storm Refugees	165,000	
Other – Housing Feasibility	100,000	

OTHER

Below, please fill out estimated funding needed to fulfill any other county needs. The grid allows for you to add specific items. The most important information will be estimated expenditures from August 21 - December 30 of 2020, however, projected loss of revenue will help shape the needs discussion. Please add any items or programs that you believe are resources you need.

Other	Estimated Total Expenditures (08/21/20-12/30/20)	Estimated Lost Revenue (08/21/20-12/30/20) Total lost revenue from ODVA
Equipment updates	700	
Outreach	400	(10,000)
Other – FMLA Paid Leave	134,000	
Other - Planning	25,000	
Other – Miscellaneous		(66,921)
Other - PPE	200	



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

(For BOC Use)
 Item #
6f

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

Presenter at BOC: Mike Gorman
 Department: Assessment & Tax
 Short Title of Agenda Item:
 (No acronyms please)

Phone Number (Ext): 676-5607
 Requested Agenda Date: 9/16/20

Wheatridge Aircraft Detection Lighting System

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

<input type="checkbox"/> N/A	<u>Purchase Pre-Authorizations, Contracts & Agreements</u>
Contractor/Entity:	
Contractor/Entity Address:	
Effective Dates – From:	Through:
Total Contract Amount:	Budget Line:
Does the contract amount exceed \$5,000? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Reviewed By:

<u>Mike Gorman</u>	<u>9/10/20</u>	Department Director	Required for all BOC meetings
_____	DATE	Administrator	Required for all BOC meetings
_____	DATE	County Counsel	*Required for all legal documents
_____	DATE	Finance Office	*Required for all contracts; other items as appropriate.
_____	DATE	Human Resources	*If appropriate

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

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

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

Wheatridge Wind indicated they will not have the Aircraft Detection Lighting System installed on the wind towers until the 1st quarter of 2021. Attached is the letter from Wheatridge and Mike Gorman's response letter.

2. FISCAL IMPACT:

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

Approve sending the response.

Attach additional background documentation as needed.

Wheatridge Wind Energy, LLC
Wheatridge Solar Energy Center, LLC

Date: September 9, 2020

Morrow County Office of Assessor
100 S. Court St. Room 104
Heppner, OR 97836

RE: Timing for Installation of ADLS

Dear Mr. Gorman,

Section 8.2 of the Amended and Restated Oregon Strategic Investment Program Agreement for the Wheatridge Facilities ("SIP") indicates that "Wheatridge Wind shall cause to be installed and utilize an Aircraft Detection Lighting System ("ADLS") on each wind tower installed in the Wind Facility, so long as use has been authorized by the Federal Aviation Administration ("FAA") and comply with all FAA rules and regulations." Wheatridge Wind Energy, LLC and Wheatridge Solar Energy Center, LLC, the Parties to the SIP, are hereby providing notice the installation of the ADLS will be delayed beyond the Commercial Operation Date (COD) of the Wheatridge Facilities, which is now estimated to be occur in October of 2020. In August, we informed each of the commissioners of the potential for this delay via a phone conversation.

The wording in the SIP doesn't indicate a specific date or time (COD) for installation of the ADLS. We understand by virtue of this being a tax abatement program, the ADLS should be installed prior to the issuance of assessments for the tax year following the year in which COD occurs. We have scheduled a Quarter 1 2021 installation of the ADLS. Commissioning may go just beyond the Q1 schedule as our experience with these types of systems means that commissioning can sometimes take up to six (6) weeks to fully integrate and test the system.

We have not yet received FAA approval of the ADLS and the manufacturer is back-logged for delivery of these types of systems. Nevertheless, we have installed the ADLS compatible lighting in each tower and have completed system design. Additionally, we will be installing all foundations and conduit to facilitate the final installation and commissioning of the ADLS.

We, along with our partner in the projects, Portland General Electric, would be willing to discuss this matter with commissioners and the assessor at your convenience. We believe we are on track for FAA approval and the installation and commissioning of the ADLS in the timeframe above and believe we can continue to work with the County to the mutual benefit of both. We would ask that the County reply to confirm the SIP will not be impacted by timing of the installation of the ADLS.

Sincerely,



David Lawlor
Director of Development

Wheatridge Wind Energy, LLC
Wheatridge Solar Energy Center, LLC

cc: via email

Melissa Lindsay, Commissioner and Chair, Morrow County
Don Russell, Commissioner and Vice-Chair, Morrow County
Jim Doherty, Commissioner, Morrow County



ASSESSMENT & TAXATION

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

MIKE GORMAN
Assessor/Tax Collector

09/14/2020

David Lawlor, Director of Development
Nextera Energy

RE: Section 8.2 (Advanced Detection Lighting System) Wheatridge Wind SIP Agreement

Dear Mr. Lawlor,

This letter is in response to the letter I received from you on September 9, 2020, regarding Section 8.2 of the Wheatridge Wind Strategic Investment Program Agreement with Morrow County. In your letter, you state the ALDS will not be installed at the time the project becomes operational, but expected to be installed in the first quarter of 2021.

Section 8.2 of that agreement states: "Wheatridge Wind shall cause to be installed and utilize an Aircraft Detection Lighting System (ALDS) on each wind tower installed in the wind facility, so long as use has been authorized by the Federal Aviation Administration (FAA) and comply with all FAA rules and regulations."

There are no firm dates regarding when the ALDS needs to be in place but, I believe the intent was to have the ALDS at the time the project becomes operational. You have indicated the project is expected to be operational later this year and therefore could start the first year of the SIP Exemption for 1/1/2021. If the ALDS is installed and operational by July 1, 2021 and has FAA approval in accordance with Section 8.2 of the SIP Agreement, there will be no consequences. If the ALDS system is not operational by July 1, 2021, then the SIP exemption will be null and void.

Please feel free to contact me with any questions or concerns.

Respectfully,

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

Michael Gorman
Assessor/Tax Collector



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

(For BOC Use)
Item #
69

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

Presenter at BOC: Ann Jones
Department: Fair
Short Title of Agenda Item: Appoint Fair Board Member
(No acronyms please)

Phone Number (Ext): 541-676-9474
Requested Agenda Date: 9-16-2020

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

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

Reviewed By:
[Signature] 9/11/20 Department Director Required for all BOC meetings
[Signature] Administrator Required for all BOC meetings
County Council *Required for all legal documents
Finance Office *Required for all contracts; other items as appropriate.
Human Resources *If appropriate
*Allow 1 week for review (submit to all simultaneously). When each office has notified the submitting department of approval, then submit the request to the BOC for placement on the agenda.

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

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

The fair board has recently had 3 members resign. Leaving 2 vacant positions with terms ending 12/31/2021 and 1 ending 12/31/2020.

Notices have been in the Heppner Gazette, North Morrow Times, posted on social media, 4-H sent it out in a mass email to all their members and current board members have been talking with various members of the community.

To date 9/8/2020 we have received one letter of interest.

we are asking that the BOC appoint Braxton Adams to the position ending 12/31/2020 and ask that his term be effective upon approval and ending on 12/31/2023, we already have 3 members whose term would end on 12/31/2021 and so in doing this it would keep us from having 4 positions end on the same date.

2. FISCAL IMPACT:

N/A

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

We would like to ask that the BOC appoint Braxton Adams to the vacant position set to end on 12/31/2020 and ask that his term be effective upon approval and end on 12/31/2023.

Attach additional background documentation as needed.

Fair Board and Board of Commissioners,

I am interested in filling the vacant position on the fair board because I believe it's an important role in our community. I moved here two years ago and have enjoyed becoming a part of this community. My wife grew up in this town and we are building the same childhood experiences for our son. My wife and I have a seven-month old baby that we plan to raise in Heppner. We both are invested in community service to help make our home town the best that we can. I grew up on a dairy farm in Utah and have worked with animals all of my life. I have participated in Fairs and Rodeos since I was a kid. I have assisted with putting on fair and rodeo events throughout my adult life.

I believe that fair is an important aspect of rural youth because from a young age it begins teaching children about responsibility and the importance that those roles plays in our lives. We plan on having our son be a part of these same groups because we believe they are an important role in our son's future. 4-H has many facets that are all integral aspects of rural lifestyles and fair opens the opportunity for children and adults to participate. Rodeo offers a sense of community and responsibility for animal care in a slightly different manner than 4-H but still an important aspect of rural living. Fair brings a sense of togetherness to our community which is a value that helps our little town continue thriving. Agriculture and Ranching are the main industries in our area and by having a successful fair, we as community members are able to reach out and make connections and gain knowledge of different industries that make our community successful.

I would like to be a member of the Fair Board so that I can contribute to our community and be an active role in making it the best that we can. I am hopeful that my background working in fairs and rodeos will be an asset to the board. I would like to help set and achieve goals for the future of events that the fair will host. I believe it takes a board of invested people to make these kinds of commitments run smoothly and I look forward to hearing from you.

Thank you,

Braxton Adams





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

(For BOC Use)
Item #
Ch

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

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

Phone Number (Ext):
Requested Agenda Date: 9/16/20

Juvenile Crime Prevention-Made to Thrive Contract

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

Contractor/Entity: Made to Thrive
Contractor/Entity Address:
Effective Dates - From: July 1, 2019 Through: June 30, 2021
Total Contract Amount: 52,000.00 Budget Line:
Does the contract amount exceed \$5,000? Yes No

Reviewed By:
[Signatures and dates] Department Director, Administrator, County Counsel, Finance Office, Human Resources
Required for all BOC meetings
Required for all BOC meetings
*Required for all legal documents
*Required for all contracts; other items as appropriate.
*If appropriate

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

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

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

In December, 2019 the Board signed and approved Intergovernmental Agreement No. 12392 which was an agreement through Oregon Department of Education, Youth Development Division and Morrow County for Juvenile Crime Prevention funds in the amount of \$60,000 over the 19-21 biennium. \$52,000 (\$26,000/year) of these funds were allocated to the Made to Thrive Program to serve at-risk youth and help provide them with mentoring, extracurricular activities, tutoring and other wrap-around support to help reduce the risk of entering the juvenile justice system.

The attached Made to Thrive-JCP Prevention Contract is between Made to Thrive and Morrow County Juvenile Department to ensure the funds are being spent for wrap-around and mentoring services. This contract ensures that Made to Thrive agrees to follow terms as set forth in the contract and agrees to notify Juvenile Department of any inability to provide services, complete required reporting forms, and return unexpended funds. Made to Thrive executive Director, Kriss Dammeyer has signed contract and understands terms as set forth.

2. FISCAL IMPACT:

None

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

Request that the BOC sign the contract as presented.

Attach additional background documentation as needed.

MADE TO THRIVE
JCP Prevention

This agreement is entered into between the **Morrow County Juvenile Department** (hereinafter referred to as **Juvenile Department**) and **Made to Thrive** (hereinafter referred to as "Agency"). The term of this Agreement shall be from July 1, 2019 through June 30, 2021, contingent upon availability of state funding and unless terminated or otherwise amended by mutual written agreement. If funding is not received or is terminated by the State of Oregon, this agreement will terminate.

Juvenile Department hereby agrees to provide funds to Agency for the Fiscal Year(s) 2019-2020 and 2020-2021 in the amount up to \$26,000.00 each year for wrap-around and mentoring services. The funds will be paid to Agency on a quarterly basis, when received from the State of Oregon. The State of Oregon required terms for the funding of these services are set out in the attached Exhibit A, incorporated by this reference. Agency agrees to comply with all requirements of the State funding.

Agency agrees that the funds specified above will be used for the purposes described in its proposal to the proposal/work plan submitted. The terms of this agreement shall not be waived, altered, modified or amended in any manner as described in general contracting requirements.


Agency further agrees:

- a) to notify Juvenile Department within 15 days of any significant changes in the program or inability to continue to provide the services as originally proposed;
- b) to complete required reporting forms (quarterly/monthly) as appropriate, and forward them to the Juvenile Department by the 15th of the following month;
- c) to return unexpended funds to the Juvenile Department recognizing that those funds will be expended in accordance with the goals set forth by the Juvenile Department.


This Agreement shall be governed by and construed in accordance with the laws of the State of Oregon.

The undersigned represents that s/he is an authorized representative of Agency and that the above Agreement and Conditions stated herein have been presented to the directors or other governing body of Agency. By signing this agreement, the undersigned represents that Agency agrees to accept the funds and will comply with the stated conditions.

Signature, Authorized Agent, Agency


KRISS DAMMEYER Executive Director
Print Name and Title Date 8/21/2020

Signature, Authorized Agent, Juvenile Department


Christy Kenny, Director
Print Name and Title Date 9/10/20

Local Government: Morrow County

By: _____

Date: _____

Print Name and Title: _____

EXHIBIT A
REQUIRED STATE TERMS AND CONDITIONS

1. **Records Maintenance, Access and Confidentiality**

a. **Access to Records and Facilities.** The Oregon Department of Education, Youth Development Division, the Secretary of State's Office of the State of Oregon, the Federal Government, and their duly authorized representatives shall have access to the books, documents, papers and records of the Agency and all Providers that are directly related to this Agreement, the financial assistance provided hereunder, or any Activity for the purpose of making audits, examinations, excerpts, copies and transcriptions. In addition, Agency shall permit, and require all Providers by contract to permit, authorized representatives of Agency to perform site reviews of all Activities of Agency or of Provider.

b. **Retention of Records.** Agency shall retain and keep accessible all books, documents, papers, and records, that are directly related to this Agreement, the financial assistance provided hereunder or any Activity, for a minimum of three (3) years, or such longer period as may be required by other provisions of this Agreement or applicable law, following the termination of this Agreement. If there are unresolved audit or other questions at the end of the three-year period, Agency shall retain the records until the questions are resolved.

c. **Expenditure Records.** Agency shall document the expenditure of all financial assistance paid by the State of Oregon under this Agreement. Unless applicable federal law requires Agency or a Provider to utilize a different accounting system, Agency shall create and maintain all expenditure records in accordance with generally accepted accounting principles and in sufficient detail to permit the State of Oregon to verify how the financial assistance paid by the State of Oregon under this Agreement was expended.

d. **Confidentiality of Client Information.**

- (i) All information as to personal facts and circumstances obtained by the Agency on the client shall be treated as privileged communications, shall be held confidential, and shall not be divulged without the written consent of the client, the responsible parent of a minor child, or his or her guardian except as required by other terms of this Contract. Nothing prohibits the disclosure of information in summaries, statistical, or other form, which does not identify particular individuals.
- (ii) The use or disclosure of information concerning clients shall be limited to person directly connected with the administration of this Contract. Confidentiality policies shall be applied to all requests from outside sources.
- (iii) The State of Oregon, County and Agency will share information as necessary to effectively serve the clients.

2. Expenditure

- a. Agency may not expend on any Activity any financial assistance provided to Agency under this Agreement in excess of the amount reasonable and necessary for quality performance of that Activity.
- b. Agency may not expend financial assistance paid to Agency under this Agreement for a particular funding area on any Activities or Services other than Activities or Services falling within the funding area.
- c. Agency may not receive or be reimbursed for any expenditures made, or for goods or services provided prior to the effective date of this amendment.

3. Legal Requirements

- a. Agency holds all licenses, certificates, authorization and other approvals required by applicable law to deliver the services under this agreement.
- b. Agency shall comply with all state and local laws, regulations, executive orders and ordinances applicable to this agreement or to the conduct of activities and or delivery of services.
- c. Agency shall comply with ORS 656.017 and provide the required Workers' Compensation coverage.
- d. Agency shall deliver services in a culturally competent and gender appropriate manner.
- e. Agency shall maintain a client record for each youth that receives a service.



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

(For BOC Use)
Item #
61

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

Staff Contact: Sandi Pointer
Department: Public Works - General Maintenance
Short Title of Agenda Item: Janitorial Award and Contract
(No acronyms please)

Phone Number (Ext): 541-989-9500
Requested Agenda Date: 09/16/2020

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

N/A
Purchase Pre-Authorizations, Contracts & Agreements
Contractor/Entity: Patriot Building & Grounds Maintenance
Contractor/Entity Address: 32396 E. Punkin Center Rd., Hermiston, OR 97838
Effective Dates - From: 09/09/2020 Through: 09/09/2022
Total Contract Amount: 98,935.20 Budget Line: 101.121.5.20.34.64
Does the contract amount exceed \$5,000? Yes No

Reviewed By:
[Signature] 9/3/2020 Department Head Required for all BOC meetings
[Signature] 9/16/2020 Admin. Officer/BOC Office Required for all BOC meetings
[Signature] 9/13/2020 County Counsel *Required for all legal documents
K. Knop email 9-11-20 Finance Office *Required for all contracts; other items as appropriate.
Human Resources *If appropriate

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

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

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

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

In the Middle of July Public Works had solicited Request for Qualifications for Janitorial Services Contractor for cleaning all County Buildings. As our current contractor contract will end late September. August 28th a panel consisting of six individuals reviewed the one proposal that had been presented. A good representation from all buildings serviced consisted of Stephanie Case, Ronda Fox, Kristen Bowles, Bobbi Childers, Dan Robbins and myself scored and reviewed the proposal. You will find the attached score sheet of the scoring from the individuals and the favorable contractor. Patriot Building & Grounds Maintenance is acceptable to carry such a contract, However they came in over the budgeted amount for the year. I will present to the Board and the Budget committee for the difference needed for the remainder of the year in Feb/March time-frame.

2. FISCAL IMPACT:

\$98,935.20 will be the yearly total impacting the budget line 101.121.5.20.3464

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

Motion to Award and Sign the Contract in the amount of \$98,935.20 with Patriot Building & Grounds Maintenance.

Attach additional background documentation as needed.

Roberta Lutcher

From: Kate Knop
Sent: Friday, September 11, 2020 10:46 AM
To: Sandra Pointer; Roberta Lutcher; Darrell Green; Matt Scrivner
Subject: RE: Agenda Item for 9-16

I have reviewed and agree with Sandi the budget is \$90,000. No other concerns.

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

-----Original Message-----

From: Sandra Pointer
Sent: Thursday, September 3, 2020 4:38 PM
To: Roberta Lutcher <rlutcher@co.morrow.or.us>; Darrell Green <dgreen@co.morrow.or.us>; Matt Scrivner <mscrivner@co.morrow.or.us>; Justin Nelson <jnelson@co.morrow.or.us>; Kate Knop <kknop@co.morrow.or.us>; Richard Tovey <rtovey@co.morrow.or.us>
Subject: Agenda Item for 9-16

Hello,

I have attached an agenda Item for Janitorial contract, Already had gone through the review committee and Richard Helped me draft the Contract. Please let me know if there is anything else that needs attention. Trying to get Matt to sign before he leaves.

Kate, I understand it is over budget and I will address this with the upcoming budget to help with the difference. 🙏

Thank you all

Your message is ready to be sent with the following file or link attachments:

Agenda Cover sheet for Janitorial.pdf

1 **MORROW COUNTY PERSONAL/PROFESSIONAL SERVICES CONTRACT**

2
3 **This Contract** is between Morrow County, a political subdivision of the State of Oregon, hereafter called
4 **County**, and Patriot Building & Grounds Maintenance hereafter called **Contractor**. County's Contract
5 Administrator for this contract is Matt Scrivner, Public Works Director.

6
7 **1. Effective Date and Duration.** This contract shall become effective on the date this Contract has been signed
8 by every party hereto. Unless earlier terminated or extended, this Contract period shall be for a period of one
9 (1) year, beginning September 9, 2020 ending September 9, 2021, with an option of renewal at that time.
10 Contractor and County agree to a performance review at six (6) months. Expiration shall not extinguish or
11 prejudice County's right to enforce this Contract with respect to any breach of a Contractor warranty; or any
12 default or defect in Contractor performance that has not been cured.

13
14 **2. Statement of Work.** This contract is for janitorial services. Those services may include but are not limited
15 to the items located in the Morrow County Janitorial Specifications found in Exhibit A, herein incorporated
16 by this reference. Contractor agrees to adhere to all State and Federal rules, regulations, and laws pertaining
17 to any particular project, including, but not limited to, BOLI. Contractor further agrees to perform the Work
18 in accordance with the terms and conditions of this Contract.

19
20 **3. Consideration.** County agrees to pay Contractor the monthly rates as set forth in Contractor's Fee Schedule,
21 found in Exhibit B, attached hereto and hereby incorporated by this reference.

22
23 **4. Contract Documents.** This contract consists of this Contract with all attached exhibits. All attached Exhibits
24 are hereby incorporated by reference.

25
26 **5. Independent Contractor; Responsibility for Taxes and Withholding**

- 27 a. Contractor shall perform required Work as an independent contractor. Although County reserves the
28 right (i) to determine (and modify) the delivery schedule for the Work to be performed and (ii) to
29 evaluate the quality of the completed performance, County cannot and will not control the means or
30 manner of Contractor's performance. Contractor is responsible for determining the appropriate means
31 and manner of performing the Work.
- 32 b. If Contractor is currently performing work for County, the State of Oregon or the Federal
33 Government, Contractor by signature to this Contract declares and certifies that: Contractor's work
34 to be performed under this Contract creates no potential or actual conflict of interest as defined by
35 ORS 244 and that no rules or regulations of Contractor's employing entity (county, state or federal)
36 would prohibit Contractor's activities under this Contract. Contractor is not an "officer", "employee",
37 or "agent" of County, as those terms is used in ORS 30.265.
- 38 c. Contractor shall be responsible for all federal or state taxes applicable to compensation or payments
39 paid to Contractor under this Contract and, unless Contractor is subject to backup withholding, County
40 will not withhold from such compensation or payments any amount(s) to cover Contractor's federal
41 or state tax obligations. Contractor is not eligible for any Social Security, unemployment insurance
42 or workers' compensation benefits from compensation or payments paid to Contractor under this
43 Contract, except as a self-employed individual.

44
45 **6. Subcontracts and Assignment; Successors and Assigns.**

- 46 a. Contractor shall not enter into any subcontracts for any of the Work required by this Contract, or
47 assign or transfer any of its interest in this Contract, without County's prior written consent. In
48 addition to any other provisions County may require, Contractor shall include in any permitted
49 subcontract under this Contract a requirement that the subcontractor be bound by sections 6, 10, 11.

50 15, and 17 of this Contract as if the subcontractor were the Contractor. County's consent to any
51 subcontract shall not relieve Contractor of any of its duties or obligations under this Contract.

- 52 b. The provisions of this Contract shall be binding upon and shall inure to the benefit of the parties
53 hereto, and their respective successors and assigns, if any.
54

55 **7. No Third Party Beneficiaries.** County and Contractor are the only parties to this Contract and are the only
56 parties entitled to enforce its terms. Nothing in this Contract gives, is intended to give, or shall be construed to
57 give or provide any benefit or right, whether directly, indirectly or otherwise, to third persons unless such third
58 persons are individually identified by name herein and expressly described as intended beneficiaries of the terms
59 of this Contract.
60

61 **8. Funds Available and Authorized**

- 62 a. Contractor shall not be compensated for work performed under this contract by any other County or
63 department of the State of Oregon. County has sufficient funds currently available and authorized for
64 expenditure to finance the costs of this Contract.
65 b. County will only pay for completed work that is accepted by County.
66

67 **9. Representations and Warranties**

- 68 a. **Contractor's Representations and Warranties.** Contractor represents and warrants to County that
69 (1) Contractor has the power and authority to enter into and perform this Contract, (2) this Contract,
70 when executed and delivered, shall be a valid and binding obligation of Contractor enforceable in
71 accordance with its terms, (3) the Work under this Contract shall be performed in a good and
72 workmanlike manner and in accordance with the highest professional standards, and (4) Contractor
73 shall, at all times during the term of this Contract, be qualified, professionally competent, and duly
74 license to perform the Work.
75 b. **Warranties Cumulative.** The warranties set forth in this section are in addition to, and not in lieu
76 of, any other warranties provided.
77

78 **10. Ownership of Work Product.** All Work product of Contractor that results from this Contract ("the Work
79 Product") are the exclusive property of County. County and Contractor intend that such Work Product be
80 deemed "works made for hire" of which **County** shall be deemed the author. If for any reason the Work Product
81 is not deemed "works made for hire", Contractor hereby irrevocably assigns all of its right, title, and interest in
82 and to any and all of the Work Product, whether arising from copyright, patent, trademark, trade secret, or any
83 other state or federal intellectual property law or doctrine. Contractor shall execute such further documents and
84 instruments as County may reasonably request in order to fully vest such right in County. Contractor forever
85 waives any and all rights under 17 USC §106A or any other rights of identification of authorship or rights of
86 approval, restriction or limitation on use or subsequent modifications.
87

88 **11. Indemnity.** Contractor shall defend, save, hold harmless, and indemnify the County, their officers,
89 employees, agents, from and against all claims, suits, or actions, losses, damages, liabilities costs and expenses
90 of any nature whatsoever resulting from, arising out of, or relating to the activities of Contractor or its officers,
91 employees, subcontractors, or agents under this Contract.
92

93 **12. Insurance.** Contractor shall provide insurance as required by State law and provide proof of said insurance
94 to the Morrow County Public Works Department on an annual basis.
95

96 **13. Termination.**

- 97 a. **Parties Right to Terminate for Convenience.** This Contract may be terminated at any time by mutual
98 written consent of the parties.

- 99 b. **County's Right to Terminate for Convenience.** County may, at its sole discretion, terminate this
100 Contract, in whole or in part, upon thirty (30) days notice to Contractor.
101 c. **Parties Right to Terminate due to uncured Breach.** This Contract may be terminated at any time by
102 either party should a material breach by the other party remain uncured thirty (30) days after
103 submission of written notice being provided of the breach thereof, or a shorter period of time as may
104 be specified within this Contract or within the applicable Schedule provided to the Contractor by the
105 County.
106 d. **Remedies.** In the event of termination pursuant to Sections 13a. or 13b., Contractor's sole remedy shall
107 be a claim for the sum designated for accomplishing the Work multiplied by the percentage of Work
108 completed and accepted by County, less previous amounts paid and any claim(s) which State has against
109 Contractor. If previous amounts paid to Contractor exceed the amount due to Contractor under this
110 subsection, Contractor shall pay any excess to County upon demand.
111 e. **Contractor's Tender Upon Termination.** Upon receiving a notice of termination of this Contract,
112 Contractor shall immediately cease all activities under this Contract, unless County expressly directs
113 otherwise in such notice of termination. Upon termination of this Contract, Contractor shall deliver to
114 County all documents, information, works-in-progress and other property that are or would be
115 deliverables had the Contract been completed. Upon County request, Contractor shall surrender to
116 anyone County designates, all documents, research or objects or other tangible things needed to complete
117 the Work.
118

119 **14. Limitation of Liabilities. EXCEPT FOR LIABILITY ARISING UNDER OR RELATED TO**
120 **SECTION 9(a), NEITHER PARTY SHALL BE LIABLE FOR (i) ANY INDIRECT, INCIDENTAL,**
121 **CONSEQUENTIAL OR SPECIAL DAMAGES UNDER THE CONTRACT OR (ii) ANY DAMAGES**
122 **OF ANY SORT ARISING SOLELY FROM THE TERMINATION OF THIS CONTRACT IN**
123 **ACCORDANCE WITH ITS TERMS.**
124

125 **15. Records Maintenance; Access.** Contractor shall maintain all fiscal records relating to this Contract in
126 accordance with generally accepted accounting principles. In addition, Contractor shall maintain any other records
127 pertinent to this Contract in such a manner as to clearly document Contractor's performance. Contractor
128 acknowledges and agrees that County and the Oregon Secretary of State's Office and the federal government and
129 their duly authorized representatives shall have access to such fiscal records and other books, documents, papers,
130 plans and writings of Contractor that are pertinent to this Contract to perform examinations and audits and make
131 excerpts and transcripts. Contractor shall retain and keep accessible all such fiscal records, books, documents,
132 papers, plans, and writings for a minimum of three (3) years, or such longer period as may be required by applicable
133 law, following final payment and termination of this Contract, or until the conclusion of any audit, controversy or
134 litigation arising out of or related to this Contract, whichever date is later.
135

136 **16. Compliance with Applicable Law.** Contractor shall comply with all federal, state and local laws, regulations,
137 executive orders and ordinances applicable to the Work under this Contract. Without limiting the generality of
138 the foregoing, Contractor expressly agrees to comply with: (i) Title VI of Civil Rights Act of 1964; (ii) Section V
139 of the Rehabilitation Act of 1973; (iii) the Americans with Disabilities Act of 1990 and ORS 659.425; (iv) all
140 regulations and administrative rules established pursuant to the foregoing laws; and (v) all other applicable
141 requirements of federal and state civil rights and rehabilitation statutes, rules and regulations. County's
142 performance under this Contract is conditioned upon Contractor's compliance with the provisions of ORS 279.312,
143 279.314, 279.316, 279.320, and 279.555, which are incorporated by reference herein.
144

145 **17. Foreign Contractor.** If Contractor is not domiciled in or registered to do business in the State of Oregon,
146 Contractor shall promptly provide to the Oregon Department of Revenue and the Secretary of State Corporation

147 Division all information required by those agencies relative to this Contract. Contractor shall demonstrate its legal
148 capacity to perform the Work under this Contract in the State of Oregon prior to entering into this Contract.
149

150 **18. Force Majeure.** Neither County nor Contractor shall be held responsible for delay or default caused by
151 fire, riot, acts of God, or war where such cause was beyond, respectively, County's or Contractor's reasonable
152 control. Contractor shall, however, make all reasonable efforts to remove or eliminate such a cause of delay or
153 default and shall, upon the cessation of the cause, diligently pursue performance of its obligations under this
154 contract.
155

156 **19. Survival.** All rights and obligations shall cease upon termination or expiration of this Contract, except for
157 the rights and obligations set forth in Sections 1, 9, 10, 11, 13, 14, 15, 19, and 25.
158

159 **20. Time is of the Essence.** Contractor agrees that time is of the essence under this Contract.
160

161 **21. Notice.** Except as otherwise expressly provided in this Contract, any communication between the parties
162 hereto or notices to be given hereunder shall be given in writing by personal delivery, facsimile, or mailing the
163 same, postage prepaid, to Contractor or County at the address or number set forth on the signature page of this
164 Contract. or to such other addresses or numbers as either party may hereafter indicate pursuant to this Section
165 21. Any communication or notice so addressed and mailed shall be deemed to be given five (5) days after
166 mailing. Any communication or notice delivered by facsimile shall be deemed to be given when receipt of the
167 transmission is generated by the transmitting machine. To be effective against County, such facsimile
168 transmission must be confirmed by telephone notice to County's Contract Administrator. Any communication
169 or notice by personal delivery shall be deemed to be given when actually delivered.
170

171 **22. Severability.** The parties agree that if any term or provision of this contract is declared by a court of
172 competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions
173 shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the
174 contract did not contain the particular term or provision held to be invalid.
175

176 **23. Counterparts.** This Contract may be executed in several counterparts, all of which when taken together
177 shall constitute one agreement binding on all parties, notwithstanding that all parties are not signatories to the
178 same counterpart. Each copy of the Contract so executed shall constitute an original.
179

180 **24. Disclosure of Social Security Number.** Contractor must provide Contractor's Social Security number
181 unless Contractor provides a federal tax ID number. This number is requested pursuant to ORS 305.385, OAR
182 125-20-410(3) and OAR 150-305.100. Social Security numbers provided pursuant to this authority will be used
183 for the administration of state, federal and local tax laws.
184

185 **25. Governing Law, Venue, Consent to Jurisdiction.** This Contract shall be governed by and construed in
186 accordance with the laws of the State of Oregon without regard to principles of conflicts of law. Any claim, action,
187 suit or proceeding (collectively, "Claim") between County (and/or any other County or department of the State of
188 Oregon) and Contractor that arises from or relates to this Contract shall be brought and conducted solely and
189 exclusively within the Circuit Court of Morrow County for the State of Oregon; provided, however, if a Claim
190 must be brought in a federal forum, then it shall be brought and conducted solely and exclusively within the United
191 States District Court for the District of Oregon. CONTRACTOR, BY EXECUTION OF THIS CONTRACT,
192 HEREBY CONSENTS TO THE IN PERSONAM JURISDICTION OF SAID COURTS.
193
194

Janitorial Services Specifications

2020

Janitorial services at the locations listed below, with the frequency of cleaning noted next to each location, preferably in the Evenings of each work week.

- a) MC Bartholomew Building, 110 N. Court, Heppner Two Days a week
Request Tues. And Thurs.
- b) MC Courthouse, Heppner, 100 S. Court, Heppner Four days a week
- c) MC Lexington Airport, 65820 Airport Road, Lexington, Once a week
- d) MC Sheriff, Heppner/Emergency Management 325 Willow View Dr., Heppner, three days a week, *Request is Mon., Wed. and Fri.*
- e) MC Public Works Office and Shop, 365 W. Hwy 74, Lexington Once weekly.
- f) MC Sheriff, Boardman, 501 Columbia Ave. NE Boardman, Once a week
- g) MC Health Building, 101 NW, Boardman, Once a week
- h) MC Annex, Irrigon, 205 NE Third St., Irrigon Twice a week
- i) MC Irrigon Sheriff Annex Building, Irrigon Twice a week

The duties listed below represent general minimum cleaning standards. Specific items may be addressed individually.

GENERAL CLEANING

- A. All waste paper shall be gathered, the waste paper baskets emptied, and replace liners when torn or soiled in the baskets;
- B. All paper and/or debris shall be gathered from the floor space in hallways, entrances and restrooms; Papers on the floor in offices will be place on the nearest desk;
- C. Liners shall be used to aid in trash disposal and to keep waste baskets clean; broken liners shall be replaced and soiled waste baskets washed; damaged or excessively soiled baskets shall be replaced by County;
- D. Counters and file cabinets shall be dusted; dusting will be done with standard dusting implements using dust collecting and or attracting sprays, or, where feasible, with a clean damp cloth; **no** books, files, papers, or other items of office use shall be moved or removed; dusting shall be done without disturbing such objects; high partitions, hand rails, stair well, door knobs and attention to light switches throughout the buildings. Ledges and moldings shall also be dusted, and this dusting may be done with a clean damp cloth;
- E. Drinking fountains shall be cleaned using a clean cloth or sponge around the drinking area. Standard cleaners will be used along the sides, base or stained fixtures on an "as needed" basis: With light abrasive for stains and grime.
- F. Vacuum all upholstered chairs and fabric furniture. Vacuum exposed air bars and heating outlets.

- G. Walls and ceilings shall be dusted with dust mops or wands with dust attracting applications; walls and ceilings shall not be cleaned with a cloth or sponge unless heavily soiled as the result of streaking or staining; Spot clean walls, doors, etc.. removing all cobwebs, fingerprints, smears and stains.
- H. Windows shall be washed, interior, as needed, as agreed with Morrow County General Maintenance Supervisor;
- I. Window blinds and window sills shall be thoroughly cleaned of dust, bugs or stains;
- J. Storage areas shall be kept neat and tidy.

FLOORS

- A. All non-carpeted floors, including, but not limited to bathrooms, entrances, or hallways, shall be swept prior to damp-mopped; the mop used shall be kept clean and free of odor and shall not be left wet or damp; mop strings shall be removed; streaking along walls, doors, or baseboards shall be immediately cleaned;
 - B. All carpeted floors shall be vacuumed which includes offices and common areas; vacuuming shall follow all other dusting and room cleaning operations; vacuum equipment power type shall conform to standard commercial janitorial specifications; vacuuming shall extend at least six inches under desks and completely under open tables; Contractor shall move furniture or wastebaskets prior to vacuuming and shall replace according to usual office arrangement
- Carpets shall be spot cleaned as requested or needed.

OFFICES

- A. All tables, chairs, benches and other office furniture shall be dusted in accordance with the dusting specifications set forth above;
- B. Office and common area furniture shall be returned to its usual arrangement

RESTROOMS

- C. Restroom fixtures and fittings shall be cleaned using standard commercial or household non-abrasive cleaners; attention shall be given to the underside of fixture edges where grime and soap deposits accumulate; toilet bowls and sinks shall be cleaned with an abrasive cleaner paying attention to toilet bowl rings and stains in the sinks; the General Maintenance Supervisor shall be notified immediately if fixtures or fittings are found to be damaged or soiled beyond cleaning ability; fixtures and fittings include, but are not limited to, sink faucets, spouts, drains, under drains (if chromed or polished metal), urinal faucets, pipes (chromed or polished metal), toilet handles, soap dispensers and vanity fittings; Toilet bowls and urinals shall be disinfected, sanitized and deodorized; urinal screens shall be replaced; Floors shall be swept and mopped on the daily scheduled rotation.
- D. Restroom dispensers shall be cleaned and refilled;
- E. Restroom walls, partitions and doors shall be spot washed as necessary; disinfectants shall be used around urinals and toilets;

- F. Restroom mirrors shall be cleaned using standard commercial or household products with a clean cloth or paper;

Morrow County will provide paper products such as toilet paper and paper towels, as well as liquid soap and trash liners, when low on stock notify the General Maintenance supervisor. Contractors will be responsible for providing their own cleaning products and equipment.

INSPECTION AND CORRECTION OF DEFICIENCIES

1. Performance evaluations will be given to the County noting exception in performance to the required janitorial specifications. The County will immediately notify the janitorial service provider of the reported performance exception(s).
2. The janitorial service provider must correct these deficiencies as follows:
 - a. Within 24 hours of any daily, weekly or monthly activity;
 - b. Within 24 hours for any activity listed as quarterly or semi-annual.
3. In the event the janitorial service provided by the Contractor is not satisfactory to Morrow County, the County may provide janitorial service as described in these specifications and Morrow County payment will then be reduced by the actual cost of such replacement service.

CONFIDENTIALITY

The Janitorial service provider shall be bound to confidentiality of any information its employees may become aware of during the course of performance of janitorial tasks.

It is intended that this contract shall not be subcontracted, and that this contract shall operate as an agreement with an independent contractor as that term is defined in Oregon Revised Statutes Chapter 656.

CJIS AND OTHER SECURITY CHECKS

CJIS and Other Security Checks

1. All janitorial employees shall undergo a Criminal Justice Information Systems (CJIS) state and national fingerprint-based background security check. CJIS clearance must be granted prior to being allowed unescorted access to any Morrow County Sheriff's Office facility that may contain unencrypted CJIS data.
Morrow County government has chosen to extend the above guidelines to all county facilities in regards to janitorial services.
 - a. Prospective employees will call the Morrow County Sheriff's Office for an appointment at no cost to employee or employer, to complete the following:
 - Fingerprinting
 - Criminal Justice Information Systems Security Clearance Background Request form.
 - Confidentiality Agreement form
 - Provide current email address for CJIS training purposes

2. The janitorial service provider shall maintain an adequate pool of trained and CJIS cleared relief personnel to substitute for absent employees.
3. See CJI 5.12.1 Personnel Screening Requirements for Individuals Requiring Unescorted Access to Unencrypted CJI and Figure 16
4. The janitorial service provider understands that new employees will not be granted access to any County building until appropriate CJIS/Background Checks have been completed and personnel has been approved.
5. All janitorial personnel shall be issued an ID card with lanyard that will be worn at all times while in a County building. A sign in sheet will be posted in designated areas. Janitorial personnel are required to sign in/sign out before and after work is completed.
6. Janitorial service provider will be responsible for maintaining an updated crew list and providing the list to Public Works as appropriate.

SPECIAL PROVISIONS

- A. Keys to the building will be furnished by Morrow County. Any such keys must not be duplicated.
- B. The janitorial service provider must maintain a secure environment while cleaning the facility. No one is allowed into the facility other than those individuals responsible for performing janitorial services. The contractor must lock the building when leaving (see "Building Lock Up" below).

HEALTH, SAFETY, AND ENVIRONMENTAL PROTECTION

The janitorial service provider shall conform to all applicable Federal, State and local laws, and to the requirements of these specifications. In performing janitorial work in a Morrow County facility, the janitorial service provider shall:

Take all reasonable steps and precautions to prevent accidents and to preserve the health and safety of visitors, contractor personnel, and County personnel performing or in any way coming into contact with the performance of this contract;

Take all reasonable precautions to prevent the release of hazardous chemicals into the environment; and

Take such additional precautions as the office manager/supervisor may reasonably require for health, safety, and environmental protection.

1. **Damage Reports.** In all instances where County property or equipment is damaged, the janitorial service provider shall submit to the office manager/supervisor a full report of the facts and extent of such damage--verbally and in writing within 24 hours of the occurrence.

2. **Accident Reports.** The janitorial service provider shall comply with Morrow County, OSHA and other regulatory agency requirements for record keeping and reporting of all accidents resulting in death, trauma, or occupational illness. The

janitorial service provider shall provide a verbal report to the office manager/supervisor and a written follow-up report to the office manager/supervisor within 24 hours of occurrence.

3. Chemical Spills. The janitorial service provider shall maintain an established plan that addresses incidental and emergency spills of any chemicals brought on-site.

4. Hazard Communications. The janitorial service provider must maintain two, update Material Safety Data Sheet (MSDS) files on-site; one placed in the office manager/supervisor's office and the one in each of the janitorial service providers Janitor's Closet.

BUILDING LOCK UP

The janitorial service provider must lock and secure the building each night when leaving. Lock up procedures before leaving building, consist of:

1. Turn off bathroom exhaust fan
2. Turn off all interior lights
3. Check and lock all entrance doors, gates or any other excess to the building.
4. Properly set security alarm system (where applicable)

In locations that include a security alarm system, the janitorial service provider must also properly set the security alarm when leaving the building. Any cost incurred from security service or local police for false alarms caused by failure of the janitorial service provider to properly set the security alarm will be the responsibility of the owner/lessor. Fees charged to respond to a false alarm or because the security alarms were not set will be charged to the owner/lessor and deducted from the next month's payment.

Any additional questions maybe addressed to Sandi Pointer, Morrow County Public works 541-989-9500



Robert T. Cox, Owner

09/11/2020
Date

4.0 Fee Schedule

Bartholomew Building, Heppner	2 times a week	Monthly - \$1,497.60
Courthouse, Heppner	4 times a week	Monthly - \$2,496.00
Airport, Lexington	1 time a week	Monthly - \$104.00
Sheriff & EMC, Heppner	3 times a week	Monthly - \$975.00
Public Works, Lexington	1 time a week	Monthly - \$520.00
Sheriff, Boardman	1 time a week	Monthly - \$156.00
Health Building, Boardman	2 times a week	Monthly - \$1248.00
Annex, Irrigon	2 times a week	Monthly - \$1040.00
Emergency Management, Irrigon	2 time a week	Monthly - \$208.00

Monthly Total = \$8,244.60

Annual Total = \$98,935.20

These prices are based on actual hours of work performed at each of these locations over the last year.

*This price is based on continuing to have employees dump their own trash at their work stations. If you would like us to dump all of the 202 trash cans (a total of 550 times per week) the price will increase by a total of \$780 per month.

CONTRACTOR FEE SCHEDULE -- JANITORIAL SERVICES

MC Bartholomew Building, Heppner	2 times a week	Monthly - \$1497.60
MC Courthouse, Heppner	4 times a week	Monthly - \$2496.00
MC Lexington Airport, Lexington	1 time a week	Monthly - \$104.00
MC Sheriff & EMC, Heppner	3 times a week	Monthly - \$975.00
MC Public Works, Lexington	1 time a week	Monthly - \$520.00
MC Sheriff, Boardman	1 time a week	Monthly - \$156.00
MC Health Building, Boardman	2 times a week	Monthly - \$1248.00
MC Annex, Irrigon	2 times a week	Monthly - \$1040.00
MC Irrigon Sheriff Annex, Irrigon	2 times a week	Monthly - \$208.00

Monthly Total = \$8244.60

Annual Total = \$98,935.20



Robert T. Cox, Owner

09/11/2020

Date

CORRESPONDENCE

From: McCrindle, Nadine <nadine.mccrindle@redcross.org>
Sent: Friday, September 11, 2020 7:39 PM
To: Melissa Lindsay <mlindsay@co.morrow.or.us>
Subject: American Red Cross Response to Oregon Wildfires

Dear Commissioner Lindsay,

Since opening the first temporary evacuation point in the early hours of Tuesday morning American Red Cross volunteers have been providing help and comfort, all while adapting to a constantly changing situation.

With evacuation levels changing frequently and with little notice, thousands of Oregonians were forced to flee their homes. Many with no idea if their home would be standing when they return. That's where the Red Cross has stepped in to help.

At this moment we are currently supporting 9 temporary evacuation points and congregate shelters in Oregon, in addition to providing more than 650 hotel rooms to those who evacuated from the fires.

When two fires merged yesterday in Clackamas County, and an evacuation was ordered, our volunteers at the congregate shelter at Clackamas Community College immediately set to work to relocate nearly 70 people to a new shelter at the Oregon Convention Center. This pivoting and working with our partners in counties throughout the state has proven successful to help keep people safe.

The size and scope of this disaster is beyond anything Oregon has seen before and to help, right now, Red Crossers are flying into our region to bolster our relief efforts. They are coming to help support our local volunteers who have been working tirelessly since Monday evening, including some Red Cross volunteers and staff who were also evacuated, some wondering if they've lost their homes.

We are hearing word from the community on how they can help, this need right now is great, but very specific.

1. The generosity of the public in wanting to provide donated goods has been heartwarming. However, at this time, the best way to support the American Red Cross is to make a financial donation at www.redcross.org. That allows us to provide support like, meals, shelter, relief supplies and recovery assistance, immediately where it's needed most.
2. We also are looking for volunteers. Anyone who is interested in joining the Red Cross can make a difference in just about 48 hours. Once registered online at www.redcross.org/volunteer, we will reach out and start the process of getting new volunteers trained and out to support your community.

These wildfires are at an unprecedented and historic level for our state, know that the Red Cross is here to support your community and we will be here to help those affected for as long as the need continues. I am available for any further information or opportunities where Red Cross can be of additional support.

Please stay well and take care.

Sincerely,
Nadine

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

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



P.S. We continually post updated information on the Red Cross Cascades Region [Facebook](#), [Twitter](#) and [Instagram](#) accounts, which can easily be shared to your channels.



OREGON DEPARTMENT OF VETERANS' AFFAIRS AGENCY OVERVIEW

Association of Oregon Counties Retreat | 10 September 2020

Kelly Fitzpatrick, Director



OREGON DEPARTMENT
of VETERANS' AFFAIRS

THE MISSION CONTINUES

SERVING AND HONORING VETERANS IN OREGON



OUR VISION

Veterans and their families thrive in Oregon.

OUR MISSION

ODVA serves and honors veterans through our leadership, advocacy and strong partnerships

OUR VALUES

Respect, Integrity,
Stewardship and Excellence





1 OUT OF 14
OREGONIANS IS A VETERAN



300,573 **76% WARTIME**
OREGON VETERAN POPULATION

OREGON VETERAN POPULATION BY ERA (AS OF SEPT. 2019)





FEDERAL VA EXPENDITURES IN OREGON

\$3.18 BILLION
TOTAL FY 19 VA EXPENDITURES IN OREGON



\$1.4 Billion

Health Care Expenditures



\$1.52 Billion

Disability Compensation and Pension Payments



\$160 Million

Education Payments



OUR WORK



**OREGON
VETERANS'
HOMES**

**HOME
LOAN
PROGRAM**

**STATEWIDE
VETERAN
SERVICES**

**AGING
VETERAN
SERVICES**

CORE OPERATIONS



OREGON VETERANS' HOMES

PROGRAM OVERVIEW



Both Veterans' Homes have received quality achievement awards from the American Health Care Association



447 Residents

Received skilled-nursing care at Oregon Veterans' Homes in 2019.



Veterans Save

The Homes on average charge \$83 less than the average Oregon private pay rate.

- Earned benefit available to veterans, their spouses and Gold Star Parents
- Homes in The Dalles and Lebanon provide skilled and long-term nursing care with endorsed memory care services if needed
- Care provided by staff who understand and honor the unique needs of the men and women who served our country

BENEFIT

- Highest quality of care and lower care cost to veterans and qualified family members
- Culture of camaraderie, understanding and respect by the veterans for each other due to their shared military experience(s)
- ODVA's Veterans' Homes represent two of the eleven nursing homes in Oregon with a memory care endorsement
- Access to claims representation and benefit assistance by service officers who focus on the needs of veterans who served during the Vietnam, Korean and WWII wars



AGING VETERAN SERVICES

PROGRAM OVERVIEW

\$39 MILLION

In ODVA home loans were made to Oregon veterans in calendar year 2019.



124 Veterans

purchased homes using ODVA's Veteran Home Loan in 2019.



\$347 Million

In home loan portfolio and 1,777 units under servicing.

- Oregon is one of only five states that offers a veteran home loan program
- This Oregon benefit is separate and distinct from the federal VA Home Loan Guaranty
- More than \$8 billion in low-interest home loans to more than 336,000 veterans since 1945

BENEFIT

- Owner-occupied, single family residence
- Borrow up to \$510,400 (Fannie Mae limit as of 2020)
- Purchase only (no refinancing)
- Up to four home loans (non-concurrent) over veterans' lifetime
- Current rate: 30-year fixed rate loan is 4.375% with no loan origination fee

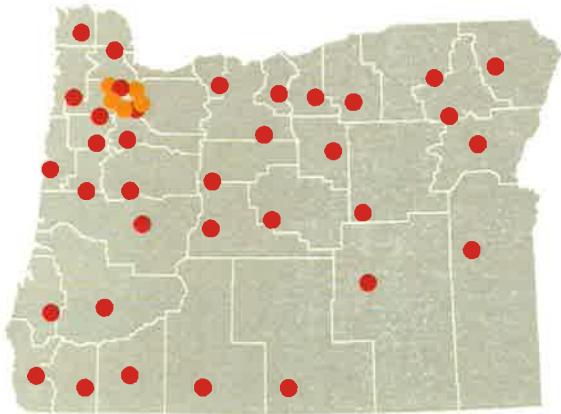
DELIVERY

- ODVA is self-funded and acts as the lender and servicer of veteran home loans
- Partner with Oregon brokers and lenders to originate veteran home loans across the state



STATEWIDE VETERAN SERVICES

PROGRAM OVERVIEW



21,267 Claims

Were filed under ODVA's Powers of Attorney in FY 2019.



New Powers of Attorney

8,447 new Powers of Attorney were filed in FY 2019.



Grants and Partnerships

Veteran Services implemented and partnered to awarded four grant programs to deliver direct services to veterans.

- Submits all state and county claims under ODVA's power of attorney and provides appeals representation for veterans
- Provides training and accreditation for all county veteran service officers representing Oregon veterans under ODVA's power of attorney
- Grants and emergency aid
- Outreach to underserved veterans (women, LGBTQ, incarcerated, students, tribal)
- Partnerships with state agencies, counties and tribal nations

BENEFIT

- Access to claims representation and benefit assistance in every county of the state
- Accredited network of state and county veteran service officers trained to develop claims that result in higher rating decisions
- Grants provide veterans access to resources and services in their local communities
- Traditionally underserved veterans are receiving specialized assistance to obtain representation and advocacy they have previously not been able to access.
- Leverages existing state services to assist veterans across the state
- Reduces need for back-end safety net services



36 COUNTY VETERAN SERVICES OFFICES



**CLAIMS IN OREGON SUBMITTED BY ODVA TO THE FEDERAL VA
AND ALL VETERANS ARE REPRESENTED UNDER ODVA'S POWER OF ATTORNEY.**



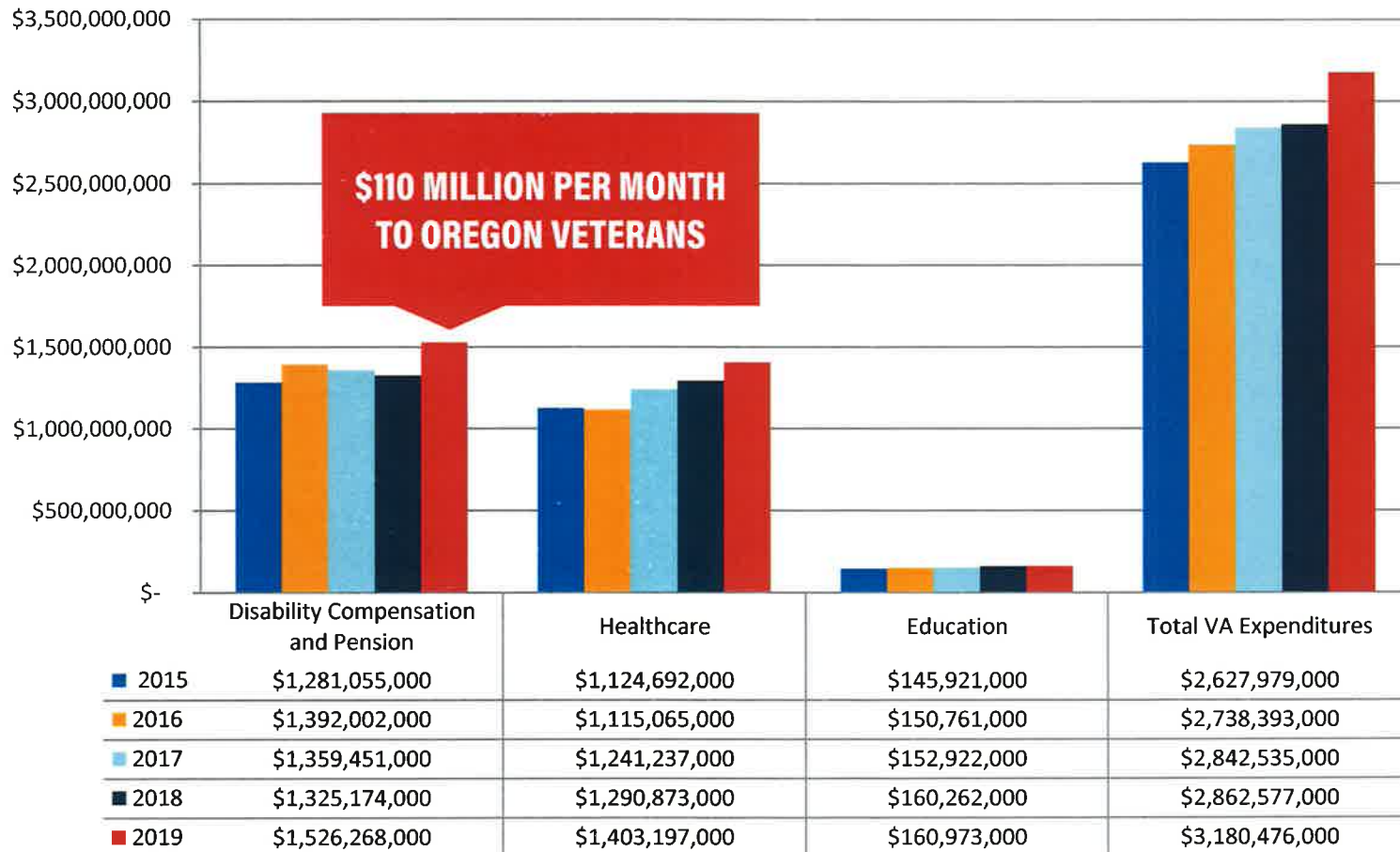
RATING DECISION BASED ON CODE OF FEDERAL REGULATIONS, TITLE 38.



\$110 MILLION PER MONTH TO OREGON VETERANS IN COMPENSATION AND PENSION PAYMENTS



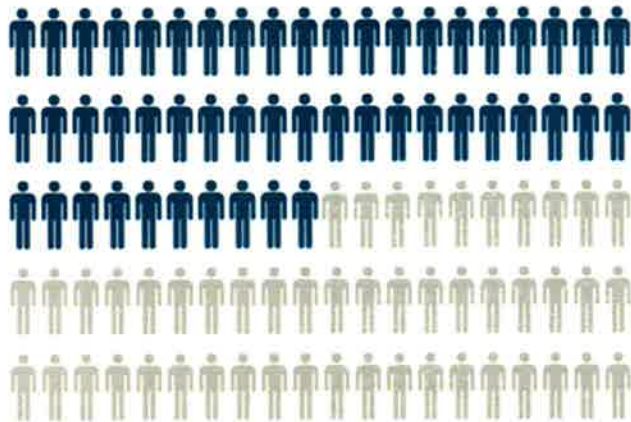
\$3.18 BILLION PER YEAR IN TOTAL VA EXPENDITURES IN OREGON





AGING VETERAN SERVICES

PROGRAM OVERVIEW



51% OF OREGON VETERANS AGE 65 YEARS OR OLDER



\$1 Million Per Month

ODVA's Representative Payee services pay nearly \$1 million in expenses per month on behalf of Oregon veterans.



Assets Under Management

ODVA manages approximately \$25.5 million in assets for veterans under conservatorship.

- Aging Veteran Services is a new program area, established in 2015
- Focuses resources and outcomes in serving the changing needs of veterans as they age
- Population estimates for veterans aged 65 and older will remain the majority population for the next two decades
- Conservatorship program began in 1965, Representative Payee services began in 2015

BENEFIT

- Nearly 300 veterans receive assistance in managing their financial affairs either as an appointed representative payee or a court appointed conservator
- Long-term skilled nursing and rehabilitative care for veterans, their spouses and parents whose child was killed in action
- Specialized volunteer and outreach advocates conduct local outreach to aging veterans to educate and connect veterans to benefits
- Claims assistance and advocacy focused on the needs of aging veterans



LOTTERY FUNDING

2019-21 ODVA LEGISLATIVELY ADOPTED BUDGET

GRANTS AND PASS-THROUGH FUNDING TO PARTNERS

\$3,734,200

Community grants and pass-through funding for veterans services, transportation, education and suicide prevention

COUNTY VETERAN SERVICE OFFICES

\$6,808,184

Pass-through to County Veteran Services

STATEWIDE VETERAN SERVICES AGING VETERAN SERVICES

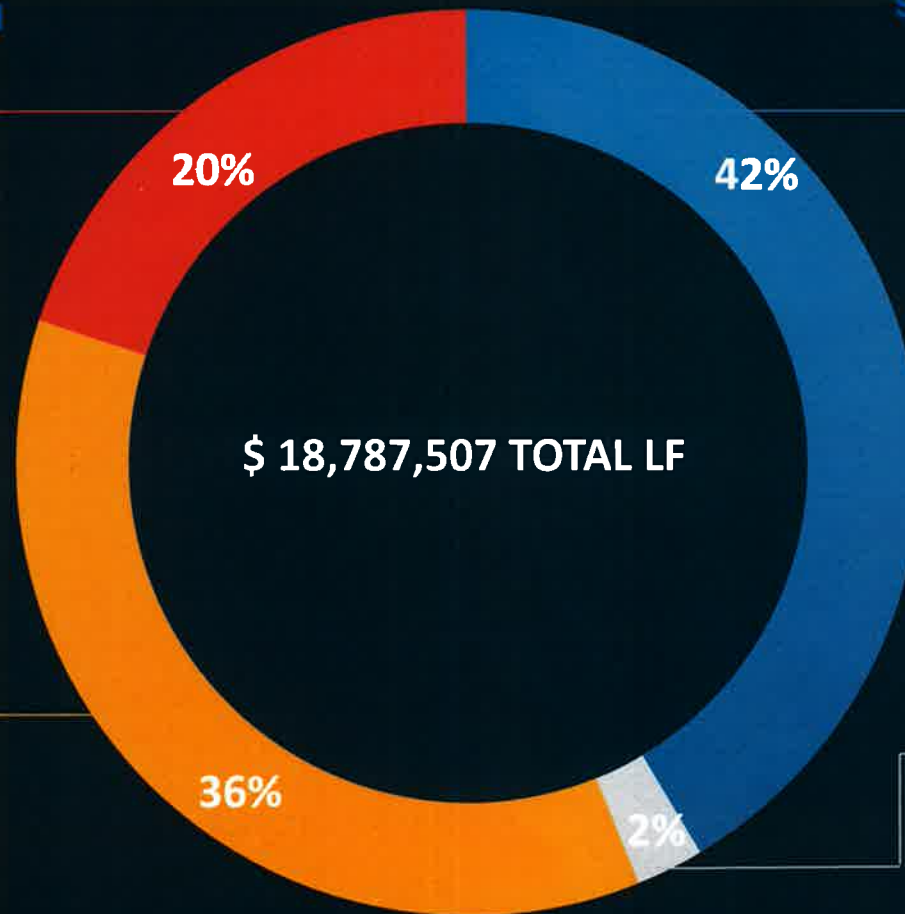
\$7,791,637

Training and certification, appellate work, special advocacy, education, aging and other veteran support services

NATIONAL SERVICE ORGANIZATIONS

\$453,486

Pass-through to National Service Offices





ADDITIONAL INFORMATION: ODVA WEBSITE

- **ODVA Home Page** | Access agency social media and subscribe to emails
www.oregon.gov/odva
- **ODVA COVID Veteran Resource Navigator**
www.oregon.gov/odva/COVID/Pages/default.aspx
- **CVSO Directory**
www.oregon.gov/odva/Services/Pages/County-Services.aspx
- **Oregon Veterans' Homes**
www.oregon.gov/odva/Vets-Homes/Pages/default.aspx
- **ORVET Home Loans**
www.oregon.gov/odva/Home-Loans/Pages/default.aspx
- **Social Media**
www.oregon.gov/odva/Home-Loans/Pages/default.aspx

QUESTIONS?



OREGON DEPARTMENT
of **VETERANS' AFFAIRS**

Proudly serving veterans since 1945

Learn about veteran benefits at www.oregon.gov/odva or call 800-692-9666