

MORROW COUNTY BOARD OF COMMISSIONERS MEETING AGENDA

Wednesday, January 13, 2021 at 9:00 a.m.

Bartholomew Building Upper Conference Room

110 N. Court St., Heppner, Oregon

Zoom Meeting Information on Page 2

AMENDED

1. **Call to Order & Pledge of Allegiance - 9:00 a.m.**
2. **City/Citizen Comments:** Individuals may address the Board on topics not on the agenda
3. **Open Agenda:** The Board may introduce subjects not on the agenda
4. **Consent Calendar**
 - a. Approve Accounts Payable and Payroll Payables
 - b. **Amendment 17 to Oregon Health Authority Intergovernmental Agreement #159824 for the Financing of Public Health Services**
5. **Business Items**
 - a. Acknowledge Retirement of Buz Wainwright from Public Works
 - b. Appoint Matt Kenny as Surveyor (Darrell Green, Administrator)
 - c. First Reading: Ordinance No. ORD-2021-1: Article 9 Code Amendments (Stephanie Case, Planner II)
 - d. Airport Advisory Committee Appointment Request (Sandi Pointer, Public Works)
 - e. Road Committee Appointment Requests (Sandi Pointer)
 - f. Review Columbia River Enterprise Zone III Draft Intergovernmental Agreements
 - g. Review BOC Committee & Board Assignments for 2021
 - h. Building Project Update
 - i. Emergency Operations Center Update
6. **Department Reports**
 - a. Community Development Department Monthly Report (Gregg Zody)
 - b. Planning Department Monthly Report (Tamra Mabbott)
 - c. Treasurer's Monthly Report (Jaylene Papineau)
 - d. Veterans Office Quarterly Written Report
 - e. Justice Court Quarterly Report (Judge Glen Diehl)
 - f. Probation and Parole Semi-Annual Report (Lt. Dan Robbins)
7. **Correspondence**
8. **Commissioner Reports**
9. **Signing of documents**
10. **Adjournment**

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

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

Pursuant to ORS 192.640, this agenda includes a list of the principal subjects anticipated to be considered at the meeting; however, the Board may consider additional subjects as well. This meeting is open to the public and interested citizens are invited to attend. Executive sessions are

closed to the public; however, with few exceptions and under specific guidelines, are open to the media. The Board may recess for lunch depending on the anticipated length of the meeting and the topics on the agenda. If you have anything that needs to be on the agenda, please notify the Board office before noon of the preceding Friday. If something urgent comes up after this publication deadline, please notify the office as soon as possible. If you have any questions about items listed on the agenda, please contact Darrell J. Green, County Administrator at (541) 676-2529.

Zoom Meeting Information

Join Zoom Meeting:

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

PASSWORD: 97836

Meeting ID: 541-676-2546

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

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



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

(For BOC Use)
Item #
4b

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

Presenter at BOC: Department: Morrow County Health Department
Short Title of Agenda Item: IGA #159824 Amendment 17 FY21
(No acronyms please)
Phone Number (Ext): 5211
Requested Agenda Date: 01/13/2021

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: Oregon Health Authority
Contractor/Entity Address: 635 Capital St. NE, Room 350, Salem, OR 97301
Effective Dates - From: Issue Date 10/09/2020 Through: June, 30, 2021
Total Contract Amount: \$984,702.54 Budget Line: Several
Does the contract amount exceed \$5,000? Yes No

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

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

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

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

After reading through Amendment 17 the language is before the CARES act was extended into 2021. In this Amendment it is asking for final reporting on fee for service monies. CARES has extended the deadline to 12/31/2021 the State has not issued another amendment at this time to address the monies that we are allowed to move forward. At this time we will do our reporting in our second quarter Revenue and Expenditures.

PE 43-06 CARE Flu has increased our award by \$8,512.00 bringing the total award up to \$16,761.00.

PE 12 Preparedness has also increased from \$65,873.00 to \$70,384.00.

2. FISCAL IMPACT:

An increase in \$13,023.00 for PE43-06 CARES Flu and PE12 Preparedness.

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

Move to approve the Seventeenth Amendment to Oregon Health Authority Intergovernmental Agreement #159824 and authorize Chair Russell to sign on behalf of the County.

Attach additional background documentation as needed.

Agreement #159824



**SEVENTEENTH AMENDMENT TO OREGON HEALTH AUTHORITY
2019-2021 INTERGOVERNMENTAL AGREEMENT FOR THE
FINANCING OF PUBLIC HEALTH SERVICES**

In compliance with the Americans with Disabilities Act, this document is available in alternate formats such as Braille, large print, audio recordings, Web-based communications and other electronic formats. To request an alternate format, please send an e-mail to dhs-oha.publicationrequest@state.or.us or call 503-378-3486 (voice) or 503-378-3523 (TTY) to arrange for the alternative format.

This Seventeenth Amendment to Oregon Health Authority 2019-2021 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2019, (as amended the "Agreement"), is between the State of Oregon acting by and through its Oregon Health Authority ("OHA") and Morrow County, ("LPHA"), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Morrow County.

RECITALS

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2020 (FY20) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2021 (FY21) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the Exhibit J information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200;

NOW, THEREFORE, in consideration of the premises, covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows

AGREEMENT

1. This Amendment is effective on the first day of the of the month noted in the Issue Date section of Exhibit C Financial Assistance Award FY21.
2. Section 1 of Exhibit C of the Amended and Restated Agreement entitled "Financial Assistance Award" for FY20 is hereby superseded and replaced in its entirety by Attachment A, entitled "Financial Assistance Award (FY20)", attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C of the Amended and Restated Agreement.
3. Section 1 of Exhibit C of the Amended and Restated Agreement, entitled "Financial Assistance Award" for FY21 is hereby superseded and replaced in its entirety by Attachment B, entitled "Financial Assistance Award (FY21)", attached hereto and incorporated herein by this reference. Attachment B must be read in conjunction with Section 3 of Exhibit C.
4. Exhibit J of the Amended and Restated Agreement entitled "Information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200" is amended to add to the federal award information datasheet as set forth in Attachment C, attached hereto and incorporated herein by this reference.
5. LPHA represents and warrants to OHA that the representations and warranties of LPHA set forth in Section 4 of Exhibit F of the Agreement are true and correct on the date hereof with the same effect as if made on the date hereof.

- 6. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.
- 7. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
- 8. The parties expressly ratify the Agreement as herein amended.
- 9. This Amendment may be executed in any number of counterparts, all of which when taken together shall constitute one agreement binding on all parties, notwithstanding that all parties are not signatories to the same counterpart. Each copy of this Amendment so executed shall constitute an original.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below their respective signatures.

10. Signatures.

State of Oregon, acting by and through its Oregon Health Authority

By: _____
Name: /for/ Carole L. Yann
Title: Director of Fiscal and Business Operations
Date: _____

MORROW COUNTY LOCAL PUBLIC HEALTH AUTHORITY

By: _____
Name: Don Russell
Title: Chair, Board of Commissioners
Date: January 13, 2021

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Approved by Wendy Johnson, Senior Assistant Attorney General on July 9, 2020. Copy of emailed approval on file at OHA, OC&P.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

By: _____
Name: Derrick Clark (or designee)
Title: Program Support Manager
Date: _____

**Attachment A
Financial Assistance Award (FY20)**

State of Oregon Oregon Health Authority Public Health Division				Page 1 of 3
1) Grantee Name: Morrow County		2) Issue Date November 10, 2020	This Action AMENDMENT FY 2020	
Street: 110 N Court Street City: Heppner State: OR Zip Code: 97836		3) Award Period From July 1, 2019 Through June 30, 2020		
4) OHA Public Health Funds Approved				
Program	Award Balance	Increase/ (Decrease)	New Award Bal	
PE01-01 State Support for Public Health	14,354	0	14,354	
PE01-04 COVID19 Response	18,804	0	18,804	
PE01-05 COVID-19 Local Active Monitoring	0	0	0	
PE12 Public Health Emergency Preparedness and Response (PHEP)	69,400	0	69,400	
PE12-02 COVID-19 Response	18,352	0	18,352	
PE13-01 Tobacco Prevention and Education Prgram (TPEP)	19,870	0	19,870	
PE42-03 MCAH Perinatal General Funds & Title XIX	1,908	0	1,908	
PE42-04 MCAH Babies First! General Funds	6,103	0	6,103	
PE42-06 MCAH General Funds & Title XIX	3,582	-1,582	2,000	
PE42-07 MCAH Title V (July-Sept)	4,637	0	4,637	
PE42-08 MCAH Title V (Oct-June)	13,910	0	13,910	
PE42-09 MCAH Oregon Mothers Care Title V (July-Sept)	773	0	773	
PE42-10 MCAH Oregon Mothers Care Title V (Oct-June)	2,318	-397	1,921	
PE43 Public Health Practice (PHP) - Immunization Services (Vendors)	8,619	0	8,619	
PE44-01 SBHC Base	60,000	0	60,000	
PE44-02 SBHC - Mental Health Expansion	27,780	0	27,780	
PE46-02 RH Community Participation & Assurance of Access (July - Mar)	0	0	0	
PE46-03 RH Community Participation & Access (State Funds)	12,001	-129	11,872	

State of Oregon Oregon Health Authority Public Health Division			Page 2 of 3
1) Grantee Name: Morrow County Street: 110 N Court Street City: Heppner State: OR Zip Code: 97836	2) Issue Date November 10, 2020	This Action AMENDMENT FY 2020	
		3) Award Period From July 1, 2019 Through June 30, 2020	
4) OHA Public Health Funds Approved			
Program	Award Balance	Increase/ (Decrease)	New Award Bal
PE46-04 RH Community Participation & Access Federal Funds (July-Mar)	469	0	469
PE51-01 LPHA Leadership, Governance and Program Implementation	19,099	0	19,099
	301,979	-2,108	299,871
5) Foot Notes:			
PE01-01	1	Initial SFY20: Award is estimated for July 1-September 30, 2019 and will be paid out at 1/3rd. Awards will be amended pending approval of the State budget.	
PE01-01	2	8/2019: SFY20 Award amended for increase for July 1, 2019-June 30, 2020. Previous footnotes are void and replaced by this one.	
PE01-04	1	3/2020: SFY20 COVID-19 Funding 1/21/2020-6/30/2020. Must submit a budget and narrative within 30 days of award using OHA-PHD provided format. Unspent funds may be eligible for carry forward from SFY20 to SFY21. R/E report due by August 20, 2020.	
PE01-05	1	6/2020: LPHA must use budget guidance and submit budget plan within 60 days of receiving award.	
PE12-02	1	4/2020: SFY20 COVID-19 Funding 3/21/2020-6/30/2020. Must submit a budget and narrative within 60 days of award using OHA-PHD provided format. Unspent funds may be eligible for carry forward from SFY20 to SFY21. R/E report due by August 20, 2020.	
PE13-01	1	Initial SFY20: Award is 3 months (July-September 2019) of bridge TPEP funding and will be paid out at 1/3rd	
PE13-01	2	8/2019: Award is 5 months (July-November 2019) of bridge TPEP funding and will be paid out at 1/5th, all previous footnotes are void and replaced by this one.	
PE42-07	1	Initial SFY20: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.	
PE42-08	1	Initial SFY20: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.	
PE42-09	1	Initial SFY20: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.	
PE42-10	1	Initial SFY20: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.	
PE46-03	1	7/2019: Funding is for July 15, 2019 - June 30, 2020	
PE46-04	1	7/2019: Funding for July 1-14, 2019	
PE51-01	1	9/2019: Funding is for period of October 1, 2019-June 30, 2020	
6) Comments:			
PE01-04		3/2020: SFY20 COVID-19 Funding 1/21/2020-6/30/2020	
PE01-04		9/2020a: SFY20 Move funds from State Funds to Federal CARES Act funds	
PE01-04		9/2020b: Rollover \$16,892.27 of unspent SFY20 award to SFY21	

State of Oregon Oregon Health Authority Public Health Division		Page 3 of 3	
1) Grantee Name: Morrow County Street: 110 N Court Street City: Heppner State: OR Zip Code: 97836		2) Issue Date November 10, 2020	This Action AMENDMENT FY 2020
		3) Award Period From July 1, 2019 Through June 30, 2020	
4) OHA Public Health Funds Approved			
Program	Award Balance	Increase/ (Decrease)	New Award Bal
PE01-04	9/2020c: Move \$4,385.56 of SFY20 award from federal funds (CARES Act) to state funds to cover reported indirect charges, indirect charges are unallowable for CARES Act funding.		
PE01-05	6/2020: Funding period is 3/27/2020-12/30/2020. Unspent funds from SFY20 are eligible for carry forward to SFY21 after submitting FY20 Q4 Revenue & Expenditure report.		
PE01-05	9/2020: Rollover \$111,948.00 of unspent SFY20 award to SFY21		
PE12	11/2019: \$2,008 award increase for scholarship funding for Oregon Prepared or OR-Epi		
PE12-02	4/2020: PHEP COVID-19 Funding 3/21/2020-6/30/2020. Unspent SFY20 funds may be carried over to SFY21.		
PE12-02	9/2020: Rollover \$19,991.88 of unspent SFY20 award to SFY21		
PE13-01	8/2019: Amending to add 2 months of funding (total award is now for July-November 2019)		
PE13-01	10/2019: Amending award to ICAA Tier \$7,500 for SFY20, all previous footnotes and comments are void and replaced by this one		
PE13-01	12/2019: Amending award total to \$19,870 for SFY20 all previous footnotes are void and replaced by this one.		
PE42-06	11/2020: Deobligating \$1,582.00 of unspent funds		
PE42-10	11/2020: Deobligating \$397.14 of unspent funds		
PE44-02	7/2019: MH Expansion funding increase		
PE44-02	10/2020: Rollover \$12,220.33 of unspent SFY20 award to SFY21		
PE46-02	7/2019: Reducing award to \$0 and re-allocating award to PE46-03 and PE46-04		
PE46-03	7/2019: State Funding for July 15, 2019 – June 30, 2020		
PE46-03	11/2020: Deobligating \$129.00 of unspent funds		
PE46-04	7/2019: Federal Funding for July 1 – July 14, 2019 only		
PE51-01	10/2019: Moving \$2,000 of funds from PE51-01 to NCPHD PE51-02 to support collaborative work		
PE51-01	1/2020: \$1,000 increase is a revision of 10/2019 amendment to split amount over current SFY and SFY21		
PE51-01	9/2020: Rollover \$4,333.84 of unspent SFY20 award to SFY21		
7) Capital outlay Requested in this Action: Prior approval is required for Capital Outlay. Capital Outlay is defined as an expenditure for equipment with a purchase price in excess of \$5,000 and a life expectancy greater than one year.			
PROGRAM	ITEM DESCRIPTION	COST	PROG APPROV

**Attachment B
Financial Assistance Award (FY21)**

State of Oregon Oregon Health Authority Public Health Division				
1) Grantee		2) Issue Date	This Action	
Name: Morrow County		Sunday, November 1, 2020	Existing Award	
Street: 110 N Court Street			FY 2021	
City: Heppner		3) Award Period		
State: OR Zip: 97836-7328		From July 1, 2020 through June 30, 2021		
4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$14,354.00	\$0.00	\$14,354.00
PE01-04	COVID19 Response	\$16,892.27	\$0.00	\$16,892.27
PE01-05	COVID-19 Local Active Monitoring	\$635,474.22	\$0.00	\$635,474.22
PE12	Public Health Emergency Preparedness and Response (PHEP)	\$65,873.00	\$4,511.00	\$70,384.00
PE12-02	COVID-19 Response	\$19,991.88	\$0.00	\$19,991.88
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$7,500.00	\$0.00	\$7,500.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$1,890.00	\$0.00	\$1,890.00
PE42-04	MCAH Babies First! General Funds	\$6,044.00	\$0.00	\$6,044.00
PE42-06	MCAH General Funds & Title XIX	\$3,548.00	\$0.00	\$3,548.00
PE42-11	MCAH Title V	\$18,366.00	\$0.00	\$18,366.00
PE42-12	MCAH Oregon Mothers Care Title V	\$3,441.00	\$0.00	\$3,441.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$8,455.00	\$0.00	\$8,455.00
PE43-06	CARES Flu	\$8,249.00	\$8,512.00	\$16,761.00
PE44-01	SBHC Base	\$60,000.00	\$0.00	\$60,000.00

State of Oregon Oregon Health Authority Public Health Division		
1) Grantee Name: Morrow County Street: 110 N Court Street City: Heppner State: OR Zip: 97836-7328	2) Issue Date Sunday, November 1, 2020	This Action Existing Award
	3) Award Period From July 1, 2020 through June 30, 2021	

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE44-02	SBHC - Mental Health Expansion	\$52,220.33	\$0.00	\$52,220.33
PE46-05	RH Community Participation & Assurance of Access	\$12,470.00	\$0.00	\$12,470.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$36,910.84	\$0.00	\$36,910.84
		\$971,679.54	\$13,023.00	\$984,702.54

5) Foot Notes:	
PE43-06	Allowable expenses for FY21 include the period of 6/6/2020 – 6/30/2021. All expenses for the entire period should be reported on the FY21 Revenue and Expenditure reports.
PE42-12	Initial SFY21: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.
PE42-12	Initial SFY21: Due to COVID-19 pandemic, additional one-time funding was allocated to OMC sites in FY21 to support outreach and service provision efforts.
PE42-11	Initial SFY21: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.
PE12	11/2020: Increase award due to OHA's carryover funds from CDC, funds awarded to SFY21 must be spent by June 30, 2021
PE01-05	9/2020: SFY21 Funds can be spent from 7/1/20-12/30/2020 only. CARES Act funding. Indirect expenses are not allowed.
PE01-04	9/2020: SFY21 Funding for 7/1/2020-12/30/2020 is CARES Act funding. Funds must be spent by 12/30/20. Indirect charges are not permitted.

6) Comments:	
PE01-01	8/2020: Adding revised PE01 language to all grantees, changes are to align PE language with the current SFY21 template, no changes to award amount. 9/2020: Adding revised PE language clarifying Memorandum of Understanding requirements.

State of Oregon Oregon Health Authority Public Health Division				
1) Grantee Name: Morrow County Street: 110 N Court Street City: Heppner State: OR Zip: 97836-7328		2) Issue Date Sunday, November 1, 2020	This Action Existing Award FY 2021	
		3) Award Period From July 1, 2020 through June 30, 2021		
4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-04	9/2020: Rollover of unspent award from SFY20			
PE01-05	9/2020a: SFY21 Rollover of unspent funds \$111,948 from FY20 to FY21. Must be spent by 12/30/20. 9/2020b Case Investigation FFS 4/4-8/31/20 \$523.526.22			
PE12	08/2020: Amending to revise PE12 language			
PE12-02	9/2020: Rollover of unspent SFY20 funds, award must be spent by 03/15/2021			
PE13-01				
PE42-03				
PE42-04				
PE42-06				
PE42-11				
PE42-12				
PE43-01				
PE43-06				
PE44-01				
PE44-02	10/2020: Roll over of unspent funds from SFY20 - \$12,220.33			
PE46-05				
PE51-01	9/2020: SFY21 Rollover unspent funds from FY20 to FY21			
7) Capital outlay Requested in this action:				

State of Oregon Oregon Health Authority Public Health Division				
1) Grantee Name: Morrow County Street: 110 N Court Street City: Heppner State: OR Zip: 97836-7328		2) Issue Date Sunday, November 1, 2020	This Action Existing Award FY 2021	
		3) Award Period From July 1, 2020 through June 30, 2021		
4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
Prior approval is required for Capital Outlay. Capital Outlay is defined as an expenditure for equipment with a purchase price in excess of \$5,000 and a life expectancy greater than one year.				
Program	Item Description	Cost	PROG APPROV	

Attachment C
Information required by CFR Subtitle B with guidance at 2 CFR Part 200

Fiscal Year 20

PE42-10: MCAH Oregon Mothers Care Title V (Oct-June)
Funding Information Table

Federal Award Identification Number (FAIN):	B04MC32566
Federal Award Date:	4/2/2019
Performance Period:	10/01/2019-09/30/2021
Federal Awarding Agency:	DHHS/HRSA
CFDA Number:	93.994
CFDA Name:	MCH Title V Block Grant
Total Federal Award:	\$2,238,163
Project Description:	Maternal and Child Health Services
Awarding Official:	Carolyn Gleason
Indirect Cost Rate:	10%
Research and Development (Y/N):	No

PCA: 52238

INDEX: 50336

Agency/Contractor	DUNS	Amount
Morrow	10741189	\$1,921

Fiscal Year 21

PE12 Public Health Emergency Preparedness and Response (PHEP)

Federal Award Identification Number:	NU90TP922036	NU90TP922036
Federal Award Date:	06/22/2020	07/07/2020
Performance Period:	07/01/2019-06/30/2024	07/01/2019-06/30/2021
Awarding Agency:	DHHS/CDC	DHHS/CDC
CFDA Number:	93.069	93.069
CFDA Name:	Public Health Emergency	Public Health Emergency
Total Federal Award:	\$8,158,206	\$8,106,290
Project Description:	Public Health Emergency	PHEP Carryover Funds
Awarding Official:	Lisa Davis	Brandi Johnson
Indirect Cost Rate:	17.85%	17.45%
Research and Development (T/F):	FALSE	FALSE
PCA:	53318	53394
Index:	50407	50407

Agency	DUNS No.	Amount	Amount	Grand Total:
Morrow	010741189	\$65,873.00	\$4,511.00	\$70,384.00

PE42-12 MCAH Oregon Mothers Care Title V

Federal Award Identification Number:	B04MC33862
Federal Award Date:	03/17/2020
Performance Period:	10/01/2019 - 09/30/2021
Awarding Agency:	DHHS/HRSA
CDFA Number:	93.994
CFDFA Name:	MCH Title V Block Grant
Total Federal Award:	\$4,647,190
Project Description:	Maternal and Child Health Services
Awarding Official:	Carolyn Gleason
Indirect Cost Rate:	10%
Research and Development (T/F):	FALSE
PCA:	52238
Index:	50336

Agency	DUNS No.	Amount	Grand Total:
Morrow	010741189	\$3,441.00	\$3,441.00

PE43-06 CARES Flu

Federal Award Identification Number:	NH23IP922626	NH23IP922626
Federal Award Date:	07/22/2020	9/23/2020
Performance Period:	07/01/2019-06/30/2024	7/1/20-6/30/2021
Awarding Agency:	CDC	CDC
CDFA Number:	93.268	93.268
CFDFA Name:	Immunization Cooperative Agreements	Immunization Cooperative Agreements
Total Federal Award:	\$12,982,022.00	8030351
Project Description:	Immunization and	Immunization and
Awarding Official:	Divya Cassity	Divya Cassity
Indirect Cost Rate:	17.86	17.64
Research and Development (T/F):	FALSE	FALSE
PCA:	53891	53348
Index:	50404	50404

Agency	DUNS No.	Amount	Amount	Grand Total:
Morrow	010741189	\$8,249.00	\$8,512.00	\$16,761.00

DOCUMENT RETURN STATEMENT

Please complete the following statement and return with the completed signature page and the Contractor Data and Certification page and/or Contractor Tax Identification Information (CTII) form, if applicable.

If you have any questions or find errors in the above referenced Document, please contact the contract specialist.

Document number: IGA 159824 Amendment 17 , hereinafter referred to as "Document."

I, Don Russell Chair, Board of Commissioners
Name Title

received a copy of the above referenced Document, between the State of Oregon, acting by and through the Department of Human Services, the Oregon Health Authority, and

Morrow County by email.

Contractor's name

On January 13, 2021 ,
Date

I signed the electronically transmitted Document without change. I am returning the completed signature page, Contractor Data and Certification page and/or Contractor Tax Identification Information (CTII) form, if applicable, with this Document Return Statement.

Authorizing signature

Date

Please attach this completed form with your signed document(s) and return to the contract specialist via email.

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

Per ORS 204.005(2) Election or appointment of county officers, (2) Unless an adopted county charter or a county ordinance provides otherwise, the governing body of a county shall appoint a county surveyor.

2. FISCAL IMPACT:

N/A

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

Motion to appoint Matt Kenny as the county surveyor for Morrow County.

Attach additional background documentation as needed.



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

(For BOC Use)
Item #
50

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

Staff Contact: Stephanie Case

Phone Number (Ext): 541-922-4624

Department: Planning

Requested Agenda Date: 01-13-2021

Short Title of Agenda Item:

Morrow County Zoning Ordinance Article 9 Update
Adopting Ordinance 1st Reading

(No acronyms please)

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

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

N/A

Purchase Pre-Authorizations, Contracts & Agreements

Contractor/Entity:

Contractor/Entity Address:

Effective Dates - From:

Through:

Total Contract Amount:

Budget Line:

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

Reviewed By:

via email

Department Head

Required for all BOC meetings

DATE

Admin. Officer/BOC Office

Required for all BOC meetings

DATE

via email

County Counsel

*Required for all legal documents

DATE

Finance Office

*Required for all contracts; other items as appropriate.

DATE

Human Resources

*If appropriate

DATE

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

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

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

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

Based on the outcome of the Public Hearing held on January 6, 2021, the item before you is the 1st Reading of the Adopting Ordinance to Update Article 9 of the Zoning Ordinance including general editing and adopting an Administrative Procedures process.

2. FISCAL IMPACT:

There is no direct fiscal impact to the County.

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

Not at this time.

Attach additional background documentation as needed.

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

AN ORDINANCE AMENDING THE MORROW)
COUNTY ZONING ORDINANCE, ARTICLE 9,) ORDINANCE NO. ORD-2021-1
ADMINISTRATIVE PROVISIONS)

WHEREAS, ORS 203.035 authorizes Morrow County to exercise authority within the County over matters of County concern; and

WHEREAS, Morrow County adopted a Comprehensive Land Use Plan which was acknowledged by the Land Conservation and Development Commission on January 15, 1986 and;

WHEREAS, the Morrow County Planning Commission held a public hearing to review the request on December 8, 2020 at the Bartholomew Building in Heppner, Oregon; and

WHEREAS, the Morrow County Planning Commission considered the request and unanimously voted to recommend that the Board of Commissioners approve the Zoning Ordinance Article 9 changes; and

WHEREAS, the Morrow County Board of Commissioners held a public hearing to consider the recommendation of the Morrow County Planning Commission on January 6, 2021, held at the Bartholomew Building in Heppner, Oregon; and

WHEREAS, the Morrow County Board of Commissioners accepted the Planning Commission recommendation, adopted Findings of Fact, and approved amendments to Zoning Ordinance, Article 9, Administrative Provisions.

NOW THEREFORE BE IT ORDAINED THAT THE MORROW COUNTY BOARD OF COMMISSIONERS ADOPTS AS AN AMENDMENT TO THE MORROW COUNTY ZONING ORDINANCE, ARTICLE 9, ADMINISTRATIVE PROVISIONS.

Section 1 Title of Ordinance:

This Ordinance shall be known, and may be cited, as the “2021 Article 9 Update.”

Section 2 Affected and Attached Documents:

Morrow County Zoning Ordinance Article 9.

Section 3 Effective Date:

This ordinance shall be effective on May 1, 2021.

Date of First Reading: January 13, 2021

Date of Second Reading: January 27, 2021

ADOPTED BY THE MORROW COUNTY BOARD OF COMMISSIONERS THIS
27TH DAY OF JANUARY 2021.

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

Don Russell, Chair

Jim Doherty, Commissioner

Melissa Lindsay, Commissioner

Approve as to Form:

Morrow County Counsel

ARTICLE 9. ADMINISTRATIVE PROVISIONS

SECTION 9.010. ADMINISTRATION. The Secretary of the Planning Commission and the County Planning Director have the power and the duty to enforce the provisions of this Ordinance. The Board of Commissioners may appoint agents to issue zoning permits and to otherwise assist the Secretary or Planning Director in the processing of applications.

SECTION 9.020. Approval or denial of an application for a use permitted by this Ordinance shall be based upon and accompanied by a brief statement that explains the criteria and standards considered relevant to the decision, states the facts relied upon in rendering the decision and explains the justification for the decision based on the criteria, standards and facts set forth.

SECTION 9.030. APPEALS. A person may appeal to the Board of Commissioners from a decision or requirement made by the Planning Commission. A person may appeal to the Planning Commission from a decision or requirement made pursuant to this Ordinance by the Commission Secretary, Planning Director or other county official. Written notice of the appeal must be filed with the county within 15 days after the decision or requirement is made. The notice of appeal shall state the nature of the decision or requirement and the grounds for appeal.

- A. An appeal or review proceeding shall be based upon, but not limited to, the record of the decision being appealed or reviewed.
- B. Following the hearing, the Board of Commissioners or Planning Commission may overrule or modify any decision or requirement and shall set forth findings for such decision.
- C. The procedure, public notice and type of hearing for an appeal or review shall be in the same manner as for any application under this Ordinance.

SECTION 9.040. FORM OF PETITIONS, APPLICATIONS AND APPEALS. Petitions, application, and appeals provided for in this Ordinance shall be made on forms prescribed by the county. Applications shall be accompanied by plans and specifications, drawn to scale, showing the information listed in this Section and such other information as is needed to determine conformance with this Ordinance.

- A. One copy of a completed application form that includes the following information:
 - 1. An accurate legal description, tax account number(s), map and location of all properties that are the subject of the application.

2. Name, address, telephone number and authorization signature of all record property owners or contract owners, and the name, address and telephone number of the applicant, if different from the property owner(s).

B. A complete list of the permit approvals sought by the applicant.

C. A current preliminary title report for the subject property(ies).

D. A complete and detailed narrative description of the proposed development that describes existing site conditions, existing buildings, public facilities and services, presence of wetlands, steep slopes and other natural features, a discussion of the approval criteria for all permits required for approval of the development proposal that explains how the criteria are or can be met, and any other information indicated by the City as being required.

E. Up to 20 copies of all reports, plans, site plans and other documents required by the section of the code corresponding to the specific approval(s) sought. At least one copy of the site plan and all related drawings shall be in a readable/legible 8-1/2 by 11 inch format for inclusion into the city's bound record of the application.

F. A site plan shall include the following information. All site plans shall have dimensions clearly indicated. An applicant may provide the information on separate sheets, if necessary or desirable for clarity.

1. North arrow and scale

2. Location of property boundaries, including adjacent public or private streets and rights of way

3. Location of existing structures and natural features

4. Topography, with contours at no greater than 10 foot intervals, preferably less

5. Location of utilities and facilities, or proposed locations (sewer, water, fire hydrants, septic system, storm water facilities, etc.)

6. Proposed landscaping

7. Exterior lighting.

8. Circulation plan for vehicles, pedestrians, and bicyclists, including existing and proposed points of access and sidewalks.

9. Parking lot layout, with circulation plan and striping details.

10. Sign location and details

G. All required application fees, including a deposit for costs of consultant review when required.

SECTION 9.045. COMPLETENESS REVIEW.

A. Upon submission, the County Planning Department shall date stamp the application form and verify that the appropriate application fee has been submitted. The Planning Director shall review the application and all information submitted with it and evaluate whether the application is complete enough to process. Within 30 days of receipt of the application, the Planning Director shall complete this initial review and issue to the applicant a written statement indicating whether the application is complete enough to process, and, if not, what information must be submitted to make the application complete.

B. Upon receipt of a letter indicating the application is incomplete, the applicant has 180 days from the date the application was filed within which to submit the missing information or the application shall be rejected and all materials and the unused portion of the application fee returned to the applicant. If the applicant submits the requested information within the 180-day period, the County shall again verify whether the application, as augmented, is complete. An application shall be rejected if it has not been made complete within the 180-day time period, unless the applicant refuses in writing to submit additional information.

C. Once the County determines the application is complete enough to process, or the applicant fails to submit additional information, the County shall declare the application complete and take final action on the application within 150 days of that date unless the applicant waives or extends the 150-day period. The 150-day period, however, does not apply in the following situations:

1. Any hearing continuance or other process delay requested by the applicant shall be deemed an extension or waiver, as appropriate, of the 150-day period.
2. The 150-day period does not apply to any application for a permit that is not wholly within the County's authority and control.
3. The 150-day period does not apply to any application for an amendment to the County's comprehensive plan or land use regulations

nor to any application for a permit, the approval of which depends upon a plan amendment

D. The approval standards which control the County's review and decision on a complete application are those which were in effect on the date the application was first submitted.

SECTION 9.046. ADMINISTRATIVE REVIEW.

- A. Uses allowed with standards that are authorized by this Ordinance are identified as administrative land use decisions and shall be processed in the manner described in ORS 215.416.
- B. The Planning Director may approve or deny an application for a permit without a hearing if the Planning Director or designee gives notice of the decision and provides an opportunity for any person who is adversely affected or aggrieved, or who is entitled to notice under paragraph (i) of this subsection, to request a hearing before the Planning Commission.
- C. A tentative decision by the Planning Director to approve, modify, or deny a land use request shall include written modifications and conditions, if any, and findings and conclusions which shall specifically address the relationship between the proposal and the applicable criteria for approval listed elsewhere in this chapter.
 - 1. In addition:
 - a. Written notice of the tentative decision by the Planning Director shall be mailed to those persons described in paragraph (i) of this subsection. The notice shall inform the applicant and the surrounding property owners that the Planning Director will issue a final decision, with or without modifications and/or conditions, or denial of the land use request 21 calendar days from the date of the notice; unless a public hearing is requested.
 - (i) Notice of a decision of this subsection shall be provided to the applicant and to the owners of record of property on the most recent property tax assessment roll where such property is located:
 - (a) Within 100 feet of the property that is the subject of the notice when the subject property is wholly or in part within an urban growth boundary;

(b) Within 250 feet of the property that is the subject of the notice when the subject property is outside an urban growth boundary and not within a farm or forest use zone; or

(c) Within 750 feet of the property that is the subject of the notice when the subject property is within a farm or forest zone.

b. Notice shall also be provided to any identified affected agencies of the proposal, per ORS 197.180.

c. When a proposal includes a parcel or parcels in an Interchange Area Management Plan (IAMP) Management Area, the County shall provide written notification to ODOT prior to the decision.

d. Notice shall also be provided to any neighborhood or community organization and whose boundaries include the site.

e. Notice shall be provided to the Department of Land Conservation and Development for lands within the farm or forest use zone.

D. The purpose of the notice is to provide affected property owners and agencies the opportunity to review the request and the tentative findings and conclusions of the Planning Department, and to either offer comments or requested conditions, or request a public hearing be held to deliberate on issues they deem are significant.

E. The notice shall include the following information:

1. The nature of the application and the proposed use or uses which could be authorized;

2. Street address or other easily understood location of the subject property and County-assigned planning file number;

3. A statement that a copy of the application, all documents and evidence submitted by or on behalf of the applicant and applicable criteria are available for inspection at no cost and will be provided at reasonable cost, at the Planning Department during normal business hours; and

4. The name and telephone number of the planning staff person responsible for the application or is otherwise available to answer questions about the application.

F. If no request for a public hearing is received within 21 days, then the Planning Director's tentative decision shall become the final decision,

although conditions of approval may be added, modified, or deleted based on information received subsequent to notification.

- G. Failure of a property owner to receive notice as provided in this section shall not invalidate such proceedings if the mailing affidavit demonstrates that the notice was mailed to the address listed on the County Assessor's tax records.
- H. Notice of the final decision shall be sent to the applicant and any property owner, person, or agency which commented on the request, and to any other persons who requested such notice.
- I. If the proposed final decision is significantly different from that which was proposed in the tentative findings and conclusions that were sent out per this Section, then the process outlined in Paragraph C of this Section will be repeated.
- J. The final decision of the Planning Department on a land use request may be appealed within 15 days to the Planning Commission.
- K. The Planning Director is authorized to refer any application to the Planning Commission for consideration at a public hearing consistent with Section 9.050 of this Ordinance.

SECTION 9.050. PUBLIC HEARINGS.

- A. Each notice of hearing authorized by this Ordinance shall be published in a newspaper of general circulation in the County at least 20 days prior to the date of hearing, except that a notice for a hearing before the Planning Commission on an amendment that requires two public hearings as specified in Article 8, may be given no less than 10 days in advance of the first public hearing.
- B. In addition:
 - 1. A notice of hearing shall be mailed to all owners of property within 250 feet of the property for which has been requested in the application. The notice of hearing shall be mailed at least twenty (20) days prior to the date of hearing.
 - 2. When a proposal includes a parcel or parcels in an Interchange Area Management Plan (IAMP) Management Area, the County shall provide written notification to ODOT at least twenty (20) days prior to the date of hearing.
 - a. 3. Notice shall also be provided to any identified affected agencies of the proposal, per ORS 197.180.

C. Failure of a person to receive the notice prescribed in this section shall not impair the validity of the hearing.

D. The notice provisions of this section shall not restrict the giving of notice by other means, including mail, the posting of property, or the use of radio and television.

E. The notice shall include the following information:

1. The time, date and location of the public hearing;
2. Street address or other easily understood location of the subject property and County-assigned planning file number;
3. A description of the applicant's proposal, along with a list of citations of the approval criteria that the County will use to evaluate the proposal;
4. A statement that any interested party may testify at the hearing or submit written comments on the proposal at or prior to the hearing, and that a staff report will be prepared and made available to the public at least 7 days prior to the hearing;
5. A statement that any issue which is intended to provide a basis for an appeal to the Land Use Board of Appeals must be raised before the close of the public record. Issues must be raised and accompanied by statements or evidence sufficient to afford the County and all parties to respond to the issue;
6. A statement that the application and all supporting materials and evidence submitted in support of the application may be inspected at no charge, and that copies may be obtained at cost, at the Planning Department during normal business hours; and
7. The name and telephone number of the planning staff person responsible for the application or is otherwise available to answer questions about the application.

F. The Planning Commission and the Board of Commissioners may recess a hearing in order to obtain additional information or to serve further notice upon other property owners or persons it decides may be interested in the proposal being considered. Upon recessing, the time and date when the hearing is to be resumed shall be announced.

G. General rules for hearing.

1. The Hearing Body conducts the hearing in a quasi-judicial capacity; there shall be no audience demonstration or other conduct which would disrupt the hearing.
2. Persons may speak only after being recognized by the Chair and must state their full name and address for the record.
3. The Hearing Body considers only testimony and information that is relevant to the issue of the requested change, and will not allow immaterial or repetitious testimony.

H. Order of Procedure.

1. Call for abstentions.
2. Staff report and summary.
3. Proponent's case. The proponent and those favoring the proposal will be heard first.
4. Cross-examination of each proponent by the Hearing Body.
5. Opponent's case. Those opposed shall be heard next. Groups who are represented by a spokesman or who were entitled to receive notice of the hearing are requested to proceed first. Opponents may submit questions of the proponent to the Chair.
6. Cross-examination of each opponent by the Hearing Body.
7. Rebuttal. Both the proponents and opponents may submit rebuttal testimony; the proponent shall have final opportunity.
8. Close the hearing.

I. Decision of the Hearing Body. Upon closing the hearing, the Hearing body will deliberate the question and reach a decision or continue the matter for further study or decision, to a time and place then announced.

J. Recess of Hearing. The Hearing Body may recess a hearing in order to obtain additional information or to serve further notice upon other property owners or persons it decides may be interested in the proposal being considered. Upon recessing, the time and date when the hearing is to be resumed shall be announced.

K. Notice of Decision. The County shall send, by first class mail, a notice of all decisions rendered under this Ordinance to all persons with standing, i.e., the

applicant, all others who participated either orally or in writing before the close of the public record and those who specifically requested notice of the decision. The notice of decision shall include the following information:

1. The file number and date of decision;
2. The name of the applicant, owner and appellant (if different);
3. The street address or other easily understood location of the subject property;
4. A brief summary of the decision, and if an approval, a description of the permit authorized or approval granted;
5. A statement that the decision is final unless appealed, and description of the requirements for perfecting an appeal;
6. The contact person, address and a telephone number whereby a copy of the final decision may be inspected or copies obtained.

SECTION 9.060. SEWAGE DISPOSAL APPROVAL. No zoning permit shall be issued for any use or structure which will have an individual sanitary subsurface disposal system until written approval is obtained by the applicant for said system.

SECTION 9.070. FILING FEES. An application required by this Ordinance shall be accompanied by a filing fee in the amount as set forth by the Board of Commissioners in a County Fee ordinance. Said permit fees may be amended by the Board of Commissioners order after conducting a hearing thereon.

A. Payment. All fees shall be due and payable at the time the application or appeal is submitted. No application or appeal shall be accepted without the proper fee being paid.

B. At its sole discretion, the County may contract for review of an application by appropriate professionals, including but not limited to a civil engineer, planner, traffic engineer, wildlife biologist, or other specialist, and may require an applicant to reimburse the County for costs of such services. The County may require a deposit from the applicant, to cover estimated costs of consulting services.

SECTION 9.075. PERMIT EXPIRATION AND EXTENSIONS.

A. In accordance with OAR 660-033-0140, the following permit expiration dates shall apply in the Exclusive Farm Use and Forest Use zones:

1. A discretionary decision, except land divisions and those residential developments listed below in 9.075(A)(4) approving a proposed development on agricultural or forest land outside an urban growth boundary under ORS 215.210 to 215.293 and 215.317 to 215.438 or under county legislation or regulation adopted pursuant thereto is void two years from the date of the final decision if the development action is not initiated in that period.
 2. An extension of up to one year may be granted if:
 - a. The applicant makes a written request for an extension of the development approval period;
 - b. The request is submitted to the county prior to the expiration of the approval period;
 - c. The applicant states reasons that prevented the applicant from beginning or continuing development within the approval period; and
 - d. The county determines that the applicant was unable to begin or continue development during the approval period for reasons for which the applicant was not responsible.
 3. Additional one-year extensions may be authorized where applicable criteria for the decision have not changed.
 4. Permits approved for a proposed residential development on resource land outside of an urban growth boundary shall be valid for four years. An extension of two years may be granted subject to the provisions of 9.075 (2) (a – d).
 - a. No more than five additional one-year extensions may be authorized under this subsection.
- B. For all permits not in the Farm or Forest zones, the following permit expirations shall apply:
1. A zoning permit shall become void after 1 year unless the development action has commenced.
 - a. A 12-month extension may be granted when submitted to the Planning Department prior to the expiration of the approval period.
 2. A conditional use or an administrative land use decision is valid for two years. Additional one-year extensions may be authorized by county

staff without providing notice and opportunity for a hearing under the following conditions:

- a. An applicant makes a written request for an extension of the development approval period;
 - b. The request is submitted to the county prior to the expiration of the approval period, excepting any request under consideration on the date of adoption of this amendment;
 - c. The applicant states reasons that prevented the applicant from beginning or continuing development within the approval period; and
 - d. The county finds that any of the following conditions occurred within the approval period:
 - (i) State or Federal permits were applied for, but not issued within the approval period.
 - (ii) At least 10 percent of the cost of development, based on estimated or actual expenditures, has been expended to develop plans, file for permits, and complete other preliminary designs such as sewage disposal, provision of potable water, storm water management and other engineering designs necessary for the development.
 - (iii) Provisions of the County Code applicable to the original approval have not changed.
3. Final Plats for partitioning will be completed within two years from the date of the Commission action or the approval of the partitioning will expire and said approval will be declared null and void. A one-year extension may be granted when a written request is made prior to the expiration of the permit with stated reasons for the request for which the applicant was not responsible.
- C. Approval of an extension granted under this Section is an administrative decision, is not a land use decision as described in ORS 197.015 and is not subject to appeal as a land use decision.
- D. The time periods described above do not take effect until all appeals are complete. (MC OR-1-2013)

SECTION 9.080. REVOCATION. The Planning Commission may revoke or modify any permit granted under the provisions of this Ordinance on any one or more of the following grounds:

A. A permit may be revoked on the basis of fraud, concealment, or misrepresentation or on the basis of wrong information supplied on the application, or wrong information given to the Commission at a public hearing.

B. A permit may be revoked on the basis that the use for which such permit was granted is not being exercised within the time limit set forth by the Commission or this Ordinance.

C. A permit may be revoked on the basis that the use for which such permit was granted has ceased to exist or has been suspended for one year or more.

D. A permit may be revoked or modified on the basis that the permit granted is being, or recently has been exercised contrary to the terms or conditions of such approval, or in violation of any statute, code, resolution, law or regulation.

E. A permit may be revoked or modified on the basis that the use for which the permit was granted was so exercised as to be detrimental to the public health, safety or welfare, or in such a manner to constitute a nuisance.

F. Any permit granted pursuant to this Ordinance shall become null and void if not exercised within the time period specified in such permit, or if no time period is specified in the permit, within one year from the date of approval of said permit.

G. The Commission shall hold a public hearing on any proposed revocation after giving written notice to the permittee and other affected persons as set forth in this Ordinance. The Commission shall render its decision within 45 days after the conclusion of the hearing. In the case where the permittee is not satisfied with the action of the Commission, he/she may appeal the Commission's decision to the Board of Commissioners in the manner provided in section 9.030 of this Ordinance.



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

(For BOC Use)
 Item #
 5d

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

Staff Contact: Sandi Pointer Phone Number (Ext): 541-989-9500
 Department: Public Works - Airport Requested Agenda Date: 01/13/2021
 Short Title of Agenda Item: **Airport Advisory Committee member appointment**
 (No acronyms please)

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 type="checkbox"/> Purchase Pre-Authorization
<input type="checkbox"/> Contract/Agreement	<input type="checkbox"/> 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:

_____	12.30.2020	Department Head	Required for all BOC meetings
	_____	Admin. Officer/BOC Office	Required for all BOC meetings
_____	_____	County Counsel	*Required for all legal documents
_____	_____	Finance Office	*Required for all contracts; other items as appropriate.
_____	_____	Human Resources	*If appropriate

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

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

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

Morrow County Airport Advisory Committee has a seven person committee with alternates. Public Works is working to fill vacant spots, Attached you will find the application from the individual wishing to be on the committee.

Representing as an alternate for the Economic Development representation we have Russ Elsworth that is interested in this position. Please find his application attached along with the current listing of members.

We are actively keeping up on the expiring terms and filling those the best we can.

2. FISCAL IMPACT:

N/A

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

Motion to accept Russ Ellsworth for the Alternate Exonomic Development representation for the Airport Advisory Committee.

Attach additional background documentation as needed.

- Airport Advisory Committee Members -

Representing	Representative	Alternate	Term	Appointment	End Term	End of 2nd Term
Emergency Management	Bowels, John	Puntenney, Steve	3 years	January 1st, 2020	December 31st, 2020	December 31st, 2023
Economic Development	Lori Roach		3 years	January 1st, 2020	December 31st, 2020	December 31st, 2023
		Russ Ellsworth		January 13, 2021	January 13, 2024	
Tenant/Pilot	VanArsdale, Barbara	Bill Jepsen	3 years	January 1st, 2020	December 31st, 2021	December 31st, 2024
Member @ Large Co.	Seitz, Wayne		3 years	January 1st, 2020	December 31st, 2021	December 31st, 2024
Business User	Boyer, John	Wood, Sean	3 years	January 1st, 2020	December 31st, 2022	December 31st, 2025
Member @ Large Co.	TenEyck, Ragna	Wolff, Tom	3 years	January 1st, 2020	December 31st, 2022	December 31st, 2025
Public Works Rep.	Pointer, Sandi	Scrivner, Matt				

Present at meeting

Ampt

Morrow County Public Works Department

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

Matt Scrivner Director	Eric Imes Asst. Road Master
Sandi Pointer Management Asst.	Kirsti Cason Administrative Asst.



Application for Morrow County Committee

Application will remain active for six months after it is received.

Date: 12/01/2020

Name: Russ Ellsworth

Address: _____

Mailing Address: _____

E-mail Address: _____

Telephone: _____

Work: _____

Cell: _____

Home: _____

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

Name: Russ Ellsworth

Occupation: Director of Operational Finance

Availability: _____

Briefly state why you would like to serve on Morrow County Airport Advisory Committee:

I have years of experience in agriculture, manufacturing, food manufacturing, construction, and overall business management.

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

I enjoy serving the community. I have and BS in Construction Management from BYU Idaho where I competed nationally.
A Masters Degree in Finance from Harvard University.
I have started, expanded, operated, and sold a home improvement company. And as an employee have a strong track record of adding million of dollars to the bottom line through operational improvements. I currently manage a real estate investment fund.

Please list personal and/or professional interest relevant to this Committee:

I want to serve the community in areas that I can make a difference.
I can add the most value in a consultative type role, not just a vote on a board.



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

(For BOC Use)
 Item #
 5e

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

Staff Contact: Sandi Pointer Phone Number (Ext): 541-989-9500
 Department: Public Works - Road Committee Requested Agenda Date: 01/13/2020
 Short Title of Agenda Item: **Road Committee member appointment**
 (No acronyms please)

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 type="checkbox"/> Purchase Pre-Authorization
<input type="checkbox"/> Contract/Agreement	<input type="checkbox"/> 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:

_____ Matt Scrivner	12-30-20 DATE	Department Head	Required for all BOC meetings
_____ <i>[Signature]</i>	1/13/20 DATE	Admin. Officer/BOC Office	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.

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

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

Morrow County Road Committee has a nine person committee with alternates. Public Works is working to fill vacant spot, looking to the future appointments expiring in Jan or Feb. Holding Committee meeting once or twice a year challenges us to keep updated.

Attached you will find the application from the individuals wishing to be on the committee.

Representing Heppner area Cam Sweeney and his term will expire in Jan. 2024.

Representing Irrigon and surrounding area Gregory Barron and his term will expire Jan. 2024

Representing North Co. At Large is Aaron Palmquist and his term will expire Jan. 2024

We are actively keeping up on the expiring terms and filling those the best we can. An advertisement is on the website and running an ad in the North Morrow Times this next months round.

2. FISCAL IMPACT:

N/A

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

Motion to accept Cam Sweeney, Gregory Barron and Aaron Palmquist for road committee members and their terms will expire January 2024.

Attach additional background documentation as needed.

- Road Committee Members -

Representing	Representative	Alternate	Term	Appointment	End Term
Boardman	Kevin Kennedy		3 YEARS	1/1/2016	January 1, 2022
		VACANT	3 Years		
Irrigon	Gregory Barron		3 YEARS	1/13/2021	January 13, 2024
		VACANT	3 Years		
Heppner	Cam Sweeney		3 YEARS	1/13/2021	January 13, 2024
		Gerry Arnson	3 Years	2/7/2018	February 7, 2021
Lexington	Brian Thompson		3 YEARS	7/1/2017	July 1, 2020
		Kyle Robinson	3 YEARS	2/7/2018	February 7, 2021
Ione	Donna RIETMAN		3 YEARS	2/7/2018	February 7, 2021
		Joe Rietman	3 YEARS	2/7/2018	February 7, 2021
South County	Frank Osmin		3 YEARS	12/2/2020	December 2, 2023
		Kim Cutsforth	3 YEARS	12/2/2020	December 2, 2023
North County	Karen Pettigrew		3 YEARS	2/7/2018	February 7, 2021
		VACANT	3 YEARS		
South Co. At Large	Joe McElligott		3 YEARS	12/2/2020	December 2, 2023
		Bob Nairns	3 YEARS	12/2/2020	December 2, 2023
North Co. At Large	Aaron Pamguist		3 YEARS	1/13/2021	January 13, 2024
		Luke Maynard	3 YEARS	1/16/2019	January 16, 2022

VACANT
 EXPIRED
 DUE SOON

Morrow County Public Works Department

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

Matt Scrivner
Director

Eric Imes
Asst. Road Master

Sandi Pointer
Management Asst.

Kirsti Cason
Administrative Asst.



Application for Morrow County Committee

Application will remain active for six months after it is received.

Date: 12/23/2020

Name: Aarna Palmquist

Address: P.O. Box 428

Mailing Address: _____

E-mail Address: arn.p@us

Telephone:
Work: 541 922 3047
Cell: _____
Home: _____

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

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

Name: Aaron Palmquist

Occupation: City Manager

Availability: Both
day, evenings or both?

Briefly state why you would like to serve on the Morrow County Road Committee
I have been serving and desire to continue to be an advocate for our area
as well as the whole county.

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

As a City Manager and planner it has been my experience to work with
and through transportation plans and projects. I also serve on the NEACT
for ODOT- Region 5 (Eastern Oregon).

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

I would use all of my work related skills, including planning and budget
to evaluate the best courses of action.

Road funds are dedicated funding defined by state statue and is prioritized by road classification to determine work schedules and allocations: Please explain your experience

Morrow County Public Works Department

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

Matt Scrivner
Director

Eric Imes
Asst. Road Master

Sandi Pointer
Management Asst.

Kirsti Cason
Administrative Asst.



Application for Morrow County Committee

Application will remain active for six months after it is received.

Date: 12/17/2020

Name: Cam Sweeney

Address: _____

Mailing Address: _____

E-mail Address: _____

Telephone: _____

Work: 541-256-0242

Cell: 541-256-0242

Home: 541-676-8955

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

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

Name: Cam Sweeney

Occupation: Salesman

Availability: Both
day, evenings or both?

Briefly state why you would like to serve on the Morrow County Road Committee
I would like to serve because I feel I have something to offer the residents of this county with my knowledge of the roads and the use from the people.

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

I work well with people.

I am attentive and engaging in meeting.

I have a large amount of time traveling the roads all over this county.

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

I have a good understanding of what people in this county expect out of our road system for business and pleasure.

Road funds are dedicated funding defined by state statute and is prioritized by road classification to determine work schedules and allocations: Please explain your experience

Morrow County Public Works Department

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

Matt Scrivner Eric Imes
Director Asst. Road Master

Sandi Pointer Kirsti Cason
Management Asst. Administrative Asst.



Application for Morrow County Committee

Application will remain active for six months after it is received.

Date: 12/14/2020

Name: Greg Barron

Address: Irrigon, C

Mailing Address: _____

E-mail Address: _____

Telephone:
Work: 541-481-6082
Cell: 541-701-7311
Home: 541-922-4657

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

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

Name: Greg Barron

Occupation: Manager

Availability: Both
day, evenings or both?

Briefly state why you would like to serve on the Morrow County Road Committee
I care about the condition and safety of the roads in Morrow County.

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

I live and drive daily on the roads in North Morrow County. Also, I used to work for my Dad's paving and excativation company when needed.
Most of my duties with the construction company revolved around being a general laborer where I would shovel and rake asphalt. I learned very fast how to feather a joint the right way, something my Dad was very particular about.
I also operated dump truck, loader and roller.
Another job I did was shoot grade on a few jobs for Dad.

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

I am the manager of North Morrow Vector Control District where I direct the daily operations of the district. I also plan meetings for our board of trustees on a regular basis. I perform all of the financial duties, communications and supervising of all employees. I am also in charge of planning all mosquito spraying activities for the district.

Road funds are dedicated funding defined by state statue and is prioritized by road classification to determine work schedules and allocations: Please explain your experience

Amport

Morrow County Public Works Department

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

Matt Scrivner
Director

Eric Imes
Asst. Road Master

Sandi Pointer
Management Asst.

Kirsti Cason
Administrative Asst.



Application for Morrow County Committee

Application will remain active for six months after it is received.

Date: 12/01/2020

Name: Russ Ellsworth

Address: _____

Mailing Address: _____

E-mail Address: _____

Telephone: _____

Work: _____

Cell: 509-987-7598

Home: _____

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

Name: Russ Ellsworth

Occupation: Director of Operational Finance

Availability: _____

Briefly state why you would like to serve on Morrow County Airport Advisory Committee:

I have years of experience in agriculture, manufacturing, food manufacturing, construction, and overall business management.

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

I enjoy serving the community. I have and BS in Construction Management from BYU Idaho where I competed nationally.
A Masters Degree in Finance from Harvard University.
I have started, expanded, operated, and sold a home improvement company. And as en employee have a strong track record of adding million of dollars to the bottom line through operational improvements. I currently manange a real estate investment fund.

Please list personal and/or professional interest relevant to this Committee:

I want to serve the community in areas that I can make a difference.
I can add the most value in a consultatative type role, not just a vote on a board.

2020 Committee & Board Assignments

Chair Melissa Lindsay

Airport Advisory Committee
Association of Oregon Counties (AOC) Representative
Boardman Chamber of Commerce – All
Boardman Community Development Association – All
Budget Committee - All
Columbia River Enterprise Zone II Board
Community Action Program of East Central Oregon (CAPECO)
Community Renewable Energy Association – Alternate to
Comm. Russell
Court Security Committee
Eastern Oregon Jobs Council
Eastern Oregon Workforce Investment Board
Equity Fund Committee – All
Fair Board – All, rotates as convenient
Greater Eastern Oregon Development Corporation (GEODC)
Heppner Chamber of Commerce – All
Ione Community Agri-Business Organization (ICABO) – All
Irrigon Chamber of Commerce – All
Local Emergency Planning Committee – All
Local Public Safety Coordinating Council
Lower Umatilla Basin Groundwater Management Area
Military Economic Advisory Committee
Morrow County Advisory Board for Community Counseling
Solutions
Morrow County Economic Development Group – All
Neighborhood Center of South Morrow County
Regional Solutions
Rodeo Committee
Soil & Water Conservation District – Alternate to Comm. Russell
Willow Creek Valley Economic Development Group

Commissioner Don Russell

Airport Advisory Committee - Alternate to Comm. Lindsay
AOC Representative
Board of Property Tax Appeals
Boardman Chamber of Commerce - All
Boardman Community Development Association – All
Budget Committee – All
Columbia Development Authority
Columbia River Enterprise Zone II Board
Community Renewable Energy Association
Early Childhood Committee
Equity Fund Committee – All
Fair Board – All, rotates as convenient
Green Energy Corridor
Heppner Chamber of Commerce – All
Ione Community Agri-Business Organization (ICABO) – All
Irrigon Chamber of Commerce – All
Irrigon-Boardman Emergency Assistance Center
Local Community Advisory Council (Public Health)
Local Emergency Planning Committee – All
Morrow County Economic Development Group - All
Parks Committee
Port of Morrow Liaison
Regional Community Advisory Council (Public Health)
Soil & Water Conservation District
Solid Waste Advisory Committee
Umatilla Basin Basalt Stabilization Work Group

Possible things to consider for 2021:

CREZ II Appointment (Commissioner Lindsay's term expired
12-31-20)
CREZ III Appointments
Morrow County Government Command Center
Morrow County Emergency Operations Center
Road Committee
Compensation Board

Commissioner Jim Doherty

AOC Representative
AOC Federal Land Management Subcommittee
Boardman Chamber of Commerce – All
Boardman Community Development Association – All
Budget Committee - All
Columbia Development Authority – Alternate to Comm. Russell
Columbia River Enterprise Zone II Board – Alternate
Eastern Oregon Counties Association
Eastern Oregon Jobs Council – Alternate to Comm. Lindsay
Equity Fund Committee - All
Fair Board – All, rotates as convenient
Forest Collaborative
Greater Eastern Oregon Development Corporation (GEODC) –
Alternate to Comm. Lindsay
Heppner Chamber of Commerce - All
Ione Community Agri-Business Organization (ICABO) – All
Irrigon Chamber of Commerce – All
Local Emergency Planning Committee – All
Morrow County Economic Development Group – All
National Association of Counties (NACo) Representative
NACo Western Interstate Region Representative
North East Area Commission on Transportation
Regional Travel Shed Analysis & Transit Development Analysis
The Loop –Morrow County Transportation Advisory Committees
Wolf Depredation Advisory Committee



6a

Community Development

P.O. Box 788 • Heppner OR 97836
(541) 676-5618

Gregg Zody, AICP
Director
gzody@co.morrow.or.us

MEMORANDUM

TO: Board of Commissioners
THROUGH: Darrell Green, County Administrator
FROM: Gregg Zody *GZ*
SUBJECT: Community Development Monthly Report for December 2020
DATE: January 8, 2021

Fair Board

1. Completion of the Cultural Trust-funded projects is nearly complete.
2. Working with Ann to draft a Fairgrounds project list that will be presented to the Fair Board to prioritize. Once the Fair Board prioritizes the projects, we will begin getting cost estimates and keeping the Board informed of our progress.

Loop

1. STF/STIF Committee work session to prioritize long-range projects. The Committees were receptive to the long-range plan template.
2. Worked with the CTUIR and Umatilla County to review the RFP's to plan for the Boardman-Hermiston-POM and Boardman Circular Routes. Four firms submitted RFP's and the Committee selected Kittleson and Associates.

Planning

1. Planning Commission met on December 8th for several land partitions and a first hearing for changes to Article 9 of the Zoning Ordinance.

Broadband Task Force

1. Currently idle.

Tillamook Creamery Grant

1. Checks were sent out to twelve awardees for a total of \$30,000. Those that did not qualify were notified.
2. Received check for \$100,00 from Tillamook Creamery.
3. Check for \$135,000 was returned to Business Oregon.

Resiliency Fund Grant

1. Forty-nine firms were awarded funds.
2. Ten firms did not qualify.
3. Checks mailed to small businesses.

Community Paths Grant

1. In the process of submitting a combined refinement project through Community Paths (ODOT) to formalize the Columbia River Heritage Trail Concept Plan (2000) and to make improvements throughout the project area. We are required to provide a 10.27% match, staff recommends using Heritage Trail funds. Deadline for grant application is January 31, 2021.

Economic Development

1. Heidi Turrell is developing Community Development and Economic Development web pages. Scheduled completion date is March 1, 2021.
2. Held a Zoom meeting with Caroline Cummings, Director of OEDA's Regional Accelerator and Innovation Network program (RAIN) to discuss holding a work session for the County Commissioners and local partners on creating and fostering entrepreneurial ecosystems.
3. Scheduled quarterly meeting for February 19th, 2021 with our local development partners and local appointed officials and among other agenda items, will seek their input on the Morrow County Economic Development Program as presented to the Board at the December 16, 2020 work session.

Project Management and Strategic Plan

1. The Department of Community Development programs: Economic Development, Planning, Special Transportation, and the Fair presented long range plans to the Board on December 16th, 2020.
2. The Community Development Team will start meeting monthly to discuss ideas, projects, and opportunities for collaboration that affect the four programs (Economic Development, Fair, Special Transportation, and Planning) and finally, working as a team to help resolve individual program issues. Our first scheduled meeting is January 19, 2021.



MEMORANDUM

To: Morrow County Board of Commissioners
 From: Tamra Mabbott, Planning Director
 BOC Date: January 13, 2021
 RE: Monthly Planning Update

Planning Commission Update

Planning Commission's December 8th meeting included hearings on land partitions and two legislative applications. The Commission unanimously recommended approval of the update to Zoning Ordinance Article 9 Administrative Procedures which include included general formatting and other updates as well as a new Administrative Review process to streamline certain land use applications. The creation of a Rural Residential 10-acre Zone was continued to the January 19th meeting in order to respond to comments submitted by 1,000 Friends of Oregon. Planning Commission meeting materials are posted on the Department website.

Planning Applications submitted in December

Zoning Permits and Site Plan Reviews: 9
 Agriculture Exempt Certificates: 1
 Land Use Compatibility Reviews: 5
 Conditional Use Permits: 1
 Land Partition, Replat, Property Line Adjustments: 6
 Land Use Decisions: 1
 Rural Addresses: 3
TOTAL applications: 26

Staff met with Columbia Development Authority and Port of Morrow officials to discuss the land use application process and standards required to allow future sewer service to the Army Depot industrial lands. An application is expected in March or April. This will be similar to approvals in place in Umatilla County and will ensure the opportunity to exercise the option of providing municipal sewer service in the future.

In an effort to streamline land partitioning applications, staff coordinated with City of Irrigon and researched water laws. As a result, Partition and Subdivision Plats will no longer require Irrigation District signature. Rather, Irrigation Districts will submit comments during the public review process, along with all other agencies. District comments will then be appropriately incorporated into the final county Findings, the application approval document. For more information or a copy of the letter provided to West Extension Irrigation District and Columbia Improvement District please contact the Planning Department.

Energy Projects

County received notice of a new 500 MW solar farm proposed in Morrow County. Due to its large size, the State of Oregon Energy Facility Siting Council (EFSC) has regulatory and permitting jurisdiction. The Board of Commissioners, who also serve as the Special Advisory Group (SAG) appointed by EFSC, will submit a letter with comments about the Notice of Intent (NOI). See January 20th Board meeting agenda and packet. Public may provide comments to the Board of Commissioners acting as Special Advisory Group, or directly to EFSC. For more information about the project go to the EFSC website. <https://www.oregon.gov/energy/facilities-safety/facilities/Pages/MTS.aspx>. For an overview of the EFSC process:

The attached spreadsheet is a summary of all *renewable projects in Morrow County* to date.

Code Enforcement

Code complaints were down in December. Enforcement Officer Deputy Madrigal and planners collaborated on several long-standing code violations and citations were issued. Planning staff introduced one property owner to a youth group in the area. The youth group then helped clean up the property. A big thank you to the volunteers and to the City of Irrigon for providing grant funds to pay for dumpster rental and disposal for the property in Wagon Wheel Addition. A draft update of the Code Enforcement Ordinance is complete and an internal review with County Counsel and Sheriff's Office will begin soon.

Boardman Main Street Interchange Area Management Plan (IAMP)

Boardman had two pending zone change applications within the Boardman Main Street IAMP study area with close proximity to county roadways. The Amazon zone change application was withdrawn. The Smith zone change was approved by Planning Commission will be scheduled for City Council review. Planning and Public Works staff have monitored the applications hope to meet with city staff to collaborate on design and to address impacts to county facilities.

Long Range Planning Projects: Staff continues to work on the list of long range planning projects presented in December to Commissioners. Projects were also described during the budget planning session.

Website and GIS Mapping

Updates to the website continue, albeit more slowly than anticipated. Stephen Wreccics, GIS Planner, is adapting his interactive zoning map (excluding links to Assessors' Office real query) for access from the website.

Planning Trivia Questions of the Month:

How many total acres are in Morrow County?

What percentage of total acreage is classified as "urban" or within a city limit boundary?

Answers to the November trivia questions.

Oregon has how many statewide planning goals? Answer: 19

How many statewide planning goals apply in Morrow County? Answer: 14Goals

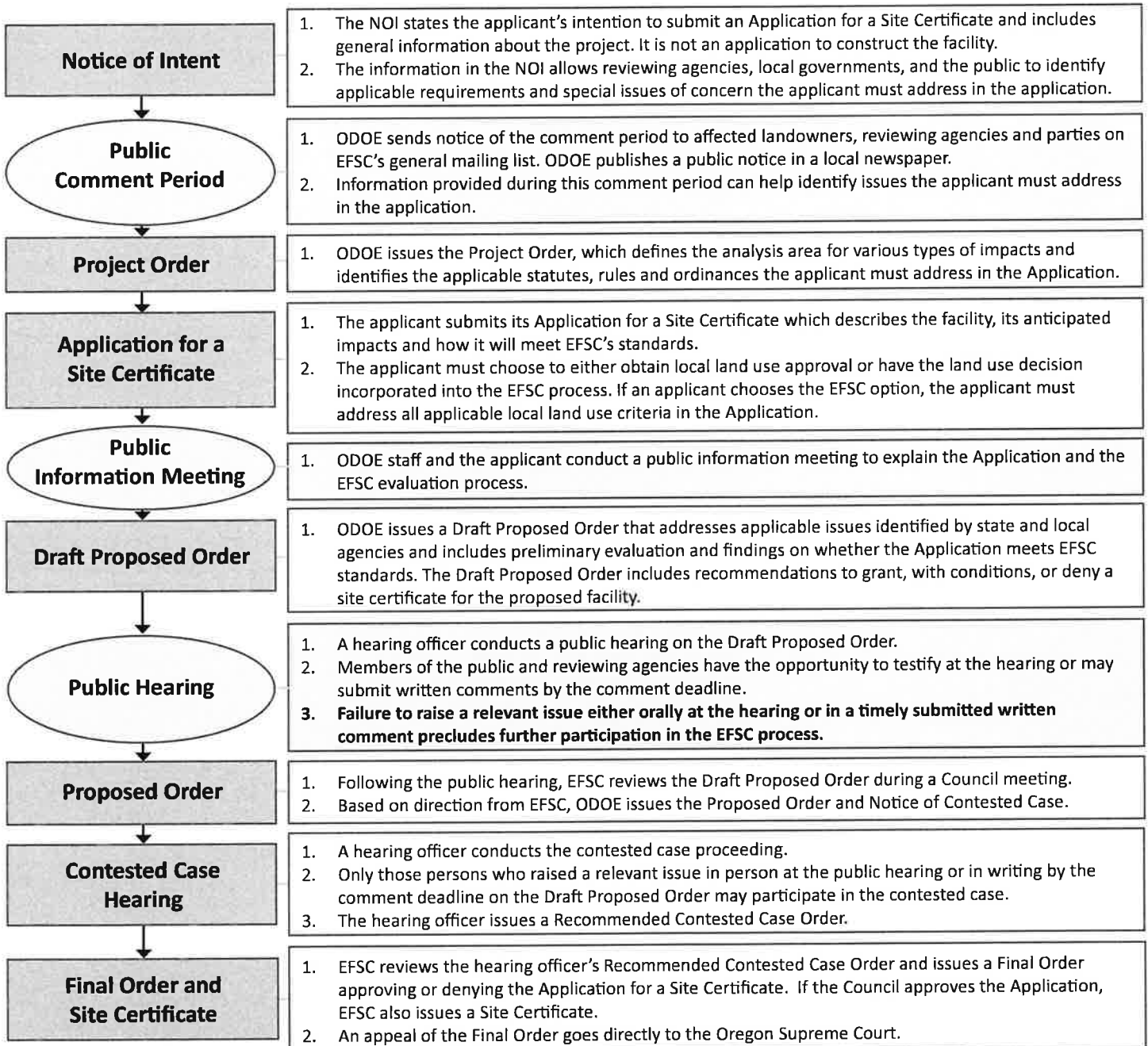
15 – 19 apply to the Willamette River Greenway and counties located along the Oregon Coast. Here is a link to learn more about the Statewide Planning Goals:

<https://www.oregon.gov/lcd/OP/Pages/Goals.aspx>

SITING OF ENERGY FACILITIES IN OREGON

EFSC Process Flowchart

The Oregon Department of Energy administers the Energy Facility Siting Council facility siting process, which consolidates state agency and local government regulations into a single review process. State agencies and local governments participate throughout the process. The three yellow stages indicate where public participation is encouraged.



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TREASURER

Jaylene Papineau

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

1/13/2021

To: Morrow County Board of Commissioners
From: Jaylene Papineau, Morrow County Treasurer
Re: Treasurer's Monthly Financial Statements as per ORS 208.090

The interest rate in November for the Local Government Investment Pool was .75%.

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

The interest rate for Community Bank is .04%.

Outstanding checks as of November 30, 2020 was \$1,630,356.89.

The reason for the large amount is due to tax payment checks not being cashed.

The statement for the LGIP is also included.

I am working with County Council regarding the Investment authorization that the BOC needs to sign through June 30th. That is scheduled for next weeks agenda.

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-100-1-10-1500		GENERAL FC W/TREASURER	4,320,317.66	9,417,486.20	13,737,803.86
200-100-1-10-1500		HERITAGE TRAIL FC W/TREAS	17,927.90	9.61	17,937.51
201-100-1-10-1500		ROAD EQUIP FC W/TREASURER	494,027.13	21,431.89	515,459.02
202-100-1-10-1500		ROAD FC W/TREASURER	1,141,646.93	(136,696.19)	1,004,950.74
203-100-1-10-1500		FINLEY BUTTES FC W/TREASURER	1,056,649.24	72,851.45	1,129,500.69
204-100-1-10-1500		YOUTH/CHILD FC/TREASURER	66,157.92	0.00	66,157.92
205-100-1-10-1500		AIRPORT FC W/TREASURER	32,837.46	(24,567.21)	8,270.25
206-100-1-10-1500		LAW LIBRARY FC W/TREASURER	33,724.38	(201.99)	33,522.39
207-100-1-10-1500		911 FC W/TREASURER	361,066.29	(21,351.76)	339,714.53
208-100-1-10-1500		SURVEYOR PRES FC/TREASURER	249,418.53	1,862.98	251,281.51
209-100-1-10-1500		CSEPP FC W/TREASURER	0.00	0.00	0.00
210-100-1-10-1500		FINLEY BUTTES LIC. FC W/TREAS	969,314.24	291,991.03	1,261,305.27
211-100-1-10-1500		MCSO CO SCHOOL FC W/TREAS	944.36	5,505.77	6,450.13
212-100-1-10-1500		ISD COMMON SCH FC W/TREASURER	104.93	463.40	568.33
214-100-1-10-1500		FAIR FC W/TREASURER	281,629.51	47,725.84	329,355.35
215-100-1-10-1500		COMP EQUIP FC W/TREASURER	46,434.45	24.90	46,459.35
216-100-1-10-1500		STP FC W/TREASURER	500,472.10	(13,569.88)	486,902.22
217-100-1-10-1500		PROGRAMMING RES FC W/TREASURER	1,014.49	0.54	1,015.03
218-100-1-10-1500		ENFORCEMENT FC W/TREAS	23,974.57	12.85	23,987.42
219-100-1-10-1500		VIDEO LOTTERY FC W/TREAS	85,452.57	(22,464.91)	62,987.66
220-100-1-10-1500		VICTIM/WITNESS FC W/TREAS	17,228.62	(8,968.35)	8,260.27
222-100-1-10-1500		WILLOW CREEK FEES FC W/TREAS	49,520.98	29,400.78	78,921.76
223-100-1-10-1500		CAMI GRANT FC W/TREAS	34,575.52	18.54	34,594.06
224-100-1-10-1500		WEED EQUIP RES. FC W/TREAS	15,702.81	8.42	15,711.23
225-100-1-10-1500		STP VEHICLE FC W/TREAS	93,764.50	50.27	93,814.77
226-100-1-10-1500		FAIR ROOF FC W/TREAS	22,793.76	12.22	22,805.98
227-100-1-10-1500		HEPPNER ADMIN BLDG FC W/TREAS	44,959.68	24.11	44,983.79
228-100-1-10-1500		SAFETY COMMITTEE FC W/TREAS	8,861.06	10,698.99	19,560.05
229-100-1-10-1500		BLEACHER RESERVE FC W/TREAS	25,709.25	13.78	25,723.03
230-100-1-10-1500		RODEO FC W/TREAS	0.00	0.00	0.00
231-100-1-10-1500		JUSTICE COURT FC W/TREAS	70,534.98	12,379.19	82,914.17
233-100-1-10-1500		CLERKS RECORD FC W/TREAS	22,918.06	202.82	23,120.88
234-100-1-10-1500		DUII IMPACT FC W/TREAS	29,520.35	15.83	29,536.18
236-100-1-10-1500		FAIR IMPROV. FUND FC W/TREAS	16,112.31	8.64	16,120.95
237-100-1-10-1500		BUILDING PERMIT FC W/TREAS	990,242.71	175.80	990,418.51
238-100-1-10-1500		PARK FC W/TREAS	357,964.93	(16,462.28)	341,502.65
240-100-1-10-1500		EQUITY FC W/TREAS	303,985.85	162.98	304,148.83
241-100-1-10-1500		BUILDING RESERVE FC W/TREAS	795,341.35	426.43	795,767.78
243-100-1-10-1500		LIQUOR CONTROL FC W/TREAS	869.72	0.47	870.19
245-100-1-10-1500		WPF FC W/TREASURER	257.73	0.00	257.73
321-100-1-10-1500		FOREST SERVICE FC W/TREAS	77,111.67	41.34	77,153.01
322-100-1-10-1500		COURT SECURITY FC W/TREAS	97,402.07	929.53	98,331.60
500-100-1-10-1500		ECHO WINDS FC W/TREAS	7,165.28	45,664.66	52,829.94
501-100-1-10-1500		SHEPHERDS FLAT FC W/TREAS	127,648.32	1,314,422.45	1,442,070.77
502-100-1-10-1500		MO CO ENTERPRIZE ZO FC W/TREAS	0.00	0.00	0.00
504-100-1-10-1500		STO FC W/TREAS	52,158.90	(5,992.92)	46,165.98
505-100-1-10-1500		IONE/LEX CEM-IRRIG FC W/TREAS	12,940.66	6.94	12,947.60
510-100-1-10-1500		P & P FC W/TREAS	437,500.06	(79,762.62)	357,737.44
514-100-1-10-1500		IONE SD B & I FC W/TREAS	7,035.21	42,123.58	49,158.79

MORROW COUNTY, OREGON
 POOLED CASH REPORT (FUND 999)
 AS OF: NOVEMBER 30TH, 2020

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
515-100-1-10-1500	BOARDMN URB REN FC W/TREAS		2,823.58	2,017.03	4,840.61
516-100-1-10-1500	RADIO DIST FC W/TREAS		13,846.37	34,427.58	48,273.95
519-100-1-10-1500	WEST BOARDMN URA FC W/TREAS		2,756.66	1,989.09	4,745.75
521-100-1-10-1500	PGE CARTY FC W/TREAS		66,327.70	1,807,330.33	1,873,658.03
522-100-1-10-1500	SHERIFF RES FUND/TREAS		15,000.79	2,663.83	17,664.62
540-100-1-10-1500	RESILIENCY FUND W/TREAS		0.00	0.00	0.00
617-100-1-10-1500	MO CO HEALTH DIST FC W/TREAS		74,698.49	216,496.36	291,194.85
618-100-1-10-1500	IRRIGON SEWER FC W/TREAS		0.00	0.00	0.00
619-100-1-10-1500	WEST EXTENSION FC W/TREAS		0.00	0.00	0.00
620-100-1-10-1500	BLACK MNT FC W/TREAS		0.09	0.00	0.09
621-100-1-10-1500	CITY OF BOARDMAN B & I FC W/TR		13,370.22	9,385.76	22,755.98
622-100-1-10-1500	CITY OF HEPPNER B & I FC W/TRE		0.00	0.00	0.00
623-100-1-10-1500	CITY OF IRRIGON B & I FC W/TRE		6,729.24	4,705.99	11,435.23
624-100-1-10-1500	CITY OF LEXINGTON B & I FC W/T		17,222.92	12,770.53	29,993.45
625-100-1-10-1500	BOARDMAN PARK & REC B & I		0.00	0.00	0.00
626-100-1-10-1500	MAN. STRUCTURE OMBUDSMAN		189.32	133.62	322.94
628-100-1-10-1500	WILLOW CREEK PARK B & I FC W/T		3,600.09	1.93	3,602.02
629-100-1-10-1500	PORT OF MORROW B & I FC W/TREA		0.00	0.00	0.00
630-100-1-10-1500	PORT OF MORROW FC W/TREAS		6,851.39	18,678.06	25,529.45
631-100-1-10-1500	CITY OF BOARDMAN FC W/TREAS		72,520.81	51,303.67	123,824.48
632-100-1-10-1500	CITY OF HEPPNER FC W/TREAS		14,954.47	10,598.52	25,552.99
633-100-1-10-1500	CITY OF IONE FC W/TREAS		2,402.32	1,703.29	4,105.61
634-100-1-10-1500	CITY OF IRRIGON FC W/TREAS		7,432.68	5,261.92	12,694.60
635-100-1-10-1500	CITY OF LEXINGTON FC W/TREAS		1,123.45	780.42	1,903.87
636-100-1-10-1500	BOARDMAN RFPD FC W/TREAS		45,331.99	124,130.17	169,462.16
638-100-1-10-1500	HEPPNER RFPD FC W/TREAS		2,273.96	1,607.73	3,881.69
639-100-1-10-1500	IRRIGON RFPD FC W/TREAS		4,528.27	3,215.48	7,743.75
640-100-1-10-1500	IONE RFPD FC W/TREAS		733,310.66	195,560.45	928,871.11
641-100-1-10-1500	S GILLIAM RFPD FC W/TREAS		5.29	116.12	121.41
642-100-1-10-1500	BOARDMAN CEMETERY FC W/TREAS		1,227.26	873.75	2,101.01
643-100-1-10-1500	HEPPNER CEMETERY FC W/TREAS		1,906.45	1,348.60	3,255.05
644-100-1-10-1500	IONE-LEX CEMETERY FC W/TREAS		72,606.51	73,380.40	145,986.91
645-100-1-10-1500	IRRIGON CEMETERY FC W/TREAS		862.28	613.32	1,475.60
646-100-1-10-1500	WILLOW CREEK PARK FC W/TREAS		6,047.92	24,705.85	30,753.77
647-100-1-10-1500	BOARDMAN PARK FC W/TREAS		12,951.26	9,220.41	22,171.67
648-100-1-10-1500	IRRIGON PARK FC W/TREAS		3,426.56	2,436.89	5,863.45
649-100-1-10-1500	BOARDMAN PK B&I FC W/TREASURER		29,792.15	21,138.01	50,930.16
650-100-1-10-1500	MO CO UNIFIED REC FC W/TREAS		573,317.70	772,941.09	1,346,258.79
651-100-1-10-1500	HEPPNER WATER CONTROL FC W/TRE		363.59	257.55	621.14
652-100-1-10-1500	MO CO SCHOOL DIST FC W/TREAS		295,548.57	209,424.33	504,972.90
653-100-1-10-1500	MO CO SCHOOL B & I FC W/TREAS		117,977.18	1,938,689.08	2,056,666.26
654-100-1-10-1500	UMATILLA-MORROW ESD FC W/TREAS		49,670.00	128,697.23	178,367.23
655-100-1-10-1500	CHAPLAINCY PROG FC W/TREAS		14.38	0.01	14.39
656-100-1-10-1500	IONE-LEX CEM PERP FC W/TREAS		26,159.25	0.00	26,159.25
657-100-1-10-1500	IONE-LEX CEM EQUIP FC W/TREAS		17,432.17	9.35	17,441.52
658-100-1-10-1500	BMCC FC W/TREASURER		53,337.65	64,968.00	118,305.65
659-100-1-10-1500	BMCC B & I FC W/TREASURER		17,869.98	21,398.98	39,268.96
660-100-1-10-1500	NORTH MO VECTOR CONT FC W/TREA		17,513.17	44,538.52	62,051.69
662-100-1-10-1500	IONE LIBRARY DIST FC W/TREAS		1,915.97	9,854.73	11,770.70
663-100-1-10-1500	OREGON TRAIL LIB FC W/TREAS		17,601.14	40,574.61	58,175.75
665-100-1-10-1500	STATE & FED WILDLIFE FC W/TREA		0.00	0.00	0.00

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
666-100-1-10-1500		STATE FIRE PATROL FC W/TREAS	6,397.25	4,504.84	10,902.09
667-100-1-10-1500		EOTT FC W/TREASURER	0.00	0.00	0.00
668-100-1-10-1500		TAX APPEALS FC W/TREAS	0.00	901,875.07	901,875.07
669-100-1-10-1500		SCHOLARSHIP TRUST FC W/TREAS	10,953.22	5.87	10,959.09
670-100-1-10-1500		ADV COLL 04-05 FC W/TREAS	0.00	0.00	0.00
671-100-1-10-1500		ADV COLL 03-04 FC W/TREAS	0.00	0.00	0.00
672-100-1-10-1500		ADV COLL 05-06 FC W/TREAS	0.00	0.00	0.00
673-100-1-10-1500		PREPAID TAX FC W/TREAS	0.00	0.00	0.00
674-100-1-10-1500		SALE OF CO LAND FC W/TREAS	0.00	0.00	0.00
675-100-1-10-1500		TREASURER TRUST FC W/TREAS	1,155.02	0.62	1,155.64
676-100-1-10-1500		IONE RFPD RESERVE FC W/TREAS	118,708.67	63.65	118,772.32
678-100-1-10-1500		STATE ADMIN CONT FC W/TREAS	0.00	0.00	0.00
680-100-1-10-1500		PERSONAL PROPERTY SALES FC W/T	0.00	0.00	0.00
681-100-1-10-1500		COUNTY A & T FC W/TREAS	4,602.95	6,082.62	10,685.57
682-100-1-10-1500		STATE FIRE FC W/TREAS	0.00	0.00	0.00
683-100-1-10-1500		PILOT ROCK RFPD FC W/TREAS	87.33	1,905.31	1,992.64
684-100-1-10-1500		FINLEY BUTTES CLOSURE FC W/TRE	1,266,749.91	679.17	1,267,429.08
685-100-1-10-1500		STATE HOUSING FC W/TREAS	11,472.35	11,888.13	23,360.48
686-100-1-10-1500		IONE LIBRARY BLDG FC W/TREAS	89,653.16	48.07	89,701.23
687-100-1-10-1500		FINLEY BUTTES TRUST FC W/TREAS	0.00	0.00	0.00
688-100-1-10-1500		IONE SCHOOL DIST FC W/TREAS	29,967.99	21,343.20	51,311.19
690-100-1-10-1500		HEPPNER RURAL FIRE DIST BOND	1,105.47	781.60	1,887.07
691-100-1-10-1500		CITY OF HEPPNER BND FC W/TREAS	1,602.42	1,133.78	2,736.20
693-100-1-10-1500		IRRIGON TIPPAGE FC W/TREAS	0.00	0.00	0.00
695-100-1-10-1500		M.C. RET. PLAN TR. FC W/TREAS	28,384.90	(24,010.94)	4,373.96
697-100-1-10-1500		UNSEG TAX INT FC W/TREAS	0.00	0.00	0.00
698-100-1-10-1500		INTEREST EARNED FC W/TREAS	30.66	(30.66)	0.00
699-100-1-10-1500		UNSEGREGATED TAX FC W/TREAS	<u>1,852.74</u>	<u>(1,852.74)</u>	<u>0.00</u>
TOTAL CLAIM ON CASH			<u>17,400,506.94</u>	<u>17,780,482.30</u>	<u>35,180,989.24</u>

CASH IN BANK - POOLED CASH

999-100-1-10-1501	AP POOLED BEO	1,330,347.42	(984,488.76)	345,858.66
999-100-1-10-1502	PAYROLL BEO	11,720.49	1.48	11,721.97
999-100-1-10-1503	STATE TREASURY POOL	16,057,502.79	18,764,969.58	34,822,472.37
999-100-1-10-1504	CERTIFICATES OF DEPOSIT	0.00	0.00	0.00
999-100-1-10-1505	WELLS FARGO INVESTMENTS	0.00	0.00	0.00
999-100-1-10-1506	UNION BANK OF CALIFORNIA	0.00	0.00	0.00
999-100-1-10-1507	COMMUNITY BANK	100.19	0.00	100.19
999-100-1-10-1508	US BANK	<u>3.53</u>	<u>0.00</u>	<u>3.53</u>
SUBTOTAL CASH IN BANK - POOLED CASH		<u>17,399,674.42</u>	<u>17,780,482.30</u>	<u>35,180,156.72</u>

WAGES PAYABLE

999-100-2-60-6001	WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOTAL CASH IN BANK - POOLED CASH		<u>17,399,674.42</u>	<u>17,780,482.30</u>	<u>35,180,156.72</u>
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Account Statement - Transaction Summary

For the Month Ending **November 30, 2020**

MORROW CO - MORROW COUNTY - 4206

Oregon LGIP		Asset Summary		
Opening Balance	16,057,502.79		November 30, 2020	October 31, 2020
Purchases	34,873,916.63			
Redemptions	(16,108,947.05)			
<hr/>				
Closing Balance	\$34,822,472.37	Oregon LGIP	34,822,472.37	16,057,502.79
Dividends	16,087.09	Total	\$34,822,472.37	\$16,057,502.79



Account Statement

For the Month Ending **November 30, 2020**

MORROW CO - MORROW COUNTY - 4206

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					16,057,502.79
11/02/20	11/02/20	SFMS Fr:Liquor Control Commission,Oregon OLCC Tax (Liquor)	1.00	6,432.42	16,063,935.21
11/02/20	11/02/20	LGIP Fees - ACH Redemption (3 @ \$0.05 - From 4206) - October 2020	1.00	(0.15)	16,063,935.06
11/02/20	11/02/20	LGIP Fees - Wire Transfer Redemption (1 @ \$10.00 - From 4206) - October 2020	1.00	(10.00)	16,063,925.06
11/02/20	11/02/20	LGIP Fees - Received ACH (3 @ \$0.10 - From 4206) - October 2020	1.00	(0.30)	16,063,924.76
11/03/20	11/03/20	SFMS Fr:Oregon Health Authority Mental Health Tax	1.00	991.24	16,064,916.00
11/04/20	11/04/20	Purchase - ACH Purchase	1.00	2,000,000.00	18,064,916.00
11/05/20	11/05/20	Transfer to Blue Mountain Community College - BLUE MOUNTAIN COMMUNITY COLLEGE	1.00	(71,207.63)	17,993,708.37
11/05/20	11/05/20	Transfer to Boardman, City of - BOARDMAN CITY OF / CENTRAL URA	1.00	(2,823.58)	17,990,884.79
11/05/20	11/05/20	Transfer to Boardman, City of - BOARDMAN CITY OF/ WEST URA	1.00	(2,756.66)	17,988,128.13
11/05/20	11/05/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK AND RECREATION	1.00	(12,951.26)	17,975,176.87
11/05/20	11/05/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK & REC/RECREATION CENTER	1.00	(29,792.15)	17,945,384.72
11/05/20	11/05/20	Transfer to Boardman, City of - BOARDMAN CITY OF	1.00	(85,891.03)	17,859,493.69
11/05/20	11/05/20	Transfer to Morrow County School District #1 - MORROW COUNTY SCHOOL DISTRICT #1	1.00	(296,492.93)	17,563,000.76
11/05/20	11/05/20	Transfer to InterMountain Education Service Dis - INTERMOUNTAIN ESD	1.00	(49,670.00)	17,513,330.76
11/05/20	11/05/20	Transfer to Ione School District #2 - IONE SCHOOL DISTRICT #2	1.00	(37,108.13)	17,476,222.63
11/06/20	11/06/20	Redemption - ACH Redemption	1.00	(189.32)	17,476,033.31
11/09/20	11/09/20	Transfer to Blue Mountain Community College - BLUE MOUNTAIN COMMUNITY COLLEGE	1.00	(94,639.97)	17,381,393.34
11/09/20	11/09/20	Transfer to Boardman, City of - BOARDMAN CITY OF	1.00	(113,995.59)	17,267,397.75



Account Statement

For the Month Ending **November 30, 2020**

MORROW CO - MORROW COUNTY - 4206

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
11/09/20	11/09/20	Transfer to Boardman, City of - BOARDMAN CITY OF / CENTRAL URA	1.00	(3,763.22)	17,263,634.53
11/09/20	11/09/20	Transfer to Boardman, City of - BOARDMAN CITY OF/ WEST URA	1.00	(3,687.97)	17,259,946.56
11/09/20	11/09/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK & REC/RECREATION CENTER	1.00	(39,614.01)	17,220,332.55
11/09/20	11/09/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK AND RECREATION	1.00	(17,236.92)	17,203,095.63
11/09/20	11/09/20	Transfer to InterMountain Education Service Dis - INTERMOUNTAIN ESD	1.00	(66,004.91)	17,137,090.72
11/09/20	11/09/20	Transfer to Ione School District #2 - IONE SCHOOL DISTRICT #2	1.00	(49,354.57)	17,087,736.15
11/09/20	11/09/20	Transfer to Morrow County School District #1 - MORROW COUNTY SCHOOL DISTRICT #1	1.00	(393,867.68)	16,693,868.47
11/10/20	11/10/20	Redemption - ACH Redemption	1.00	(251.18)	16,693,617.29
11/12/20	11/12/20	Purchase - ACH Purchase	1.00	3,500,000.00	20,193,617.29
11/12/20	11/12/20	OR REVENUE DEPT - DORACHDISB	1.00	14,087.30	20,207,704.59
11/12/20	11/12/20	REV SR PROP DEF - 52 DIST SC	1.00	17,024.61	20,224,729.20
11/12/20	11/12/20	Redemption - ACH Redemption	1.00	(55.00)	20,224,674.20
11/13/20	11/13/20	Purchase - ACH Purchase	1.00	1,000,000.00	21,224,674.20
11/13/20	11/13/20	SFMS Fr:Oregon Health Authority CFAA Monthly Allotment	1.00	169,759.77	21,394,433.97
11/16/20	11/16/20	Purchase - ACH Purchase	1.00	2,000,000.00	23,394,433.97
11/16/20	11/16/20	SFMS Fr:Oregon Health Authority Oregon Contraceptive Care (CCare)	1.00	1,664.34	23,396,098.31
11/17/20	11/17/20	Purchase - ACH Purchase	1.00	3,000,000.00	26,396,098.31
11/17/20	11/17/20	ODOT - ODOT PYMNT	1.00	95,618.77	26,491,717.08
11/17/20	11/17/20	SFMS Fr:Administrative Services, Dept of County Cigarette Tax	1.00	884.57	26,492,601.65
11/17/20	11/17/20	Redemption - ACH Redemption	1.00	(110.00)	26,492,491.65



Account Statement

For the Month Ending **November 30, 2020**

MORROW CO - MORROW COUNTY - 4206

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
11/17/20	11/17/20	Transfer to Blue Mountain Community College - BLUE MOUNTAIN COMMUNITY COLLEGE	1.00	(566,077.84)	25,926,413.81
11/17/20	11/17/20	Transfer to Boardman, City of - BOARDMAN CITY OF / CENTRAL URA	1.00	(22,514.38)	25,903,899.43
11/17/20	11/17/20	Transfer to Boardman, City of - BOARDMAN CITY OF/ WEST URA	1.00	(22,075.91)	25,881,823.52
11/17/20	11/17/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK AND RECREATION	1.00	(103,115.73)	25,778,707.79
11/17/20	11/17/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK & REC/RECREATION CENTER	1.00	(236,869.24)	25,541,838.55
11/17/20	11/17/20	Transfer to Boardman, City of - BOARDMAN CITY OF	1.00	(681,713.94)	24,860,124.61
11/17/20	11/17/20	Transfer to Morrow County School District #1 - MORROW COUNTY SCHOOL DISTRICT #1	1.00	(2,355,850.62)	22,504,273.99
11/17/20	11/17/20	Transfer to InterMountain Education Service Dis - INTERMOUNTAIN ESD	1.00	(394,804.86)	22,109,469.13
11/17/20	11/17/20	Transfer to Ione School District #2 - IONE SCHOOL DISTRICT #2	1.00	(295,242.09)	21,814,227.04
11/18/20	11/18/20	Purchase - ACH Purchase	1.00	8,000,000.00	29,814,227.04
11/18/20	11/18/20	ODOT - ODOT PYMNT	1.00	27,049.43	29,841,276.47
11/18/20	11/18/20	Redemption - ACH Redemption	1.00	(1,501.92)	29,839,774.55
11/19/20	11/19/20	Purchase - ACH Purchase	1.00	8,000,000.00	37,839,774.55
11/20/20	11/20/20	Purchase - ACH Purchase	1.00	3,000,000.00	40,839,774.55
11/23/20	11/23/20	SFMS Fr:Oregon Health Authority OHA public Health Program	1.00	523,526.22	41,363,300.77
11/24/20	11/24/20	Purchase - ACH Purchase	1.00	1,500,000.00	42,863,300.77
11/24/20	11/24/20	Transfer to Blue Mountain Community College - BLUE MOUNTAIN COMMUNITY COLLEGE	1.00	(1,216,597.67)	41,646,703.10
11/24/20	11/24/20	Transfer to Boardman, City of - BOARDMAN CITY OF / CENTRAL URA	1.00	(48,393.67)	41,598,309.43
11/24/20	11/24/20	Transfer to Boardman, City of - BOARDMAN CITY OF/ WEST URA	1.00	(47,459.62)	41,550,849.81



Account Statement

For the Month Ending **November 30, 2020**

MORROW CO - MORROW COUNTY - 4206

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
11/24/20	11/24/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK AND RECREATION	1.00	(221,614.29)	41,329,235.52
11/24/20	11/24/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK & REC/RECREATION CENTER	1.00	(509,103.82)	40,820,131.70
11/24/20	11/24/20	Transfer to Boardman, City of - BOARDMAN CITY OF	1.00	(1,465,095.45)	39,355,036.25
11/24/20	11/24/20	Transfer to Morrow County School District #1 - MORROW COUNTY SCHOOL DISTRICT #1	1.00	(5,063,121.80)	34,291,914.45
11/24/20	11/24/20	Transfer to InterMountain Education Service Dis - INTERMOUNTAIN ESD	1.00	(848,512.47)	33,443,401.98
11/24/20	11/24/20	Transfer to Ione School District #2 - IONE SCHOOL DISTRICT #2	1.00	(634,579.79)	32,808,822.19
11/25/20	11/25/20	Redemption - ACH Redemption	1.00	(3,227.78)	32,805,594.41
11/27/20	11/27/20	Purchase - ACH Purchase	1.00	2,000,000.00	34,805,594.41
11/27/20	11/27/20	SFMS Fr:Administrative Services, Dept of U.S. Fed. Mineral Leases	1.00	790.87	34,806,385.28
11/30/20	12/01/20	Accrual Income Div Reinvestment - Distributions	1.00	16,087.09	34,822,472.37



Account Statement

For the Month Ending **November 30, 2020**

MORROW CO - MORROW COUNTY - 4206

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Closing Balance					34,822,472.37
		Month of November	Fiscal YTD July-November		
		Opening Balance	16,057,502.79	19,646,978.63	Closing Balance 34,822,472.37
		Purchases	34,873,916.63	38,049,692.56	Average Monthly Balance 26,169,293.31
		Redemptions	(16,108,947.05)	(22,874,198.82)	Monthly Distribution Yield 0.75%
<hr/>					
		Closing Balance	34,822,472.37	34,822,472.37	
		Dividends	16,087.09	78,280.02	



Daily Confirmation of Activity
as of November 30, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					34,806,385.28
11/30/20	12/01/20	Accrual Income Div Reinvestment - Distributions	1.00	16,087.09	34,822,472.37
Closing Balance					34,822,472.37



Daily Confirmation of Activity
as of November 27, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					
11/27/20	11/27/20	Purchase - ACH Purchase	1.00	2,000,000.00	32,805,594.41
11/27/20	11/27/20	SFMS Fr:Administrative Services, Dept of U.S. Fed. Mineral Leases	1.00	790.87	34,806,385.28
Closing Balance					34,806,385.28



Daily Confirmation of Activity
as of November 25, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					32,808,822.19
11/25/20	11/25/20	Redemption - ACH Redemption	1.00	(3,227.78)	32,805,594.41
Closing Balance					32,805,594.41



Daily Confirmation of Activity
as of November 24, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					41,363,300.77
11/24/20	11/24/20	Purchase - ACH Purchase	1.00	1,500,000.00 ✓	42,863,300.77
11/24/20	11/24/20	Transfer to Blue Mountain Community College - BLUE MOUNTAIN COMMUNITY COLLEGE	1.00	(1,216,597.67) ✓	41,646,703.10
11/24/20	11/24/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK & REC/RECREATION CENTER	1.00	(509,103.82) ✓	41,137,599.28
11/24/20	11/24/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK AND RECREATION	1.00	(221,614.29) ✓	40,915,984.99
11/24/20	11/24/20	Transfer to Boardman, City of - BOARDMAN CITY OF	1.00	(1,465,095.45) ✓	39,450,889.54
11/24/20	11/24/20	Transfer to Boardman, City of - BOARDMAN CITY OF / CENTRAL URA	1.00	(48,393.67) ✓	39,402,495.87
11/24/20	11/24/20	Transfer to Boardman, City of - BOARDMAN CITY OF/ WEST URA	1.00	(47,459.62) ✓	39,355,036.25
11/24/20	11/24/20	Transfer to InterMountain Education Service Dis - INTERMOUNTAIN ESD	1.00	(848,512.47) ✓	38,506,523.78
11/24/20	11/24/20	Transfer to Ione School District #2 - IONE SCHOOL DISTRICT #2	1.00	(634,579.79) ✓	37,871,943.99
11/24/20	11/24/20	Transfer to Morrow County School District #1 - MORROW COUNTY SCHOOL DISTRICT #1	1.00	(5,063,121.80) ✓	32,808,822.19
Closing Balance					32,808,822.19



Daily Confirmation of Activity
as of November 23, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					40,839,774.55
11/23/20	11/23/20	SFMS Fr:Oregon Health Authority OHA public Health Program	1.00	523,526.22	41,363,300.77
Closing Balance					41,363,300.77



Daily Confirmation of Activity
as of November 20, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					37,839,774.55
11/20/20	11/20/20	Purchase - ACH Purchase	1.00	3,000,000.00 /	40,839,774.55
Closing Balance					40,839,774.55



Daily Confirmation of Activity
as of November 19, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					29,839,774.55
11/19/20	11/19/20	Purchase - ACH Purchase	1.00	8,000,000.00	37,839,774.55
Closing Balance					37,839,774.55



Daily Confirmation of Activity
as of November 18, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					21,814,227.04
11/18/20	11/18/20	ODOT - ODOT PYMNT	1.00	27,049.43	21,841,276.47
11/18/20	11/18/20	Purchase - ACH Purchase	1.00	8,000,000.00	29,841,276.47
11/18/20	11/18/20	Redemption - ACH Redemption	1.00	(1,501.92)	29,839,774.55
Closing Balance					29,839,774.55



Daily Confirmation of Activity
as of November 17, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					23,396,098.31
11/17/20	11/17/20	ODOT - ODOT PYMNT	1.00	95,618.77 ✓	23,491,717.08
11/17/20	11/17/20	Purchase - ACH Purchase	1.00	3,000,000.00 ✓	26,491,717.08
11/17/20	11/17/20	Redemption - ACH Redemption	1.00	(110.00) ✓	26,491,607.08
11/17/20	11/17/20	SFMS Fr:Administrative Services, Dept of County Cigarette Tax	1.00	884.57 ✓	26,492,491.65
11/17/20	11/17/20	Transfer to Blue Mountain Community College - BLUE MOUNTAIN COMMUNITY COLLEGE	1.00	(566,077.84) ✓	25,926,413.81
11/17/20	11/17/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK & REC/RECREATION CENTER	1.00	(236,869.24) ✓	25,689,544.57
11/17/20	11/17/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK AND RECREATION	1.00	(103,115.73) ✓	25,586,428.84
11/17/20	11/17/20	Transfer to Boardman, City of - BOARDMAN CITY OF	1.00	(681,713.94) ✓	24,904,714.90
11/17/20	11/17/20	Transfer to Boardman, City of - BOARDMAN CITY OF / CENTRAL URA	1.00	(22,514.38) ✓	24,882,200.52
11/17/20	11/17/20	Transfer to Boardman, City of - BOARDMAN CITY OF/ WEST URA	1.00	(22,075.91) ✓	24,860,124.61
11/17/20	11/17/20	Transfer to InterMountain Education Service Dis - INTERMOUNTAIN ESD	1.00	(394,804.86) ✓	24,465,319.75
11/17/20	11/17/20	Transfer to Ione School District #2 - IONE SCHOOL DISTRICT #2	1.00	(295,242.09) ✓	24,170,077.66
11/17/20	11/17/20	Transfer to Morrow County School District #1 - MORROW COUNTY SCHOOL DISTRICT #1	1.00	(2,355,850.62) ✓	21,814,227.04
Closing Balance					21,814,227.04



Daily Confirmation of Activity
as of November 16, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					21,394,433.97
11/16/20	11/16/20	Purchase - ACH Purchase	1.00	2,000,000.00	23,394,433.97
11/16/20	11/16/20	SFMS Fr:Oregon Health Authority Oregon Contraceptive Care (CCare)	1.00	1,664.34	23,396,098.31
Closing Balance					23,396,098.31



Daily Confirmation of Activity
as of November 13, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					20,224,674.20
11/13/20	11/13/20	Purchase - ACH Purchase	1.00	1,000,000.00	21,224,674.20
11/13/20	11/13/20	SFMS Fr:Oregon Health Authority CFAA Monthly Allotment	1.00	169,759.77	21,394,433.97
Closing Balance					21,394,433.97



Daily Confirmation of Activity
as of November 12, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					16,693,617.29
11/12/20	11/12/20	OR REVENUE DEPT - DORACHDISB	1.00	14,087.30 RR	16,707,704.59
11/12/20	11/12/20	Purchase - ACH Purchase	1.00	3,500,000.00	20,207,704.59
11/12/20	11/12/20	Redemption - ACH Redemption	1.00	(55.00)	20,207,649.59
11/12/20	11/12/20	REV SR PROP DEF - 52 DIST SC	1.00	17,024.61	20,224,674.20
Closing Balance					20,224,674.20



Daily Confirmation of Activity
as of November 10, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					
11/10/20	11/10/20	Redemption - ACH Redemption	1.00	(251.18)	16,693,617.29
Closing Balance					
					16,693,617.29



Daily Confirmation of Activity as of November 9, 2020

Account # 4206
Account Activity

**MORROW CO
MORROW COUNTY**

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					17,476,033.31
11/09/20	11/09/20	Transfer to Blue Mountain Community College - BLUE MOUNTAIN COMMUNITY COLLEGE	1.00	(94,639.97) ✓	17,381,393.34
11/09/20	11/09/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK & REC/RECREATION CENTER	1.00	(39,614.01) ✓	17,341,779.33
11/09/20	11/09/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK AND RECREATION	1.00	(17,236.92) ✓	17,324,542.41
11/09/20	11/09/20	Transfer to Boardman, City of - BOARDMAN CITY OF	1.00	(113,995.59) ✓	17,210,546.82
11/09/20	11/09/20	Transfer to Boardman, City of - BOARDMAN CITY OF / CENTRAL URA	1.00	(3,763.22) ✓	17,206,783.60
11/09/20	11/09/20	Transfer to Boardman, City of - BOARDMAN CITY OF/ WEST URA	1.00	(3,687.97) ✓	17,203,095.63
11/09/20	11/09/20	Transfer to InterMountain Education Service Dis - INTERMOUNTAIN ESD	1.00	(66,004.91) ✓	17,137,090.72
11/09/20	11/09/20	Transfer to Ione School District #2 - IONE SCHOOL DISTRICT #2	1.00	(49,354.57) ✓	17,087,736.15
11/09/20	11/09/20	Transfer to Morrow County School District #1 - MORROW COUNTY SCHOOL DISTRICT #1	1.00	(393,867.68) ✓	16,693,868.47
Closing Balance					16,693,868.47



Daily Confirmation of Activity as of November 6, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					17,476,222.63
11/06/20	11/06/20	Redemption - ACH Redemption	1.00	(189.32)	17,476,033.31
Closing Balance					17,476,033.31



Daily Confirmation of Activity
as of November 5, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					18,064,916.00
11/05/20	11/05/20	Transfer to Blue Mountain Community College - BLUE MOUNTAIN COMMUNITY COLLEGE	1.00	(71,207.63)	17,993,708.37
11/05/20	11/05/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK & REC/RECREATION CENTER	1.00	(29,792.15)	17,963,916.22
11/05/20	11/05/20	Transfer to Boardman Park and Recreation - BOARDMAN PARK AND RECREATION	1.00	(12,951.26)	17,950,964.96
11/05/20	11/05/20	Transfer to Boardman, City of - BOARDMAN CITY OF	1.00	(85,891.03)	17,865,073.93
11/05/20	11/05/20	Transfer to Boardman, City of - BOARDMAN CITY OF / CENTRAL URA	1.00	(2,823.58)	17,862,250.35
11/05/20	11/05/20	Transfer to Boardman, City of - BOARDMAN CITY OF/ WEST URA	1.00	(2,756.66)	17,859,493.69
11/05/20	11/05/20	Transfer to InterMountain Education Service Dis - INTERMOUNTAIN ESD	1.00	(49,670.00)	17,809,823.69
11/05/20	11/05/20	Transfer to Ione School District #2 - IONE SCHOOL DISTRICT #2	1.00	(37,108.13)	17,772,715.56
11/05/20	11/05/20	Transfer to Morrow County School District #1 - MORROW COUNTY SCHOOL DISTRICT #1	1.00	(296,492.93)	17,476,222.63
Closing Balance					17,476,222.63



Daily Confirmation of Activity
as of November 4, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					16,064,916.00
11/04/20	11/04/20	Purchase - ACH Purchase	1.00	2,000,000.00	18,064,916.00
Closing Balance					18,064,916.00



Daily Confirmation of Activity
as of November 3, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					
11/03/20	11/03/20	SFMS Fr:Oregon Health Authority Mental Health Tax	1.00	991.24	16,063,924.76
Closing Balance					
					16,064,916.00



Daily Confirmation of Activity
as of November 2, 2020

Account # 4206
Account Activity

MORROW CO
MORROW COUNTY

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					16,057,502.79
11/02/20	11/02/20	LGIP Fees - ACH Redemption (3 @ \$0.05 - From 4206) - October 2020	1.00	(0.15)	16,057,502.64
11/02/20	11/02/20	LGIP Fees - Received ACH (3 @ \$0.10 - From 4206) - October 2020	1.00	(0.30)	16,057,502.34
11/02/20	11/02/20	LGIP Fees - Wire Transfer Redemption (1 @ \$10.00 - From 4206) - October 2020	1.00	(10.00)	16,057,492.34
11/02/20	11/02/20	SFMS Fr:Liquor Control Commission,Oregon OLCC Tax (Liquor)	1.00	6,432.42	16,063,924.76
Closing Balance					16,063,924.76



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

(For BOC Use)
Item #
60

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

Presenter at BOC: Linda Skendzel
Department: Veterans Services
Short Title of Agenda Item:
(No acronyms please)

Phone Number (Ext): 541-922-6420
Requested Agenda Date: January 13, 2021

Oregon Department of Veterans Affairs Quarterly Report

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 Written Report of Activities

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:

Linda Skendzel 1/4/2021 Department Director

Required for all BOC meetings

[Signature] Administrator

Required for all BOC meetings

County Counsel

*Required for all legal documents

Finance Office

*Required for all contracts; other items as appropriate.

Human Resources

*If appropriate

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

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

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

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

Second Quarter Activity Report- see attached
Finance to provide Quarterly Report of Expenditures to Veterans Services Office before the end of January, for Veterans Services to submit to (ODVA) Oregon Department of Veterans along with the Activity Report. This fulfills the departments obligation for Morrow County Veterans Services to receive quarterly funds.

2. FISCAL IMPACT:

n/a

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

n/a

Attach additional background documentation as needed.

COUNTY VETERANS' SERVICES PROGRAM QUARTERLY REPORT OF ACTIVITIES

Important Submission Instructions

ODVA Form VS0914 COUNTY VETERANS' SERVICES PROGRAM QUARTERLY REPORT OF ACTIVITIES is used to report the work load and outreach for a county's veterans' services program each quarter. Please submit, along with your report of expenditures, to the address below, fax to 1-503-373-2393, or email to: CVSO-NSOFunding@ODVA.state.or.us

Reports are due NO LATER THAN the last working day of the month following the end of the fiscal quarter.

Submit to: Oregon Department of Veterans' Affairs Statewide Veteran Services 700 Summer Street NE Salem, Oregon 97301-1285	<input type="checkbox"/> 1 st Quarter (July, August, September) <input checked="" type="checkbox"/> 2 nd Quarter (October, November, December) <input type="checkbox"/> 3 rd Quarter (January, February, March) <input type="checkbox"/> 4 th Quarter (April, May, June)
Name of County	Time Period
MORROW	July 1, 2020 through June 30, 2021

INTERVIEW PROCESS

Interviews are face-to-face interactions with a veteran and/or family member, either in the office or out of the office. These are not requests for information handled by a receptionist or casual conversations held at an outreach event. Enough information must be gathered to document the interaction into VetraSpec.

Total In-Office Interviews	Total Out-of-Office Interviews	Total Interviews for Quarter
81*	0	81

CLAIMS/APPEALS/BENEFIT AWARDS

Claims information is gathered from VetraSpec reports only, for clients under ODVA Power of Attorney.

Original USDVA Form 526, 527, or 534 filed this quarter:	11
Original USDVA Form 1010EZ/1010EZR (enrollment for health care) filed:	3
USDVA Form 21-0995 (decision review/supplemental claim) filed:	0
NOD/VA Form 9/VA Form 0996/VA Form 10182 filed:	0
Total Amounts this Qtr (new monthly awards): \$ 8,323.97	Retroactive Awards for the Quarter: \$ 20,898.78

OUTREACH CONDUCTED

Outreach events are outside normal locations. Time spent in a scheduled satellite office is not counted as outreach. Outreach must be to more than one person. No matter the number of VSOs present, one location equals one event. A home visit is not outreach; it is an out-of-office interview.

The goal of outreach is an eventual increase in subsequent interviews, claims filed, and benefits awarded, as well as connecting that veteran or family member with other beneficial programs in you county.

Location of Event	Other Departments/services Attending	Approximate Number of People Attending
Hosted Virtual Resource Roundtable	Various providers	30
Virtual OCVSOA meetings	CVSOs	30+
EO VSO virtual gathering	CVSOs	6
CCS Veterans focus group	Mental health providers, CVSOs, vets	8
Virtual Home 4 Hope	Various service providers	25+
LCAC	Health care & other service providers	20

COUNTY VETERANS' SERVICES PROGRAM QUARTERLY REPORT OF ACTIVITIES

OTHER SERVICES PERFORMED
Other services performed outside of applications for VA benefits. For example: assistance with housing, clothing allowance, VA medical billing issues, transportation solutions, overpayment, assistance applying for other benefits (e. g., SSI), etc.
Assisted with emergency utility services, referral & follow up. Emergency food box. Referrals to transportation program referral to VA Prosthetics Dept. Inquiry re: The Dalles Veterans Home, provided information & referral.
VAHC issues- hearing aid difficulties, incorrect information to private HC provider, vet sent to wrong address of physician - referred by WWVAMC.
Referral to CVSO in new county of residence.
Veteran received numerous VAHC letters that he didn't understand, provided information.
Please list below any veteran or non-veteran specific meetings attended. These meetings serve to get veteran information to other county offices, as well as assist the VSO to become familiar with services available outside the USDVA. Examples are Homeless Veteran Task Force, Rotary Club, Lions Club, Elks Club, or County Transportation Boards.
Virtual ODVA Women Vets Town Hall, Virtual Portland VA HC Town Hall, Virtual VA Town Hall WWVAMC
Virtual ODVA LGBTQ Town Hall, EOCCO meetings, Fair Housing for renters, Mental Health Advisory Board,
Safety Committee, Affordable Housing, Department Long Term Planning,
Local Public Safety Coordinating Council(LPSCC), Local Community Action Council (LCAC), New County Admin. building
Association of Oregon Counties - Veterans meeting
Please list below any Conferences or Training events attended.
COVID19 training, County Leadership, Justice Involved Veterans (OSB),
Walla Walla VAMC Virtual Mental Health Summit
ODVA Statewide Training Conference, Veterans Long Term Housing webinar
9 New POAs

Please attach a blank page to add any additional activities or innovations your office performed or accomplished this quarter.

CERTIFICATION AND SIGNATURE	
This report is submitted to qualify for funds available from the Oregon Department of Veterans' Affairs and is certified to be true and correct to the best of my knowledge and belief.	
County Veterans' Service Officer Signature	Date Signed
	1/4/2021



MORROW COUNTY JUSTICE COURT

P.O. Box 130
Irrigon, OR 97844
541-922-4082
(Fax) 541-922-3472

P.O. Box 1125
Heppner, OR 97836
541-676-5644
(Fax) 541-676-5660

Court Clerks
Gabriela Perches
Robin Jones

Glen G. Diehl
Justice of the Peace

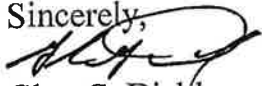
Justice Court
Quarterly Report
January 01, 2020

1. Distribution of Fines and Assessments for the months of October, November and December 2020
2. Dealing with the pandemic.
 - a. The Court staff has continued to work diligently and as efficiently as possible during this time. I am very pleased with their dedication.
 - b. We have greeted a new Temporary Employ who is filling in while one of our clerks is out on FMLA. Bianca is our temp, and she has been doing a fantastic job keeping up in operation.
 - c. Due to the distancing requirements and in an effort to limit exposure risks for everyone who attends Court I have limited, In- person cases to (1) at a time. In an effort to speed up the time between cases we have installed a digital number station. As people check in for Court They are given a number and asked to wait in their cars until their number is called. (this is like what you would see at DMV) This has helped a lot. We also have been and will continue a limited telephonic hearing process during these times.
3. Office organization: as you know we were able to install a new PolyCom system and this has helped in our ability to contact the Jail and arraign defendants who are in custody.

4 NEEDS:

The Court and public would really benefit if we had the digital ability (cameras and server) to conduct "virtual court" Via Zoom or some other venue.

Thank you.

Sincerely,

Glen G. Diehl
Justice of the Peace

IRRIGON IRRIGON COURT
 THIRD & MAIN PO BOX 130
 IRRIGON, OREGON 97844

JCDIS2

DISTRIBUTION OF FINES AND ASSESSMENTS
 10/01/20 - 10/31/20

DOCKET CODE/ DESCRIPTION	TOTAL AMOUNT	CITY SHARE	COURT COSTS	COUNTY SHARE	JAIL ASSESS	STATE SHARE	IDP FEES	LEMLA	SUPPL. ASSESS	ALL OTHER
I CITY OF BOARDMA	1327.00	.00	160.00	931.00	64.00	74.00	.00	2.00	6.00	90.00
O COUNTY OFFICER	20953.92	.00	588.88	15699.29	1093.95	109.00	.00	14.00	136.00	3312.80
T STATE OFFICER	14335.60	.00	91.44	5590.08	706.00	5591.08	.00	2.00	90.00	2265.00
Z DUII	1713.00	.00	290.00	1053.97	16.00	.00	.00	.00	2.00	351.03
W STATE WEIGHMAST	50.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00
V MISD.	3114.84	.00	962.84	1892.00	102.00	.00	.00	.00	8.00	150.00
D ANIMAL VIOLATIO	25.00	.00	.00	25.00	.00	.00	.00	.00	.00	.00
** COLUMN TOTALS **	41519.36 *	.00 *	2093.16 *	25241.34 *	1981.95 *	5774.08 *	.00 *	18.00 *	242.00 *	6168.83 *

CITY SHARE BREAKDOWN

FINE SHARE.....	.00
COURT COSTS.....	.00
CLERK COSTS.....	.00
SUPPL ASSESS.....	.00
NON-COST COURT...	.00
COURT SECURITY...	.00
TOTAL CITY	.00 **

COUNTY SHARE BREAKDOWN

FINE SHARE.....	25241.34
COURT COSTS.....	422.85
CLERK COSTS.....	.00
JAIL 60%	139.69
SUPPL ASSESS.....	242.00
JAIL HB2562.....	1749.13
NON-COST COURT....	842.81
SMALL CLAIMS.....	.00
COURT SECURITY....	.00
ATTORNEY FEES.....	827.50
TOTAL COUNTY	29465.32 **

STATE SHARE BREAKDOWN


FINE SHARE.....	5591.08
UNITARY AS.....	183.00
DMV FEES.....	.00
STATE MISC00
DWS CONV FEE.....	.00
STATE OBLIG00
VICTIM ASSIST.....	.00
JAIL 40%	93.13
LEMLA.....	18.00
IDP.....	.00
COURT SECURITY....	10.00
SECTION 6B-CFA	5908.83
TOTAL STATE	11804.04 **

MISCELLANEOUS OTHER

OTHER.....	.00
COMP. FINES.....	200.00
RESTITUTION.....	50.00
REFUNDS.....	.00
COLL. AGY.00

I CERTIFY THAT THIS IS A TRUE STATEMENT OF FINES LEVIED AND COLLECTED AND BAIL BONDS FORFEITED IN THIS COURT DURING THE MONTH OF OCTOBER, 2020

SIGNED



TITLE--JUSTICE CT JUDGE DATE 1/06/21

IRRIGON IRRIGON COURT
 THIRD & MAIN PO BOX 130
 IRRIGON, OREGON 97844

JCDIS2

DISTRIBUTION OF FINES AND ASSESSMENTS
 11/01/20 - 11/30/20

DOCKET CODE/ DESCRIPTION	TOTAL AMOUNT	CITY SHARE	COURT COSTS	COUNTY SHARE	JAIL ASSESS	STATE SHARE	IDP FEES	LEMLA	SUPPL. ASSESS	ALL OTHER
I CITY OF BOARDMA	237.00	.00	.00	211.00	22.00	.00	.00	2.00	2.00	.00
O COUNTY OFFICER	23984.59	.00	764.82	19040.64	1074.53	48.60	.00	2.00	142.00	2912.00
T STATE OFFICER	27917.00	.00	114.00	10856.50	1312.00	10974.50	.00	.00	162.00	4498.00
Z DUII	1725.00	.00	295.00	694.00	32.00	.00	.00	.00	4.00	700.00
W STATE WEIGHMAST	100.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00
V MISD.	2594.84	.00	389.00	844.00	86.00	467.00	.00	.00	6.00	802.84
D ANIMAL VIOLATIO	25.00	.00	.00	25.00	.00	.00	.00	.00	.00	.00
** COLUMN TOTALS **	56583.43 *	.00 *	1562.82 *	31771.14 *	2526.53 *	11490.10 *	.00 *	4.00 *	316.00 *	8912.84 *

CITY SHARE BREAKDOWN

FINE SHARE.....	.00
COURT COSTS.....	.00
CLERK COSTS.....	.00
SUPPL ASSESS.....	.00
NON-COST COURT...	.00
COURT SECURITY...	.00
TOTAL CITY	.00 **

COUNTY SHARE BREAKDOWN

FINE SHARE.....	31726.14
COURT COSTS.....	250.00
CLERK COSTS.....	.00
JAIL 60%	62.51
SUPPL ASSESS.....	316.00
JAIL HB2562.....	2422.35
NON-COST COURT...	828.82
SMALL CLAIMS.....	.00
COURT SECURITY....	.00
OFFENSE SURCHG....	45.00
ATTORNEY FEES.....	484.00
TOTAL COUNTY	36134.82 **

STATE SHARE BREAKDOWN

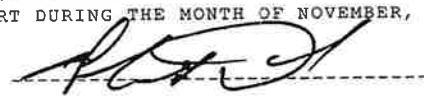
FINE SHARE.....	11401.50
UNITARY AS.....	88.60
DMV FEES.....	.00
STATE MISC00
DWS CONV FEE.....	.00
STATE OBLIG00
VICTIM ASSIST.....	.00
JAIL 40%	41.67
LEMLA.....	4.00
IDP.....	.00
COURT SECURITY....	12.00
SECTION 6B-CFA	7405.00
TOTAL STATE	18952.77 **

MISCELLANEOUS OTHER

OTHER.....	.00
COMP. FINES.....	750.00
RESTITUTION.....	745.84
REFUNDS.....	5.00
COLL. AGY.....	.00

I CERTIFY THAT THIS IS A TRUE STATEMENT OF FINES LEVIED AND COLLECTED AND BAIL BONDS FORFEITED IN THIS COURT DURING THE MONTH OF NOVEMBER, 2020

SIGNED



TITLE--JUSTICE CT JUDGE DATE 1/06/21

IRRIGON IRRIGON COURT
 THIRD & MAIN PO BOX 130
 IRRIGON, OREGON 97844

JCDIS2

DISTRIBUTION OF FINES AND ASSESSMENTS
 12/01/20 - 12/31/20

DOCKET CODE/ DESCRIPTION	TOTAL AMOUNT	CITY SHARE	COURT COSTS	COUNTY SHARE	JAIL ASSESS	STATE SHARE	IDP FEES	LEMLA	SUPPL. ASSESS	ALL OTHER
I CITY OF BOARDMA	536.84	.00	50.00	425.84	18.00	37.00	.00	2.00	4.00	.00
O COUNTY OFFICER	13480.08	.00	423.18	10290.59	595.75	62.40	.00	4.00	74.00	2030.16
T STATE OFFICER	13892.56	.00	124.56	5262.50	662.00	5532.50	.00	2.00	82.00	2227.00
Z DUUI	2059.00	.00	1214.00	777.00	16.00	.00	.00	.00	2.00	50.00
W STATE WEIGHMAST	40.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00
V MISD.	896.00	.00	125.00	583.00	54.00	.00	.00	5.00	2.00	127.00
D ANIMAL VIOLATIO	25.00	.00	.00	25.00	.00	.00	.00	.00	.00	.00
** COLUMN TOTALS **	30929.48 *	.00 *	1936.74 *	17403.93 *	1345.75 *	5631.90 *	.00 *	13.00 *	164.00 *	4434.16 *

CITY SHARE BREAKDOWN

COUNTY SHARE BREAKDOWN

STATE SHARE BREAKDOWN

MISCELLANEOUS OTHER

FINE SHARE.....	.00	FINE SHARE.....	17358.93	FINE SHARE.....	5532.50	OTHER.....	.00
COURT COSTS.....	.00	COURT COSTS.....	565.00	UNITARY AS.....	99.40	COMP. FINES.....	.00
CLERK COSTS.....	.00	CLERK COSTS.....	.00	DMV FEES.....	.00	RESTITUTION.....	120.00
		JAIL 60%	72.00	STATE MISC00		
SUPPL ASSESS.....	.00	SUPPL ASSESS.....	164.00	DWS CONV FEE.....	.00		
		JAIL HB2562.....	1225.75	STATE OBLIG00		
NON-COST COURT....	.00	NON-COST COURT....	542.74	VICTIM ASSIST.....	.00		
		SMALL CLAIMS.....	.00	JAIL 40%	48.00	REFUNDS.....	50.00
COURT SECURITY....	.00	COURT SECURITY....	.00	LEMLA.....	13.00	COLL. AGY.00
		OFFENSE SURCHG....	45.00	IDP.....	.00		
		ATTORNEY FEES.....	829.00	COURT SECURITY....	18.00		
TOTAL CITY	.00 **	TOTAL COUNTY	20802.42 **	SECTION 6B-CFA	4296.16		
				TOTAL STATE	10007.06 **		

I CERTIFY THAT THIS IS A TRUE STATEMENT OF FINES LEVIED AND COLLECTED AND BAIL BONDS FORFEITED IN THIS COURT DURING THE MONTH OF DECEMBER, 2020

SIGNED



TITLE--JUSTICE CT JUDGE DATE 1/06/21

MORROW COUNTY SEMI ANNUAL REPORT

JRI

07/01/2020 to 12/30/2020

1. Outcome measure data for Morrow County (High and Medium Risk) P&P caseload including employment, treatment, restitution, community service, positive case closures.
 Morrow County currently has **65 %** of our High and Medium employed this is up from our previous **60%** on last report. The State average is **37%**
 Morrow County currently has **33%** of our High and Medium referred to Treatment this is up from previous **21%** on last report. The State average is **30%**
 Morrow County currently has **43%** of our High and Medium that have completed Community service. The state average is **38%** **This has gone down from last report due to COVID 19 and we did not have a work crew running. When we did have it running, we could only have ½ crew**
 Morrow County currently has an **100%** on positive case closures with Offenders on Post-Prison this is up from **60%** on last report. State average is **69%**
 Morrow County currently has a **100%** on positive case closures for Offenders on Probation this is up from **75%** on last report. The state average is **64%**.

2. Case load numbers as of 12/30/2020 is **109**

3. Significant visit data to show supervision activity (“significant” refers to actual Face to Face visits rather than mere phone calls, etc.).
 Morrow County for the year of July 2020 to December 2020 has had a total of **978** face to face contacts with offenders this up from the previous report of **624** face to face. We have had **2393** offender contacts by telephone, text, email or Facetime. This is an increase from **624** contacts in previous reports. These changes in the contacts from the face to face contact to any other contacts is due to the COVID 19.

4. Sanctions and probation violations data. Since there is a lot of flexibility with sanction types, the focus will be on jail or Work Crew sanctions data.
 For July 1, 2020 to December 30, 2020, Morrow County has had **26** (41 on 7/2020 report) sanctions with an average of **10** (13 on 7/2010 report) custody units used per sanction)

5. Morrow County currently has **35** referred to treatment at CCS.
 P&P attempts to meet monthly with CCS to staff the behavioral health population of the case load but it has been difficult to accomplish with the COVID 19.

DOR 25-96-2021

Notice to Taxing Districts

ORS 308.225



Cadastral Information Systems Unit
 PO Box 14380
 Salem, OR 97309-5075
 fax 503-945-8737
 boundary.changes@oregon.gov

Boardman Fire and Rescue District
 300 SW Wilson Ln
 Boardman OR 97818

Description Map - Received from: Suzanne Gray
 On: 1/5/2021

This is to notify you that your Description and Map in Morrow County for:
 Annexation to the Boardman RFPD
 and Name change to Boardman Fire Rescue District

Order No OR-2020-8
 Resolution No 10-015-2020

has been: Approved
 Disapproved 1/11/2021

Notes: Please provide a map that is readable
 Map must show all Townships, Sections, Ranges, Irrigation ditch and RR
 Description line 5 is wrong, can't go from the NE cor West to the NE same NE cor

Department of Revenue File Number: 25-96-2021

Reviewed by: Robert Ayers, 503-983-3032

Boundary: Change Proposed Change

The change is for:

- | | |
|---|--|
| <input type="checkbox"/> Formation of a new district | <input type="checkbox"/> Transfer |
| <input checked="" type="checkbox"/> Annexation of a territory to a district | <input type="checkbox"/> Merge |
| <input type="checkbox"/> Withdrawal of a territory from a district | <input type="checkbox"/> Establishment of Tax Zone |
| <input type="checkbox"/> Dissolution of a district | |

From: Oregon Department of Veterans Affairs <ODVA@public.govdelivery.com>

Sent: Monday, January 11, 2021 7:57 AM

To: Melissa Lindsay <mlindsay@co.morrow.or.us>

Subject: VA Portland Ramping Up COVID-19 Vaccinations for Portland, Vancouver-area Veterans



OREGON DEPARTMENT
of VETERANS' AFFAIRS

Serving Oregon Veterans Since 1945

Portland and Vancouver-area veterans 75 years of age and older are encouraged to watch for a phone call from VA Portland Health Care System staff to schedule their COVID-19 vaccination.

Vaccinations will soon be expanding to other VA Portland clinic locations and ramping up in volume.

Staff asks that veterans please **DO NOT** call VA Portland to inquire about vaccinations. Currently, operators and staff will not be able to schedule veterans who call in for a COVID vaccination.

The VA encourages people to check for COVID vaccination information updates at www.portland.va.gov, follow them on Facebook, or call the designated VA Portland COVID-Vaccination Information Line at 503-220-3434.

Stay connected with the latest veteran information **#oregonvet**



DAS Grant #2529 - Coronavirus Relief Fund		Distribution of CARES \$	
No.	Business Name		Total
49	O'Doherty Cattle Co.	\$	9,896
15	Seco Pallets	\$	9,896
52	Blue Mountain Manufacturing, Inc.	\$	9,896
16	Xocolatl Bakery	\$	14,493
1	Dancing Bees Acres, LLC	\$	14,493
4	Marcie's Nutrition Center, LLC	\$	14,493
7	Columbia River and Gifts	\$	14,493
10	Sage Clothing Company, LLC	\$	14,493
31	Bear Paw Partners	\$	9,896
42	Heppner Auto Parts	\$	9,896
30	Neighborhood Center of South Morrow County	\$	14,493
41	Ione Market & Deli, Inc	\$	9,896
8	Black Acre Farm, LLC	\$	9,896
13	Sykes Real Estate	\$	9,896
20	Don Martin	\$	14,493
22	Kaley Patterson, LMT	\$	14,493
26	Danielle Hoeft, LMT	\$	14,493
51	Timberland Press	\$	9,896
2	Xtreme Housekeeping	\$	9,896
36	Boardman Senior Center, Inc	\$	9,896
3	Treo Ranches, Inc	\$	14,493
40	O'Doherty Outfitters	\$	14,493
23	Heppner Community Foundation	\$	14,493
12	Village Restaurant 2	\$	24,146
14	Smiley's Happy Place	\$	24,146
21	Route 74 Restaurant and Lounge	\$	24,146
29	Gateway Café/Happy Pappy Catering	\$	24,146
33	Perk and Brews	\$	19,547
34	Bucknums	\$	24,146
45	The Sunrise at Boardman	\$	24,146
46	Sergios	\$	24,146
5	Marcie's Consulting Service,LLC	\$	14,493
17	Torito Party Rentals	\$	14,493
18	Penas Boutique	\$	14,493
19	La Guadalupana	\$	14,493
27	Hair Expressions - Kellie	\$	14,493
28	Hair Expressions - Amber	\$	14,493
43	Hair Expressions	\$	14,493
47	Sweeney Mortuary	\$	14,493
48	Head to Toe Salon	\$	14,493
9	Commercial Truck Mobile Repair Service, LLC	\$	9,896
		\$	611,672