MORROW COUNTY BOARD OF COMMISSIONERS MEETING AGENDA Wednesday, August 3, 2022 at 9:00 a.m. Bartholomew Building Upper Conference Room 110 N. Court St., Heppner, Oregon See Zoom Meeting Info Below

AMENDED

- 1. Call to Order and Pledge of Allegiance 9:00 a.m.
- 2. City/Citizen Comments: Individuals may address the Board on issues not on the agenda
- 3. Open Agenda: The Board may introduce subjects not already on the agenda
- 4. Consent Calendar
 - a. Approve Accounts Payable and Payroll Payables
 - b. Minutes: July 27, 2022 Board of Commissioners Meeting
 - c. Minutes: July 27, 2022 Executive Session
 - d. Minutes: July 27, 2022 Board of Commissioners Work Session
 - e. Wood Hill Homes Replat
 - f. Fifth Amendment to Oregon Health Authority 2021-2023 IGA for the Financeing of Public Health Services
 - g. Discontinue additional distribution of Morrow County property taxes to the two County School Funds and Fair
- 5. Business Items
 - a. Road Committee Member Appointments
- 6. Department Reports
 - a. Sheriff's Office Monthly Report
 - b. Assessor Department Report
- 7. Commissioner Liaison Reports
- 8. Correspondence
 - a. Senator Merkley Announcement
 - b. Press Release Regarding Federal Funding For Water Nitrate Projects
 - c. Nitrates in the Water Emergency Update from Public Health
 - d. Order from EFSC Appointing Morrow County Board of Commissioners as Special Advisory Group for Echo Solar Project
 - e. Letter from Morrow County Health District regarding the Morrow County Ambulance Service Area Plan.

9. Commissioner Reports

- **10. Signing of documents**
- **11. Executive Session:** Pursuant to ORS 192.660(2)(g) under ORS 192.660(2)(g): "Toconsider preliminary negotiations involving matters of trade or commerce in which the governing body is in competition with governing bodies"
- 12. Adjournment

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

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

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

Zoom Meeting Information

https://zoom.us/j/5416762546

PASSWORD: 97836

Meeting ID: 541-676-2546

Zoom Call-In Numbers for Audio Only:

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

Morrow County Board of Commissioners Meeting Minutes July 27, 2022 Bartholomew Building Upper Conference Room Heppner, OR 97836

Present In-Person

Chair Jim Doherty Commissioner Melissa Lindsay Commissioner Don Russell Karen Wolff, Board of Commissioner Staff

Call to Order, Pledge of Allegiance & Roll Call: 9:06 a.m.

Chair Doherty temporarily turned the meeting over to Commissioner Lindsay.

City and Citizen Comments:

Vice-Chair Lindsay asked for any comments from those attending by Zoom. None.

Vice-Chair Lindsay asked for any comments from those attending in person. John Murray, Heppner: Directed his question to Commissioner Russell. He asked for a copy of a letter that Commissioner Russell wrote to OHA (Oregon Health Authority) in support of Boardman Fire. Commissioner Russell said Mr. Murray could request it from OHA. Mr. Murray said there is a Public Records request in to OHA, but asked if Commissioner Russell could help expedite the process. Commissioner Russell said that he does not keep copies of letters that he writes in support of various businesses. Commissioner Lindsay asked if it was on County Letterhead. Commissioner Russell said yes. Commissioner Lindsay requested a copy as well.

Open Agenda: Chair Doherty nothing. Commissioner Russell nothing. Vice-Chair Lindsay nothing.

Consent Calendar:

Chair Doherty requested to move the APs to Business Items. Chair Doherty requested to move the Letter of Support to Business Items.

Chair Doherty moved to approve the following items on the Consent Calendar

- Payroll Payables
- Minutes of July 20, 2022 Board of Commissioners Meeting
- Contract with Points Consulting o conduct Goal 9 economic Development and Employment Lands work for the Cities of Ione, Lexington and Heppner
- Extension of OHA IGA #170129 to December 31, 2022
- Property Tax Refund for Lumen Technologies, Inc.

Commissioner Russell seconded. Unanimous approval.

Business Items: APs Chair Doherty suggests the final payout to a former employee be postponed until all county property has been received from the employee. Follow protocol and past practice. This is in regard to a County owned laptop. Discussion ensued.

Chair Doherty moved to approve the APs with the exception of the one payout to a former employee. Vice-Chair Lindsay seconded.

Commissioner Russell asked if this is the typical process for this type of situation. Lindsay Grogan, Human Resources Director (by Zoom) said yes. It is typical to withhold final payment until all property has been returned. In this situation the challenge is the physical distance between us. This employee was working remotely.

Unanimous approval.

Letter of Support

Chair Doherty supports helping our local businesses. He is concerned about the language around people with physical limitations. If that language is good, He is good. Tamra Mabbott, Planning Director provided some background information. Discussion ensued.

Chair Doherty moved to accept and sign the Letter of Support for the City of Boardman TGM (Transportation and Growth Management) Grant application. Commissioner Russell seconded. Unanimous approval.

Vice-Chair Lindsay turned the meeting back to Chair Doherty.

Auditor's Report

Kevin Ince, Finance Director Cameron Anderson, Barnett & Moro, P.C. (by Zoom)

Mr. Ince introduced Mr. Anderson of Barnett & Moro, P.C.

Mr. Anderson reviewed the Morrow County, Oregon Financial Statements and Independent Auditors' Report dated June 30, 2021. He specifically pointed out the Opinions on page 7. Mr. Anderson also reviewed other pertinent information within the document. Discussion ensued.

Mr. Anderson stated that we did not make the deadline of December 31, 2021 for completing the audit. There have been discussions with the Board of Commissioners and the new Finance Director regarding how to prevent this from happening again. Discussion ensued. It was pointed out that the audit was completed prior to Mr. Ince becoming Finance Director.

Commissioner Russell commented this is a 'clean audit' with no exceptions. That is important in the accounting world.

Commissioner Lindsay asked if there was a Management Letter. Mr. Anderson said there is not one this year since it is so late.

Commissioner Russell moved to accept the audit by Barnett and Moro. Chair Doherty seconded. Unanimous approval.

Audit Engagement Letter

Kevin Ince, Finance Director Cameron Anderson, Barnett & Moro, P.C. (by Zoom)

Mr. Ince said he had no particular comments.

Commissioner Lindsay asked if language has been added about the chain for requesting information in the future. Mr. Ince said no. Mr. Anderson said that in the past the questions usually went through the County Administrator. Mr. Anderson reviewed page 4 of the letter which this year includes "management and the board of commissioners" regarding internal control related matters. Commissioners were added to this sentence. Commissioner Lindsay is glad to see this change. The past audit was delayed because the auditors were waiting for information from Morrow County. The auditors were following the Engagement Letter which did not include commissioners in the communication. This new language will allow commissioners to be a part of the communications.

Commissioner Lindsay would like to have a commissioner involved in the exit interview in the future. Mr. Anderson agreed.

Mr. Ince explained that the Fiscal Year ending 2021 was the last year of the three year engagement RFP (Request For Proposals). Mr. Ince recommends we engage Barnett & Moro for one (1) year and then send out and RFP the following year.

Commissioner Lindsay moved to approve and sign the Audit Engagement Letter with Barnett & Moro, P.C. for the fiscal year ending June 30, 2022. Commissioner Russell seconded.

Commissioner Russell said the letter has two signature lines. He would like to have the Chair and the Finance Director sign the letter. Commissioner Lindsay approved of the amendment.

Unanimous approval.

Commissioner Lindsay brought up Christa Wolfe, Wolfe Consulting, LLC and her knowledge of Open.Gov. She would like the Commissioners to weigh in on whether to continue to use Christa's services. Commissioner Russell agreed. Chair Doherty agreed. Commissioner Lindsay agreed. Consensus approval to continue to use Christa Wolfe, Wolfe Consulting, LLC for finance consulting services.

Oregon Energy Facility Siting Council (EFSC) Letter

Tamar Mabbott, Planning Director

Ms. Mabbott said this letter regarding the Echo Solar Project is pretty pro forma for the county to submit to EFSC. OAR 345-015-0120 identifies standards for a project and Morrow County has provided comment on those standards.

Commissioner Russell moved to approve and have all three Commissioners sign the comment letter to Oregon EFSC regarding Echo Solar Project. Commissioner Lindsay seconded. Unanimous approval.

Ms. Mabbott added that she is tracking that this is the first application under the new State Goal 3 rules.

Commissioner Lindsay said the lights at Wheatridge (Wind Project) are on all the time and there is no rain. Mike Gorman, Assessor will reengage with them later today.

Columbia Development Association (CDA)

Commissioner Doherty asked Tamra Mabbott, Planning Director for her input on a recent CDA meeting and discussion.

Ms. Mabbott said there is an MOA (Memorandum of Agreement) that has to be signed before the Army can turn over the property. At the end of yesterday's meeting it was agreed to develop and amended the current MOA.

Several irrigators showed up at the meeting and expressed concern. They asked the entities to not develop the water rights on the property, which are senior to their water rights. This would severely impact farms. The CDA has developed a technical work group to review and develop a policy.

Ms. Mabbott said the MOA is specific about best business practices and budget specifics will need to be reviewed. Kevin Ince, Finance Director will be looped in on this.

Ms. Mabbott advised we still don't know how roads or infrastructure will be managed.

Ms. Mabbott commented that there are two different audits out there with very different values of the land.

Ms. Mabbott stressed there are some environmental issues that are coming up and should be addressed before the transfer.

Commissioner Russell said the water rights out there are not adequate for industrial development. Other water access will need to be figured out. He said he would not hold up the transfer of the property to figure water out. It will depend on what business goes in out there.

Discussion ensued.

Foreclosed Property

Mike Gorman, Assessor

Mr. Gorman explained that he has had three (3) different inquiries about county owned foreclosed property. One (1) in Ione, and two (2) in Irrigon. He is asking the Commissioners for direction on these three (3) properties.

Ione former service station. Mr. Gorman said he has talked to DEQ (Department of Environmental Quality) about an assessment of the underground tanks. Commissioner Lindsay said there is a great deal

of interest in the property in the lone community. Commissioner Russell said the tanks may have been brought up to current standards through a past grant program. Mr. Gorman will request a letter of No Further Action from DEQ.

Commissioner Russell asked about another lone property on the list. It is very small. Mr. Gorman said it may not be really valuable and may not have to go to auction, however, that is not Mr. Gorman's decision.

Ms. Wolff asked about the Cain Lane properties. Mr. Gorman clarified these Cain Lane issues are portions of the road. Mr. Gorman suggested the county could come up with a solution for theses.

Commissioner Russell said he thought the Irrigon properties should be put up for auction. Mr. Gorman agreed, however, he does not have time to manage the process. Commissioner Lindsay asked what other counties do about managing foreclosed properties. Mr. Gorman said some have Property Managers, some have the County Administrator do it. They all do it differently.

Don moved to put the two (2) Irrigon lots that have had inquiries, Account 2979 and Account 8579, up for public auction and figure out how to get this completed. Commissioner Lindsay seconded.

Discussion ensued regarding how to handle all foreclosed properties. Mr. Gorman said he would help the Commissioners with these two lots, but something else will need to be figured out for future sales.

Unanimous.

Commissioner Russell asked Mr. Gorman to let the interested person about the small lone lot to get the ball rolling. He suggested the value of the property may be beneath the auction requirement. Send a notice adjacent land owners. Mr. Gorman will provide a list of adjacent land owners and then the Board of Commissioners can proceed.

Department Reports:

Road Report

Commissioner Russell reported that Eric Imes, Public Works Director is under the weather and not present. Commissioners reviewed the written report.

Loop

Katie Imes, Transit Manager (by Zoom)

Ms. Imes reviewed the written report she submitted. Discussion ensued.

Human Resources

Lindsay Grogan, Human Resources Director (by Zoom)

Ms. Grogan reviewed the written report she submitted. Discussion ensued.

Commissioner Liaison Reports:

Commissioner Lindsay explained this is a new item. The intent is to give the Commissioners and opportunity to report.

Commissioner Lindsay reported that she has been signing small contracts for the Fair for judges. \$250 or less.

Commissioner Lindsay said we will need to do a work session for the Fair \$1M award.

Commissioner Lindsay advised that said the maintenance on the 21 Road has grown more than anticipated. This will be brought back for discussion.

Commissioner Lindsay reported that CCS (Community Counseling Solutions) has moved towards purchasing Columbia River Ranch. Demand on CCS continues to grow.

Correspondence: Fair State Grant Award

OAPA Annual Conference Notice

Tamra Mabbott, Planning Director advised that she is the co-chair for this conference. She is asking if the county wants to be a sponsor. This is a soft ask. Commissioners asked for a formal ask and explanation at a future meeting.

GEODC invoice for Broadband Action Team Consultant.

Commissioner Reports:

Commissioner Russell

Commissioner Russell explained that he has met with all Department Directors under his Liaison umbrella.

There are some issues with IT (Information Technologies) processes that go back to the CSEPP (Chemical Stockpile Emergency Preparedness Program) program. IT is working on it.

Tony Clement, General Maintenance Supervisor is working with City of Heppner regarding an oil tank that is about to be pulled out of the ground at the museum/library building.

Commissioner Russell reported he has talked to Public Works as their Liaison, but not Roads, which is not under his Liaison umbrella.

Commissioner Lindsay

Nothing to report.

Adjourn 10:50 a.m.

Executive Session at 10:55 a.m. The Board of Commissioners do not expect to come back to make decisions.

Morrow County Board of Commissioners Meeting Minutes July 27, 2022 Page 7 | 7

Morrow County Board of Commissioners Executive Session Meeting Minutes July 27, 2022 Bartholomew Building Upper Conference Room Heppner, Oregon

Present In-Person

Chair Jim Doherty Commissioner Melissa Lindsay Commissioner Don Russell Mike Gorman, Assessor

The Zoom meeting was not set up for the Executive Session. This was an oversight.

11:00 a.m.

Mr. Gorman handed out a SIP (Strategic Investment Program) overview.

It was noted that the media was not present at the Executive Session. The error with setting up the Zoom meeting was brought forward.

Chair Doherty offered to go over the SIP overview document at a public session since it was noted that the media was not present and the special zoom capability wasn't offered to the media.

Chair Doherty adjourned the Executive Session and asked to reschedule it for next week for proper notice and Zoom capability. 11:32 a.m.

Morrow County Board of Commissioners Work Session Meeting Minutes July 27, 2022 Bartholomew Building Upper Conference Room Heppner, Oregon

Present In-Person

Chair Jim Doherty Commissioner Melissa Lindsay Commissioner Don Russell Jaylene Papineau, Treasurer Kevin Ince, Finance Director Mike Gorman, Assessor

11:30 a.m.

Technical difficulties with Zoom delayed the actual beginning of the meeting.

Start 11:41 a.m.

Tax Distribution Processes Discussion

Ms. Papineau handed out several documents.

- Talking points
- 21-22 Property Tax Allocation Morrow County
- Morrow County Distribution Schedule by District and by year
- A couple of pages from the Morrow County Budget 2021-2022

Ms. Papineau explained that in April Commissioner Lindsay asked some questions about the Tax Distributions. That lead to more questions about the subject and some research into applicable ORS's and Resolutions. This resulted in even more questions. Ms. Papineau contacted the previous Treasurer, Gayle Gutierrez, and her predecessor, Marilyn Childers for background information. She also reached out to other counties.

The real question is about distributions to the Fair and a couple of School Fund distributions. They were unusual amounts, which caused the first questions. Unfortunately, Ms. Papineau has not been able to find the original source of these distributions. It has simply been this way for many years. Ms. Papineau believes it was a previous Board decision. (At that time it was the County Court.) It does not appear to be statute.

Ms. Papineau wants to be sure our processes are transparent.

Discussion ensued.

Chair Doherty asked Ms. Papineau if she had a recommendation.

Ms. Papineau has discussed this subject with the Finance Director, Mr. Ince. Regardless of the decision of the Commissioners, there will need to be a Resolution.

Mr. Ince said that if the Board wants to continue the allocation, that can be done. Without and ORS (Oregon Revised Statute) or Resolution, he recommends discontinuing.

Morrow County Board of Commissioners Work Session July 27, 2022Page 1 2 Ms. Papineau said she needs a decision by August 3, 2022 because that is her deadline for Tax Turnover.

Chair Doherty said he would like to leave it to the Commissioner liaison and the Treasurer to come up with a recommendation and come back next week with a Resolution. Chair Doherty said he would be OK with having Ms. Papineau handle it. Commissioner Russell said he is to.

No decision other than all Commissioners concur that this is a problem the Treasurer is facing.

Ms. Papineau said transparency is her concern.

All agreed.

Commissioner Lindsay thanked Ms. Papineau for being open to questions and the good communication.

Adjourn 12:02 pm

Morrow County Board of Commissioners Work Session July 27, 2022Page 2 2

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	SURVETOR'S NARRALIVE.		CTV AON I IV
WOOD HILL HOIMES REPLAT	This survey is based on a survey by Kulchak for Wood 1919 of the survey records of Morrow County. I found	l Hill Hornes, Inc., County Survey No. 2021-1919C as found in Folder corners set by Kulchak as shown. I held the pins for the exterior	I certify that I have examined and approved this Subdivision Plat on
A Replat of Lots 3 & 4 of River Ridge Estates, Phase 3	of River Ridge Estates, Phase 3 on the North and the I held the Center Line of Eagle Court of the subdivision	lound pins along both River Ridge Drive and Eagle Court, as my Bearing Base, The purpose of the replat was to adjust the line	day of, 2022
A Subdivision Located in the City of Boardman, Morrow County , Oregon	between Lots 3 & 4 from the Original Plat. I set plins as The Initial Point for this Replat was the Northeast Corn This Survey was completed using a GPS Total Station.	between Lots & 4.4 from the Original Plat. Teet pins as shown to replace all the for corners not hound. The huilai Platin Griths Repetix was the Northeest Corner of Lot 4 along the West line of River Hidge Drive. This Survey was completed using a GPT foual Station.	
Township 4 North, Range 25, East of the Willamette Meridian,	SURVEYOR'S CERTIFICATE.		Morrow County Surveyor
for: Wood Hill Homes, Inc. 70 SW Century Drive, Suite 100-240	 Ronald V. McKinnis, being a Registered Professic contexp surveyer and monumented the lands portray between Legal Descriptions cited hereon. I also centry that this Statutes. The initial Point for this Replat was the Vorth from the Plat of River Ridge Estates, Phase 3, (S. # Montexpect. 	1. Routed V. Mickinsi, being a Registered Protessional Land Surveyor of the State of Oregon, cellfy Mat Lanae correctly surveyers and momemated the lands portrayed on the face of this pair, and more partualisty described in the Legal Descriptions diad Person. Later certify the pair complex with all provisions of Chapter 26 of the Crogon Revised Statilists. The Mail Priori for this Regular was the Northeast Complex with all provisions of Chapter 26 of the Crogon Revised Legal Descriptions diad Person. Later certify the Northeast Complex with all provisions of Chapter 26 of the Crogon Revised Statilists. The Mail Priori for this Regular was the Northeast Complex with requirements of the monumonation of Local the Pair of View Register and Science 21, 1915Q; consideration with requirements of the monumonation of Local the Pair of View Register and Science 21, 1915Q; consideration with requirements of the monumonation of	I certify that I have examined and approved this Subdivision Plat on day of, 2022
Bena, Uregon 97702 &	DECLARATION:		Roardman City Manager
Michael A. Hackney & Shelby K. Fiskland 205 SW Eagle Court Boardman, Oregon 97818	We, the undersigned owners, Wood Hill Hornes, Inc I Sheby Pristand for 13 of Hover Hadge Estates, Phas plat to be created, that we have authorized into Plat and motive verseptices this Plat as the Pollical Plat and Morrow County and the State of Overon.	We, the undersigned owners, Wood Hill Homes, Inc tor Lot 4 of River Ridge Estates, Phase 3 and Michael Hackney & Sheby Fakland for Lot 3 of River Ridge Estates, he sea whom on this pair, action-welder phat we reave and this plat to be cataed, that where automated this Plat to be pregreted in accordance with the provisions of CRR Chapter 32, and that we recognize this Plat as the Official Plat and Map of the Plat known as Wood Hill Homes Replat as filed in Morrow County and the sea official Plat and Map of the Plat known as Wood Hill Homes Replat as filed in	I certify that I have examined and approved this Subdivision Plat on
PROPERTY DESCRITYIONS. 2002-51306, Michael Aex Hackney & Shelby Kaye Fiskland: Lot 3 of RVER RIDGE ESTATES. PHASE 3, in the City of Beardman, County of Morrow and State of Oregon, Tust Deed 2022-51305, Faitwin Amber-Indent Morgage Corporation	George Hale, President Wood Hill Homes, Inc.	Michael A. Hacknay	day of, 2022 Morrow CountVTax Assessor
2020-47153, Wood Hill Homes, Inc.: A Protion of said Deed being mene paritoularly described as: Lot 4 of RIVER RIDGE ESTATES. PHAEE 3, in the City of Boardman, County of Morrow and State of Oregon, Tust Deed 2022-50911, Bank of Fastein Oregon.	Tina Sorum, Senior V.P. Fairway Independent Mortgage Corporation		Morrow County Tax Collector Morrow County Board of Commissioners We hereby approve this Plait for
		Shane Lazinka, Loan Officer Bank of Eastern Oregon	Recording in the Morrow County Subdivision Records
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	o Notary Public for State of Oregon	uwn will. Beloro me: Nolary Public Ior Stalo of Oregon	
μελ Εσεει 3. 63.)		My Panlad Name	Morrow County Commissioner
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. M) CE DRIAE S2, 21. M 101 5 23, 21. M 101 5 101 5 101 7 101 7	On hils day of a spectral procession of the above individual. The Source of Earway Mongage Corp, appeared presonally before me and is thrown to me to be the identical individual who executed the plat declaration	LEGEND	Morrow County Clerk Recording Information SEAL
1.5.22.21 NACEN HILL N. 1.5.22 N. 1.	ouge mea sine due so meery and vournamy or ner own will. Notary Public ter State of Toxas		
Frid S/8" Fin 10 Uulity Easement Find S/8" fin Find S/8" fin Fin Fin Find S/8" fin Fin Fin Fin Fin Fin Fin Fin F	ame on No. on Expires	 Found Monument - Kulchak, 2021-1919C, WiPlastic Cap, Emeric Design, Or As Noted Found Brass Cap in Monument Box in the CL of Street, PLS 755644, 2021-1919C 	
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Lot 1 Lot 1 La 13 m/564 La 30 Rad 2, 00 Rad 2, 38" E 147,15 Rad 6 m/on Box (N 89" 42" 38" E 147,15) L5 #75644 Rad 6 m/on Box (N 89" 42" 38" E 147,15) L5 #75644 Rad 6 m/on Box Rad 7 m/o	I do hereby cerdiy inat this is a true and exact copy of the Original Subolvision Plat as filed for Wood Hill Homes Replat in Morrow County	REPLAT BOUNDARIES Center Line of Street (000) Record Bearing and Distance, 2021-1919C	
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C2 8.71' 65.00' 7 ⁻⁵⁵ 22" N39°0934"WI 8.70' C3 7.10' 7.00' 58°0528' 561°14"38"E 6.80' C4 31.48' 20.00' 90°1029" N44"3724"E 28.33'	No.: Folder No.:	Expirits 12-31-22 Herrised 07-25-22	79980 Prindle Loop Raad Hermiston, Dregen 97838 (541) -567-2017

OHA - 2021-2023 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

Agreement #169524



FIFTH AMENDMENT TO OREGON HEALTH AUTHORITY 2021-2023 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 <u>dhs-oha.publicationrequest@state.or.us</u> or call 503-378-3486 (voice) or 503-378-3523 (TTY) to arrange for the alternative format.

This Fifth Amendment to Oregon Health Authority 2021-2023 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2021, (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. OHA and LPHA are each a "Party" and together the "Parties" to the Agreement.

RECITALS

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2022 (FY22) Financial Assistance Award set forth in Exhibit C of the Agreement.

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 June 1, 2022, regardless of the date this amendment has been fully executed with signatures by every Party and when required, approved by the Department of Justice. However, payments may not be disbursed until the Amendment is fully executed.
- 2. The Agreement is hereby amended as follows:
 - a. Section 1 of Exhibit C of the Agreement, entitled "Financial Assistance Award" for FY22 is hereby superseded and replaced in its entirety by Attachment A, entitled "Financial Assistance Award (FY22)", attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C.
- 3. 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.
- 4. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.
- 5. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
- 6. 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.

OHA - 2021-2023 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

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

7. Signatures.

STATE OF OREGON, ACTING BY AND THROUGH ITS OREGON HEALTH AUTHORITY

Signature	
Name:	/for/ Nadia A. Davidson
Title:	Director of Finance
Date:	
Morrow	COUNTY LOCAL PUBLIC HEALTH AUTHORITY
Signature	L. Dahotz
Printed Name	Jim Doherty
Title:	Morrow County Chair
Date:	8-1-2022

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Approved by Wendy Johnson, Senior Assistant Attorney General on July 27, 2021. Copy of emailed approval on file at OHA, OC&P.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

Signature: _____

Name: Derrick Clark (or designee)

Title: <u>Program Support Manager</u>

Date: _____

Attachment A Financial Assistance Award (FY22)

State of Oregon Oregon Health Authority Public Health Division					
1) Grantee	2) Issue Date	This Action			
Name: Morrow County	Saturday, January 1, 2022	Amendment			
Street: 110 N Court Street		FY 2022			
City: Heppner	3) Award Period				
State: OR Zip: 97836-7328	From July 1, 2021 through July	une 30, 2022			

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	PHD - State Support for PH	\$15,225.00	\$0.00	\$15,225.00
PE01-07	ELC ED Contact Tracing	\$162,128.00	\$0.00	\$162,128.00
PE01-08	COVID Wrap Direct Client Services	\$20,000.00	\$0_00	\$20,000.00
PE01-09	COVID-19 Active Monitoring - ELC	\$466,916.00	\$0.00	\$466,916.00
PE01-10	OIP - CARES	\$186,799.00	\$0.00	\$186,799.00
PE10-02	Sexually Transmitted Disease (STD)	\$23,633.00	\$0.00	\$23,633.00
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$68,636.00	\$0.00	\$68,636.00
PE13-01	HPCDP - TPEP	\$7,500.00	\$0.00	\$7,500.00
PE42-03	MCAH - Perinatal GF & Title XIX	\$1,911.00	\$0.00	\$1,911.00
PE42-04	MCAH - Babies First! GF	\$6,112.00	\$0.00	\$6,112.00
PE42-06	MCAH - GF & Title XIX	\$3,587.00	\$0.00	\$3,587.00
PE42-11	MCAH Title V	\$18,583.00	\$0.00	\$18,583.00
PE42-12	MCAH Oregon Mothers Care Title V	\$3,441.00	\$0.00	\$3,441.00
PE43-01	Immi - Immunization Services	\$8,628.00	\$0.00	\$8,628.00

Number	Program	Previous Award Balance	increase / Decrease	Current Award Balance				
PE43-06	CARES Flu	\$0.00	\$0.00	\$0.00				
PE44-01	AGRH - SBHC Base	\$60,000.00	\$0.00	\$60,000.00				
L44-01	AGRH - SBHC - Mental Health Exp.	\$40,000.00	\$0.00	\$40,000.00				
PE44-02								
PE46-05	RH Community Access	\$12,950.00	\$0.00	\$12,950.00				
PE51-01	PHD - PH LPHA Implementation	\$97,388.00	\$0.00	\$97,388.00				
	ARPA WF Funding	\$37,505.00	\$0.00	\$37,505.00				
PE51-03		\$1,240,942.00	\$0.00	\$1,240,942.00				
PE01-01 PE01-01	5/1/21: Bridge funding for Ju budgets are final. 9/1/21: Prior comment null a							
PE01-07	9/1/2021: Funds are available	9/1/2021: Funds are available 07/01/2021 - 06/30/2023						
PE01-08	9/1/2021: Funds are available	07/01/2021 - 06/30/20	23					
PE01-09	9/1/2021: Funds are available	9/1/2021: Funds are available 7/1/2021 - 06/30/2023						
PE01-10	Awarded funds can be spent Any unspent funds as of 6/30 provided budget guidance fo)/22 will be rolled over i	nto the FY23 awa					
PE42-11	6/2022 - indirect rate maximu	um is 10%						
PE42-12	6/2022: indirect rate maximu	m is 10%						
PE43-06	9/1/2021: Activities funded u 06 funds first and if possible, PE43-06. Current FY22 award	use by 6/30/2022. No a	additional funds	will be added to				
PE51-01	5/1/21: Bridge funding for Jubudgets are final.	uly-Sept 2021. Addition	al funds to be av	varded once				

6) Commer	nts:
PE01-07	9/2021: SFY22 Rollover of unspent funds from FY21
PE01-08	9/2021: Rollover of unspent FY21 award to FY22
PE01-09	9/2021: Rollover of unspent funds from FY21 to FY22
PE01-10	9/2021: Rollover of Unspent funds 124,198 from FY21 to FY22
PE10-02	1/2022: Funds must be spent between 1/1/2022-06/30/2022
PE12-01	10/2021: SFY22 award of unspent funds from SFY21 - must be spent by 06/30/2022 and an updated Budget is required by 12/31/2021
PE51-01	9/2021: added funding for FY22

7) Capital o	utlay Requested in this action:		
	al is required for Capital Outlay. Capita ce in excess of \$5,000 and a life expect:		enditure for equipment with a
Program	Item Description	Cost	PROG APPROV

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Reviewed By:

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

Estimated Time: 8/3/22

Other

Purchase Pre-Authorization

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

Date submitted to reviewers: 8/1/2022 Presenter at BOC: Jaylene Papineau Department: Morrow County Treasurer Requested Agenda Date: 8/3/2022 Short Title of Agenda Item: Discontinue additional distribution of Morrow County property taxes to the two County School (No acronyms please) Funds and Fair This Item Involves: (Check all that apply for this meeting.) Appointments Order or Resolution Update on Project/Committee Ordinance/Public Hearing: 1st Reading 2nd Reading Consent Agenda Eligible **Public Comment Anticipated: Discussion & Action**

> Estimated Time: Document Recording Required

Contract/Agreement

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	

 DATE	Department Director	Required for all BOC meetings
 DATE	Liaison Commissioner	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		*If appropriate inultancously). When each office has notified the submitting

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

Rev: 3-25-22

AGENDA ITEM COVER SHEET

Morrow County Board of Commissioners

(Page 2 of 2)

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

Commissioner Lindsay asked about Tax Distribution to the County School Funds (211, 212) and the Fair (214). At the time, my understanding was that it is ORS. I can't find any ORS that pertains. I have contacted: Jefferson County, Umatilla County, Gilliam County, Jackson County, Lane County, Clackamas County and Former Treasurer of Marion County-Laurie Steele

I have also contacted: Danette with DOR Property Tax Division, Gayle Gutierrez and Marilyn Childers (former Treasurers), Greg Sweek (former Assessor), Mike Gorman (current Assessor) and Lisanne Currin (former Finance Director).

Not only is no other County doing this distribution but the consensus is that Morrow County has been doing this for a very long time, decades.

I have researched ORS: 530-State Forests, 565-Fair, 311-Property Tax, 327-State Financing of Education and 328-Local Financing of Education

I have also researched: SRS-Secure Rural Schools Act and Senate Bill 372-created Ione School District

In a Work Session on July 27, 2022 I provided: 2021-2022 Tax Distribution, Additional Distribution Spreadsheet for 211,212 & 214 and 2021-2022 approved Budget sheets to show "Taxes Necessary to Balance" for the Commissioners and public to review.

This could be from an old ORS that is no longer applicable or it could be from a Morrow County Resolution, but it has been going on for so long, finding that information has proven impossible.

My belief is this was a decision by a previous Board of Commissioners/County Court.

2. FISCAL IMPACT:

Morrow County would not distribute, of it's own portion of property tax money, approximately \$28,500 (211-Morrow County-County School Fund) \$3,200 (212-Ione-County School Fund) \$73,674 (214-Fair) Approximate Total Retained \$105,374

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

Motion #1: Discontinue additional distribution of Morrow County's property taxes to the Morrow County-County School Fund, Ione-County School Fund and Fair through the Morrow County Treasurer effective immediately.

Motion #2: Adopt a resolution in support of above motion at the August 10th, 2022 Board of Commissioners meeting.

* Attach additional background documentation as needed.

21-22 PROPERTY TAX ALLOCATION - MORROW COUNTY

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FUND	TAX LEVIED	%	% OF TOTAL COUNTY
GENERAL	\$ 11,067,640.00	0.99065755	0.2697478436
SCHOOL FUND	\$ 28,500.00	0.00255102	0.0006946209
IONE SCHOOL	\$ 3,200.00	0.00028643	0.0000779925
FAIR	\$ 72,674.00	0.00650500	0.0017712588
TOTALS	\$ 11,172,014.00	1.00000000	0.2722917158

0.2722917158

Morrow County Distribution Schedule

montale ocarity biotheanen contratio									
District	2021	2020	2019	2018	2017	2016	2015	2014	2013
Morrow County	0 2722917158	0 26412613	0.26582941	0 25893666	0 25908506	0 27976931	0.25605683	0 25547305	0.25145193
Morrow County Health	0 0396408282	0.03837225	0.03871242	0.03771452	0.03778690	0 04032862	0 03729946	0.03711901	0.03665834
Morrow County Health Local Option	0.0210222531	0.01980846	0.01974159	0 01882757	0.01864073	0.02077230	0,01892853	0 01741118	0 01785683
Mo. County School Dist #1 Levy	0 2396568203	0 23006054	0 23452289	0 22885021	0.22809830	0.24396135	0 22638493	0.22482457	0.22054393
Mo. County School Dist #1 Local Option	0.00000000000	0 00000000	0.00000000	0.00000000	0.00000000	0.01281981	0 01291267	0.01395544	0.01520901
Mo. County School Dist #1 Bond	0 00000000000	0.05527096	0 04520256	0.05570585	0.05898741	0_01136666	0 06326291	0.08131764	0.08384732
Ione School District	0.0209019894	0.02338353	0 02135207	0.02172952	0.02274277	0.02174908	0 02008220	0.02254586	0.02287384
Ione School District Bonds	0.0161301918	0 00546140	0.00597973	0.00581704	0.00634086	0.00605334	0.00678050	0.00766284	0,00668537
BMCC Levy	0 0427002641	0 04153407	0.04193127	0 04106528	0.04110728	0.04354393	0.04039008	0 04053849	0.03989090
BMCC Bond	0.0133430141	0.01391850	0 01456510	0.01380344	0.01382923	0 01440031	0 01484794	0.00000000	0.01807691
Port of Morrow Levy	0 0055106406	0.00533526	0.00538289	0.00524295	0 00525434	0.00560713	0.00518628	0.0051612	0 00509666
North Morrow Vector Control	0.0100708717	0.00968196	0.00991169	0.00955248	0 00946455	0.01040340	0.00953535	0.00923116	0.00903862
North Morrow Vector Control Lac Opt	0 0042513279	0.00395519	0.00400264	0.00375154	0.00364975	0 00426624	0.00383396	0.00333007	0.00341894
City of lone	0.0017595406	0 00187066	0.00182769	0.00187328	0.00202163	0.00188039	0.00184427	0.00205059	0 00206799
Town of Lexington Levy	0.0002209572	0.00024112	0 00024658	0 00026955	0 00026304	0.00025198	0.00025015	0 00028138	0.00028615
Town of Lexington Local Option	0 0007941885	0 00086666	0 00088629	0.00096805	0 00094424	0.00090458	0 00089863	0 00101085	0.00102791
Town of Lexington Bond	0 0003203061	0.00035390	0 00037302	0.00039777	0.00040643	0.00042729	0.00043438	0.00050285	0.00051596
City of Heppner Levy	0 0111786400	0.01164238	0.01156140	0 01148657	0 01276124	0.01146855	0.01164406	0.01280504	0.01399256
City of Heppner Bond	0 0000000000000000000000000000000000000	0 00000000	0.00000000	0.00000000	0 00000000	0 00000000	0 00000000	0.00000000	0,00000000
City of Irrigon Levy	0.0054240094	0 00578357	0.00584726	0.00599390	0.00623281	0 00583839	0 00586777	0 00641504	0.00651265
City of Irrigon Bond	0.0047497690	0 00520770	0.00596575	0 00651183	0.00719293	0.00734204	0.00718774	0,00833352	0.00529793
City of Boardman Levy	0.0533203591	0.05641005	0 05836359	0.05949789	0 05987374	0.05338369	0 05375322	0 06740341	0.05968287
City of Boardman Bond	0 0282972725	0.01036576	0.01094209	0.01247782	0.01374460	0.01369460	0 01490429	0.01700958	0.01755330
Boardman Urban Renewal Agency	0 0020325877	0.00220600	0 00200489	0 00216821	0.00171367	0 00156592	0.00135610	0.00145997	0.00151206
Heppner Cemetery	0 0014036879	0.00148292	0 00152172	0 00154346	0.00163212	0.00150807	0.00150762	0.00167153	0 00173387
lone-Lexington Cemetery	0 0017394014	0.00176055	0 00162473	0.00165747	0.00173162	0 00164363	0.00153660	0.00171966	0.00175019
ingon Cemetery	0 0006299796	0 00067240	0 00063866	0.00060896	0.00068875	0 00060134	0.00060282	0.00066438	0.00071538
Boardman Cemetery	0.0010962449	0.00095724	0.00096783	0.00090789	0.00079419	0.00065047	0 00060371	0 00074068	0.00067270
Boardman Park Levy	0.0115635963	0.01010163	0 01021034	0.00957951	0 00838381	0 00687169	0 00638587	0 00782026	0.00710838
Boardman Park Bond	0 0208013631	0 02320421	0.02288672	0.02931897	0.02147193	0.01585860	0.02595871	0.00000000	0.00000000
Irrigon Park	0.0025032813	0.00267164	0.00253778	0.00241974	0 00273680	0.00238948	0.00239535	0.00263996	0.00284267
Morrow County Unified Rec District	0 0298765746	0.02892139	0 02917905	0.02842660	0 02848213	0.03039708	0.02811294	0 02797835	0 02762995
Willow Creek Park Levy	0.0047299632	0.00471375	0.00448569	0.00457896	0 00480136	0.00451622	0.00435182	0_00484488	0.00494096
Willow Creek Park Bond	0.0000000000	0.00000000	0 00000000 0	0 00000000	0 00000000	0 00000000	0 00000000	0 00236126	0.00255173
Heppner RFD	0 0019071440	0.00176835	0.00183099	0_00187757	0.00193930	0 00160945	0.00180338	0.00199034	0.00199240
Irrigon RFD	0.0033346181	0.00352849	0.00339682	0.00343467	0.00362579	0.00339072	0.00337215	0.00375344	0.00376873
Boardman RFD	0.0373096988	0.03528921	0.03632493	0 03485255	0.03429067	0.03821855	0 03479136	0.03342148	0.03271000
lone RFD	0 0045198247	0.00469348	0 00421796	0.00429795	0 00455380	0 00429933	0 00410952	0 00455894	0.00462389
Pilot Rock RFD	0 0000240050	0.00002577	0.00002639	0.00002735	0.00002917	0.00002758	0 00002738	0,00003080	0,00003070
Pliot Rock RFD Local Option	0 0000252130	0.00002707	0 00002771	0 00002872	0 00003063	0 00002897	0 00002876	0 00003235	0 00003225
South Gilliam RFD	0.0000030050	0.00000322	0.00000330	0.00000342	0 00000364	0.00000345	0 00000342	0 00000385	0.00000383
Oregon Trail Library	0 0142339938	0.01370345	0.01401439	0 01354715	0 01347259	0.01466830	0 01350556	0.01318629	0.01295639
Heppner Water Control	0.0002701690	0.00028300	0 00028297	0 00028876	0 00030801	0 00028034	0 00028216	0 00031236	0
Umatilla Morrow Radio & Data District	0 0111395886	0.01078238	0.01087850	0.01059852	0.01061857	0.01133327	0 01048251	0 01043145	0.01030111
lone Library District	0 0013354301	0.00149520	0.00136053	0 00138295	0 00144635	0.00137775	0,00126438	0 00141933	0 00144181
Intermountain ESD	0.0397618231	0.03867543	0.03904596	0.03823805	0 03827882	0.04054788	0 03761106	0.03774987	0 03714470
State Fire Patrol (Grazing)	0 0008549980	0.00087046	0.00096396	0.00088745	0.00108717	0.00120069	0 00121265	0.00136730	0.00095416
State Fire Patrol (Timber)	0.0038517378	0 00382910	0.00413367	0 00430255	0 00467936	0.00497158	0.00503333	0.00427750	0.00446948
State Fire Patrol Improv Surcharge	0 0002412658	0.00026657	0 00028088	0.00029963	0 00032864	0 00032021	0 00032720	0 00037877	0.00038864
PP MFD Home Fee	0.0001319338	0.00014711	0.00015429	0.00016469	0 00018123	0 00017711	0 00011492	0 00013443	0,00013810
Black Mountain Water District	0.00000000000	0.00000000	0.00000000	0 00000000	0.00000000	0.00000000	0.00000000	0.00000000	0 00000000
Irrigon Delinquent Sewer Charge	0.0000000000	0.00000000	0.00000000	0.00000000	0 00000000	0.00000000	0.00000000	0.00000000	0.00000000
West Boardman Urban Renewal Area	0 0020313009	0.00216374	0.00162609	0.00163942	0 00147627	0.00110933	0.00093257	0 00064780	
Heppner Rural Fire District Bond	0.0007816038	0.00085960	0.00090580	0 00102362	0 00115395	0.00106295			
City of Heppner Fire Bond	0.0011281288	0 00124639	0.00131952	0 00142149	0 00163162	0 00158370			
Boardman RFD Bond	0.0091528782					4 000000000	4.00000000	4.00000000	1.00000000
TOTAL	1 000000000	1 00000000	1,00000000	1 00000000	1_00000000	1 00000000	1 00000000	1 00000000	1.000000000

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MORROW COUNTY, OREGON APPROVED BUDGET AS OF: APRIL 30TH, 2021

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101-GENERAL FUND NON-DEPARTMENTAL

						APPROVED
	ACTUAL	ACTUAL	BUDGET	ACTUAL	BUDGET	BUDGET
REVENUES						
n an AN 10 M (1) 11 12						
TAX REVENUE						
101-100-3-10-0104 PREVIOUSLY LEVIED TAXE	189,935	128,020	95,000	88,576	95,000	95,000
101-100-3-10-1001 EASTERN OR SEVERANCE T	0	0	0	0	0	0
101-100-3-10-9002 TAXES NECESSARY TO BAL	8,643,172	9,552,422	10,405,044	10,218,818	11,067,640	11,067,640
101-100-3-10-9003 TAXES COLLECTED IN YR	0	0	0	0	0	0
TOTAL TAX REVENUE	8,833,107	9,680,442	10,500,044	10,307,394	11,162,640	11,162,640
GRANT REVENUE						
101-100-3-30-3331 TAYLOR GRAZING	53	51	50	51	50	50
101-100-3-30-3614 FISH AND WILDLIFE	0	907	500	0	500	500
TOTAL GRANT REVENUE	53	958	550	51	550	550
CHARGES FOR SERVICES						
101-100-3-40-4440 SHEPHERDS FLAT FEES	0	0	0	0	0	0
TOTAL CHARGES FOR SERVICES	0	0	0	٥	0	0
SALES OF ASSETS						
101-100-3-64-6911 SALE OF COUNTY LAND	13,979	0	0	0	0	0
TOTAL SALES OF ASSETS	13,979	0	0	0	0	0
INVESTMENT EARNINGS						
101-100-3-65-0105 INVESTMENT EARNINGS	150,232	140,235	100,000	58,385	100,000	100,000
TOTAL INVESTMENT EARNINGS	150,232	140,235	100,000	58,385	100,000	100,000
TRANSFER FROM OTHER FUND						
101-100-3-90-3822 TRANS. FROM FINLEY BUT	0	210,000	210,000	210,000	0	0
101-100-3-90-3823 TRNSFR FOR INDIRECT CO	0	0	0	0	0	0
101-100-3-90-3827 TRANS FROM WC WIND	30,100	22,000	33,167	33,167	46,885	0
101-100-3-90-3828 TRANS FROM ECHO WIND	20,050	30,437	35,210	35,210	39,785	0
101-100-3-90-3829 TRANS FROM AIRPORT REP	0	0	0	0	0	0
101-100-3-90-3830 TRANS. FROM SHEP.FLAT	0	0	200,000	200,000	0	0
TOTAL TRANSFER FROM OTHER FUND	50,150	262,437	478,377	478,377	86,670	0
TOTAL REVENUES	9,047,521	10,084,071	11,078,971	10,844,206	11,349,860	11,263,190

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MORROW COUNTY, OREGON APPROVED BUDGET AS OF: APRIL 30TH, 2021

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211-COUNTY SCHOOL FUND COUNTY SCHOOL FUND

			(2020-2	(021)	2021-2	022
	2018-2019 ACTUAL	2019-2020 ACTUAL	CURRENT BUDGET	Y-T-D ACTUAL	REQUESTED BUDGET	APPROVED BUDGET
EVENUES						
AX REVENUE						
11-270-3-10-0104 PREVIOUSLY LEVIED TAXE	581	392	200	271	200	200
11-270-3-10-1001 EASTERN OR SEVERANCE T	0	0	0	0	0	0
11-270-3-10-9002 TAXES NECESSARY TO BAL	26,454	29,223	28,500	27,982	28,500	28,500
11-270-3-10-9003 TAXES COLLECTED IN YR	0	0	0	0	0	0
TOTAL TAX REVENUE	27,036	29,615	28,700	28,253	28,700	28,700
RANT REVENUE						
211-270-3-30-3231 FEDERAL FOREST FEES 25	40,745	44,937	9,000	28,594	9,000	9,000
11-270-3-30-3241 FEDERAL FLOOD CONTROL	0	283	0	0	0	0
11-270-3-30-3582 COMMON SCHOOL FUND	0	0	0	0	0	C
11-270-3-30-3612 UTILITIES IN LIEU OF T	170,698	159,148	160,000	180,708	160,000	160,000
11-270-3-30-3614 RAILROAD IN LIEU OF	3,196	2,974	3,000	0	3,000	3,000
11-270-3-30-3615 FISH & WILDLIFE	0	0	0	0	0	0
TOTAL GRANT REVENUE	214,638	207,342	172,000	209,301	172,000	172,000
ALES OF ASSETS						
11-270-3-64-6911 SALE OF COUNTY LAND	43	0	0	0	0	0
TOTAL SALES OF ASSETS	43	0	0	0	0	C
NVESTMENT EARNINGS						
211-270-3-65-0105 INVESTMENT EARNINGS	373	403		158		300
TOTAL INVESTMENT EARNINGS	373	403	300	158	300	300
		077.054	201 000	037 710	201 000	201 000
TOTAL REVENUES	242,090	237,359	201,000	237,712	201,000	201,000
XPENDITURES						
MATERIALS & SERVICES						
211-270-5-20-4500 TAX TURNOVER	0	0	0	0	0	(
11-270-5-20-4501 STATE SPECIAL EDUCATIO	0	0	0	0	0	0
TOTAL MATERIALS & SERVICES	0	0	0	0	0	(
THER REQUIREMENTS						
211-270-5-50-5131 TAX TURNOVER	242,232	237,001	201,060	209,336	201,350	201,350
TOTAL OTHER REQUIREMENTS	242,232	237,001	201,060	209,336	201,350	201,35
INDING FUND BALANCE						
211-270-5-90-9002 UNAPPROPRIATED ENDING	0	0	0	0	0	(
TOTAL ENDING FUND BALANCE	0	0	0	0	0	
TOTAL EXPENDITURES	242,232	237,001	201,060	209,336	201,350	201,35
	142)	358	(60)	28,376	(350)	(35

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MORROW COUNTY, OREGON APPROVED BUDGET AS OF: APRIL 30TH, 2021

PAGE: 2

212-IONE SCHOOL FUND

212-280-3-30-321 FDERAL FLODE CONTROL 0 25 0 0 0 212-280-3-30-321 FDERAL FLODE CONTROL 0 25 0 0 0 0 212-280-3-30-3612 UTHITTES IN LIEU OF T 15,346 16,499 16,500 14,125 16,500 16,51 212-280-3-30-3614 RAILEOD OF TA 287 0 0 392 0 212-280-3-30-3615 FTSH & WILDLIFE 0 0 0 0 0 0 0 SALES OF ASSETS 19,296 20,555 17,000 16,814 17,000 17,00 SALES OF ASSETS 4 0 0 0 0 0 0 SALES OF ASSETS 4 0 0 0 0 0 0 0 SALES OF ASSETS 4 0 20,230 19,992		2018-2019	2019-2020	CURRENT	Y-T-D	REQUESTED	APPROVED
TAX. REVENUE 212-280-3-10-0104 FREWIGUELY LEVIED TAXE 57 38 0 26 0 212-280-3-10-0101 EAGTERN OR SEVERANCE T 0 0 0 0 0 12-280-3-10-0007 TAXES RECESSARY TO BAL 2,575 2,845 3,200 3,1139 3,200 3,210 TOTAL TAX. REVENUE 2,632 2,883 3,200 3,166 3,200 3,212 212-280-3-10-3231 FEDERAL FUREST FEES 3,663 4,041 500 2,297 500 50 212-280-3-30-3614 RALEADD IN LIEU OP TA 287 0 0 0 0 20 212-280-3-30-3614 RAILANDI IN LIEU OP TA 287 0 0 332 0 212-280-3-30-3614 RAILANDI IN LIEU OP TA 287 0 0 392 0 212-280-3-30-3614 RAILANDI IN LIEU OP TA 287 0 0 0 0 0 17,000 17,000 212-280-3-46-591 SAILE OF COUNTY LAND 4 0 0 0 0 0 0 0 0 0<		ACTUAL	ACTUAL	BUDGET	ACTUAL	BUDGET	BUDGET
PAR. REVENUE PAR. REVENUE 212-280-3-10-0104 PREVIOUSLY LEVIED TAXE 57 38 0 26 0 212-280-3-10-1001 EASTERN OR SEVERANCE T 0	REVENUES						
212-280-3-10-0104 PREVIOUSLY LEVIED TAKE 57 38 0 26 0 212-280-3-10-0101 EASTERN OR SEVERAMEE T 0 0 0 0 0 0 212-280-3-10-0101 EASTERN OR SEVERAMEE T 0 0 0 0 0 0 0 0 TOTAL TAX REVENUE 2,632 2,883 3,200 3,166 3,200 3,220 SI2-280-3-30-321 FEDERAL FOREST FREE 3,663 4,041 500 2,297 500 50 212-280-3-30-322 TEDERAL FOREST FREE 3,663 4,041 500 2,297 500 50 212-280-3-30-3612 COMERN SCHOOL FUND 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
ALL GOD 10 OLD LASTENN OR SEVERANCE T 0				_		0	
111-20-20-3-10-0101 EXPLANES 2,515 2,845 3,200 3,139 3,200 3,200 TOTAL TAX REVENUE 2,632 2,883 3,200 3,166 3,200 3,200 SRAWT REVENUE 2,632 2,883 3,200 3,166 3,200 3,200 SRAWT REVENUE 2,255 2,883 3,200 3,166 3,200 3,200 SI2-280-3-30-3231 FEDERAL FOREST FEES 3,663 4,041 500 2,297 500 50 212-280-3-30-321 FEDERAL FOREST FEES 3,663 4,041 500 0							0
TOTAL TAX REVENUE 21/22	PROPERTY AND						0
GANT REVENUE 21.000 20.000 0 0 0 0 21.000 21.000 21.000 21.000 21.000 21.000 21.000 21.000 21.000 20.00							
212-280-3-30-3231 FEDERAL FOREST FEES 3,663 4,041 500 2,297 500 50 212-280-3-30-3241 FEDERAL FLOREST FEES 3,663 4,041 500 2,297 500 50 212-280-3-30-3612 UTILITIES IN LIEU OF T 15,346 16,499 16,500 14,125 16,500 16,550 212-280-3-30-3612 UTILITIES IN LIEU OF TA 287 0 0 392 0 <td>TOTAL TAX REVENUE</td> <td>2,632</td> <td>2,883</td> <td>3,200</td> <td>3,166</td> <td>3,200</td> <td>3,200</td>	TOTAL TAX REVENUE	2,632	2,883	3,200	3,166	3,200	3,200
212-280-3-30-3241 FDERAL FLODE CONTROL 0 25 0 0 0 212-280-3-30-3541 FDERAL FLODE CONTROL 0 25 0 0 0 0 212-280-3-30-3541 FDERAL FLODE CONTROL 0 25 0 <td< td=""><td>GRANT REVENUE</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	GRANT REVENUE						
212 - 280 - 3-30 - 3582 COMMON SCHOOL FUND 0<	212-280-3-30-3231 FEDERAL FOREST FEES	3,663	4,041	500			500
212-200-3-30-3612 COMDATION TOTAL SIN LIEU OF T 15,346 16,489 16,500 14,125 16,500 16,55 212-280-3-30-3612 CONTLITITES IN LIEU OF TA 287 0 0 392 0 212-280-3-30-3615 FISH & WILDLIFE 0 10 117,10 <td>212-280-3-30-3241 FEDERAL FLOOD CONTROL</td> <td>0</td> <td>25</td> <td>0</td> <td>0</td> <td></td> <td>C</td>	212-280-3-30-3241 FEDERAL FLOOD CONTROL	0	25	0	0		C
Difference 0 392 0 212-280-3-30-3614 RAILROAD IN LIEU OF TA 287 0	212-280-3-30-3582 COMMON SCHOOL FUND	0	0	0			0
In 10 3 - 3 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	212-280-3-30-3612 UTILITIES IN LIEU OF T	15,346	16,489	16,500			16,500
LIA LOS DO LON CHILDING 19,295 20,555 17,000 16,814 17,000 17,00 SALES OF ASSETS 212-280-3-64-6911 SALE OF COUNTY LAND 4 0	212-280-3-30-3614 RAILROAD IN LIEU OF TA	287	0	0	392		0
SALES OF ASSETS 212-280-3-64-6911 SALE OF COUNTY LAND 4 0 0 0 0 0 TOTAL SALES OF ASSETS 4 0 0 0 0 0 0 INVESTMENT EARNINGS 34 40 30 13 30 3 TOTAL INVESTMENT EARNINGS 34 40 30 13 30 3 TOTAL INVESTMENT EARNINGS 34 40 30 13 30 3 TOTAL INVESTMENT EARNINGS 34 40 30 13 30 30 TOTAL REVENUES 21,966 23,479 20,230 19,992 20,230 20,2 EXPENDITURES 21,966 23,444 20,240 17,717 20,265 20,2 OTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,2 ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL EXPENDITURES 21,980 23,444 20,240 17,717 20,265 20,2 TOTAL EXPENDITURES 21,980 23,444 <td< td=""><td>212-280-3-30-3615 FISH & WILDLIFE</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td>0</td></td<>	212-280-3-30-3615 FISH & WILDLIFE	0	0	0	0		0
212-280-3-64-6911 SALE OF COUNTY LAND 4 0 0 0 0 TOTAL SALES OF ASSETS 4 0 0 0 0 0 INVESTMENT EARNINGS 34 40 30 13 30 30 TOTAL SALES OF ASSETS 34 40 30 13 30 30 TOTAL INVESTMENT EARNINGS 34 40 30 13 30 30 TOTAL INVESTMENT EARNINGS 21,966 23,479 20,230 19,992 20,230 20,2 COTHER REQUIREMENTS 21,966 23,479 20,240 17,717 20,265 20,2 COTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,2 TOTAL OTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,2 ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL EXPENDITURES 21,980 23,444 20,240 17,717 20,265 20,2 TOTAL EXPENDITURES 21,980 23,444 20,240 17,	TOTAL GRANT REVENUE	19,296	20,555	17,000	16,814	17,000	17,000
TOTAL SALES OF ASSETS 4 0 0 0 0 0 INVESTMENT EARNINGS 212-280-3-65-0105 INVESTMENT EARNINGS 34 40 30 13 30 30 TOTAL INVESTMENT EARNINGS 34 40 30 13 30 30 TOTAL INVESTMENT EARNINGS 34 40 30 13 30 30 TOTAL REVENUES 21,966 23,479 20,230 19,992 20,230 20,2 EXPENDITURES 21,966 23,444 20,240 17,717 20,265 20,2 TOTAL OTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,2 ENDING FUND BALANCE 21,980 23,444 20,240 17,717 20,265 20,2 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL EXPENDITURES 21,980 23,444 20,240 17,717 20,265 20,2 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL	SALES OF ASSETS						
INVESTMENT EARNINGS 11 COLSPANSES	212-280-3-64-6911 SALE OF COUNTY LAND	4	0	0	0		0
INVESTMENT EARNINGS 212-280-3-65-0105 INVESTMENT EARNINGS 34 40 30 13 30 30 TOTAL INVESTMENT EARNINGS 34 40 30 13 30<	TOTAL SALES OF ASSETS	4	0	0	0	0	C
TOTAL INVESTMENT EARNINGS Image: State of the stat	INVESTMENT EARNINGS					10	
TOTAL REVENUES 21,966 23,479 20,230 19,992 20,230 20,2 EXPENDITURES 21,966 23,479 20,230 19,992 20,230 20,2 OTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,2 TOTAL OTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,2 ENDING FUND BALANCE 21,980 23,444 20,240 17,717 20,265 20,2 ITOTAL EXPENDITURES 21,980 23,444 20,240 17,717 20,265 20,2	212-280-3-65-0105 INVESTMENT EARNINGS	34	40	30	13		30
COTHER REQUIREMENTS 212-280-5-50-5131 TAX TURNOVER 21,980 23,444 20,240 17,717 20,265 20,21 TOTAL OTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,21 ENDING FUND BALANCE 21,980 23,444 20,240 17,717 20,265 20,2 ENDING FUND BALANCE 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0<	TOTAL INVESTMENT EARNINGS	34	40	30	13	30	30
COTHER REQUIREMENTS 212-280-5-50-5131 TAX TURNOVER 21,980 23,444 20,240 17,717 20,265 20,21 TOTAL OTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,21 ENDING FUND BALANCE 21,980 23,444 20,240 17,717 20,265 20,2 ENDING FUND BALANCE 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0<	·	21.000	23 470	20 220	10 002	20 230	20.230
OTHER REQUIREMENTS 212-280-5-50-5131 TAX TURNOVER 21,980 23,444 20,240 17,717 20,265 20,2 TOTAL OTHER REQUIREMENTS 21,980 23,444 20,265 20,2 ENDING FUND BALANCE 212-280-5-90-9002 UNAPPROPRIATED ENDING 0 20		21,960	23,479	20,250	15,552	207230	20/200
212-280-5-50-5131 TAX TURNOVER 21,980 23,444 20,240 17,717 20,265 20,21 TOTAL OTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,2 ENDING FUND BALANCE 212-280-5-90-9002 UNAPPROPRIATED ENDING 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 20,265 20,							
212-280-5-50-5131 TAX TURNOVER 21,980 23,444 20,240 17,717 20,265 20,217 TOTAL OTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,217 ENDING FUND BALANCE 21,980 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0							
Int for 0 of of STR HAR TORMOTOR Int form of Stress TOTAL OTHER REQUIREMENTS 21,980 23,444 20,240 17,717 20,265 20,2 ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0		21 000	22 444	20 240	17 717	20.265	20.265
ENDING FUND BALANCE 0 0 0 0 0 212-280-5-90-9002 UNAPPROPRIATED ENDING 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 TOTAL ENDING FUND BALANCE 0 0 0 0 0 0 TOTAL EXPENDITURES 21,980 23,444 20,240 17,717 20,265 20,2							20,26
212-280-5-90-9002 UNAPPROPRIATED ENDING 0	TOTAL OTHER REQUIREMENTS	21,900	23,994	20,210		20,203	24/20
TOTAL ENDING FUND BALANCE 0 <td></td> <td>()<u>2</u></td> <td></td> <td>•</td> <td></td> <td>0</td> <td></td>		() <u>2</u>		•		0	
TOTAL EXPENDITURES 21,980 23,444 20,240 17,717 20,265 20,2			0				0
	TOTAL ENDING FUND BALANCE	0	0	U	0	U	
	TOTAL EXPENDITURES	21,980	23,444	20,240	17,717	20,265	20,26
REVENUE OVER/(UNDER) EXPENDITURES (14) 35 (10) 2,276 (35) (REVENUE OVER/(UNDER) EXPENDITURES		25	(10)	2,276	(35)	(3

4-19-2021 10:37 AM

MORROW COUNTY, OREGON APPROVED BUDGET AS OF: APRIL 30TH, 2021

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214-FATR NON-DEPARTMENTAL

					DE OUR ORED	
20	D18-2019 ACTUAL	2019-2020 ACTUAL	CURRENT BUDGET	Y-T-D ACTUAL	REQUESTED BUDGET	APPROVED BUDGET
EVENUES						
AX REVENUE						
14-100-3-10-0104 PREVIOUSLY LEVIED TAXE	1,501	1,066	1,000	737	1,000	1,000
14-100-3-10-1001 EASTERN OR SEVERANCE T	0	0	0	0	0	C
14-100-3-10-9002 TAXES NECESSARY TO BAL	68,897	79,830	72,674	71,381	72,674	72,674
214-100-3-10-9003 TAXES COLLECTED IN YR	0	0	0	0	0	0
TOTAL TAX REVENUE	70,478	80,895	73,674	72,118	73,674	73,674
RANT REVENUE						
214-100-3-30-3504 VIDEO LOTTERY	53,167	53,167	53,166	53,167	53,166	53,166
214-100-3-30-3614 FISH AND WILDLIFE	0	8	0	0	0	(
214-100-3-30-3615 FED CARES - CULT TRUST	0	0	0	0	0	
TOTAL GRANT REVENUE	53,167	53,174	53,166	53,167	53,166	53,160
CHARGES FOR SERVICES						
214-100-3-40-4351 GROUNDS RENTAL-OTHER T	2,883	1,333	1,500	450	1,500	1,50
14-100-3-40-4760 RENT TABLES & CHAIRS	210	130	200	0	200	20
214-100-3-40-4763 ARENA RENTAL	0	0	0	0	0	(
214-100-3-40-4764 LIGHT REVENUE	0	0	0	0	0	(
TOTAL CHARGES FOR SERVICES	3,093	1,463	1,700	450	1,700	1,70
MISCELLANEOUS REVENUE						12
214-100-3-60-4187 MISC REVENUE	880	785	0	751	<u>0</u>	(
TOTAL MISCELLANEOUS REVENUE	880	785	0	751	0	
SALES OF ASSETS						
214-100-3-64-6911 SALE OF COUNTY LAND	116	0	0	0	0	
TOTAL SALES OF ASSETS	116	0	0	0	0	
INVESTMENT EARNINGS						
214-100-3-65-0105 INVESTMENT EARNINGS	4,519	4,965	2,000	1,887	2,000	2,000
TOTAL INVESTMENT EARNINGS	4,519	4,965	2,000	1,887	2,000	2,00
REIMBURSEMENTS				-		
214-100-3-80-7075 REIMBURSED ITEMS	0	0	100	0	100	10
TOTAL REIMBURSEMENTS	0	0	100	0	100	10
TRANSFER FROM OTHER FUND	-		<u>^</u>	6	0	
214-100-3-90-3821 TRANS FROM SHEPHERDS F	0	0	0	0	0	
214-100-3-90-3822 TRANSFER FROM TIPPAGE	0	0	0	0	0	
214-100-3-90-3823 TRANSFER FROM ASPHALT	0	0	0	0	0	
214-100-3-90-3824 TRANSFER FROM GEN. FUN	0	0	33,165	33,165	0	
214-100-3-90-3827 TRANS FROM VIDEO LOTTE	5,000	5,000	5,000	0	5,000	
TOTAL TRANSFER FROM OTHER FUND	5,000	5,000	38,165	33,165	5,000	
2			1801-140-09-09-140			

din			2022			
ncident	July	August	Sept	October	Nov	Dec
Alarms	21			100 Const	2	
Animal Complaint	38					
Agency Assist	14					
Assaults	4					
Burglary	2				1	
CHL	34					
Citizen Assist	14					
Civil Service	25					
County Code Calls	3					1.5.1.21
Heppner area	0					
Irrigon area	2					
Bdmn area	1					
lone/Lex area	0					
Death Investigation	3					
Disturbance	11					
Dog	65					
Driving Complaints	94			10 M. 10 M		
Drunk/Impaired Driver	1					
EMS	8					
Hit & Run	4		1.0		1.00	
Juvenile Complaints	8					
Motor Vehicle Crashes	13					
RV Code	0		1.51			
Suicidal	9					
Suspicious Activity	23					
Theft	14	and the second	152976			
Trespass	11					
Traffic Stops - Cite	80					
Total Traffic Stops	256		Keiner,	1.00		
UUMV-Stolen vehicle	2					
Welfare Check	24					
Totals	781		8. A - S			1.000
Other Misc. Incidents	676					
Total # of Incidents	1457					
Felony Arrests	13					
Total # of Arrests	37		13140			
Total # M-110 Citations	0				18-17 U	n san Dy Sub



P.O. Box 247 • Heppner, Oregon 97836 (541) 676-5607 FAX: (541) 676-5610 MIKE GORMAN Assessor/Tax Collector

Assessment & Tax Department Report for August 3, 2022

- 1. Tax Office
 - A. As of Friday, July 30, there is a total uncollected property tax balance of \$1,128,631.99. (Report Attached and also a history of tax collections)
 - B. Current year foreclosure notices were sent July 27. The foreclosure list is attached. After August 15, we will be publishing the current foreclosure list and seeking a foreclosure judgement from Circuit Court.
 - C. Also attached is a list with a brief description of Properties with current Foreclosure Judgements, which will be deeded to the County next March, if no redemption is made.
- 2. Appraisal staff
 - A. The Appraisal Staff has been busy this year with appraisal of new construction throughout the County, they are currently working on re-appraisal of the City of Ione. There have been over fifteen partition and subdivision plats filed this calendar year and currently I have several preliminary partition and subdivision plats in my office for review. The Appraisal Staff has also continues to process Real and Personal Property Returns and DOR Value Transmittal Sheets.
 - B. For my 2021-22 Department Budget, I requested and was approved for \$45,000 to digitize our soils land class maps to be able utilize them with our GIS software for farm use qualifications and disqualifications. I contracted with the Harney County GIS Department for this work. The project is all but complete, as we have some QC left to do as time permits. Harney County's part is done and was under budget at \$39,284.47. I applied and was successful for an ORMAP Grant in the amount of \$41,480.00 for this project. The only cost to the County will be our staff time in completing the QC. (see attached example map of the Wheatridge Solar Project disqualification)

Respectfully Submitted,

Mike Gorman Morrow County Assessor/Tax Collector

SUMMARY OF PROPERTY TAX C	COLLECTIONS F	OR FISCAL Y	EAR ENDING	June 30, 2022 ((ORS 311.531)				They Use Only
Dale_7/25/72 County of_Normany Office of Asses	smerit & Tax	Contect Pers	n_ <u>Mike Gorman</u>	Telephone N	umber 541-675-550			Data Received	
ITEM	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	Prior Years	Total For All Year
AMOUNT OF TAXES CERTIFIED	3		The second		STRA SAME				tin land
1 Total Amount Centred	43 706 964 97	- KF.2011			ALC: STATE				The second second
2. Real Property	26,181,377 04		A THEFT	CALCUTE ST		THE OWNER OF THE	17124 103		26 181 377
3 Personal Property	6,924,945 10		TE CALL	A COLORADO					6,924,945
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	10 213 522 00			1 202041				CONDER THE	10 213 522
5 Manufactured Structures	387,120 83	1000	5.255.2	a standard			5 11 1 5 m		387,120
6 Total Amount Certified lax year 2021-22 (total of lines 2–5)	43,706,964 97				in the second				43,706,964
7. Uncollected Balance as of 7-1-21 (including deferred billing credits)		458 207 82	289,965 15	216 295 94	219,178.03	15 532 10	9.876 11	4,728.03	1,214,783
8 Amount Added to Rolls	690 29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890
9. Total of Lines 6–8	43,707,855 26	458,207 82	289.965 15	216 295 94	219 178 03	15 532 10	9,876 11	4,728.03	44,922,638
10. Personal Property Taxes Cancelled By Order of County Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167 48	167
11 Real Property Foredosures	2,761 84	2.666 97	2,511 18	2.524 89	2,462.33	2,516 57	2,581 68	0.00	18.025
12 Other Corrections, Cancellations, etc.	289,623.46	58,255.96	0.00	22 770 34	0.00	0.00	0.00	0.00	370,649
13. Total (Noncash) Credits (total of lines 10+12)	292.385.34	60.922.93	2,511 18	25 295 23	2,462,33	2.516 57	2,581 68	167.48	388,842
14. Net Taxes For Collection (line 9 less line 13)	43,415,469,92	397,284 89	287,453 97	191,000,71	216,715 70	14,015,53	7,294 43	4,560 55	44,533,795
15 Discounts Allowed	1 224 979 43	-1,734.47	0.00	-683.32	0.00	0.00	0.00	0.00	1 222 561
16 Total Taxes Collected	41 697 056 22	127,479 80	96.348.85	44,687.49	206,897,99	5.461.77	3,918 24	751.71	42 182 602
17. Total Remaining Uncollected 6-30-22 (line 14 less line 15 & 16)	493,434,27	271,539.56	191,105 12	146,996.54	9,817.71	8,553 70	3,376.19	3 808 84	1,428,501
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0 988634596	0.317	0.335	0 230	0.955	0 390	0 537	Case D I	the sector
TAXES REMAINING UNCOLLECTED AS OF 6-30-22		Service of the servic	THE REAL				1-1-1-5		
19. Real Property	435 544 22	255 343 96	181,007 02	140 959 16	6,878 62	1 474 23	769 09	754 85	1,022,731
20. Personal Property	16.399.51	0.00	0.00	0.00	0.00	4,614,58	0.00	0.00	21,014
21. Centrally Assessed by DOR (r.e. utilities, transportation, etc.)	13.034.41	0.00	0.00	0 00	0.00	0.00	0.00	0.00	13,034
22. Manufactured Structures	28 456 13	16 195 60	10.098.10	6.037.38	2,939.09	2 464 95	2 607 10	3 053 99	71,852
23. Total Remaining Uncollected 6-38-22 (total of lines 19-22)	493,434 27	271,539 56	191,105 12	146,996,54	9,817 71	8 553 76	3.376 19	3.808.84	1,128,631
24 Unpaid Tax with Deferred Billing Credits (ORS 305 286) as of 6-30-22	0.00	0.00	0.00	0 00	0.00	0.00	0 00	0.00	
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305 286) as of 6-30-22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
26 Undistributed Tax in Appeal Reserve Account (ORS 311 814) as of 6-30-22	0.00	380.020 67	0.00	0.00	0.00	0.00	0.00	0.00	380.020
27 CATF Interest: 29 19% share from all districts (Tier 1)	4.520 18	7 090 26	8,577 56	8 811 34	33,482 35	613 55	736 93	319 49	64,351
28. Additional CATF Interest. Additional 25% From Coles & Special Districts (Tier 2)	1.374.30	1 988 81	2 435 93	2 534 59	9,508,22	228 85	202 99	83.78	18.357
29 Interest Distributed to Districts	9.590 74	15 211 60	18 414 17	19 652 78	72,623,80	2 735 70	2 409 49	691.25	141 329
30. Rohund Interest Paid	16.754 30	6 720 43	0.00	9 718 58	0.00	0.00	0.00	0.00	33,193

I confry but based bases are a confer of the property law rate of the p

Year	June 30, Uncollected Balance	Certified Tax
2012-13	\$889,063.22	\$25,656,346.54
2013-14	\$811,593.02	\$27,133,187.16
2014-15	\$789,027.53	\$27,839,807.90
2015-16	\$799,535.33	\$32,228,046.43
2016-17	\$1,021,420.84	\$32,931,022.53
2017-18	\$1,455,410.37	\$32,086,762.02
2018-19	\$1,271,404.76	\$35,192,765.05
2019-20	\$1,299,894.37	\$37,541,919.94
2020-21	\$1,214,783.18	\$39,558,815.40
2021-22	\$1,128,631.99	\$43,706,964.97

Property Tax Collections as of June 30, 10-Year History

MORROW COUNTY TAX COLLECTOR

TAX ACCOUNT FORECLOSURE LIST INTEREST AS-OF-DATE Aug 15, 2022 Jul 25, 2022 AGENT NAME TAX MAILING NAME SITUS ADDRESS TOTAL CODE PROPERTY ROLL TAX INTEREST DELINQ ACCT MAILING ADDRESS 8853 COLLINS, KENNETH NO. TYPE YEAR TAXES TO 8/15/22 DUE 2 01-01 2S2626CB00208 R PO BOX 653 HEPPNER OR 97836-0653 2021 9.53 1.14 10.67 9,96 2,79 2020 12 75 2019 9,82 4.32 14.14 9.13 5.48 2018 14 61 \$38,44 \$13.73 \$52.17 8723 DAVIS, KENNY 12-01 1S2534AB00700 R PO BOX 339 LEXINGTON OR 97839-0339 0.15 0.02 2021 0.17 2020 0.16 0.04 0.20 0.07 2019 0.16 0.23 2018 0.16 0.10 0.26 \$0.23 \$0.63 \$0.86 3955 DONOVAN, JACK S ETAL 25-01 4N2517AA05300 R 110 SW COTTONWOOD LP 110 COTTONWOOD LP BOARDMAN OR 97818-9707 BOARDMAN 1,617.83 2021 129.42 1,747.25 1,531.05 367.45 2020 1,898.50 1,474.68 589.87 2019 2.064.55 1,420.65 794.75 2018 2,215.40 \$6,044.21 \$1,881.49 \$7,925.70

TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE		ROLL	TAX	DELINQ	INTEREST	TOTAL
9668	HANES, R C LTD PARTNERSHIP			25-01	NO. 4N2516AB00105	TYPE	YEAR	TAXES	TO 8/15/22	DUE
2000	2809 NE STOUGHTON RD		333 ANDERSON RD	23-01	4112316AB00103	R				
	LA CENTER WA 98629-2006		BOARDMAN							
	EA CENTER WA 98029-2000		DOARDMAN				2021	580,32	46.43	626.75
							2021	601,17	144.28	745_45
							2020	577,99	231.19	
							2019	549,24	307 57	809.18
							2018			856.81
								\$2,308.72	\$729.47	\$3,038.19
9669	HANES, R C LTD PARTNERSHIP			25-01	4N2516AB00106	R				
	2809 NE STOUGHTON RD		335 ANDERSON RD							
	LA CENTER WA 98629-2006		BOARDMAN							
							2021	630,93	50,47	681.40
							2020	597.12	143,31	740,43
							2019	575,18	230.07	805 25
							2018	563.04	315.30	878 34
								\$2,366.27	\$739.15	\$3,105.42
297	HEALY, TAREENA			01-01	2S2627DD01400	R				
	PO BOX 874 HEPPNER OR 97836-0874		475 W WATER ST HEPPNER	01-01	2320270001400	ĸ				
	10/1/12/0107/350-08/4		TILLI I INDIX				2021	819.23	65.54	884,77
							2021	819 23	65.54 195.78	
								784.42		1,011,55
							2019		313.77	1,098.19
							2018	729.40	408.46	1,137.86
								\$3,148.82	\$983.55	\$4,132.37

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TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
298	HEALY, TAREENA			01-01	2S2627DD01500	R.				
	PO BOX 874									
	HEPPNER OR 97836-0874									
							2021	313,23	25.06	338.29
							2020	315.38	75,69	391 07
							2019	304.96	121.98	426.94
							2018	298,50	167.16	465.66
								\$1,232.07	\$389.89	\$1,621.96
301	HEALY, TAREENA			01-01	2S2627DD01503	R				
	PO BOX 874		495 W WATER ST	01 01	6626276667565	R				
	HEPPNER OR 97836-0874		HEPPNER							
							2021	1,899.77	151.98	2,051.75
							2020	1,870.36	448.89	2,319.25
							2019	1,779.56	711.82	2,491.38
							2018	1,646.02	921.78	2,567.80
								\$7,195.71	\$2,234.47	\$9,430.18
1007	HISLER, PAUL, JR 56504 LITTLE BUTTER CREEK RD HEPPNER OR 97836-7238			01-05	3\$28000001200	R				
	12411124 014 77050 7250						2021	80,72	6.46	87.18
							2021	84.03	20,16	104.19
							2020	81,97	32.80	114 77
							2019	18 99	9.87	28.86
							2018	10,77	2.07	20 00

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TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
1027	HISLER, PAUL, JR			01-05	3S2900000600	R				
	56504 LITTLE BUTTER CREEK RD HEPPNER OR 97836-7238		56502 LITTLE BUTTER CREEK							
	MEPPNER OR 97830-7238						2021	1,459,70	116.78	1,576.48
							2020	1,515.51	363,72	1,879.23
							2019	1,460.81	584.32	2,045,13
							2018	1,445.41	809,44	2,254,85
								\$5,881.43	\$1,874.26	\$7,755.69
2203	HUDSON, SUSAN & FIGGINS, LISA			10-01	5N2624CA00400	R				
	280 NW WASHINGTON AVE IRRIGON OR 97844-7027		280 NW WASHINGTON AVE IRRIGON	10 01	511202401100400	K				
							2021	2,108.90	168.72	2,277.62
							2020	2,180.74	523.38	2,704.12
							2019	2,094.29	837.71	2,932.00
							2018	2,058.36	1,152.68	3,211_04
								\$8,442.29	\$2,682.49	\$11,124.78
2528	VAUGHN, MILLIE JO	MILLER, NATHANEUAL J	(10-01	5N2636BB00300	R				
	80759 WAGON WHEEL LP IRRIGON OR 97844-7151	MEDER, MITHINGEORE J	80759 WAGON WHEEL LP	10-01	51420308600300	K				
			htteoh				2021	351.11	28.08	379.19
							2021	363.09	87.15	450.24
							2019	348.69	139.47	488.16
							2018	342.81	191.97	534,78
								\$1,405.70	\$446.67	\$1,852.37

TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
3515	MITTELSDORF, ERNABEL			25-01	4N2508DA06000	R				
	813 MT ADAMS AVE		211 BOARDMAN AVE NW							
	BOARDMAN OR 97818-9746		BOARDMAN							
							2021	3,895,08	311.60	4,206,68
							2020	3,685.76	884.59	4,570,35
							2019	3,549.80	1,419.92	4,969,72
							2018	3,532,60	1,978.24	5,510,84
								\$14,663.24	\$4,594.35	\$19,257.59
3482	MITTELSDORF, ERNABEL N			25-01	4N2508DA02600	R				
	813 MT ADAMS AVE		201 COLUMBIA AVE NW	25-01	4112J06DA02000	ĸ				
	BOARDMAN OR 97818-9746		BOARDMAN							
							2021	1,971.61	157.74	2,129.35
							2020	1,865.78	447.78	2,313 56
							2019	1,790.38	716.15	2,506 53
							2018	1,696.36	949.96	2,646.32
								\$7,324.13	\$2,271.63	\$9,595.76
									,	+-,
3484	MITTELSDORF, ERNABEL N			25-01	4N2508DA02800	R				
	813 MT ADAMS AVE BOARDMAN OR 97818-9746		203 COLUMBIA AVE NW BOARDMAN							
							2021	233,18	18.66	251.84
							2020	220.69	52,96	273.65
							2019	212.57	85.03	297-60
							2018	211.57	118.48	330.05
							2010	\$878.01	\$275.13	220.02

TAX CCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL
3514	MITTELSDORF, WENDY L ETAL			25-01	4N2508DA05900	R				
	PO BOX 151		209 BOARDMAN AVE NW							
	BOARDMAN OR 97818-0151		BOARDMAN							
							2021	2,773,25	221.86	2,995 11
							2020	2,624,42	629.86	3,254,28
							2019	2,527.53	1,011.00	3,538,53
							2018	2,515.59	1,408.74	3,924 33
								\$10,440.79	\$3,271.46	\$13,712.25
3589	ORJUELA-SCHMIDT, GLORIA L			25-01	4N2509AC00600	R				
	281 MARSHALL LP		281 MARSHALL LP							
	BOARDMAN OR 97818-9714		BOARDMAN							
							2021	3,786.06	302.88	4,088.94
							2020	3,582,61	859.83	4,442.44
							2019	3,450.34	1,380.13	4,830,47
							2018	3,433.91	1,922.99	5,356 90
								\$14,252.92	\$4,465.83	\$18,718.75
8661	ORJUELA-SCHMIDT, GLORIA L			25-01	4N2509BD00100	R				
	281 MARSHALL LP		277 MARSHALL LP	20 01	11125072200100	R				
	BOARDMAN OR 97818-9714		BOARDMAN							
							2021	218.08	17.45	235.53
							2020	206,55	49.57	256.12
							2019	198,92	79,57	278.49
							2018	197,98	110.86	308.84
								\$821,53	\$257.45	\$1,078.98

TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
3551	PECK, MABEL			25-01	4N2508DC00400	R				
	813 MT ADAMS AVE		313 BOARDMAN AVE NW							
	BOARDMAN OR 97818-9746		BOARDMAN							
							2021	313_19	25.06	338,25
							2020	296_50	71.17	367,67
							2019	285,68	114,27	399,95
							2018	284.43	159,28	443,71
								\$1,179.80	\$369.78	\$1,549.58
61934	PECK, MABEL			25-01	116226	MS				
	813 MT. ADAMS AVE		313 BOARDMAN AVE NW			1110				
	BOARDMAN OR 97818-9746		BOARDMAN							
							2021	129.55	10,36	139,91
							2020	122.74	29.46	152.20
							2019	118,30	47.31	165.61
							2018	117,85	66.00	183.85
								\$488.44	\$153.13	\$641.57
10536	PERRIN, CHARLES & PERRIN, LYLA	N N		10-01	302696	MS				
	74998 COLUMBIA LN IRRIGON OR 97844-7053	•	74998 COLUMBIA LN	10-01	502070	1413				
	IKKIGON OK 97844-7033						2021	1,726,27	138,10	1,864.37
							2020	1,785.08	428.42	2,213 50
							2019	1,714.35	685.74	2,400.09
							2018	1,684.92	943.55	2,628 47
								\$6,910.62	\$2,195.81	\$9,106.43

TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
2188	PERRIN, CHARLES A & PERRIN, LYL			10-01	5N2623D003000	R				
	74998 W COLUMBIA LN		74998 COLUMBIA LN							
	IRRIGON OR 97844-7053									
							2021	912,16	72_97	985 13
							2020	943,30	226.39	1,169.69
							2019	905,98	362.40	1,268 38
							2018	890,48	498.67	1,389.15
								\$3,651.92	\$1,160.43	\$4,812.35
2372	PHIPPS, KENNETH E			10-01	5N2625C000700	R				
	110 SW ROCK AVE		110 ROCK AVE							
	IRRIGON OR 97844-7086									
							2021	783,23	62.66	845.89
							2020	809.90	194.37	1,004,27
							2019	777.81	311.13	1,088.94
							2018	764,51	428.12	1,192.63
								\$3,135.45	\$996.28	\$4,131.73
3082	PHIPPS, NEOMA, TRUSTEE			10-03	5N2719CB05700	R				
	110 SW ROCK AVE IRRIGON OR 97844-7086		345 NE SEVENTH ST IRRIGON							
							2021	831.94	66.55	898.49
							2020	845.94	203.03	1,048.97
							2019	832.14	332.86	1,165.00
							2018	528.22	285.01	813.23
							2010	\$3,038,24	\$887.45	\$3,925.69

TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
62616	REBMAN, DOUGLAS EDWARD ETU			10-03	282422	MS				
	160 HURD LN		160 HURD LN							
	IRRIGON OR 97844-6936		IRRIGON							
							2021	780.48	62.44	842.92
							2020	793.53	190.44	983.97
							2019	717.80	287.12	1,004.92
							2018	664.96	371.58	1,036.54
								\$2,956.77	\$911.58	\$3,868.35
3644	RIVERVIEW CEMETERY ASSOCIATI			25.01	4N2509AD01600	R				
7044	281 MARSHALL LP			23-01	4142309AD01600	ĸ				
	BOARDMAN OR 97818-9714									
	bondbillet of the bond						2021	537.22	42.98	580.20
							2021	508.47	122.04	630,51
							2019	489.78	195.90	685.68
							2018	486.71	272.52	759.23
							2010	\$2,022.18	\$633.44	\$2,655.62
2279	ROCK, ORA DE ELVA			10-03	5N2624DD04700	R				
	PO BOX 820 IRRIGON OR 97844-0820		105 N FIRST ST IRRIGON							
	IRRIGON OR 97844-0820		IRRIGON				2021	1,579.72	126.38	1,706,10
							2021	1,661.24	398.70	2,059.94
							2020	1,685.14	674.06	2,039.94
							2019	1,693.29	947.55	2,539.20
							2018	\$6,619,39	\$2,146.69	2,040.84 \$8,766.08
								30,019.39	34,140,09	φo, /00.00

	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
	ROCK, ORA DE ELVA			10-03	5N2624DD04600	R				
	PO BOX 820									
	IRRIGON OR 97844-0820									
							2021	358.74	28,70	387.4
							2020	364.94	87,59	452,53
							2019	359.10	143.64	502 74
							2018	355,22	198.93	554 1
								\$1,438.00	\$458,86	\$1,896.80
8324	SCHMIDT, GLORIA O			25-01	4N2509AD01600A1	R				
	281 MARSHALL LP									
	BOARDMAN OR 97818-9714									
							2021	69.64	5.58	75,22
							2020	65.94	15.83	81.7
							2019	63.67	25_47	89.14
							2018	63.51	35.57	99,08
								\$262.76	\$82.45	\$345.23
3667	SCOTT, VIOLA M			25-01	4N2509BD00700	R				
	249 MARSHALL LP BOARDMAN OR 97818-9714		249 MARSHALL LP BOARDMAN							
	50111011111 01 77518-7714		DOARDMAN				2021	2,047.99	163,84	2,211 8
							2021	1,938.11	465.15	2,211 8
							2020	1,801.13	720.45	2,403 2
							2018	1,698.85	951.36	2,650 2
								\$7,486.08	\$2,300,80	\$9,786.8

MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
SWENSON, ALLEN & ANN SIDNEY			01-21	170410	MS				
116 26TH AVE \$		57566 BLUE JAY RD							
SEATTLE WA 98144-2329		HEPPNER							
						2021	109.19	8.74	117 93
						2020	113.59	27.26	140 85
						2019	109.27	43.71	152.98
						2018	97.33	54.51	151 84
							\$429,38	\$134.22	\$563.60
SWENSON, ALLEN A & SWENSON, A 116 26TH AVE S		57566 BLUE JAY RD	01-21	4 S 28110000937	R				
SEATTLE WA 98144-2329		HEPPNER							
						2021	602.43	48.19	650.62
						2020	622.03	149.29	771.32
						2019	600.43	240.18	840,61
						2018	592.63	331.87	924,50
							\$2,417.52	\$769.53	\$3,187.05
TAYLOR, CAROL PO BOX 232 IONE OR 97843-0232		350 E HWY 74 IONE	35-01	1S2404DD01400	R				
						2021	3,919.97	313.60	4,233,57
						2020	3,634,51	872.28	4,506 79
						2019	3,588.21	1,435,29	5,023.50
						2018	2,852.19	1,571.06	4,423.25
							\$13,994.88	\$4,192.23	\$18,187.11

ГАХ АССТ	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
2334	THE HEIRS AND DEVISEES OF JANE			12-01	1\$2534AB00701	R				
							2021	0.15	0,02	0.17
							2020 2019	0.16 0.16	0.04	0.20
							2019	0.16	0.07 0.10	0 23 0 26
							2010	\$0.63	\$0.23	\$0.86
8519	THOMAS, ROY & MARGARET PO BOX 524			01-01	2\$2626CC04001	R				
	LEXINGTON OR 97839-0524									
							2021	1.77	0.21	1,98
							2020	1.85	0.52	2,37
							2019	1.84	0.81	2,65
							2018	1.76 \$7.22	1,06 \$2.60	2.82 \$9.82
								\$1.22	32.00	\$9. 02
9101	TIMMINS, ROBERT F & MARY E 895 E UTAH AVE IRRIGON OR 97844-6987		895 SE UTAH AVE IRRIGON	10-03	5N2730BB00138	R				
							2021	1,844.28	147.54	1,991.82
							2020	1,875.08	450.02	2,325 10
							2019	1,833,70	733.48	2,567.18
							2018	1,512.05	836.08	2,348.13
								\$7,065.11	\$2,167.12	\$9,232.2

TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
9683	TRADEWIND HOMES, LLC			25-01	4N2516AB00120	R	LITER	TAKED	10 0/15/22	DOE
	2809 NE STOUGHTON RD		336 ANDERSON RD							
	LA CENTER WA 98629-2006		BOARDMAN							
							2021	556_72	44,54	601,26
							2020	526.92	126.46	653,38
							2019	507.49	202.99	710.48
							2018	505,19	282,90	788.09
								\$2,096.32	\$656.89	\$2,753.21
9684	TRADEWIND HOMES, LLC 2809 NE STOUGHTON RD LA CENTER WA 98629-2006		334 ANDERSON RD BOARDMAN	25-01	4N2516AB00121	R	2021 2020 2019 2018	580.01 548.97 528.83 526.29 \$2,184.10	46.40 131.76 211.53 294.72 \$684.41	626.41 680.73 740.36 821.01 \$2,868.51
6261	TRUE, SOLON 81456 SHORT RD IRRIGON OR 97844-7168		81456 SHORT RD	10-01	5N2623D002300	R				
							2021	574,18	45,94	620.12
							2020	593.76	142.50	736.26
							2019	570,31	228,13	798.44
							2018	339.38	182.58	521,96
									\$599.15	

TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
8900	VANFOSSEN, JOHN & VANFOSSEN, J			10-03	5N2730BB01100	R				
	1055 E KNAPP ST		325 DIVISION ST							
	IRRIGON OR 97844-7020		IRRIGON							
							2021	1,367.46	109.40	1,476.86
							2020	1,390.30	333,67	1,723.97
							2019	1,367.69	547.08	1,914,77
							2018	332.21	172.75	504,96
								\$4,457.66	\$1,162.90	\$5,620.56
									,	
4846	WEBB, LEWIS			35-01	1S2409AB06100	R				
	815 SE COURT AVE									
	PENDLETON OR 97801-2344									
							2021	127.57	10,20	137,77
							2020	116.45	27.95	144,40
							2019	113,36	45.35	158,71
							2018	110.82	62.06	172.88
								\$468.20	\$145.56	\$613.76
4847	WEBB, LEWIS A 815 SE COURT AVE		560 SECOND ST	35-01	1\$2409AB06200	R				
	PENDLETON OR 97801-2344		IONE							
							2021	1,883.18	150.66	2,033,84
							2020	1,718.27	412.38	2,130.65
							2019	1,652.13	660.85	2,312.98
							2018	1,008.93	544.50	1,553,43
								\$6,262.51	\$1,768.39	\$8,030.90

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TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
628	VANDEBERGHE, SCOTT PO BOX 402 HEPPNER OR 97836-0402	WOLFORD, HOWARD DAY	/ 290 S GILMORE ST HEPPNER	01-01	2\$2635BC03800	R				
							2021 2020 2019 2018	954.28 944.87 906.60 818.57 \$3,624.32	76.34 226.77 362.64 457.43 \$1,123.18	1,030,62 1,171,64 1,269,24 1,276,00 \$4,747.50
11282	ZEACHEM APPLIED TECHNOLOGY 2221 W BASELINE RD STE 101 TEMPE AZ 85283-1243		71099 RAIL LOOP BOARDMAN	25-04	4N25020000119A2	R				
							2021 2020 2019 2018	29,289,39 30,318,63 29,727,97 29,187.65 \$118,523,64	2,343.16 7,276.47 11,891.20 16,345.08 \$37,855.91	31,632,55 37,595,10 41,619,17 45,532,73 \$156,379,55
11323	ZEACHEM APPLIED TECHNOLOGY 2221 W BASELINE RD STE 101 TEMPE AZ 85283-1243		71099 RAIL LP BOARDMAN	25-04	4N25020000119A5	R				
							2021 2020 2019 2018	28,904.10 30,373.68 30,070.70 30,787.15 \$120,135.63	2,312.33 7,289.68 12,028.28 17,240.80 \$38,871.09	31,216,43 37,663,36 42,098,98 48,027,95 \$159,006.72

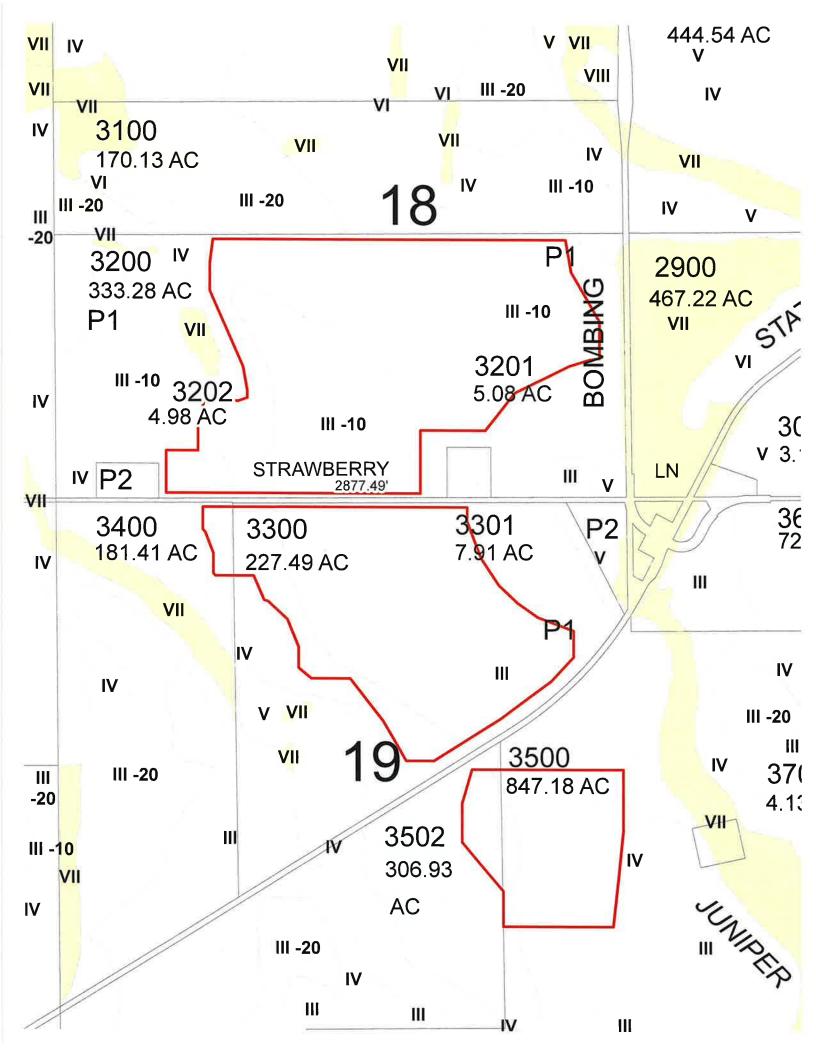
TAX ACCT	MAILING NAME MAILING ADDRESS	AGENT NAME	SITUS ADDRESS	CODE	PROPERTY NO.	ROLL TYPE	TAX YEAR	DELINQ TAXES	INTEREST TO 8/15/22	TOTAL DUE
11095	ZEACHEMINC			25-04			TEAK	TAALS	10 8/15/22	DUE
11075				23-04	N25020000119A1	R				
	2221 W BASELINE RD STE 101		71099 RAIL LOOP DR							
	TEMPE AZ 85283-1243		BOARDMAN							
							2021	38,367.49	3,069.40	41,436.89
							2020	39,590.92	9,501.81	49,092.73
							2019	38,966.73	15,586.69	54,553.42
							2018	37,422.99	20,956.87	58,379.80
								\$154,348.13	\$49,114.77	\$203,462.90

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X

Properties with Foreclosure Judgement to be deeded to the County in Spring of 2023 if no redemption payment is made.

ID	Name	Roll	Notation	Judgement	Year	Date Added	Property Description
201	MADDERN, SALLY J	R	FORECLOSURE	CASE #20CV29349	2019	9-Mar-21	HEPPNER CITY LOT WITH HOUSE
367	MADDERN, SALLY J	R	FORECLOSURE	CASE #20CV29349	2019	9-Mar-21	HEPPNER CITY LOT
3344	LINZIE, DAWN MICHELLE & ELDRIDGE, PARRY	R	FORECLOSURE	CASE #20CV29349	2019	9-Mar-21	LEXINGTON CITY LOT WITH HOUSE



IMPORTANT: Click Here for COVID-19 Information and Resources

MERKLEY ANNOUNCES INVESTMENTS TO PROTECT OREGON COMMUNITIES AND FORESTS FROM WILDFIRES, MODERNIZE WATER INFRASTRUCTURE, AND STRENGTHEN THE ENVIRONMENT

As Chair of key Senate Appropriations subcommittee, Merkley wrote the bill to fund top Oregon priorities, including essential communityinitiated projects across the state

Thursday, July 28, 2022

Washington, D.C. – Oregon's U.S. Senator Jeff Merkley today announced major investments to support Oregon communities, strengthen forest health, protect public lands and the environment, tackle climate chaos, boost important programs for tribes, and more through the FY23 Senate Interior, Environment and Related Agencies Appropriations bill.

As the Chair of the Senate Interior Appropriations Subcommittee, Merkley drafted this bill and ensured that priorities for communities in every corner of Oregon were included. "All Americans deserve clean air and water, healthy forests and ecosystems, and infrastructure that works for them, no matter where they live. As Chair of the Senate Interior Subcommittee on Appropriations, I am in the driver's seat to help achieve this mission—and this bill delivers," Merkley said. "The legislation I wrote, which is built on the input of Oregonians from across the state, funds programs that modernize our water systems, combat climate chaos, champion critical projects long-sought by our communities and tribes and so much more, all while creating good-paying jobs. And at a time when wildfires are an ever-growing threat to our state, this bill makes big investments in preventing and fighting dangerous megafires. I am excited to see how these investments will play a key role in strengthening our state for generations to come."

The Interior bill also includes funding to support wildfire management, as well as providing funding to support efforts to address the water crisis in the Klamath Basin. Key elements of the legislation that will impact Oregon include:

<u>Wildland Firefighting, Personnel and Preparedness:</u> The bill provides a total of \$4.4 billion for wildfire suppression, of which \$2.55 billion is provided to the Wildfire Suppression Operations Reserve Fund and \$450 million is provided as an emergency supplemental. This is \$550 million (14 percent) more than fiscal year 2022. Since the enactment of the Consolidated Appropriations Act, 2018 (Public Law 115-141), which authorized the Reserve Fund, the average annual cost of suppression has exceeded assumptions that informed the funding levels currently assumed in the Reserve Fund. Fiscal year 2021 was the most expensive year on record, for the first-time costs exceeding \$4 billion, and fiscal year 2022 is tracking similar year-to-date expenditures. The additional \$450 million in emergency supplemental funding was calculated based on actual average costs of firefighting in the 4 years since enactment of the Reserve Fund. This additional funding gives the Forest Service and the Department of the Interior an assured amount of funding to be used when regular appropriated funds are spent. The bill also increases funds for converting seasonal firefighters to full-time wildland fire positions at the U.S. Forest Service and Interior Department, and provides \$514 million for hazardous fuels management across both agencies, a \$100 million increase.

<u>Wildfire Smoke Mitigation:</u> The bill provides \$10 million, an increase of \$6 million over FY22, for the EPA wildfire grant program Senator Merkley established last year to support local efforts to prepare for and protect against wildfire smoke hazards, for example by developing smoke mitigation and filtration plans for schools and community buildings.

<u>Forest Restoration</u>: The bill builds on Senator Merkley's priorities for the Forest Service, including \$28 million for the Collaborative Forest Landscape Restoration (CFLR) program. This funding will allow the works five collaboratives across the state to continue: Northern Blues Collaborative Forest Landscape Restoration Program, Southern Blues Restoration Coalition Collaborative Landscape Restoration Project, Deschutes Collaborative Forest Project, Lakeview Collaborative Landscape Restoration Project, and Rogue Basin Collaborative Forest Landscape Restoration Project. The bill also provides \$2 million to respond to requests from smaller local organizations that need financial assistance to collaborate on restoration projects. <u>Outdoor Recreation:</u> The bill continues significant investments in the outdoor recreational economy. The bill provides \$124 million for Forest Service and Bureau of Land Management recreation and wilderness programs and \$20 million to enhance trails on Forest Service lands. The bill also provides \$11.5 million for the Rivers, Trains, and Conservation Assistance (RTCA) program at the National Park Service, which helps local communities plan and implement outdoor recreation projects, and provides \$200 million through the Land and Water Conservation Fund State Conservation formula grants and \$125 million for Outdoor Recreation Legacy competitive grants, which fund recreational projects at the state and local level.

<u>Climate Chaos:</u> To bolster executive action to tackle the climate crisis, the bill includes \$656 million, an increase of \$231 million and more than 50% over FY22, for Environmental Protection Agency (EPA) climate and clean air programs. These funds will support EPA efforts to reduce the greenhouse gas pollution that is driving climate chaos. The increased funding will also support efforts to protect clean air and make major investments in expanded community-level air quality monitoring to better identify and address pollution hot spots.

Environmental Justice: The bill provides \$180 million for the EPA's Environmental Justice program, an increase of \$80 million from FY22's already record levels. These resources will fund external grants for community-led initiatives as well as dramatically expand EPA's ability to engage directly with communities to ensure they have a voice in EPA decision-making and have access to EPA programs, grants, and technical assistance to address environmental and public health challenges. The bill also fully funds the budget request for EPA's enforcement and compliance programs by

providing \$436 million (an increase of \$70 million over FY22) to better protect overburdened and vulnerable communities from illegal pollution.

Environmental Protection Priorities: Senator Merkley included several environmental priorities in the bill that he has been championing for Oregonians, including: a directive to spend no less than \$10 million for monarch butterfly conservation activities in FY23; language and funding pressing EPA to bolster its efforts to address plastics pollution, including updating minimum recycled content guidelines; and \$163 million (an increase of \$65 million) to fund the EPA's toxic chemicals program, which is responsible for rulemakings to address asbestos among other chemicals.

<u>Water Infrastructure:</u> The bill includes \$75 million in critical water infrastructure loan programs under the *Water Infrastructure Financing Innovation Authority (WIFIA) Act*. Merkley authored the WIFIA program in 2012, working to ensure public drinking water and wastewater infrastructure are well-maintained to support public health and safety, strong local businesses, population growth, and clean rivers and aquifers. WIFIA was passed into law as part of the 2014 *Water Resources Development Act. (WRDA)*. In total, the bill includes over \$3.2 billion in loans and grants to support water infrastructure projects.

<u>Klamath Basin Water and Wildlife Conservation:</u> As a key part of Senator Merkley's continued efforts toward a long-term solution in the Klamath Basin, he included \$20.6 million for water monitoring efforts and conservation, including fish and wildlife habitat restoration, which is a \$5 million increase compared to last year. Saline Lakes: The bill provides \$2 million to expand a U.S. Geological Survey water monitoring assessment effort for saline lakes in the Great Basin, like Lake Abert.

<u>Columbia River Treaty Fishing Access Sites:</u> The bill provides \$4.5 million for Columbia River In-Lieu Treaty Sites, including \$1.3 million for fishing sites construction, to implement Senator Merkley's *Columbia River In-Lieu and Treaty Fishing Access Sites Improvement Act*.

Land and Water Conservation Fund (LWCF): The bill provides \$900 million, as required by the *Great American Outdoors Act (GAOA)* for the LWCF. For over 50 years the program has been the main source of funding for federal land and water acquisitions. Acquiring and protecting public lands not only provides environmental and recreational benefits, but also creates jobs in the tourism, recreation, timber, fishing, and other natural resource sectors. This includes acquisitions at Pipe Fork-Port Orford Cedar Research Natural Area (\$500,000), Cascade-Siskiyou National Monument (\$1.2 million), and in the Umatilla National Forest (\$10 million).

National Parks and Monuments: Within the Great American Outdoors Act Legacy Restoration Fund, the bill allocates, \$9.5 million to fund maintenance at Yaquina Head, \$7 million to replace the boiler at Timberline Lodge, \$400,000 to replace the roof at the Siuslaw Visitor Center, and \$10 million to address deferred maintenance at National Forests across Oregon and the Pacific Northwest. The bill also includes \$68.3 million for BLM's National Conservation Lands and directs BLM to prioritize management planning for Cascade-Siskiyou—this account has historically been underfunded and additional resources will be used for many projects, including recreation and management planning for new, expanded, and restored monuments. <u>Tribal Programs and Services:</u> The bill includes \$11.4 billion in critical funding for tribal communities across the country, and for the first time, \$8 million to establish the Indian Reservation Drinking Water Program, which will address water infrastructure challenges like those faced by the Warm Springs reservation. The bill also provides an advance appropriation in FY24 for the Indian Health Service (IHS) to protect health care services funded by IHS to over 2.5 million Native Americans from future lapses in funding due to government shutdowns and unpredictable budget years. The bill also provides \$8 million to expand tribal law enforcement programs to tribes that have historically been excluded from the programs, like The Klamath Tribes, the Confederated Tribes of Siletz Indians, the Confederated Tribes of Grand Ronde Reservation, Cow Creek Band of Umpqua Tribe of Indians, and the Confederated Tribes of the Coos, Lower Umpqua and Siuslaw Indians.

<u>Fisheries Restoration and Irrigation Mitigation Act (FRIMA):</u> The bill provides \$5 million in new funding to implement FRIMA, for fish passage devices, fish screens and other related features to mitigate water diversion impacts on fisheries in Oregon, Washington, Montana, Idaho, and California. FRIMA is an important tool to conserve and restore native anadromous and resident fish populations in the Pacific Northwest. Funding for the program lapsed in 2015 and, for the first time since, the Interior bill proposes restoring funding.

<u>Monarch Butterflies:</u> The bill includes a directive for the Fish and Wildlife Service to spend no less than \$10 million for conservation activities for monarch butterflies and other pollinators. This funding will go to continue to support the outcomes from Senator Merkley's Monarch Summit. <u>Payment in Lieu of Taxes (PILT):</u> The bill includes \$515 million for the PILT program to fund vital services for rural communities, including public safety, social services, transportation and housing. This funding goes to Oregon counties that have large tracts of federal land.

<u>Community-Initiated Projects:</u> In addition to the funding allotments above, Merkley wrote into the bill federal funding for specific conservation, water infrastructure, and other projects sought by communities across Oregon. Those funds and community-initiated projects, which he advocated for with Senator Ron Wyden, include:

- \$5 million for the Confederated Tribes of Warm Springs for Drinking Water Infrastructure
- \$5 million for Talent Irrigation District for the Billings Siphon and Eastside Canal Project
- \$3.5 million for the City of Burns for Water System Improvements
- \$3.5 million for the Oregon State University for Elliott State Research Forest Monitoring Equipment
- \$3 million for Owyhee Irrigation District for its Kingman Lateral Pipeline Project
- \$2.82 million for the City of Paisley for Water System Improvements
- \$2.5 million for the Ochoco Irrigation District for the McKay Creek Infrastructure
- Improvement Project
- \$2.2 million for the City of Carlton for its Sewer Collection Pipe Replacement Project
- \$2 million for the City of Grants Pass for its Water Treatment Plant Relocation Project
- \$2 million for the City of Redmond for Water System Construction
- \$2 million for the Oregon Zoo for its Condor Restoration Project

- \$1.7 million for Morrow County to address Drinking Water Contamination in Northeast Oregon
- \$1.6 million for the City of Falls City for its Water System Project
- \$1.2 million for the Cascade Siskiyou National Monument
- \$1 million for the State of Oregon for the Opal Creek Wilderness and Scenic Recreation Area Act Implementation project
- \$700,000 for the Deschutes National Forest for Recreational Access
- \$602,000 for the City of Prairie City for Water Distribution System Improvements
- \$250,000 for the Harney Watershed Council for Harney Basin Water Resource Planning Support
- \$115,000 for Hood River Crag Rats for Historic Cloud Cap Inn Reroofing

"Once again, Senators Merkley and Wyden have stepped up to help the Warm Springs Tribe address its ongoing water crisis. This legislation would allow the Tribe to dramatically improve reliable access to clean, running water to thousands of people living on the Warm Springs Reservation," said Tribal Council Chairman, Jonathan Smith.

"Talent Irrigation District would like to give our sincere thanks to Senators Merkley, Wyden and their staff for working diligently to have our Billings Siphon and Eastside Canal Project included in the bill," said Mike Winters, President of the Board of Directors. "The project will replace aging infrastructure and the piping of the open canal will have a profound water savings due to reducing evaporation and leakage. This will be able to provide more water to our district patrons and provide water savings that will be directed toward enhancing streamflows in Bear Creek and ultimately the Rogue River."

"This Interior Appropriations bill provides many important investments for forest research," said Dr. Tom DeLuca, Dean of the College of Forestry at Oregon State University. "OSU is particularly appreciative of the efforts of Senators Merkley and Wyden to secure funding for OSU to purchase and install forest monitoring equipment that supports the start-up of the Elliott State Research Forest. The Elliott State Research Forest has been established by the State of Oregon to serve as an enduring, publicly owned, world-class research forest to advance understanding related to forest health, climate resilience, carbon sequestration, biodiversity, water quality and quantity, and forest recreation." "The Owyhee Irrigation District is excited and deeply grateful for the support shown by Senators Merkley and Wyden for this project. Piping the first mile of the Kingman lateral will save money and stabilize the embankment, ensuring irrigation delivery to 6,500 acres," said Clancy Flynn, General Manager, Owyhee Irrigation District.

"The City of Grants Pass is particularly grateful to Senators Merkley and Wyden for putting our Water Treatment Plant Relocation Project forward on this bill. The Water Treatment Plant Relocation project builds resilience from flood and seismic events, ensuring the residents and businesses of our community are not without a fundamental life source: water. The funding will help mitigate recent service fee increases that have the greatest impact on the those in our community with the fewest financial resources. The funding from this bill will explicitly go to design and construction preparation activities including much needed geotechnical borings, pipeline route work and other design related tasks needed to ensure the success of the project," said Jason Canady, Public Works Director, City of Grants Pass.

"City of Redmond proudly prioritizes safe and clean water as well as protecting its natural resources. Being awarded funding in the Congressionally Directed Spending (CDS) portion of the Interior Appropriations bill enables us to accelerate needed investments in our water infrastructure and more efficiently meet the demands of our growing community," said Mayor George Endicott. "This federal support, spearheaded by Oregon Senators Wyden and Merkley, ultimately eases the burden shouldered by water utility rate payers, and enhances needed water capacity for our community to grow and thrive well into the future."

"The condor is a symbol of what the Pacific Northwest can be; a promise based on restoration, on tribal ownership and leadership, on taking action to undo centuries of environmental harm. As one of only four condor breeding facilities in the country, the Oregon Zoo has for 19 years played a critical role in saving this species from the brink of extinction. This Interior Appropriations bill invests in the future of this iconic bird and its eventual restoration to its historic Oregon range. Senator Merkley and Senator Wyden's work means that the Oregon Zoo will continue to be a leader in condor conservation," said Lynn Peterson, Oregon Metro Council President.

"This federal funding will help Morrow County move beyond the short term nitrate emergency and help us work towards longer term solutions. The Senator's support during the nitrate emergency has been so valuable. This new source of significant funding will allow Morrow County to develop a standardized data and testing program to monitor rural wells and also study long term solutions to secure clean drinking water for rural residents. This is also an exciting time to partner with Umatilla County to finally move to implement solutions for the Lower Umatilla Basin Groundwater Management Area (LUNGWMA) around drinking water. I look forward to working with our local, state and federal partners and appreciate the efforts of Senator Merkley, Senator Wyden and their staff," said Melissa Lindsay, Morrow County Commissioner. "I really appreciate the respect the Senators have expressed and realization of the critical need for this project," said Dan Dorran, Umatilla County Commissioner.

"This vital funding support will help Falls City replace many of the old Asbestos Cement water lines that impact our public safety every time they break. Due to their old and brittle condition, we run the risk of contamination to the public each time they fail. In addition, being able to improve the intake system at the source will greatly extend the life of the sand filters and the Water Treatment Plant overall. Finally, the ability to improve our billing system through wireless metering, will help our limited staff manage our community's customer accounts more efficiently," said AJ Foscoli City Manager, Falls City.

"These federal dollars are coming at a good time. The natural resources and people of the Santiam Canyon have suffered greatly in the wake of the 2020 wildfires. Using these funds to help build a trail that can be both enjoyed by locals and enhance recreational tourism in the region will continue to support this community's economic recovery. We thank our federal delegation for investing these dollars in the people of the Canyon," said Commissioner Kevin Cameron.

"Prairie City will truly benefit from this funding, and I can't thank Senators Merkley and Wyden enough for their support. Recent droughts and multiple forest fires have shown the importance of conserving water, the best way to conserve would be to eliminate wasting water by replacing the old pipes and meters," said Jim Hamsher, Mayor of Prairie City. "The Harney County Watershed Council works to improve watershed health for the benefit of our communities and the Community Based environment. Our Water Planning Collaborative is a partnership with the Oregon Water Resources Department and a range of stakeholders including agricultural producers and environmental groups. The Collaborative is working to create and implement a plan for our future water use and needs. Learning over the last four years that our basin is over-appropriated for groundwater use and facing multiple years of drought have created a need for this guiding document. We thank Senator Merkley and Senator Wyden for the funding that will enable us to complete our plan," said Karen Moon, Coordinator, Harney County Watershed Council.

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110 N Court St. • P.O. Box 788 Heppner, OR 97836 541-676-5613 www.co.morrow.or.us July 29, 2022

PRESS RELEASE FOR IMMEDIATE RELEASE

CONTACT: Melissa Lindsay, Morrow County Commissioner Morrow County Board of Commissioners Phone: (541)-676-5664

Oregon Senators Ron Wyden and Jeff Merkley announced today funding they have secured that will go to Morrow County and Umatilla County to help with the nitrate contamination in rural domestic well drinking water. The congressional direct spending allocation will be used to test wells and to study longer term solutions and options for rural residents who rely on individual wells for their drinking water.

"This federal funding will help Morrow County move beyond the short-term nitrate emergency and help us work towards longer term solutions. The Senators support during the nitrate emergency has been so valuable. This new source of significant funding will allow Morrow County to develop a standardized data and testing program to monitor rural wells and also study long term solutions to clean drinking water for rural residents. I appreciate the collaboration with our Umatilla County Commissioners and look forward to working together" said Morrow County Commissioner Melissa Lindsay. Commissioner Lindsay and Commissioner Dorran of Umatilla County worked with a staff of individuals from both Counties to make the request of federal dollars.

This is welcomed support," said Morrow County Commission Chair Jim Doherty, who, in consort with staff, has spent countless hours over the past few months directly involved in the emergency efforts to test water in households and provide them with clean drinking water. However, according to Commissioner Doherty, "Morrow County will continue to vigilantly push the State of Oregon for long-term, permanent support to remedy the negative health effects of high nitrate levels in rural domestic wells." Since the Emergency Declaration we are finally receiving attention and resources from state agencies. The Lower Umatilla Basin Groundwater Management Area (LUBGWMA) has been in place for almost 40 years and not until the declaration have we had support from the Oregon Health Authority and the Oregon Department of Environmental Quality."

Morrow and Umatilla County have participated in the LUBGWMA volunteer committee since 1990 when the state declared the area due to high levels of nitrates. The LUBGWMA committee is currently in the process of implementing the Second Action Plan, designed to reduce nitrate contamination from a number of sources, septic systems, fertilizer, land application of waste water, washout from the Umatilla Army Depot and feedlots. Funding for the LUBGWMA was been almost non-existent over the years, primarily in the form of a part time employee to test a small sample of wells.

In addition to the LUBGWMA committee Umatilla and Morrow County, together with help from stakeholders, were able to secure direct legislative funding to more scientifically study the source of nitrate contamination. Known as the LUBGWMA Subcommittee, the bi-county effort will soon have an OSU scientist working on a study of historical data. "Commissioner Lindsay has advocated tirelessly for the research and has been actively involved in the Subcommittee efforts," said Chair Doherty.

"We are getting closer to where we need to be to address the short term and long-term groundwater problems. Our immediate priority is public health and ensuring rural residents have clean, safe, potable water. We remain vigilant however, in our commitment to study the sources of pollution and to seek long term remedies. We sincerely appreciate the support of Senator Wyden and Senator Merkley and their staff."

From: Paul Gray pgray@co.morrow.or.us

Sent: Thursday, July 28, 2022 11:36 AM

To: Keys, Jessica (Merkley) <<u>Jessica Keys@merkley.senate.gov</u>>; Cathey, Kathleen (Wyden) <<u>Kathleen Cathey@wyden.senate.gov</u>>; Jim Doherty <<u>jdoherty@co.morrow.or.us</u>>; Melissa Lindsay <<u>mlindsay@co.morrow.or.us</u>>; Don Russell <<u>drussell@co.morrow.or.us</u>>; Paul Gray <<u>pgray@co.morrow.or.us</u>>; John Bowles <<u>jbowles@co.morrow.or.us</u>> Subject: For Merkley/Wyden Press Release: Generator for EOC (Bartholomew Building)

Morrow County is thankful that Senator Jeff Merkley and Senator Ron Wyden and their staff have been actively engaged in our Eastern Oregon Emergency Management Projects. The Emergency Operations Center Generator project passing through the committee into a bill is exciting news for Morrow County. Most of the resiliency projects that I have been involved in over the past few years, will make Eastern Oregon stronger during any catastrophic event, and make all of Oregon more resilient.

H Paul Gray

Morrow County Emergency Manager

Karen Wolff

From:	Ana Pineyro
Sent:	Monday, August 1, 2022 8:13 AM
То:	DL_All Staff
Subject:	Nitrates in the Water Emergency - Update
Attachments:	Nitrate Levels for Animals SP.png; Nitrate Levels for Animals EN.png; Nitrate toxicosis in animals.pdf; Nitrate toxicosis in animals-spanish.pdf; OHA 8316 Water Well Handbook Sp.pdf; OHA 8316 Water Well Handbook.pdf; Morrow County Fair - EOCIL Vaccine Event

Hello everyone,

I wanted to give you some information regarding how we are doing with the Nitrate situation, I'm also including information here so you can share with those you know have a well.

So far we have been able to gather information on more than 400 households with wells in the County. For those who tested high we are able to coordinate water delivery service while filters become available and are able to be installed.

We still encourage everyone with well water in the county to test it, starting today water bottles for well water sample collection are going to be available at all County offices (Irrigon, Boardman and Heppner) as well as the necessary paperwork for the lab. Information on wells and Nitrates, my phone number will also be listed for any questions.

I'm not expecting this to disrupt any of your daily routines, but if you encounter any issues or you have any questions please let me know.



Have an awesome week!

Thanks,

Ana Laura Piñeyro Morrow County Public Health CD and Emergency Preparedness Coordinator Cell# 541 256 0514

Morrow County Strong!

Nitrate Levels in the Water for Anim

	NO CONTRACTOR				
Nitrate Level	400 ppm (mg/L) or less = Safe	400 – 1,300 ppm (mg/L) = Use caution. Consider the additive effect with feeds	More than 1,300 ppm (mg/L) = potentially toxic	40 ppm (mg/L) or less = Safe	
f Animal		als including cats, virds, etc.	imals including s, sheep, etc.	ıtal animals	

For additional questions consult with your local veterinarian. Text the word Nitrate to 888-777 for water notificaitons.

es de Nitrato en el Agua Seguros para Ani

					terinario local
Nivel de Nitrato		400 a 1,300 ppm (mg/L) = Tenga precaución. Considere el agua adicional en alimentos	Más de 1,300 ppm (mg/L) = Potencialmente tóxico	40 ppm (mg/L) o menos = Seguro	Para más nregintas consulte con su veterinario local.
e Animal	rumiantes, como	ijas, chivos, etc.	s, pájaros, etc.	ales embarazados n nacidos	

Mande un mensaje de texto con la palabra Nitrate al 888-777 para recibir notifi ara mas preguntas consuite con su veterinario local.



Nitrate (NO₃) Toxicosis in Animals

Different animal species have different sensitivities to nitrate (NO₃) with regard to toxicities, with ruminants (species with a compartmentalized stomach that utilize bacteria to break down feed material, such as cattle, goats, sheep, and camelids) being more sensitive than monogastric animals (species with a simple stomach, such as pigs, dogs, cats, horses, and humans). Nitrate toxicity in animals is caused by conversion to nitrite (NO₂) which is 10x more toxic than nitrate. Ruminants (particularly cattle) have bacteria that convert nitrate to nitrite within the rumen during digestion, leading to elevated blood nitrite levels. Horse's nitrate to nitrite conversion occurs in the cecum during digestion but to a reduced amount when compared to ruminants. Young pigs and other monogastric animals (similar to human infants) have an underdeveloped gastrointestinal tract that may be able to convert nitrate to nitrite as a result of higher pH in the stomach, making them potentially more sensitive. But adult monogastric animals are very resistant to nitrate intoxication.⁷

Sources of excess nitrate include feed and water, with feed being the most common source. Some feed types can concentrate nitrate, where water tends to dilute nitrate. Nitrate accumulating plants include sorghum, Sudan grass, pigweed, lambs-quarter, oat hay, soybeans, sweet clover, and cereal grains.^{1,4} Drought, lower temperature, fertilizers, soils high in nitrogen and other soil factors contribute to elevated nitrate levels in plants.¹ Water can become contaminated via fertilizer, animal waste, decaying organic matter, or other sources.¹

Nitrate toxicity can be the result of either acute or chronic exposure. Chronic exposures, which are not common, do not result in death but have been related to abortion and infertility, stunted growth, weight loss, reduced milk production, vitamin A deficiency and increase in infections. In acute exposures, high levels of nitrite are absorbed into red blood cells and combine with hemoglobin to form a compound called methemoglobin. This molecule cannot transport oxygen and causes the animal to die due to lack of oxygen in tissues.¹⁷

Ruminants

- Acute poisonings can be seen with forage nitrate levels > 10,000 ppm (1%) or water nitrate levels > 1,300 ppm.^{1,4}
- Feeds should contain less than 0.6% (6,000 ppm) nitrate.⁴
- Diets for pregnant beef cattle should not have nitrate levels that exceed 0.5% (5,000 ppm).¹

Monogastric Animals

Dogs have been fed up to 2% nitrate (20,000 ppm) in their diets without any ill effects.⁵

General Water Guidelines

- While most animal species can safely consume much higher levels of nitrate in their drinking water, to minimize the risk of long-term exposure, 400 ppm (mg/L) or less nitrate can likely be considered safe for domestic animals.³
- Due to the increased risk of nitrate conversion, neonatal animals should use a lower 40 ppm (mg/L) nitrate limit in drinking water.

Diagnosis of nitrate toxicity should be made by a veterinarian that collects samples from affected animals along with samples of the suspect source material (e.g., feed, water). Plasma or serum is the preferred sample in clinically affected live animals, while ocular fluid can be collected postmortem.

Treatment strategies are not approved for use in food animals and consultation with a veterinarian prior to treatment in these cases is necessary.

Sources

- 1. Block, Janna. "North Dakota State University." Nitrate Poisoning of Livestock Publications, https://www.ag.ndsu.edu/publications/livestock/nitrate-poisoning-of-livestock.
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- 3. Ensley, Steve. "Nitrate Toxicosis." Nitrate Toxicosis School of Veterinary Medicine and Biomedical Sciences, https://vbms.unl.edu/nitrate-toxicosis.
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Intoxicación por nitrato (NO3) en animales

Las diferentes especies animales tienen diferentes sensibilidades al nitrato (NO₃) en lo que respecta a las toxicidades, siendo más sensibles los rumiantes (especies con un estómago compartimentado que utilizan bacterias para descomponer el material alimenticio, como el ganado vacuno, las cabras, las ovejas y los camélidos) que los animales monogástricos (especies con un estómago simple, como los cerdos, los perros, los gatos, los caballos y los humanos). La toxicidad del nitrato en los animales se debe a su conversión en nitrito (NO₂), que es 10 veces más tóxico que el nitrato. Los rumiantes (sobre todo el ganado) tienen bacterias que convierten el nitrato en nitrito dentro del rumen durante la digestión, lo que provoca niveles elevados de nitrito en sangre. La conversión de nitrato en los caballos se produce en el ciego durante la digestión, pero en una cantidad reducida en comparación con los rumiantes. Los cerdos jóvenes y otros animales monogástricos (similares a los bebés humanos) tienen un tracto gastrointestinal poco desarrollado que puede ser capaz de convertir el nitrato en nitrito como resultado de un pH más alto en el estómago, lo que los hace potencialmente más sensibles. Pero los animales monogástricos adultos son muy resistentes a la intoxicación por nitrato.

Las fuentes de exceso de nitrato son el pienso y el agua, siendo el pienso la fuente más común. Algunos tipos de piensos pueden concentrar el nitrato, mientras que el agua tiende a diluirlo. Entre las plantas que acumulan nitratos se encuentran el sorgo, la hierba del Sudán, Quelites, el heno de avena, la soja, el trébol dulce y los cereales. La sequía, las bajas temperaturas, los fertilizantes, los suelos ricos en nitrógeno y otros factores del suelo contribuyen a elevar los niveles de nitrato en las plantas. El agua puede contaminarse a través de los fertilizantes, los residuos animales, la materia orgánica en descomposición u otras fuentes.

La toxicidad del nitrato puede ser el resultado de una exposición aguda o crónica. Las exposiciones crónicas, que no son frecuentes, no provocan la muerte, pero se han relacionado con el aborto y la infertilidad, el retraso en el crecimiento, la pérdida de peso, la reducción de la producción de leche, la deficiencia de vitamina A y el aumento de las infecciones. En las exposiciones agudas, los niveles elevados de nitrito son absorbidos por los glóbulos rojos y se combinan con la hemoglobina para formar un compuesto llamado metahemoglobina. Esta molécula no puede transportar oxígeno y provoca la muerte del animal por falta de oxígeno en los tejidos.

Rumiantes

- Pueden observarse intoxicaciones agudas con niveles de nitrato en el forraje > 10,000 ppm (1%) o niveles de nitrato en el agua > 1,300 ppm.
- Los piensos deben contener menos del 0.6% (6,000 ppm) de nitrato.
- Las dietas para el ganado vacuno preñado no deben tener niveles de nitrato que superen el 0.5% (5,000 ppm).

Animales monogástricos

Los perros que se alimentan con hasta un 2% de nitrato (20,000 ppm) en sus dietas no sufren ningún efecto negativo.

Directrices generales sobre el agua

- Aunque la mayoría de las especies animales pueden consumir con seguridad niveles mucho más altos de nitrato en su agua potable, para minimizar el riesgo de exposición a largo plazo, 400 ppm (mg/L) o menos de nitrato pueden considerarse seguros para los animales domésticos.
- Debido al mayor riesgo de conversión a nitrato, los animales neonatos deben utilizar un límite inferior de 40 ppm (mg/L) de nitrato en el agua potable.

El diagnóstico de la toxicidad por nitratos debe realizarlo un veterinario que recolecte muestras de los animales afectados junto con muestras del material de origen sospechoso (por ejemplo, pienso, agua). El plasma o el suero es la muestra más adecuada en los animales vivos clínicamente afectados, mientras que el líquido ocular puede recolectarse postmortem.

Las estrategias de tratamiento no están aprobadas para su uso en animales de abasto y es necesario consultar con un veterinario antes del tratamiento en estos casos.

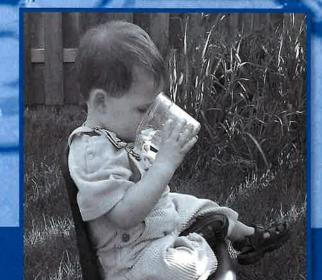


Water Well Owner's Handbook A guide to water wells in Oregon

















Oregon Water Resources Department 725 Summer St. NE, Suite A Salem, OR 97301 Health Division



Pozos de agua Manual para el propietario Guía sobre pozos de agua en Oregón

















Oregon Water Resources Department 725 Summer St. NE, Suite A Salem, OR 97301





PO BOX 9 Heppner OR 97836 Tel: 541-676-9133 Toll Free: 1-800-737-4113 www.morrowcountyhealthdistrict.org

07-30-22

Morrow County Board of Commissioners Bartholomew Building 110 N. Court Street Heppner, OR 97836

Dear Morrow County Commissioners,

I respectfully request that this letter and the attached documents be placed in the public meeting packet for the August 3, 2022 Board of Commissioners meeting.

I received the attached ambulance licensing application from the Oregon Health Authority under a public records request. I have several concerns that I need to bring to your attention.

- In reading Commissioner Russell's letter, which was submitted as part of Boardman Fire Rescue District's (BFRD's) licensing application on Morrow County letterhead, it appears to me that Commissioner Russell is speaking on behalf of the Morrow County Commissioners. The Morrow County Board of Commissioners met on May 18, 2022 to review BFRD's request to the Morrow County Commissioners for a letter supporting their licensing application. The Board of Commissioners did not vote to approve this request.
- Chief Hughes from Boardman Fire Rescue District (BFRD) and Commissioner Russell both state in their letters that Morrow County does not have an ASA Plan that has been adopted by the commissioners in place. This is incorrect. I have attached the ASA Plan Certification signed by Commissioners Russell, Doherty, and Lindsay on April 28, 2021 as well as the Oregon Health Authority's (OHA's) approval of that plan on March 24, 2022.

I understand that there is an argument being made that because the Morrow County ASA Plan was modified in respond to a request from OHA, the plan required re-approval by the Morrow County Commissioners. This is for the Morrow County Commissioners to decide, however, those changes were required by OHA and were submitted to OHA by the Morrow County Administrator acting on behalf of Morrow County. If the plan requires re-approval, that should be initiated from within the County's administration.

In the event that the current plan requires re-approval by the Commissioners, OAR 333-260-0020 dictates that Morrow County shall revert to the last approved ASA Plan (the version of the plan which does not have the OHA-required amendments).

In any case, Morrow County does have and is operating under an Ambulance Service Area Plan lawfully approved by the current Morrow County Commissioners.

Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hospice	Pioneer Memorial Clinic	Irrigon Medical Clinic	Ione Community Clinic	Morrow County Ambulance
P — (541) 676-9133	P – (541) 676-2946	P – (541) 676-5504	P – (541) 922-5880	P – (541) 422-7128	P – (541) 676-9133
F — (541) 676-2901	F — (541) 676-9017	F – (541) 676-9025	F – (541) 922-5881	F — (541) 422-7145	F — (541) 676-2901
TDD – (541) 676-2908					



- 3. Commissioner Russell's letter contains the following statements, which I feel the need to address:
 - a. "Boardman Fire has demonstrated the need for a second staffed ambulance in its response area, as well as, the potential need in the Irrigon response area..."

During the Board of Commissioners meeting on May 18, 2022, the issue of "documented need" was broached. On behalf of Morrow County Health District, I publicly requested the criteria by which the Commissioners would determine "documented need." I have not received that criteria and do not know which criteria Commissioner Russell used in his determination.

b. "When Boardman Fire receives its ambulance transport license, the ASA Plan will then be reviewed, adjusted as necessary, and then sent to OHA for review and approval before it is adopted by Morrow County."

According to Morrow County Ordinance MC-C-2-98 and the Morrow County ASA Plan (defined as an ordinance on page 6 of the attached ASA Plan), the Morrow County EMS Advisory Committee has a role in reviewing requests for changes to the ASA Plan, including the addition of service providers. On April 27, 2022, the EMS Advisory Committee issued a determination denying BFRD's request to amend the ASA Plan finding that in addition to creating a public safety risk, the overriding reasons for BFRD's requested amendments were funding-based rather than safety-based. On July 26, 2022, the EMS Advisory Committee issued another letter to BFRD concerning their continued non-compliance with the legally adopted ASA Plan. As of the time this letter is being written, Boardman Fire Rescue District remains out of compliance with the Morrow County ASA Plan, a legally adopted Morrow County Ordinance.

My hope is that the Morrow County Commissioners will take this information into consideration when making any decisions pertaining to the Morrow County Ambulance Service Area Plan. Morrow County Health District's EMS personnel have been saving lives in Morrow County since the District's inception in 1995. We have the experience and the organizational structure necessary to provide a well-coordinated and effective EMS system in Morrow County and should be allowed to continue to do so unimpeded by local politics.

Sincerely,

Emily Roberts Chief Executive Officer

Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hospice	Pioneer Memorial Clinic	Irrigon Medical Clinic	Ione Community Clinic	Morrow County Ambulance	
P – (541) 676-9133 F – (541) 676-2901 TDD – (541) 676-2908	P – (541) 676-2946 F – (541) 676-9017	P – (541) 676-5504 F – (541) 676-9025	P – (541) 922-5880 F – (541) 922-5881	P – (541) 422-7128 F – (541) 422-7145	P — (541) 676-9133 F — (541) 676-2901	



BOARDMAN FIRE RESCUE DISTRICT

FIRE CHIEF MIKE HUGHES

300 SW WILSON LANE, BOARDMAN, OR 97818 541.481.3473 WWW.BOARDMANFD.COM

Boardman Fire Rescue District 300 SW Wilson Lane Boardman, OR 97818

6/30/2022

Oregon Health Authority EMS & Trauma Systems Portland State Office Building PO Box 14260 Portland, OR 97293-0260

RE: Boardman Fire Rescue District - Ambulance Licensing

Dear OHA-EMS,

Please accept the included application and license fee for the ambulance licensing process. I have included a letter from Morrow County. The County does not have an adopted ASA Plan at this time.

I have included a check for \$625.00 per Veronica Seymour's letter dated June 21, 2022.

We look forward to meeting the OHA inspection representative, and show casing our emergency transport vehicles.

Please feel free to contact me with questions.

Thank you in advance for your time!

Respectfully,

Mike Hughes Fire Chief Boardman Fire Rescue District

Cell 541-561-2464 mhughes@boardmanfd.com



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

BOARD OF COMMISSIONERS

Don Russell, Commissioner

VARIFICATION OF NEED

June 27, 2022

Dear Oregon Health Authority,

Boardman Fire Rescue District has requested an ambulance transport license. As a County Commissioner and resident of Morrow County, I clearly see the value of having a second ambulance transport provider in Northern Morrow County.

Boardman Fire has demonstrated the need for a second staffed ambulance in its response area, as well as, the potential need in the Irrigon response area or during a mass causality incident.

At the present time, Morrow County does not have an ASA Plan that has been adopted by the county commissioners in place. However, pursuant to guidance from the Oregon Health Authority (OHA), this letter will serve Boardman Fire in its quest for an ambulance transport license.

In an email thread between Justin Hardwick of the OHA and Mike Hughes, Boardman's Fire Chief, Justin wrote, in part, "You will want to continue to work with your Counties to get their approval for an ASA or written indication that they find a need for additional ambulance services."

When Boardman Fire receives its ambulance transport license, the ASA Plan will then be reviewed, adjusted as necessary, and then sent to OHA for review and approval before it is adopted by Morrow County.

Please feel free to contact me with any questions.

Very truly yours,

inc

Don Russell Morrow County Commissioner

EMS & TRAUMA SYSTEMS Portland State Office Building 800 NE Oregon Street, Suite 465 Portland, OR 97232-2162

Health



APPLICATION FOR AMBULANCE SERVICE LICENSE

OHA-EMS regulates all transporting EMS services. The first step to becoming an ambulance transport service in the State of Oregon is to contact the county in which the ambulance service would like to conduct transport services. Each county maintains an Ambulance Service Area (ASA) Plan in which you would need to be included, per OAR 333-260. A letter from the county or counties stating your service will be included in the ASA Plan must be attached to this application. A survey of the service facilities and ambulances will take place before a license is issued.

PAYMENT DUE:

€ \$190.00 with a maximum of four full time paid positions

\$ \$625.00 with five or more full time paid positions

Make check payable to: OHA, EMS and Trauma Systems and mail to:

OHA-EMS PO Box 14260 Portland, OR 97293-0260.

Name of Service	Boardman Fire Rescue District	
Mailing address	300 SW Wilson Lane, Boardman, 97818	
Telephone Number:	541-481-3473	
FAX Number:	541-481-0909	
E-Mail Address:	mhughes@boardmanfd.com	
Owner:	Boardman Fire Rescue District	
Principal Contact Person:	Mike Hughes, Fire Chief	
Medical Director	Dr. Robert Boss	
Medical Director Email	rboss@boardmanfd.com	
Type of Ownership:	Governmental	

1

Type of Agency:	Rural Fire District
Type of Service Provided:	EMS, Rescue, Fire
Ambulance Locations:	300 SW Wilson Lane, Boardman, 97818

Ambulance Vehicle Roster: Ambulance licenses can be applied and paid for in the ambulance service online account once a service license is issued.

Plate	VIN	Vehicle Manufacturer	Vehicle Year	Ambulance Type Ground Type 1, 2, or 3, Fixed Wing, or Rotor Wing
Not Assigned	3C7WDLCL6CG112049	Wheeled Coach	2012	Ground Type 1
Not Assigned Not Assigned	3D6WU6EL4BG623974 1FDWF37F8XED08322	Wheeled Coach Wheeled Coach	2011 1999	Ground Type 1 Ground Type 1

Level of personnel used: (Check all that apply)

	EMR	Paid full-time	Paid part-time	Volunteer
	EMT	Paid full-time	Paid part-time	☑ Volunteer
ſ	Advanced EMT	Paid full-time	Paid part-time	Volunteer
Z	EMT-Intermediates	Paid full-time	Paid part-time	Volunteer
	Paramedics	Paid full-time	Paid part-time	Volunteer
	Registered Nurses	□ Paid full-time	Paid part-time	□ Volunteer
	Physician Assistants	□ Paid full-time	□ Paid part-time	□ Volunteer
	Physicians	□ Paid full-time	Paid part-time	□ Volunteer
	Non-EMT Drivers	Paid full-time	Paid part-time	Volunteer
	Pilots	Paid full-time	Paid part-time	□ Volunteer

Level of care provided: (Check all that apply)

Basic level of care
 Basic level of care
 Basic level of care
 Personnel and equipment provided 24 hours-a-day
 Intermediate level of care
 Advanced level of care
 Advanced level of care
 Personnel and equipment provided only part of a 24 hours-a-day
 Personnel and equipment provided only part of a 24 hours-a-day
 Personnel and equipment provided only part of a 24 hours-a-day
 Personnel and equipment provided only part of a 24 hours-a-day
 Personnel and equipment provided 24 hours-a-day
 Personnel and equipment provided only part of a 24 hours-a-day

Training Director's Name: Mike Hughes Training Director, Email: mhughes@boardmanfd.com

Medical Director Information:

Medical Director License # MD09837 Medical Director's Name: Robert Boss Medical Director Email: rboss@boardmanfd.com

Signed Standing Orders: (Standing orders must have been signed within the past twelve months.)

Signed standing orders for EMR .	Date signed: 3/31/2022
Signed standing orders for EMT .	Date signed: 3/31/2022
Signed standing orders for Advanced EMT .	Date signed: 3/31/2022
Signed standing orders for EMT-Intermediates.	Date signed: 3/31/2022
Signed standing orders for Paramedics.	Date signed: 3/31/2022

Our medical director has authorized the purchase and use of controlled substances.
 If checked, you must have a DEA license containing the name of your medical director and the name and address of your ambulance service. A separate DEA license is required for each location where controlled substances are stored. (Stored does not mean the controlled substances that are kept on an ambulance.)

Our DEA license has an expiration date of: In progress

Our medical director has authorized the use of blood glucose monitoring devices to determine blood glucose levels. If checked, you must have a CLIA Laboratory Certificate of Waiver.

CLIA Number: 38D0985991 Expiration Date: 7/7/2023

Proof of financial responsibility as prescribed in ORS 682.105. If certificate is expired, attach a copy of current certificate of insurance. (*NOTE - Government owned services do not need to submit a certificate of insurance.*)

Ground Ambulance Liability: Name of Insurance Company: SDIS Expiration Date: 12/31/2022

Air Ambulance Liability: Name of Insurance Company: Expiration Date:

Personnel Liability: Name of Insurance Company: SDIS Expiration Date: 12/31/2022

Medicare/Medicaid Provider Numbers: Medicare Number:

Medicaid Number:

4

STATEMENT OF TRUTH OF APPLICATION

I, Michael Hughes, an authorized agent of the entity that owns and operates the ambulance service described in this application.

I certify that there has been no attempt to knowingly and willfully falsify, conceal, or omit a material fact, or make any false, fictitious, incomplete or fraudulent statements or representations, or make or use any false writing or document knowing the same to contain any false, fictitious, or fraudulent statement or entry for the purpose of obtaining or attempting to obtain an ambulance service license to operate in the State of Oregon. I have made a reasonable effort to verify the validity of documents submitted by employees, volunteers, ambulance-based clinicians, agents or EMS medical directors.

I authorize any persons or entities, including but not limited to hospitals, institutions, organizations, or governmental entities to release to the Authority any information, files, or records requested by the Authority in connection with the processing of this application.

Upon receiving an ambulance service license, I authorize the release of information by insurance companies, physicians, health care facilities (including but not limited to, hospitals, nursing homes, urgent care centers or primary care facilities) to the Authority relating to services provided by the ambulance service to those facilities or to patients being taken from or to those facilities.

(Authorized Agent to sign in presence of Notary Public) Subscribed and sworn to before me this <u>1</u>ST day of <u>1</u>UNE, 2022 Notary Public Notary Public for <u>CLGM</u> My Commission Expires <u>05/11/2026</u> Seal (Notary Signature)

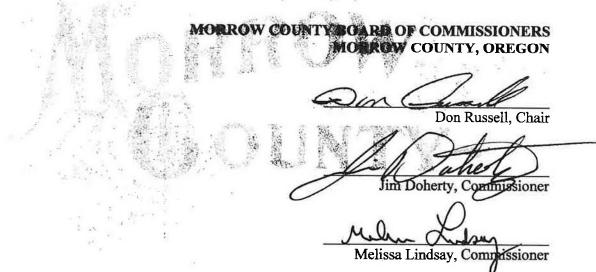


CERTIFICATION OF MORROW COUNTY AMBULANCE SERVICE AREA PLAN

The undersigned certify, pursuant to Oregon Administrative Rule 333-260-0030(2)(a)(b)(c), that:

- 1. Each subject or item contained in the Morrow County Ambulance Service Area Plan has been addressed and considered in the adoption of the Plan by this body.
- 2. In this governing body's judgement, the Ambulance Service Areas established in the Plan provide for the efficient and effective provision of ambulance services.
- 3. To the extent they are applicable, the County has complied with ORS 682.205(2)(3) and 682.335 and existing local ordinances and rules.

Dated at Heppner, Oregon, this 28th day of April 2021.



2021 Ambulance Service Plan Certification

Page 1 of 1





March 24, 2022

800 NE Oregon Street, Suite 305 Portland, OR, 97232-2162 Office: 971-673-0520 Fax: 971-673-0555 www.healthoregon.org/ems

Nazario Rivera Director of Public Health Morrow County Health Department 110 N. Court St. Heppner, OR 97836

Dear Mr. Rivera,

The Oregon Health Authority, Emergency Medical Services and Trauma Systems Program (Authority) is responsible for ambulance service area plan review in the State of Oregon (ORS 682.204 to 682.991; OAR 333, Divisions 260, 255 and 265). The following information outlines the findings generated after an ambulance service area plan review.

The Authority finds Morrow County's Ambulance Service Area Plan complies with OAR 333-260-0000 through 333-260-0070. The Authority is pleased to approve Morrow County's Ambulance Service Area Plan.

The report is categorized into two sections which include Further Development Required and Recommendations. The county does not need to address the comments in the Recommendations section, but it is encouraged for a stronger ASA plan.

FURTHER DEVELOPMENT REQUIRED

None.

RECOMMENDATIONS

None.

Morrow County's Ambulance Service Area Plan will ensure that the residents of and visitors to the county will have access to efficient and effective prehospital emergency medical care and ambulance service.

Thank you,

lizabeth C. Heckathorn

Elizabeth Heckathorn Deputy Director, EMS & Trauma Systems Oregon Health Authority, Public Health Division elizabeth.e.heckathorn@state.or.us

cc: Morrow County Ambulance Service Area Advisory Committee

MORROW COUNTY

AMBULANCE SERVICE AREA PLAN

Morrow County Ambulance Service Area Plan

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DEFINITIONS

- 1. "Ambulance" means any privately or publicly owned motor vehicle, aircraft, or marine craft operated by a Division-licensed ambulance service and that is regularly provided or offered to be provided for the emergency and non-emergency transportation of persons suffering from illness, injury or disability.
- 2. "Ambulance Service" means any individual, partnership, corporation, association, governmental agency or other entity that holds a Division-issued ambulance service license to provide emergency and non-emergency care and transportation to sick, injured or disabled persons.
- 3. "Ambulance Service Area (ASA)" means a geographic area which is served by one ambulance service provider, and may include all or a portion of a county, or all or portions of two or more contiguous counties.
- 4. "Ambulance Service Plan (Plan)" means a written document, which outlines a process for establishing a county emergency medical services system. A plan addresses the need for and coordination of ambulance services by establishing ambulance service areas for the entire county and by meeting the other requirements of these rules. Approval of a plan shall not depend upon whether it maintains an existing system of providers or changes the system. For example, a plan may substitute franchising for an open-market system.
- 5. "Ambulance Service Provider" means a licensed ambulance service that responds to 9-1-1 dispatched calls or provides pre-arranged non-emergency transfers or emergency or non-emergency inter-facility transfers.
- 6. "County Government or County Governing Body (County)" means a Board of County Commissioners or a County Court.
- 7. "Communication System" means two-way radio communications between ambulances, dispatchers, hospitals and other agencies as needed. A two-channel multi-frequency capacity is minimally required.
- 8. "Division" means the Public Health Division, Oregon Health Authority.
- 9. "Effective provision of ambulance services" means ambulance services provided in compliance with the county ambulance service plan provisions for boundaries, coordination and system elements.
- 10. "Efficient provision of ambulance services" means effective ambulance services provided in compliance with the county ambulance service plan provisions for provider selection.

- 11. "Emergency" means any non-hospital occurrence or situation involving illness, injury or disability requiring immediate medical or psychiatric services, wherein delay in the provision of such services is likely to aggravate the condition and endanger personal health or safety.
- 12. "Emergency Medical Service (EMS)" means those pre-hospital functions and services whose purpose is to prepare for and respond to medical emergencies, including rescue and ambulance services, patient care, communications and evaluation.
- 13. "EMS Advisory Committee/QA Subcommittee" means a ten (10) person committee chosen by the Board to ensure ASA Plan compliance.
- 14. "Emergency Medical Technician Basic (EMT B)"" means a person certified by the Division as defined in OAR 333-265-0000(8).
- 15. "Emergency Medical Technician Intermediate (EMT I)" means a person certified by the Division as defined in OAR 333-265-0000(9).
- 16. "Emergency Medical Technician Paramedic (EMT P)" means a person certified by the Division as defined in OAE 333-265-0000(10).
- 17. "First Responder" means a person who has successfully completed a first responder training course approved by the Division as defined in OAR 847-35-0001(7)
- 18. "Health Officer" means the Morrow County Health Officer.
- 19. "License" means the document issued by the Division to the owner of an ambulance when the vehicle is found to be in compliance with ORS 682.015 to 682.991 and Administrative Rules 333-250-0000 through 333-250-0100 and 333-255-000 through 333-255-0090.
- 20. "Morrow County Court (Court)" means an elected body consisting of 3 County commissioners.
- 21. "Morrow County Health District (Board)" means a five (5) person board elected by the voters of Morrow County. The Board is elected to assure that all areas of the county are represented. The primary responsibility of the Board is to administer the county medical fund and to administer and oversee all aspects of the medical needs of Morrow County.
- 22. "Notification Time" means the length of time between the initial receipt of the request for emergency medical service by either a provider or an emergency dispatch center (9-1-1), and the notification of all responding emergency medical service personnel.

- 23. "Owner" means the person having all the incidents of ownership in a vehicle or, where the incidents of ownership are in different persons, the person, other than a security interest holder or lessor, entitled to the possession of a vehicle under a security agreement of a lease for a term of ten (10) or more successive days.
- 24. "Patient" means an ill, injured, or disabled person who may be transported in an ambulance.
- 25. "Provider" means any public, private or volunteer entity providing EMS.
- 26. "Provider selection process" means the process established by the county for selecting an ambulance service provider or providers.
- 27. "Public Service Answering Point (PSAP)" means an agency that answers calls from citizens for emergencies involving requests for emergencies involving requests for emergency fire, police or medical assistance. An example of a PSAP in a 9-1-1 Center.
- 28. "Quick Response Team (QRT)" means an agency that provides initial response and basic life support care without transportation capabilities by certified First Responders.
- 29. "Response time" means the length of time between the notification of each provider and the arrival of each provider's emergency medical service unit(s) at the incident scene.
- 30. "Supervising physician" has the meaning provided in OAR 847-35-001.
- 31. "System response time" means the elapsed time from when the PSAP receives the call until the arrival of the appropriate provider unit(s) on the scene.

OVERVIEW OF MORROW COUNTY

Morrow County is located in north central Oregon, east of the Cascade Mountains. The northern border extends 35 miles along the Columbia River and the State of Washington. The northern terrain consists of primarily rolling plains and broad plateaus. The southern terrain consists of the Umatilla National Forest and Blue Mountains. Within the county lies two military installations: Umatilla Army Depot and the U.S. Navy bombing Range. The county has an area of approximately 2,000 square miles and population of roughly 13,000.

Morrow County is a sparsely populated county that is remote from ambulance service and therefore must rely on quick response teams for initial emergency medical care. Quick response teams have been established in Lexington. These teams are provided with a comprehensive first aid kit which includes medical oxygen.

Morrow County averages 1300 requests for ambulance service each year. This figure includes: emergency and non-emergency scene response; hospital to home transfers; inter-facility transfers; stand-bys; and no patient transports. An ambulance service would need massive subsidies if it were required to place an ambulance outside the cities of Boardman, Irrigon, and Heppner. It would be very difficult for personnel to maintain both their skills and interest. Based on the above information, the county will be considered a single EMS area. Occasionally, an incident within the county may be handled more expediently by a service located in an adjoining county. Mutual aid agreements will be enacted with the ambulance providers from the adjoining counties for that purpose.

The current ambulance provider is owned and operated by the Morrow County Health District, Morrow County Ambulance located in Heppner, Ione, Boardman, and Irrigon. Morrow County Ambulance, Heppner, which is staffed both paid and volunteer personnel, operates two units from their location at Pioneer Memorial Hospital, 564 E. Pioneer Drive in Heppner. Morrow County Ambulance, Heppner, has 7 EMT-B's, 3 EMT-I's, and 1-EMT-P. Morrow County Ambulance, Boardman, which is staffed by paid and volunteer personnel, operates two units from their location at West Wilson Road, Boardman. Morrow County Ambulance, Boardman, has 7 EMT-B's, 6 EMT-I's and 1 EMT P. At least one ambulance at each location is an ALS equipped vehicle. Morrow County Ambulance, Irrigon, has 3 EMT-Bs, and 3 EMT-I's and 1 EMT-Ps. Irrigon is serviced by one ALS equipped ambulance, located at 3d & N. Main. Morrow County Ambulance, Ione, has 1 EMT Bs and is equipped with 1 BLS ambulance.

The following is the Ambulance Service Area Plan and ambulance ordinance for Morrow County. By developing this document, it will help to ensure that the citizens of Morrow County have access to an efficient and effective ambulance service in spite of this being a remote and sparsely populated area.

BOUNDARIES

ASA MAP(s) WITH RESPONSE TIME ZONES (See Appendix #1)

ASA NARRATIVE DESCRIPTION

The Morrow County ASA, Boardman, encompasses all the territory to the East along I-84 starting at milepost 150 (Morrow/Gilliam County Line) to milepost 177 (Morrow/Umatilla County Line) and to mile post 169 (Railroad overpass) Highway 730, to the South on the Bombing Range Road to Alpine Lane.

The Morrow County ASA, Heppner, encompasses all the territory to the North from milepost 25 (Morrow/Wheeler County Line) on Highway 207 (Heppner-Spray Highway) to milepost 14B on Highway 207 (Lexington-Echo Highway). East from milepost 8 (Morrow/Gilliam County Line) on Highway 74 to milepost 73 (Morrow/Umatilla County Line) on Highway 74, on Highway 206 from Condon starting at milepost 55 (Morrow/Gilliam County line) to the Junction with Highway 207. Morrow County ASA, Heppner, will include Willow Creek Road East to Morrow/Umatilla County line on Forest Service Road 53.

The Morrow County ASA, Irrigon, encompasses all the territory to the West from milepost 179 on Highway 730 (Morrow/Umatilla County Line) to milepost 169 (Railroad Overpass) and from the Columbia River South to I-84.

9-1-1 MAPS (See Appendix #2)

9-1-1 NARRATIVE DESCRIPTION

The enhanced 9-1-1 Boundaries can be described as encompassing all of Morrow County. The entire County was served by 9-1-1 as of 1980. Morrow County is served by a County-wide EMS dispatch & PSAP. It is located at the Morrow County Sheriff's Office in Heppner.

INCORPORATED CITIES (See Appendix #3)

FIRE DISTRICT BOUNDARIES (See Appendix #4)

NOTE: For Intergovernmental agreements: (See Appendix #5) for sample. Intergovernmental agreements will be reviewed and evaluated and change if deemed necessary every two (2) years.

ASA ALTERNATIVES CONSIDERED TO REDUCE RESPONSE TIMES

Morrow County is covered by a single ASA. The intent of boundary definitions is to limit the effects of artificial & geographic barriers on response time, recognizing that response patterns may change due to local conditions such as road closure and weather. Morrow County has many natural response barriers, including rivers and large roadless areas which were considered when designating the ASA.

The principle (potential) artificial barrier to response time throughout Morrow County is the fact that most EMS personnel are volunteers, and as such are subject to other employment obligations and non-EMS activities. Consequently, response times can potentially be delayed through the process of locating available personnel. A three-year plan is underway to increase the number of paid EMS personnel in Boardman, Heppner, and Irrigon to eight (8) FTE in each location. Ambulance halls in Boardman, Heppner, and Irrigon will be staffed 24/7 by paid personnel and may be backed up by volunteers. This model is expected to reduce the impact of this barrier.

A second potential artificial barrier is the limited number of ambulances in the county. If existing ambulances in the county are already responding to an incident, response times to subsequent incidents may be delayed while mutual aid is summoned and other units respond from a more distant location.

In instances in which a response may be delayed, there are several options which may be considered and employed based on the circumstances:

- Multiple ambulances may be dispatched from different locations within the ASA and/or outside of the ASA utilizing mutual aid agreements,
- An air ambulance may be requested,
- Additional personnel may be requested,
- Other agencies, such as the fire district, may be contacted for assistance.

SYSTEM ELEMENTS – PRE-ARRANGED NON-EMERGENCY TRANSFERS

- 1. Morrow County Ambulance Service retains the first right of refusal for nonemergency ambulance and inter-hospital transfers.
- 2. In the event that Morrow County Ambulance Service is unavailable, it is the responsibility of the hospital to find transportation.

SYSTEM ELEMENTS - TIMES

- 1. Notification times for all responding EMS personnel shall not exceed three (3) minutes.
- 2. Response times for First Responders and ASA providers shall not exceed:
 - a. Twenty (20) minutes on 90% of all EMS calls in rural areas.
 - b. Four and one-half (4 1/2) hours on 90% of all calls in frontier areas.
 - c. For response times to a specific address refer to the appropriate ASA time zone map, Appendix #1.

SYSTEM ELEMENTS - LEVEL OF CARE

To establish a minimum level of prehospital emergency medical care within Morrow County, the ambulance providers and QRTs shall conform to the following standards:

- a. The QRTs shall provide a minimum level of basic life support care using Authority-certified First Responders.
- b. The ambulance service provider shall provide the minimum level of basic life support using Authority-certified EMT B or EMT Is.
- c. ALS ambulances shall be dispatched as available on all requests for medical assistance which are triaged as requiring ALS services according to the standards adopted by ATAB rules and Morrow County EMS Advisory Committee.

SYSTEM ELEMENTS - PERSONNEL

To establish a minimum of personnel staffing within Morrow County, the ambulance service provider and QRTs shall conform to the following standards:

- a. The QRTs shall respond with a minimum of one (1) person who is a certified First Responder.
- b. The QRTs may be staffed with in-house or on-call paid, per diem or volunteer personnel.
- c. The ambulance service provider shall respond with the minimum number and level of certified persons as required by the Authority.
- d. The ambulance service provider may be staffed with in-house or on-call paid, per diem or volunteer personnel.

SYSTEM ELEMENTS - MEDICAL SUPERVISION

To establish a minimum level of medical supervision within Morrow County, the ambulance service provider, QRTs, and the supervising physician shall conform to the following standards:

- a. The agencies that provide ambulance service and QRTs shall retain a supervising physician.
- b. The supervising physician or designee shall comply with OAR 847-35-025 and:
 - (1) Conduct at least one (1) meeting each calendar quarter for training and case review with First Responder, EMT B and EMT Is.
 - (2) Meet at least ten (10) times annually for training and case reviews with all EMT Ps.
 - (3) Maintain and review annually, standing orders (and on-line protocols, if used) for First Responders and EMTs.
- c. Maintain unit meeting records for attendance and minutes for such meetings.

SYSTEM ELEMENTS - PATIENT CARE EQUIPMENT

To establish a minimum standard for patient care equipment within Morrow County, the ambulance service provider and QRTs shall conform to the following standards:

- a. QRTs shall provide and maintain in proper working condition patient care equipment and supplies in sufficient quantities to provide the minimum level of patient care which they have agreed to provide.
- b. Patient care equipment and supplies, at a minimum, shall include, but are not limited to:
 - (1) stethoscope;
 - (2) blood pressure cuff;
 - (3) portable oxygen, one (1) hour supply, with regulator;
 - (4) non-rebreathing masks for infants, children and adults;
 - (5) sterile bandaging material; and
 - (6) any other items specified by the supervising physician.
- c. The ALS ambulance service provider shall maintain on each ambulance, patient care equipment and supplies which conform with the standards, requirements and maintenance provisions of all Authority statutes and administrative rules pertaining to ambulances and equipment.
- d. ALS ambulances carrying controlled substances shall be equipped to provide a locked box that is attached to the inside of a locked cabinet for the storage of Class II through IV controlled substances. The same key cannot be used for both locks.

SYSTEM ELEMENTS - VEHICLES

To establish a minimum standard for ambulances within Morrow County, the ambulance service provider shall conform to the following:

a. The ambulance service provider shall not operate an ambulance unless the ambulance:

- (1) conforms to ORS 682.015 to 682.295 and all rules adopted by the Authority;
- (2) has a minimum patient transport capacity of two (2) supine patients;
- (3) is in sound mechanical operating condition; and
- (4) has a current ambulance license that is issued by the Authority.
- b. The ambulance service provider shall maintain each ambulance in conformity with vehicular manufacturer's recommendations and recommendations of the ambulance conversion manufacturer.
- c. The ambulance service provider shall maintain vehicular equipment which conforms to ORS 682.015 to 682.295 and all rules adopted by the Authority.
- d. The ambulance service provider shall maintain all necessary records to demonstrate compliance with (a), (b) and (c) listed above. See vehicle check list and inspection form. (See Appendix #8.)
- e. The ambulance service provider shall operate each ambulance in accordance with applicable motor vehicle codes, rules and statutes, and in a safe manner with due regard for lights, traffic, road and weather conditions.
- f. No ambulance shall be operated by any person who does not meet the requirements established in OAR 333-255-0070(1), (4) or (6) plus not have been convicted of two or more moving violations in the previous twelve months or three or more moving violations in the previous twenty-four months.

SYSTEM ELEMENTS - TRAINING

In order to create a consistent level of education and training, the Morrow County EMS Advisory Committee shall cooperate with all agencies and educational facilities to create opportunities for continuing education and training for all EMS personnel. Blue Mountain Community College (BMCC) in Pendleton provides initial training for EMT B, EMT-A and EMT-I's, and continued education for EMTs to assure the availability of maintaining current EMT certificates for EMTs affiliated with the ambulance service provider. All training will meet or exceed Oregon Health Authority requirements.

SYSTEM ELEMENTS - QUALITY ASSURANCE

- 1. In order to ensure the delivery of efficient and effective pre-hospital emergency medical care, an EMS Quality Assurance (QA) Program is hereby established.
 - a. QA Program Structure. The QA program, shall be implemented through the establishment and operation of the EMS Advisory Committee. The Board will announce vacancies, receive applications, screen candidates, and make appointments to the EMS Advisory Committee/QA Subcommittee. The EMS Advisory Committee/QA Committee members shall serve at the pleasure of the Board without compensation. The QA Subcommittee shall meet quarterly. Terms of appointment will be for two years. The members of the EMS Advisory Committee/QA Subcommittee will choose their chairpersons. The EMS Advisory Committee/QA Subcommittee shall consist of the following:
 - (1) The supervising physician or designee for the ambulance service provider 1;
 - (2) An EMT from each ambulance service provider location (one from Boardman, one from Heppner one from Ione and one from Irrigon) 4;
 - (3) Director of Nursing Service or designee (one from Pioneer Memorial Hospital in Heppner and one from Good Shepherd Hospital in Hermiston) - 2;
 - (4) Fire department representative 1;
 - (5) 9-1-1 systems representative 1; and
 - (6) QRT representative (one from Lexington) 1.
 - b. QA Program Process.
 - (1) The EMS Advisory Committee/QA Subcommittee shall have the following powers, duties and responsibilities:
 - (a) Advise the Board on all matters relating to pre-hospital emergency medical care.
 - (b) Annually review the ASA Plan and EMS Ordinance and make amendment recommendations to the Board.

- (c) Plan, assist and coordinate programs for the improvement of the EMS system in Morrow County.
- (d) Advise the Board as to the standards for information required of applicants for an ambulance service provider.
- (e) Provide an open forum for members of the public to comment on or discuss EMS systems issues.
- (f) Foster cooperation among the pre-hospital care providers and medical community.
- (g) Facilitate initial EMT and First Responder training and continuing education opportunities for all EMS personnel.
- (2) The QA Subcommittee shall have the following duties, powers and responsibilities:
 - (a) Investigate medically related issues and items.
 - (b) Recommend to the Board any amendments to the ASA Plan and EMS Ordinance. The Board shall advise the EMS Advisory Committee/QA Subcommittee of such recommendation so that they may review and comment on such changes in a timely manner.
 - (c) Maintain familiarization with the policies and procedures of facilities in Morrow County that receive or send patients via ambulance.
 - (d) Periodically conduct a random review of at least 2% of each ambulance service provider location prehospital care report forms. Develop screens to review calls for exemplary and substandard performance, include a screen for response times by each EMS provider dispatched to the scene.
 - (e) Perform such other duties as are required to carry out the requirements of the ASA Plan as directed by the Board.
 - (f) Attempt to negotiate the correction of substandard prehospital emergency medical care provided in Morrow County.

- (g) Follow the guidance set forth in the QA Guidelines for the QA Subcommittee.
- (h) Report directly to the Board on all matters coming before the QA Subcommittee.
- (i) Adopt rules of procedure. A quorum must include a physician or designee.
- (3) EMS Advisory Committee shall conduct their meetings in accordance with the Oregon Public Meetings laws and comply with the Oregon public records law, ORS Chapter 192. Executive sessions closed to the public may be held by the QA Subcommittee when conducting investigations and reviews of patient care. Both the records and minutes of executive sessions shall be handled to ensure patient confidentiality in compliance with state and federal laws. Upon appointment, the EMS Advisory Committee/QA Subcommittee chairperson shall have the following duties powers and responsibilities:
 - (a) Maintain a filing system for the records of the QA Subcommittee.
 - (b) Provide for the administration of appeals and hearings to the appropriate government bodies.
 - (c) Administer the ASA Plan and EMS Ordinance.
 - (d) Review all applications for an ASA and make documented findings and recommendations to the Board on provider selection.
- c. QA Problem Resolution
 - (1) In the event that the QA Subcommittee identifies a problem involving compliance with the ASA Plan, or that fails to conform to established protocols, the QA Subcommittee shall:
 - (a) request any additional information necessary to establish whether a violation or failure occurred.

- (b) contact the non-compliant provider, individual or organization in writing and identify the specific facts, laws, rules or protocols concerning the violation or failure to conform.
- (c) request that within thirty (30) days the non-compliant provider individual or organization submit a written response and a plan to correct the deficiencies.
- (2) Upon receipt of the written response, the QA Subcommittee shall:
 - (a) Review the response to ensure that it responds to all aspects of the facts, laws, rules or protocols.
 - (b) Review the written plan for resolution of the deficiency.
 - (c) Upon findings of compliance, continue to monitor the plan for solution of the deficiencies.
 - (d) Upon findings of continued non-compliance, serve written notice to comply with ASA Plan or protocol.
 - (e) If compliance is not evident with ten (10) days of receipt of the notice, schedule a meeting within the next ten (10) days and attempt to gain compliance.
 - (f) Attempt to obtain voluntary correction or compliance, but if compliance is not obtained, request a hearing on the matter before the Board.
- QA Program Sanctions For Non-Compliance. Sanctions for non-compliance of the ASA plan are addressed in the Morrow County EMS ordinance number MC-C-2-98, Section 13 penalties and Section 14 nuisance. (See Appendix #9)

COORDINATION - ADMINISTRATION OF THE PLAN

- 1. The Morrow County ASA Plan shall be administered by the EMS Advisory Committee. As representatives of the Board.
- 2. In addition to other functions delegated under this plan the EMS Advisory Committee shall:
 - a. annually review all aspects of the ASA plan and EMS ordinance; and
 - b. recommend changes to the ASA plan and EMS ordinance designed to:
 - (1) Remedy identified deficiencies;
 - (2) Address potential problem areas; and
 - (3) Address on-going growth and changes in the EMS system in Morrow County, the state and the nation.

COORDINATION - COMPLAINT REVIEW PROCESS

- 1. In the event the QA Subcommittee is unable to obtain compliance or correction of a deficiency under the procedures contained in QA Problem Resolution section of this plan, a hearing shall be conducted by the Board.
- 2. If any provider, individual or organization is dissatisfied with the results of a meeting with the QA Subcommittee, a request for hearing before the Board may be made by filing a request, setting forth the reasons for the hearing and the issues to be heard. The Board may prescribe forms for the filing of a request for hearing.
- 3. A hearing under this section shall be conducted by the Board chairperson or vicechairperson in accordance with the Attorney General's Model Rules of Procedures.
- 4. In the event that the Board is unable to obtain compliance or correction as a result of a hearing, the Board shall petition and request relief from the Authority, or the Board of Medical Examiners or the Morrow County Circuit Court.
- 6. Any decision of the Board may be appealed to the Authority or the Morrow County Circuit Court as appropriate.

COORDINATION - MUTUAL AID AGREEMENT

- 1. The ambulance service provider shall sign a mutual aid agreement with the other providers within the County and respond with needed personnel and equipment in accordance with the agreement. (See Appendix #6 for example.)
- 2. All requests for mutual aid shall be made through the appropriate PSAP.
- 3. All mutual aid agreements will be reviewed annually and modified as needed by mutual consent of all parties.
- 4. Mutual Aid Advance Life Support (ALS) assists shall be automatically dispatched in accordance with the Emergency Medical Dispatch Protocols established by the EMS Advisory Committee.

COORDINATION - DISASTER RESPONSE

- 1. County resources other than ambulances.
 - a. When resources other than ambulances are required for the provision of emergency medical services during a disaster, a request for additional resources shall be made through the appropriate PSAP to the County Emergency Management Office.
 - b. The Director of the County Emergency Management Office shall be responsible for locating and coordinating all county EMS resources any time that the Mass Casualty Incident (MCI) Management Plan is implemented.
 - c. The Director of the County Emergency Management Office shall work directly with local agencies, departments and governments to coordinate necessary resources during any implementation of the MCI Plan.
- 2. Outside county resources.
 - a. When resources from outside Morrow County are required for the provision of emergency medical services during a disaster, a request for those resources shall be made through the appropriate PSAP to the County Emergency Management Office.
 - b. The Director of the County Emergency Management Office shall be responsible for requesting and coordination all out of county resources any time the MCI Plan is implemented.

- c. Additional Ambulances
 - (1) Rotary-wing ambulances
 - (a) Life Flight (Pendleton, OR) 1-800-452-7434
 - (b) AirLink of Oregon (Bend, OR) 1-800-621-5433
 - (2) Fixed-wing ambulances
 - (a) AirLink of Oregon (Bend, OR) 1-800-621-5433
 - (b) Life Flight (Pendleton, OR) 1-800-452-7434
 - (3) Ground ambulances
 - (a) Hermiston Ambulance 1-541-567-8822
 - (b) Umatilla Ambulance 1-541-922-3718
 - (c) Pendleton Ambulance 1-541-267-1442
 - (d) Spray Ambulance 676-5317 or 9-1-1
 - (e) Condon Ambulance 676-5317 or 9-1-1
 - (f) Arlington Ambulance 676-5317 or 9-1-1

- 1. Mass Casualty Incident (MCI) Management Plan
 - a. The plan is intended for use when any single incident or combination of incidents depletes the resources of any single provider or providers during the normal course of daily operations.
 - b. The plan identifies the responsibility of the provider concerning:
 - (1) Coordination;
 - (2) Communication;
 - (3) Move up;
 - (4) Triage; and
 - (5) Transportation.
 - c. The EMS Advisory Committee will periodically review the MCI plan and revise it to meet the counties need. Following the review and changes the Director of Emergency Management will be asked to amend the changes to the Medical component of the County Emergency Management Plan and the modified MCI plan will be promulgated. For MCI Plan and Approval letter, (See Appendix #7.)

EMERGENCY COMMUNICATIONS AND SYSTEMS ACCESS TELEPHONE

- 1. Telephone access. Morrow County is served by a county-wide EMS dispatch and PSAP. It is located at the Morrow County Sheriff's Office in Heppner. A small portion of the Butter Creek Area is served by the Hermiston 9-1-1 System.
- 2. Dispatch Procedures.
 - a. The appropriate personnel shall be notified by the dispatcher via telephone or pager within three (3) minutes of receipt of a life threatening call.
 - EMS responding personnel located in Heppner, Boardman, Irrigon, Ione, and Lexington will be paged out. If there is no response within five (5) minutes, they will be paged again.
 - (2) The dispatcher will obtain from the caller, and relay to the first responders the following:
 - (a) Location of the emergency;
 - (b) Nature of the incident; and
 - (c) Any specific instructions or information that may be pertinent to the incident.
 - (3) EMS personnel shall inform the dispatch center by radio when any of the following occurs:
 - (a) In-service;
 - (b) In-route to scene or destination and type or response;
 - (c) Arrival on scene or destination;
 - (d) Transporting patient(s) to hospital or medical facility, the number of patients, and name of facility; and
 - (e) Arrival at receiving facility.

- (4) Ambulance personnel shall inform the receiving hospital by radio or by phone at the earliest possible time of the following:
 - (a) Unit identification number;
 - (b) Age and sex of each patient;
 - (c) Condition and chief complaint of the each patient;
 - (d) Vital signs of each patient;
 - (e) Treatment rendered; and
 - (f) Estimated time of arrival.

3. Radio System:

- a. PSAP shall:
 - (1) restrict access to authorized personnel only;
 - (2) meet state fire marshal standards;
 - (3) maintain radio consoles capable of communication directly with all first response agencies dispatched by them via the following frequencies: primary 154.725; secondary 155.340 (HEAR system); also the 700 mhz system
 - (4) maintain radio logs which contain all information required by the Federal Communications Commission and Oregon Revise Statutes;
 - (5) utilize plain english; and
 - (6) be equipped with a back-up power source capable of maintaining all functions of the center.
- b. The ambulance service provider shall equip and maintain radios in each ambulance and quick response vehicle that allows for the transmission and reception on 154.725 and 155.340 (HEAR) and the 700 mhz system.

- 4. Emergency Medical Services Dispatcher Training:
 - a. All EMS dispatchers shall successfully complete an Emergency Medical Dispatch (EMD) training course as approved by the Oregon Emergency Management Division and the Board on Public Safety Standards and Training.
 - b. Dispatchers are encouraged to attend any class, course or program which will enhance their dispatching abilities and skills.

PROVIDER SELECTION

- 1. Initial ambulance service provider assignment. Morrow County Ambulance Service, owned and operated by the Morrow County Health District, and who have been providing ambulance service for the past fifty years shall be named to provide ambulance service in their area of assignment as specified in this plan, until such time they no longer desire to do so or legal steps have been taken to remove the provider from the assigned area:
- 2. Reassignment. If at such time when a new provider is assigned to the Morrow County ASA, the assignment will be made not to exceed five (5) years. At the end of five (5) years, the ambulance service provider may reapply for another term as well as being evaluated on the service provided during the previous term.
- 3. Application for the Morrow County ASA:
 - a. The Morrow County ASA Plan will serve as standards established to evaluate the efficiency and effectiveness of existing service providers as well as establishing guidelines for potential applicants to a service area.
 - b. A representative will be appointed from the Board to attend regular meetings of EMS Advisory Committee, to learn the State and Federal regulations, local policies and the general operation of an ambulance service. Information will be presented to the Board at appropriate meetings to determine the effectiveness and efficiency of existing ambulance services and potential applicant services.
 - c. Should a vacancy occur in the existing Morrow County ASA, the below listed representatives will advertise the vacancy by public notice. This notice will be published in all Morrow County communities, surrounding areas, the medical community and Oregon Health Authority.
 - d. The Board will review any applications received from an ambulance service provider requesting establishing an ambulance service area in Morrow County. This group will seek necessary information and input from the EMS Advisory Committee when evaluating applications. Each ambulance service provider applicant will be required to:
 - (1) show that the service will provide equal or better pre-hospital emergency medical care as provided by existing services through a proposal and/or previous records;

- (2) show that the call volume will be sufficient to provide financial soundness for operation of the ambulance service through community use of a paid service;
- (3) show that financial soundness for operation of the ambulance service will be obtained if the service is operated by volunteer personnel;
- (4) show it's service will assure quality care to all persons residing in or passing through the service area;
- (5) follow all regulations pertaining to ambulance service as set forth by the Oregon Health Authority, Oregon Board of Medical Examiners and Oregon Department of Motor Vehicles;
- (6) provide the following information in the proposal: number and type(s) of ambulances, including medical equipment; vehicle storage arrangements; communication capabilities; dispatching capabilities; and number of personnel, qualifications and their method of providing prehospital emergency medical continuing education training; and
- (7) adhere to all policy, procedures and guidelines set forth in the Morrow County ASA Plan.
- 4. In the opinion of the community/county officials and health care providers, it is not feasible at this time for a private ambulance service provider to make a proposal for any of the communities in Morrow County due to the small call volume and the vast area to cover. The County has provided pre-hospital emergency medical care for the past fifty (50) years through the efforts if dedicated volunteers. The community leaders involved in EMS are willing to listen to, assess and evaluate any proposal presented.

- 5. Notification of vacating an ASA:
 - a. The assigned ambulance service provider agrees to provide to Morrow County Emergency Medical Service Director a ninety (90) day notice of a decision of discontinuance of service.
 - b. A notice to vacate must be prepared and signed by the ambulance service provider's Board of Directors, if the service elects to discontinue their service in Morrow County. The statement will be presented to the appropriate agencies for action.
 - c. In the event the Morrow County Ambulance elects to discontinue and disband their pre-hospital emergency medical service care, the following procedure will be implemented until such time that an ambulance service can be restored to the effected area.
 - d. The Court and Board will request the remaining provider to adjust their service area boundaries to insure adequate coverage of the area without ambulance service until such time as the problem can be resolved and ambulance service can be restored to the affected area(s).
 - e. If possible, the officials in charge will resolve the problems within the ninety (90) day advance notice of discontinued service. The fire department(s) personnel within the disbanded area will be requested to assist with emergency medical calls. Assistance will also be requested if needed, from the closest ambulance service outside the County through a mutual aid agreement.
 - f. In the event a satisfactory solution to all parties involved cannot be reached within a reasonable amount of time, the EMS Advisory Committee will appoint a task force comprised of representative from: each ambulance service, the Board, the medical community and a citizen of each community involved (not affiliated with he health care industry), to reach a reasonable and workable solution.
 - g. The ambulance service provider vacating their area will be required to turnover their ambulance(s) and equipment to the Board for use by the recruited interim personnel until a replacement service can be established in the area. Any compensation due will be negotiated by the vacating ambulance service's Board of Directors and the Board. In the event that no solution can be reached through the Board efforts within a reasonable amount of time, assistance will be requested form the appropriate State agencies.

h. In the event that any problems arise involving boundary assignments or reassignment, the ambulance service provider disagreeing with boundaries will present a written statement to the EMS Advisory Committee. The statement will include all pertinent facts relating to the problem(s).

6. Maintenance of level of service. This disbanding ambulance service provider will be required to turnover their ambulance(s) and equipment to the Board for use by the recruit interim personnel until a replacement service can be established in the area. Any compensation due will be negotiated by the disbanding ambulance service provider's Board of Directors and the Board. In the event that no solution can be reached through the Board efforts within a reasonable amount of time, assistance will be requested form the appropriate State agencies.

THE MASS CASUALTY INCIDENT PLAN

- 1. The purpose of the disaster response plan is to provide guidance to EMS response personnel in the coordination of response activities relating to mass casualty incidents in Morrow County. (See Appendix #7, MCI plan approval letter.)
- 2. IMPLEMENTATION: This plan shall be implemented whenever the ambulance service provider resources are unable to handle the incident or at the request of the Health Officer.

3. COORDINATION:

- a. The highest ranking officers of the fire or police agency in whose jurisdiction the incident occurs shall be the incident-commander.
- b. The senior/highest certified EMT at the scene will have overall responsibility for patient care; he/she shall work closely with the incident-commander.
- c. The on-scene command frequency and staging area will be determined by the incident-commander. Dispatch center will advise responding units.

4. **RESPONSE GUIDELINES:**

- a. The first EMS unit to arrive at the scene shall:
 - (1) assess nature and severity of incident;
 - (2) advise appropriate 9-1-1 PSAP of situation;
 - (3) request appropriate fire and police services; and
 - (4) request initiation of EMS mutual aid if needed.
- b. Initial EMS Responders upon call-out shall:
 - (1) check-in with Incident-Commander;
 - (2) effect needed rescue, if trained and equipped to do;
 - (3) establish and organize the transportation of all injured, ill, or evacuated;

- (4) alert area hospital(s) of situation; and
- (5) monitor and reassess situation periodically considering:
 - (a) weather;
 - (b) topography;
 - (c) exposures;
 - (d) life threatening hazards; and
 - (e) fire hazards.

COORDINATION - PERSONNEL AND EQUIPMENT RESOURCES

- 1. The following additional personnel and equipment resources are available to support the ambulance service provider. The current telephone numbers are:
 - a. Hazardous Materials. There is limited county-wide hazardous materials equipment resources located at:
 - (1) Boardman Fire Department -- 9-1-1
 - (2) Irrigon Fire Department -- 9-1-1
 - (3) Heppner Fire Department -- 9-1-1
 - (4) O.A.R.S.--- (provides notification and activation of state agencies) --- 1-800-452-0311 or 503-378-6377
 - (5) CHEMTREC--- 1-800-424-9300
 - (6) Hermiston Fire Department (Hazmat Decon for Eastern Oregon) 1-541-567-8822
 - b. Search and Rescue
 - (1) Morrow County Sheriffs Office -- 9-1-1 or 676-5317
 - (2) Oregon Civil Air Patrol -- 1-800-452-0311 or 503-378-6377

- (3) U.S. Coast Guard, (since the Columbia River falls under the jurisdiction of the U.S. Coast Guard, they will provide specialized aircraft and watercraft for rescue operations. These units will respond from either Astoria, OR 1-503-861-2242 or 1-503-861-6248; or Walla Walla, WA.
- c. Specialized Rescue
- (1) Morrow County Sheriffs Office -- 9-1-1 or 676-5317
- (2) Umatilla Army Depot -- 541-564-8632
- (3) U.S. Navy Bombing Range --541-481-2565
- d. Extrication
 - (1) Boardman RFPD, Jaws and Rescue Equip -- 9-1-1
 - (2) Heppner RFPD, Jaws and Rescue Equip. -- 9-1-1
 - (3) Irrigon QRT, Jaws and Rescue Equip. -- 9-1-1
 - (4) Morrow County Road Dept heavy equipment 989-9500

APPENDIX #6

MORROW COUNTY AMBULANCE MUTUAL AID AGREEMENT

WHEREAS the Parties hereto maintain and operate Emergency Medical Services for the purpose of necessary lifesaving services within their respective service areas; and

WHEREAS the parties recognize the possibility that numerous medical responses and/or disaster conditions in one Party's area could create insufficient resources to allow for effective operation of Emergency Medical Services in that area; and to accommodate those times when one Party is in need of emergency assistance; and

WHEREAS the parties recognize that one Party may be more advantageously placed to provide effective Emergency Medical Services in the other Party's service area due to distance, road, or weather conditions;

NOW THEREFORE, it is agreed as follows:

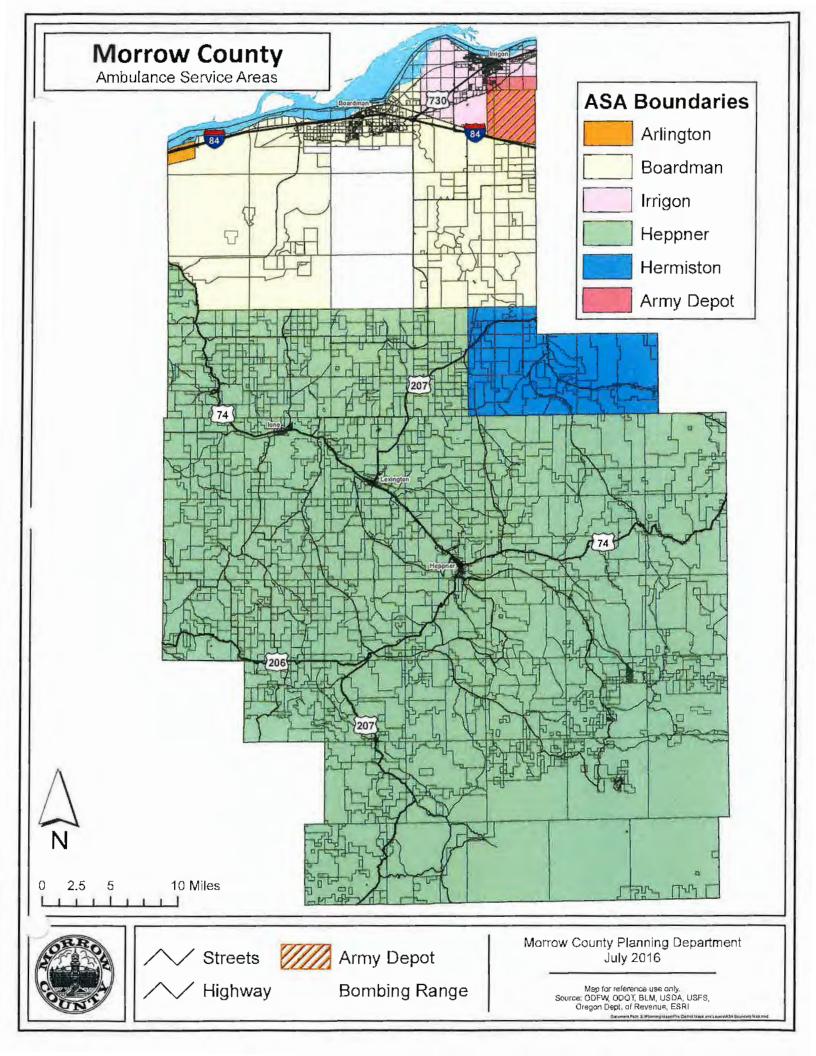
- 1. Both parties agree to furnish personnel and equipment to the other Party when requested by competent authority, provided assisting Party has available adequate personnel and equipment to reasonably provide assistance,
- 2. The Parties agree to maintain compatible radio communication capabilities with each other.
- 3. It is mutually agreed and understood that this agreement shall not relieve either Party of the responsibility for Emergency Medical Services within its own district, nor does this agreement create any right in, or obligation to, third parties by either Party which would not exist in the absence of this agreement. It is the intent of this agreement to provide reasonable assistance only, and not primary responsibility.
- 4. It is agreed that this agreement for mutual aid shall constitute the sole consideration for the performance hereof, and that neither Party shall be obligated to reimburse that other for use of equipment or personnel. During the course of rendering aid, the personnel and equipment of each party shall be at risk of that Party. Each Party shall protect its personnel performing under this agreement by adequate workman's compensation insurance. Each Party shall obtain and maintain in full force and effect adequate public liability and property damage insurance to cover claims for injury to persons or damage to property arising from such Party's performance of this agreement, and all right and subrogation right against each other, and against the agents and employees of each other for liability and damages covered, unless to do so would void such insurance coverage.

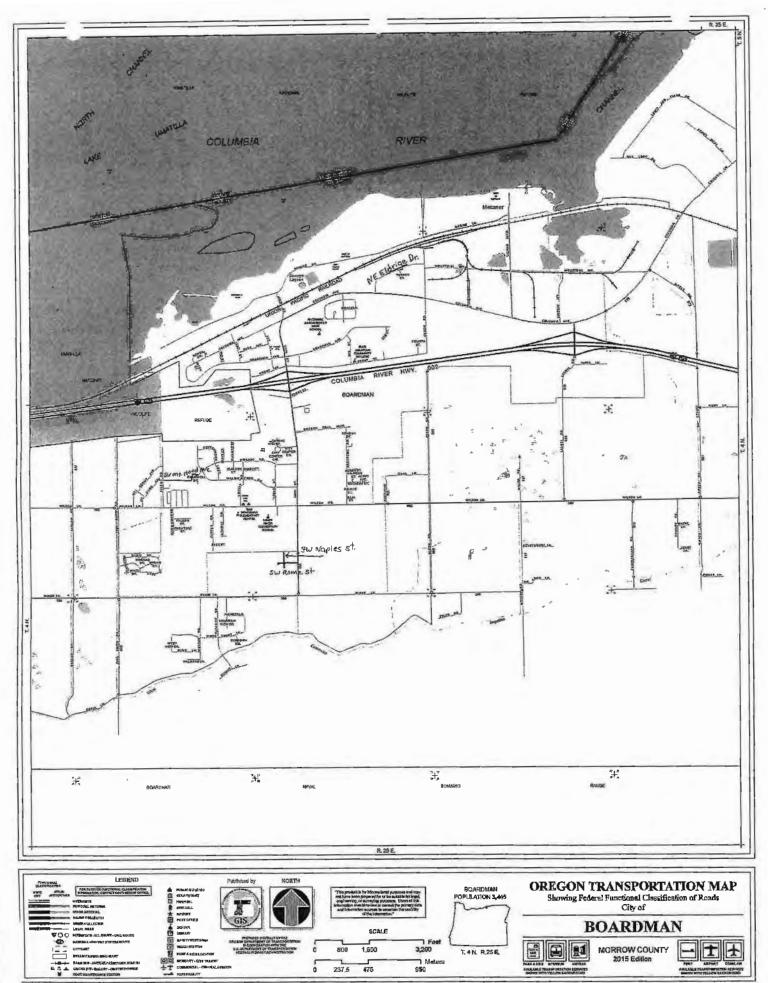
- 5. This agreement shall be and remain in full force and effect from and after the date of execution set opposite the signature of each Party until terminated or modified. This agreement may be modified at any time by mutual consent of the Parties, and terminated by Party upon reasonable notice.
- 6. In the event of a Presidential Disaster Declaration, or the Conflagration Act being invoked, this agreement shall not preclude or bar providers from claim for, or collection of, any type of reimbursement, payment, or restitution.

IN WITNESS WHEREOF, the Parties have caused this agreement to be executed on the day set opposite the respective signature of each; said execution having been heretofore first authorized in accordance with law.

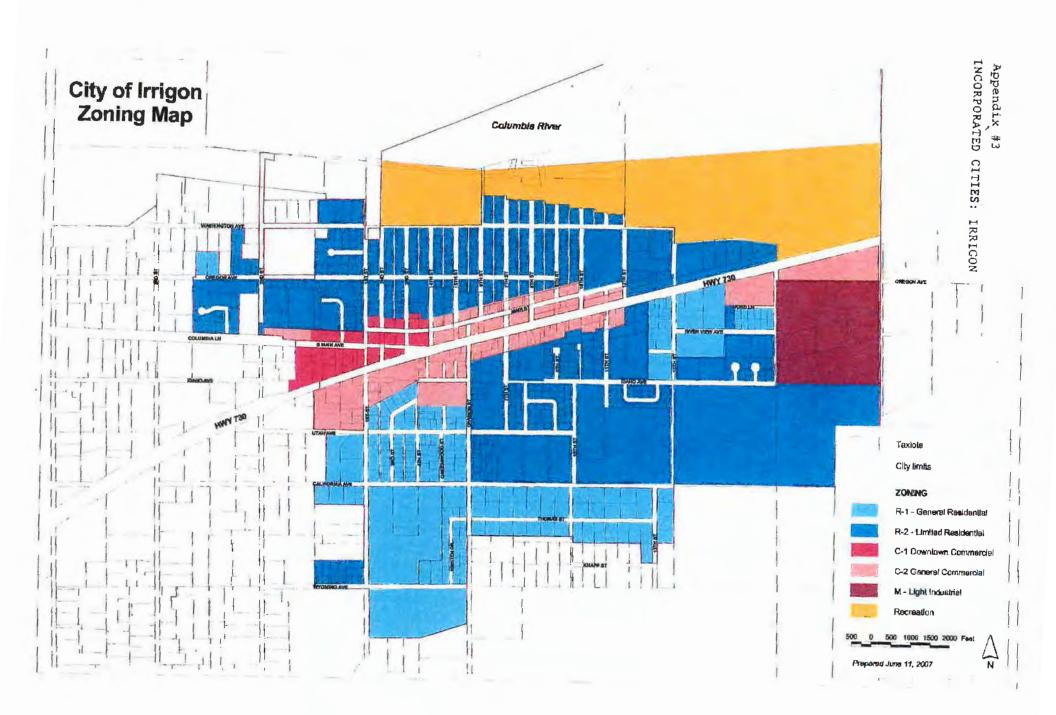
SignatureTitleDate
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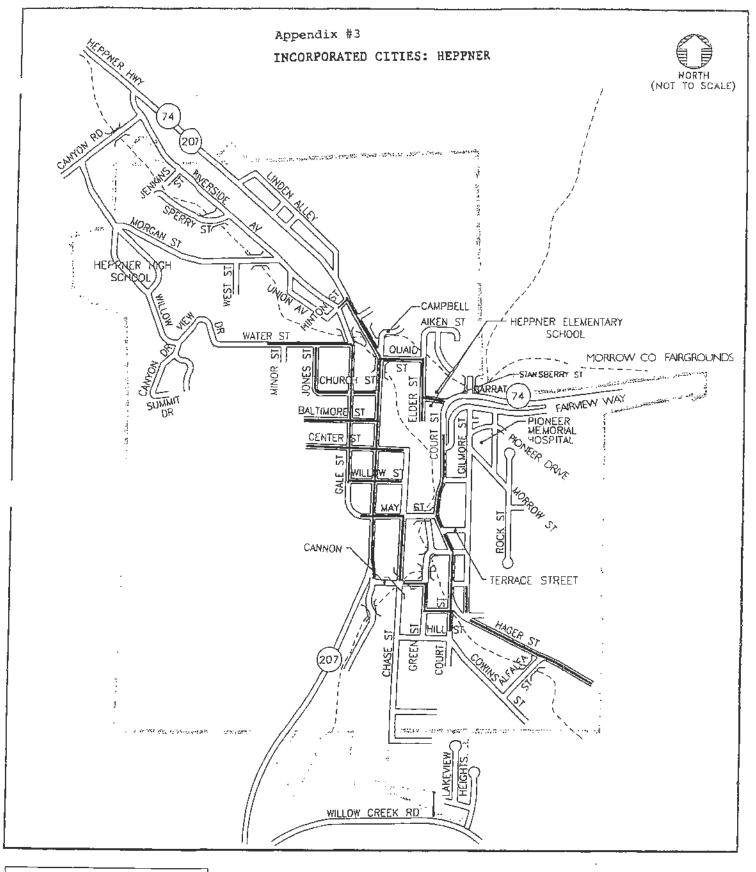
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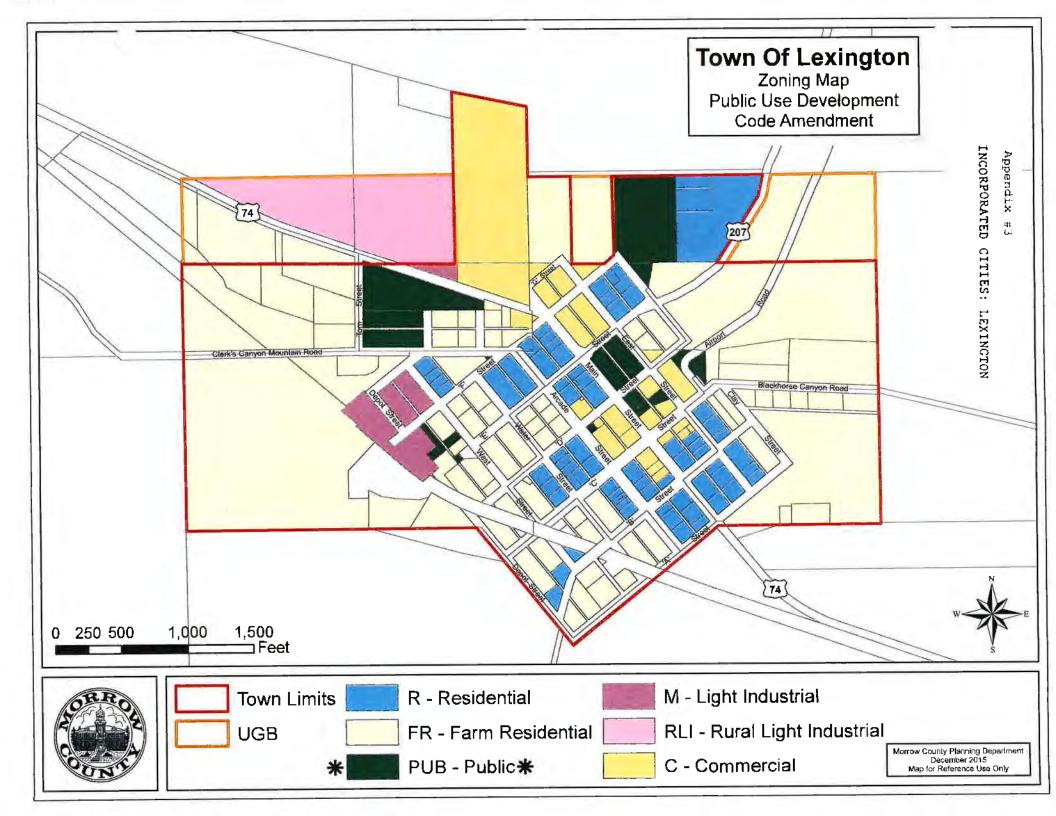




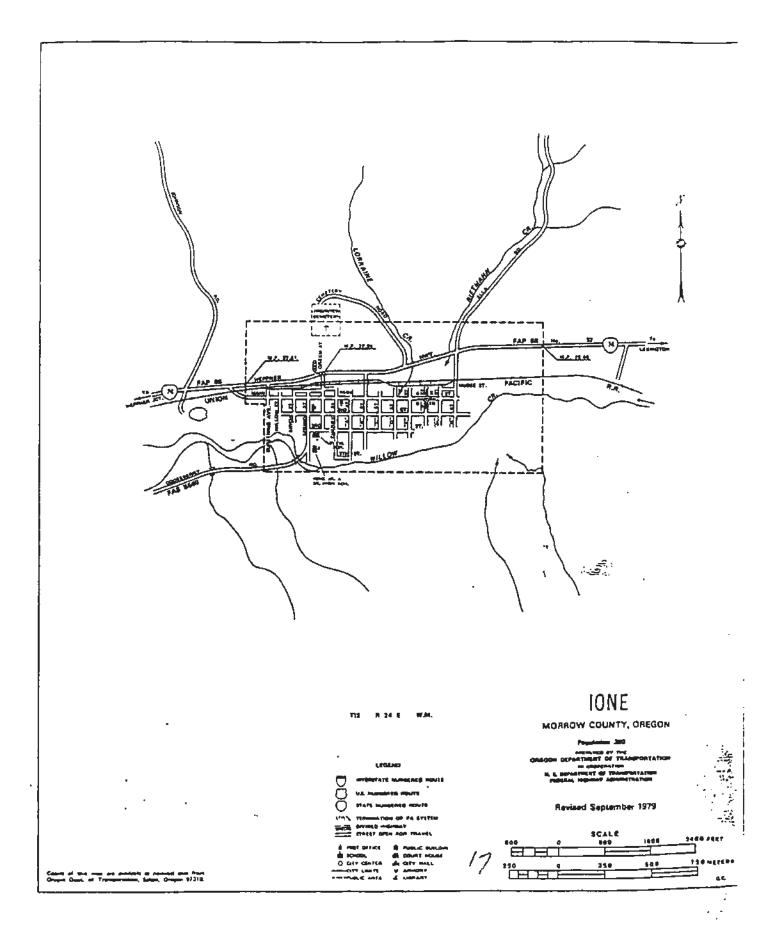
- <u>LEGEND</u>
- SIDEWALK
- CONTRACTOR CITY LIMITS
- ----- CREEK

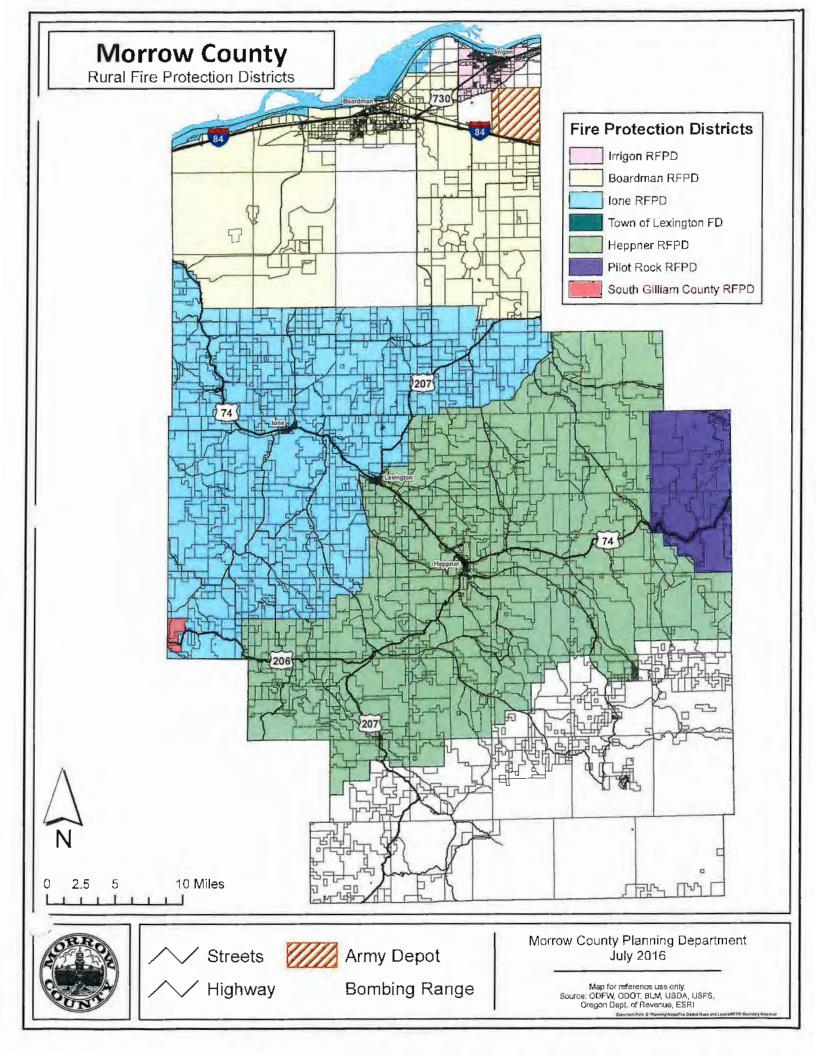
CITY OF HEPPNER, OREGON

from Oregon Transportation Plan, 1999 HEPPNER CHAMBER OF COMMERCE



Appendix #3 INCORPORATED CITIES: IONE





CERTIFICATION OF MORROW COUNTY AMBULANCE SERVICE AREA PLAN

The undersigned certify, pursuant to Oregon Administrative Rule 333-260-0030(2)(a)(b)(c), that:

- 1. Each subject or item contained in the Morrow County Ambulance Service Area Plan has been addressed and considered in the adoption of the Plan by this body.
- 2. In this governing body's judgement, the Ambulance Service Areas established in the Plan provide for the efficient and effective provision of ambulance services.
- 3. To the extent they are applicable, the County has complied with ORS 682.205(2)(3) and 682.335 and existing local ordinances and rules.

Dated at Heppner, Oregon, this 28th day of April 2021.

COUNT **IOARD OF COMMISSIONERS** W COUNTY, OREGON Don Russell, Chair Commissioner oherty Melissa Lindsay, Comprissioner

2021 Ambulance Service Plan Certification

Page 1 of 1



DETERMINATION

Morrow County Health District ASA Plan EMS Advisory Committee

A Request to Amend the Ambulance Service Area Plan (ASA Plan) was brought by Boardman Fire and Rescue District Chief, Michael Hughes, during a regularly called, public meeting on March 31, 2022. This meeting was preceded by a joint conference on March 21, 2022 attended by the following individuals:

- Michael Hughes (BFRD Fire Chief)
- Ken Browne (BFRD Board Chair)
- Lisa Pratt (BFRD Board Member)
- Emily Roberts (MCHD CEO)
- Nicole Mahoney (MCHD CFO)
- Donna Sherman (MCHD EMS Director / EMS Advisory Committee Member)
- Dr. Ed Berretta (MCHD EMS Supervising Physician / EMS Advisory Committee Member)
- John Murray (MCHD Board Chair)
- Diane KilKenny (MCHD Board Member)
- Troy Bundy (Legal Counsel)

The public meeting was duly called and attended by the following Committee members:

- Dr. Ed Berretta (Supervising physician or designee for the ambulance service provider)
- Donna Sherman (EMT from Heppner)
- Josie Foster (EMT from Irrigon)
- Adam McCabe (EMT from lone)
- Charlie Sumner (Quick response team representative from Lexington)
- Eric Chick (Fire department representative)
- Kristen Bowles (9-1-1 systems representative)
- Judi Gabriel (Director of nursing service or designee from Good Shepherd Hospital)
- Kathleen Greenup (Director of nursing service or designee from Pioneer Memorial Hospital)

The Request to Amend was based upon the desire of Boardman Fire District to attend all emergency calls within Boardman Fire District, regardless of subject matter of the calls. Following the public discussion, an Executive Session was called and the EMS Advisory Committee/QA Subcommittee was tasked with evaluating quality concern issues in determining whether amendment of the ASA would be appropriate, as it is required to do per the ASA Plan. The following background is highlighted for purposes of this DETERMINATION.

The procedures for adopting ASA Plans are set out under the Oregon Administrative Rules (OAR) in Chapter 333. The County, after consultation with appropriate entities, must present the proposed ASA Plan to the State of Oregon, Public Health Division – Oregon Health Authority (OHA) for approval. Once approved, the ASA Plan controls *all aspects* of the ambulance service area in question, including the coordination of "non-transporting EMS Providers," including Quick Response Teams (QRTs), which are defined as any agency that provides initial response and basic life support care without transportation capabilities by certified First Responders, OAR 333-260-0020(6)(e)(A). Emergency and Non-Emergency

Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hospice	Pioneer Memorial Clinic	Irrigon Medical Clinic	Ione Community Clinic	Morrow County Ambulance
P – (541) 676-9133 F – (541) 676-2901 TDD – (541) 676-2908	P – (541) 676-2946 F – (541) 676-9017	P — (541) 676-5504 F — (541) 676-9025	P — (541) 922-5880 F — (541) 922-5881	P — (541) 422-7128 F — (541) 422-7145	P — (541) 676-9133 F — (541) 676-2901



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scene response are incorporated into the ASA Plan, and the Morrow County Health District Board is responsible for Plan oversight and appointment of the multi-disciplinary task force referred to as the EMS Advisory Committee. The Committee is composed of members representing all relevant specialty groups including medical, fire, and EMS.

Per the ASA Plan, "The County is considered a single EMS area." This incorporates the Boardman Fire District. A narrative description of the boundaries of the EMS area are set out on Page 7 of the ASA Plan. The Plan was developed to "ensure that the citizens of Morrow County have access to an efficient and effective ambulance service in spite of this being a remote and sparsely populated area."

The EMS Advisory Committee is tasked with advising the Morrow County Health District Board (The Board) on all matters relating to pre-hospital emergency medical care, making ASA Plan amendment recommendations to the Board, and fostering co-operation among pre-hospital care providers and the medical community. For Quality Assurance purposes with respect to EMS care, the members must investigate all medically related issues and perform any duties that are required to carry out the requirements of the ASA Plan as directed by the Board. The EMS Advisory Committee reports directly to the Board on all matters coming before the Committee. The Chairperson of the Committee is given the power and responsibility of Administering the ASA Plan and EMS Ordinance, as specified on page 15 of the ASA Plan, based upon the findings and determinations made by the EMS Advisory Committee. As stated on Page 17 of the ASA Plan: "COORDINATION – ADMINISTRATION OF THE PLAN: (1) The Morrow County ASA Plan shall be administered by the EMS Advisory Committee, as representatives of the Board."

NOW, THEREFORE, after hearing full argument and requests made on behalf of the Boardman Fire and Rescue District, it is hereby **DETERMINED**, that the ASA Plan EMS Advisory Committee has voted to **REJECT** the request from Boardman Fire and Rescue District to Amend the Plan and the County/Health District's longstanding policy and procedure of dispatching the Fire District to Fire and Motor Vehicle Accident calls only, unless specifically requested by the Health District/Morrow County Ambulance. Considerations of the following details were made by the Committee and given appropriate weight:

- (1) Oregon law specifically prohibits what is known as "call-jumping." OAR 222-265-0083(15). It has been determined by the State of Oregon that <u>sending multiple providers to a single call presents risks to the public</u> <u>and patients that do not outweigh the benefit of that action.</u> This includes: (a) Traffic risks to the public at large associated with multiple providers coming in "hot" to a single scene and, potentially, exceeding speed limits and other traffic laws in an effort to attend the scene first; (2) Creating conflicts and disputes between care providers on scene, lending to unnecessary delays in care; (3) Slowing the delivery of care given the above; (4) Having multiple opposing treatment protocols in place with regard to patient care; (5) Splitting emergency resources that results in waste of time, budget, and expense; (6) Delays in patient transport associated with the foregoing and in failures to understand appropriate chain of command; (7) A review of Morrow County Ambulance response times revealed that response times are all well within protocol; (8) Personnel changes have occurred at Morrow County Ambulance that increase the number of available responders; (9) No other Fire District in Morrow County operates in the fashion proposed by Boardman Fire District, nor has any done so in 70 years.
- (2) Over the last year, the Boardman Fire District has demonstrated a failure to adhere to appropriate protocol and procedure. This has been demonstrated by the following: (1) Failing to have an appropriate contract and protocols in place with its medical director; (2) Failing to have a clear set of standing orders approved and reviewed by a medical director; (3) Instructing the Sherriff's Department to ignore determinations of the Health

Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hospice	Pioneer Memorial Clinic	Irrigon Medical Clinic	lone Community Clinic	Morrow County Ambulance
P – (541) 676-9133 F – (541) 676-2901 TDD – (541) 676-2908	P — (541) 676-2946 F — (541) 676-9017	P – (541) 676-5504 F – (541) 676-9025	P — (541) 922-5880 F — (541) 922-5881	P — (541) 422-7128 F — (541) 422-7145	P — (541) 676-9133 F — (541) 676-2901



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District and the procedures laid out in the ASA Plan with regard to dispatch; (4) Engaging in multiple instances of patient confidentiality violations in public forums; (5) Multiple instances of Fire District crew disparaging Health District ambulance crew in public, at incident scenes, and elsewhere; (6) Multiple instances of Fire District crew unlawfully removing medications and supplies from Morrow County vehicles and facility without Health District authority; (7) Failing to engage in appropriate transfer of patient care when indicated; (8) Engaging in a public campaign to undermine the reputation of the Morrow County Ambulance personnel and the Board by posting false information in social media and attempting to create a false narrative that the District was slow in responding to calls or provided otherwise substandard care with respect to arrival and transports, or that the public was at risk if the Fire District was prohibited from responding to every EMS call.

(3) One of the overriding reasons for the Fire District's requested amendment is funding-based, rather than safetybased. This is not an appropriate reason to change protocol and the ASA Plan.

Based upon these considerations and conclusions, it is the medical and public safety determination of the EMS Advisory Committee, the QA Subcommittee and the Morrow County Health District that the Morrow County ASA Plan remain unchanged and the Morrow County Sherriff's Department shall <u>discontinue</u> the practice of dispatching Boardman Fire and Rescue to all calls and will <u>resume</u> the practice of dispatching Boardman Fire and Rescue to Fire and Motor Vehicle Accident calls only, unless specifically requested by the Health District/Morrow County Ambulance. Continued activities in opposition to this arrangement are inappropriate and in violation of the ASA Plan; the EMS Advisory Committee's determination; and the Health District's responsibility to administer the Plan in a way that ensures the citizens of Morrow County have access to an efficient, safe and effective ambulance service, in spite of this being a remote and sparsely populated area.

Donna Sherman, Morrow County EMS Advisory Committee Chair

4-27-23

22

Date

Date

Murray, Morrow County Health District Board Chair

Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hospice	Pioneer Memorial Clinic	Irrigon Medical Clinic	Ione Community Clinic	Morrow County Ambulance
P – (541) 676-9133 F – (541) 676-2901 TDD – (541) 676-2908	P — (541) 676-2946 F — (541) 676-9017	P – (541) 676-5504 F – (541) 676-9025	P — (541) 922-5880 F — (541) 922-5881	P – (541) 422-7128 F – (541) 422-7145	P — (541) 676-9133 F — (541) 676-2901



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07-26-22

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

TDD - (541) 676-2908

This NOTICE is sent to you pursuant to the Morrow County Ambulance Service Area Plan (ASA Plan) guidelines relating to matters involving Quality Assurance and Patient Safety. Enclosed is a copy of the Morrow County Health District (MCHD) DETERMINATION of April 27, 2022.

The purpose of this notice is to inform you that the Boardman Fire & Rescue District (BFRD) has been operating outside of the guidelines set out in this Determination and the ASA Plan with respect to how calls for medical services are to be responded to safely and in keeping with the goals and responsibilities maintained by the Morrow County Health District and the EMS Advisory Committee in administering the ASA Plan. Those BFRD activities include the following:

(1) Operating emergency vehicles at unsafe speeds in an effort to race MCHD ambulances to non-emergency medical calls; (2) Obstructing access of MCHD ambulance vehicles and personnel at emergency and non-emergency medical scenes; (3) Making unprofessional and derogatory statements to patients and in the community relating to MCHD ambulance personnel medical care; (4) Violating patient confidentiality by making comments about specific calls when no longer on scene and rendering care; (5) Continuing to insist that the Morrow County Sheriff's Office dispatch the BFRD to all medical calls, despite the Determination made by the MCHD and EMS Advisory Committee that this procedure is unsafe; and (6) Continuing to ignore and violate the ASA Plan and Determination made by the MCHD and EMS Advisory Committee that this new dispatch procedure is unsafe by continually responding to all calls, including non-emergency calls, resulting in the violations described above.

All ambulance services in Morrow County are specifically governed under the enclosed ASA Plan, which was unanimously approved by the County Commissioners and the State of Oregon Health Authority. The Morrow County Health District was assigned the responsibility of monitoring the ASA Plan, administering it through the EMS Advisory Committee and assuring county emergency medical services are appropriately utilized on a county-wide basis.

Following a public meeting, held on March 31, 2022, the MCHD entered the enclosed Determination, informing the BFRD that its new method of responding to all medical calls of any kind should cease. In spite of this Determination, following a review of all patient safety issues brought to light by these recent changes to dispatch procedures involving BFRD, the BFRD has ignored the MCHD Determination and continued following its new practice of responding to all medical calls of any kind.

As a result, the Quality Assurance Subcommittee (QA Subcommittee) procedures under the ASA Plan were triggered, and the matter was reviewed. The BFRD was given multiple opportunities to present evidence and respond to these allegations. The QA Subcommittee is responsible for investigating violations of the ASA Plan. When the QA Subcommittee identifies a problem involving compliance with the ASA Plan or conduct that fails to conform to established protocols, the QA Subcommittee shall: (1) Request any additional information necessary to establish whether a violation or failure occurred; (2) Contact the non-compliant organization in writing and identify the specific

Pioneer Memorial Hospital & Nursing Facility	Pioneer Memorial Home Health & Hospice	Pioneer Memorial Clinic	Irrigon Medical Clinic	lone Community Clinic	Morrow County Ambulance
P – (541) 676-9133	P – (541) 676-2946	P – (541) 676-5504	P — (541) 922-5880	P – (541) 422-7128	P – (541) 676-9133
F — (541) 676-2901	F—(541)676-9017	F — (541) 676-9025	F — (541) 922-5881	F — (541) 422-7145	F — (541) 676-2901

facts, laws, rules or protocols concerning the violation or failure to conform; and (3) Request that within thirty (30) days the non-compliant organization submit a written response and a plan to correct the deficiencies.

Please consider this NOTICE the ASA Plan QA Subcommittee's request for your written response and plan to address these deficiencies within 30 days from the date of this Notice. Upon receipt of these materials, the QA Subcommittee will review the BFRD's response and written plan for resolution of the deficiency. Upon findings of compliance, the QA Subcommittee will monitor the plan for resolution of the deficiencies. Upon findings of non-compliance, the QA Subcommittee and the MCHD will need to take further action as described in the ASA Plan.

Thank you for your cooperation. Feel free to forward any questions or concerns you may have.