



AGENDA ITEM BRIEFING
Gilliam County Court

MEETING DATE: December 18, 2024

FROM: Judge Patnode

TITLE OF AGENDA ITEM: Consent Agenda

SUMMARY

- 4.1 Consider Approval of Regular Meeting Minutes for November 6, 2024 and December 4, 2024
- 4.2 Consider Approval of Bills Pending Review
- 4.3 Consider Boards and Committee Appointments for 2025
- 4.4 Consider Appointment of County Budget Officer
- 4.5 Designate 2025 Gilliam County Depositories and County Newspapers
- 4.6 Consider Approval of IGA with SWCD for FEMA Hazard Mitigation Grant Program Post Fire – Herb Winters, SWCD
- 4.7 Consider Approval of Road Use Agreement with Leaning Juniper Wind Power II, LLC – Joely Jaeger
- 4.8 Consider GEJDWC Annual Report – Herb Winters, SWCD

SUGGESTED MOTION LANGUAGE (If applicable)

“I move to approve the Consent Agenda.”

ATTACHMENTS (Please list supporting documents. All attachments should be submitted with this brief)

- November 6, 2024 and December 4, 2024 Regular Meeting Minutes
- Board and Committee Appointments
- Agenda briefing for County Budget Officer
- Agenda briefing to Designate 2025 Gilliam County Depositories and County Newspapers
- IGA with SWCD for FEMA Hazard Mitigation Grant Program Post Fire
- Road Use Agreement with Leaning Juniper Wind Power II, LLC
- GEJDWC Annual Report

Gilliam County Court
Regular Meeting Minutes
November 6, 2024

Judge Patnode called the Gilliam County Court Regular Meeting to order at 10:00 a.m. at the Gilliam County Courthouse, 221 S. Oregon Street, Condon OR 97823. Judge Cris Patnode, Commissioner Leah Watkins, Commissioner Grant Wilkins, and Executive Assistant Anja Mundy were present.

2.0 IN THE MATTER OF ADDITIONS/REVISIONS TO THE AGENDA

Judge Patnode moved to hear first Agenda Item 6.4, In the Matter of Consider Approval of a Grant Extension Request for South Gilliam County Cemetery District. There were no objections to this agenda revision.

6.4 IN THE MATTER OF CONSIDER APPROVAL OF A GRANT EXTENSION REQUEST FOR SOUTH GILLIAM COUNTY CEMETERY DISTRICT

Kevin Potter and Jana Griffith presented.

Kevin recently became Chairman of the Board and Jana recently became the District's Fiscal Officer. They are currently spending \$6,000-\$6500 a month to pay for City water. The District's well application is still valid and in process, but permits take a long time. The District is asking for an extension on the grant until December 31, 2025.

Commissioner Wilkins asked if the funds that they have will allow them to proceed. Kevin Potter said yes.

Motion by Commissioner Wilkins, second by Commissioner Watkins. "I move to approve the extension of the FY 22-23 Grant 42022 to the South Gilliam County Cemetery District to December 31, 2025 so the district can continue as planned." **Motion carried 3-0.**

3.0 CORRESPONDENCE/PUBLIC

3.1 Correspondence

- 3.1.1 City of Condon has organized required training at the Condon Veteran's Memorial Hall. Basic Ethics training will begin at 1:00 p.m. and the required Public Meeting Law training will follow at 5:30 p.m.
- 3.1.2 2024 Homestead Rebate Court Certification from Chet Wilkins, Assessor. There were 516 applicants and the Assessor has provided information on rebates back to 2016.
- 3.1.3 Capital investment grant final report from the City of Condon which was for water meters which are more sensitive and detect leaks.
- 3.1.4 2024-2025 Tax Percentage Distribution Schedule
- 3.1.5 Waste Management, Inc. – Monthly Tonnage Summaries
- 3.1.6 Waste Management, Inc. – DEQ Compliance Letter
- 3.1.7 Asphalt Recycling Award Letter – Dewey Kennedy received an award for excellence in cold recycling. This award is for recycling asphalt in a way that is cutting edge in the industry.
- 3.1.8 Veterans' Day Announcement
- 3.1.9 Flood Risk Review Email – see discussion at end of meeting.

3.2 Update from Frontier Chamber of Commerce – Brittany Dark

Brittany Dark is the new executive director for the Frontier Chamber of Commerce which serves Gilliam, Sherman and Wheeler counties. The Chamber administers the Gilliam County small business grants.

Judge Patnode asked that Brittany please provide stats on what type of businesses have been applying for grants and what funds have been awarded to date. Brittany said the grant program is going well and is very well received.

The Court would like to see how the funds are distributed and asked if there is something the Court can do to support the program. Commissioner Wilkins asked if there are nonprofits applying for grants. Brittany said there is only one this year – the Condon Community Pantry.

Judge Patnode stated the Court may want to discuss the grant program in a work session and create some guidelines on how the County distributes the money.

The Chamber is currently the hub for main street revitalization grants through the State of Oregon. The pre-application for the grants closed November 1, 2024 and there have been a couple of applicants. Brittany is also working with Business Oregon to provide technical assistance for grant applicants.

The Chamber is providing a “Lunch and Learn” for small business success on November 7, 2024. Also, there is a virtual program for entrepreneurs. The Fall Festival is coming soon.

6.5 IN THE MATTER OF CONSIDER APPROVAL OF GRANT EXTENSION REQUEST FROM OREGON FRONTIER CHAMBER OF COMMERCE

Brittany Dark, Executive Director of the Oregon Frontier Chamber of Commerce would like to request an extension for the Second Story Grant – through December 31, 2025. She started at the Chamber in June 2024, and is just getting to meet with all the business owners. Her intent is to work more closely with property owners to get them connected with contractors.

Commissioner Wilkins asked when was the Second Story Grant awarded and in what amount? Brooklynn Griffith stated that it was awarded in FY23-24 for \$330,000 for restoration of the Danielson Building and the Barker Building. The second floor of one building will be made into suites, and the upper floors of the other will be ten apartments. The grant agreement says leases or long term rentals only – no Airbnb or vacation rentals.

Motion by Commissioner Watkins, second by Commissioner Wilkins. “I move to approve the extension of the grant to the Oregon Frontier Chamber of Commerce for the Second Story Project to December 31, 2025.” **Motion carried 3-0.**

3.3 IN THE MATTER OF UPDATE FROM THE LIBRARY

Mary Reser, Library Director informed the County Court she just finished a grant for ADA access for both library entrances. She should know the outcome by early December 2024. She also recently finished the annual state report and will forward it to the Court in the next week or two.

In FY 23-24 the library entered into an IGA with the Condon School District for ten hours library services a week to the schools. Deanna Campbell, the youth librarian, does the library’s reading programming, including the summer reading program.

One of the interns is working on scanning the last 95 years of library board minutes. The library is also part of the Libraries of Eastern Oregon (LEO) – which has created “Discover and Go” library passes which can be used for museums such as Maryhill Museum, OMSI, and more. Sixteen counties are part of LEO. There is a link on the library website for the passes.

The Museum of Natural and Cultural History is coming back in April/May 2025. The money from the July 4th book sale will go to the Dolly Parton Imagination Library. Every child, ages 0-5, in Gilliam County gets a book mailed to them. The program started in 2018 and there have been 4473 books mailed to children. The library is hoping to partner with Condon Arts Council again to bring back Missoula Children’s Theater next summer.

In December, the library will show a movie to kids after they see Santa. The library board will provide hot dogs for all attending.

The outside of the library was painted recently and they are hoping to paint inside this winter.

3.4 IN THE MATTER OF UPDATE FROM FAMILY AND SENIOR SERVICES

Sabrina Wagenaar, Director of Family and Senior Services, shared that the meal site now has a cook and an assistant in Arlington, and two assistants in Condon. They are responsible for preparing menus and reporting. Sabrina has been doing the cooking for ten years and is now hoping to focus on helping families get into Summit Springs Village, and helping folks understand Medicare.

Sabrina has been doing arts and crafts and baking with some of the Summit Springs residents. She is hoping to engage with the seniors doing activities they enjoy. She would also like to provide more education to seniors on Medicaid, Social Security, Hospital/Nursing home questions, and end of life issues.

Sabrina shared a flyer for “Santa for Seniors” which is a Christmas giving tree. This is something that has never been done before, and there are a lot of seniors in the County that need help.

Frontier Veggie RX Program – The Frontier Veggie RX Program is a healthy way to support families to buy fruits and vegetables and promote healthy eating for those with food insecurities. The cost of fresh produce in rural counties cause families to choose between eating healthy and eating unhealthy foods that will satisfy hunger, resulting in diabetes and high blood pressure.

Kids with food insecurities are more likely to have behavior problems such as anxiety and depression. Food insecurities are also linked to obesity, diabetes and other chronic diseases.

Coupon vouchers are issued to families and individuals who qualify. Families get one to two \$30 booklets and individuals get one \$30 booklet per month for a local vendor which includes Two Boys or the Arlington Grocery or Hahn Produce.

The budget is tighter this year and there are more applicants than there are funds. The program asks the County Court to consider contributing \$16,200 which would allow 15 individuals and 15 two-plus member households to continue the program.

Commissioner Wilkins asked if this will cover the remainder of 2024 or help in 2025 as well. Sabrina confirmed it would carry over to 2025. Judge Patnode stated that there are still COVID funds that could be used for this.

11.06.2024

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. “I move to approve funding for the Frontier Veggie RX Program in the amount of \$16,200.”

Motion carried 3-0

4.0 CONSENT AGENDA

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. “I move to approve the consent agenda.” **Motion carried 3-0**

5.0 UNFINISHED BUSINESS

5.1 IN THE MATTER OF TOWN HALL MEETINGS

Judge Patnode read Lenn Ball’s email regarding town hall meetings. He is disappointed that it is taking so long to get these scheduled.

Commissioner Watkins said that November is a bad month because of the AOC conference and the Thanksgiving holiday and December is also busy with holidays. She hopes comments are not all negative.

Judge Patnode said her idea is to have the town hall meetings facilitated, working and planning for the budget.

Commissioner Wilkins would like to hear from the voters and would like to have questions in writing before the meetings in preparation for them.

Judge Patnode confirmed the dates of January 15, 2025 at 6 p.m. in Condon and February 11, 2025 at 6 p.m. in Arlington.

6.0 NEW BUSINESS

6.1 CONSIDER APPOINTMENT OF MEMBER TO THE CULTURAL TRUST COALITION

Kari Keown is interested in continuing.

Motion by Commissioner Wilkins, seconded by Commissioner Watkins. “I move to appoint Kari Keown to the Cultural Trust Coalition effective November 6, 2024 through June 30, 2026.” **Motion carried 3-0**

6.2 CONSIDER APPROVAL OF NEW POSITION OF ASSISTANT ROADMASTER

Dewey Kennedy, Gilliam County Roadmaster presented. This position will help with project estimates, departmental budgets, etc. Brian Johnson is the best choice for the job because he is a hard worker and smart.

Commissioner Watkins asked if there is a pay increase. Dewey said yes, but this will be discussed at the next meeting.

Motion by Commissioner Wilkins, seconded by Commissioner Watkins. “I move to approve the Road Department Assistant Roadmaster position description as presented.” **Motion carried 3-0**

Judge Patnode asked if the Court wanted to talk about the salary. Commissioner Watkins suggested waiting until the next meeting. Judge Patnode wants to make sure it’s a salary that is equitable for the position. Dewey stated that Brian is already being trained. He has discussed the new position with Brian and members of the crew and everyone is on board.

6.3 DISCUSS BID FOR NEW PAVER

Dewey Kennedy, Gilliam County Roadmaster, stated that Western States let the Road Department demo a new CAT55 paver this year. It cut the work in half, is quieter, and three times more fuel efficient. It would be a very good addition to the fleet.

Judge Patnode asked what research was done on procurement?

Joely Jaeger stated that the department reached out to legal counsel to make sure the process was correct on this. Legal confirmed that the Road Department does not have to go through a bid process if Sourcewell is used. Dewey stated that the Road Department has purchased several pieces of equipment through Sourcewell which simplifies the process.

Dewey said that Western States will take the old paver as trade-in. The Road Department had the old one for three years and this new one should last at least 10 years. Morrow County ran their last one for 20 years. The small to mid-range size was chosen for the county's narrow roads.

Judge Patnode stated that the cost is budgeted.

Motion by Commissioner Wilkins, seconded by Commissioner Watkins. "I move to approve the purchase of the CAT55 Paver and the trade-in of the Carlson Paver as presented." **Motion carried 3-0**

Dewey then provided an update on the Cedar Springs Road relocation. The Road Department would like to send to legal counsel to make sure everything is correct with the RFP and bidding process for the engineering.

Dewey talked about the national award for asphalt recycling. Gilliam County was the unanimous winner of the award. There are a lot of people looking at what the County does as the experts because nobody else does this. A lot of companies have million ton piles of used asphalt and are being fined because the piles are unsightly and they are trying to find ways to get rid of it. Dewey is going to the award ceremony on March 3rd to receive the award and do a presentation. Dewey would like to show the presentation to the Court and the road committee before going.

Dewey stated the Road Department crew is working well, and they are currently grading. Gilliam County will receive \$300,000 from Avangrid for road improvements, which is better than the original offer. He is hoping to connect two developers for discussions about a possible new bridge.

6.6 CONSIDER APPROVAL OF GRANT EXTENSION REQUEST FROM PORT OF ARLINGTON

Jed Crowther, Executive Director for the Port of Arlington presented about two capital projects.

Alkali Ridge – the County Court awarded \$1.2 million in 2024. The project is well under way with engineering design and anticipate bids soon, and construction in February-May 2025 which is why the Port is requesting the extension to December 31, 2025. Jed confirmed that this is workforce housing and that putting in infrastructure will make the lots more marketable for builders.

Condon Grade School – requesting an extension on the Condon Grade School grant as environmental remediation is still needed before development. An EPA award for

the remediation has been received. There will be community outreach to keep the public informed. The goal is workforce housing expansion by making classrooms into apartments.

Judge Patnode asked whether the building is structurally sound?

Jed stated it hinges on how much of the stucco and tile needs to be removed to do the remediation. The Port has received state awards of \$60k and \$24k. The fund period is for two years, but the work should be done by October 2025. The award is paid quarterly with most of it paid up front in the first year.

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. “I move to approve the extension of the Alkali Ridge infrastructure grant, and the Condon Grade School grant for the Port of Arlington to December 31, 2025.” **Motion carried 3-0**

6.7 CONSIDER GRONQUIST BUILDING LEASE EXTENSIONS FOR OFFICE SPACE: ROOM 1 – COUNTY COURT, AND ROOM 3 – VICTIMS ASSISTANCE

April Aamodt, Victims Assistant Director, stated that the Victims Assistance lease should sync with its grant schedule through September 2025.

Commissioner Watkins wondered if there is a reason we are only renewing for one year.

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. “I move to approve the Gronquist building lease extension for Gilliam County Court Room 1 until September 2025 with a two year renewal clause.” **Motion carried 3-0**

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. “I move to approve the Gronquist building lease extension for Gilliam County Victims Assistance Room 3 until September 2025 with a two year renewal clause.” **Motion carried 3-0**

6.8 SELECT FEMA PRE-IMPLEMENTATION COMPLIANCE MEASURE (PICM)

Stephanie Case, Gilliam County Planner stated that before December 1, 2024 Gilliam County must select a PICM, which is an interim measure while FEMA is going through the NEPA review, with the goal of reaching full implementation in 2027.

The choices are 1. total prohibition, 2. adopting the model ordinance, or 3. on a permit-by-permit basis. Staff recommends that the Court selects permit-by-permit basis.

Judge Patnode likes this recommendation because people do not like a total prohibition on development. Commissioner Watkins prefers permit-by-permit.

Stephanie stated that it’s unclear who approves any permit application, but she would push it to the planning commission so the application would be available for public input.

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. “I move to authorize staff to notify FEMA and implement the selection of permit-by-permit pre-implementation compliance measure during the NEPA review process.” **Motion carried 3-0**

The Court agreed to another agenda revision – move 6.8 up:

6.8 CONSIDER APPLICATION FOR ENERGY RESILIENCE PROGRAM

Chris Fitzsimmons stated that the Oregon Department of Energy has generously given funds for counties to put together energy resilience plans. MCEEDD has agreed to a four-county regional energy plan for Hood River, Wasco, Sherman and Gilliam counties.

The budget was updated this week and \$9,000 was sent to each county for Emergency Management cost to attend meetings, etc. and \$8,000 for GIS staff time. It's a regional approach, with each County getting their own fuel plan.

Chris Fitzsimmons will be lead. She has done research regarding how many gallons of fuel the County would need during a disaster, and who has back up power and who doesn't. ODOE wants that type of information so it will be put into the plan.

Motion by Commissioner Watkins, seconded by Commissioner Wilkins with the caveat that Chris Fitzsimmons is lead on this project. "I move to approve the County energy resilience program grant application cohort for Hood River, Wasco, Gilliam, and Sherman counties as presented." **Motion carried 3-0**

6.9 CONSIDER CYCLE 1 CAPITAL INVESTMENT GRANT APPLICATIONS AND RECOMMENDATIONS

Judge Patnode wants to address the Woolery application and a note from Julius Courtney requesting the Court postpone the grant consideration. Commissioners Watkins and Wilkins agreed with the postponement until December 4, 2024.

Commissioner Watkins suggested that if new funding is secured that the grant application be amended or renewed.

Julius Courtney stated that they never received word as to why the grant was not recommended for funding by the grant committee.

Judge Patnode stated that the other Capital Investment Grant application is for the Elk's Lodge kitchen remodel for \$62,500. The committee recommendation was to fully fund that application.

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. "I move to approve the capital investment grant for cycle 1 for FY 24-25, to the Condon Elks Lodge in the amount of \$62,500." **Motion carried 3-0**

3.1.9 Flood Risk Review Email from Jeff Schott

Judge Patnode asked whether the Court is comfortable with Jeff Schott assisting with commenting on the Flood Risk Review by the deadline. The biggest concern is Shutler Station is shown to be under 1-6 inches of water during a flood.

Commissioners Watkins and Wilkins agreed with this course of action.

7.0 ANNOUNCEMENT/NEXT MEETING

Judge Patnode wanted to remind everyone that there is no second meeting in November and the next meeting is on December 4, 2024 in Condon.

7.1 JUDGE/COMMISSIONER COMMENTS

Commissioner Watkins and Judge Patnode are going to the AOC conference. Judge Patnode is sharing a table with Sherman County for the tasting on Thursday.

11.06.2024

Commissioner Wilkins is going to the NORCOR meeting on November 14, 2024. It will be an important meeting as NORCOR is concerned about its budget. NORCOR is leaning toward a taxing district.

CREA is having a meeting at AOC and Commissioner Watkins will attend.

Judge Patnode stated the County saved \$2,000 on AOC County College registration because Anja registered Commissioner Wilkins and Judge Patnode quickly and got scholarships.

Judge Patnode gave her update which includes working on pole use agreement with PacifiCorp, a fiscal audit, a forensic audit, and learning more about ARPA funding.

8.0 ADJOURNMENT

Judge Patnode adjourned the meeting at 12:09 p.m.

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Gilliam County Court
Regular Meeting Minutes
December 4, 2024

1.0 CALL TO ORDER/ESTABLISH A QUORUM/FLAG SALUTE

Judge Patnode called the meeting to order at 10:00 a.m. and a quorum of the Court was established. Present were Judge Patnode, Commissioner Watkins, Commissioner Wilkins, and Executive Assistant Anja Mundy.

Judge Patnode led the flag salute.

2.0 ADDITIONS/REVISIONS TO AGENDA

Commissioner Watkins would like to move agenda item 4.2 – Treasurer’s Financial Report, to 3.0 Correspondence.

3.0 CORRESPONDENCE/PUBLIC COMMENT

Larry Johnson – Arlington School Superintendent and Mark Davidson, Transportation and Maintenance Supervisor. The Arlington School District appreciates the County’s support over the years. The District has fourteen teachers with six retiring in the next couple of years. The District has competitive salaries, a good insurance plan, and affordable housing. The District will be requesting some additional County funds to finalize the current housing project which includes lots for two houses.

Sean Bell - Navitas Development. The Cordelio’s right-of-way application was removed from today’s meeting agenda prior to the meeting. It will be placed on the January 8, 2025 agenda. The request is for an easement in the public right-of-way on Barnett Road and Cedar Springs Lane. The intention is to not use adjacent properties at all except for temporary use during construction.

Commissioner Watkins asked where the project is located.

Sean Bell stated the location is at Weimer Road south to Gwendolyn. He will return on January 8, 2025 with more details.

3.1 - 2024 POPULATION ESTIMATE – PORTLAND STATE UNIVERSITY

No comments.

3.2 – UPDATE FROM COUNTY CLERK, ELLEN WAGENAAR

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Ellen Wagenaar, County Clerk, introduced the new Deputy Clerk Kim O'Connell who started November 4, 2024.

November general election – There was an 80% voter turnout, which is a record high. The statutory required hand count is currently taking place. After the election, the County received a bomb threat via email, but thankfully nothing happened. The FBI is investigating.

Judge Patnode, Commissioner Wilkins and County Assessor Wilkins will take their oaths of office on January 6, 2025.

In January 2025, the Clerk's office will begin working on the May 20, 2025 district election. Anyone interested in running for an open board member position can file their candidacy with the Clerk's office. The first day to file for candidacy is February 8, 2025 and the last day to file is March 20, 2025.

The Clerk's office is working on indexing all old documents so that all documents will be digital.

3.3 – SPECIAL PROJECT GRANT FINAL REPORT – CITY OF CONDON

3.4 - POTENTIAL REFUND CREDIT REPORT FOR 2024-2025

Chet Wilkins stated that the spreadsheet shows all refunds, and he is drafting a summary to explain the spreadsheet. The top two taxpayers in the County are appealing their assessment.

3.5 – CAPITAL INVESTMENT GRANTS, CYCLE 2 UPDATE/STATUS

No comments.

3.6 – WASTE MANAGEMENT, INC. – OCTOBER 2024 TONNAGE SUMMARIES

No comments.

3.7 – GRO GILLIAM – QUARTER ONE PROGRESS REPORT – KELLEY NONPROFIT CONSULTING

No comments.

4.0 CONSENT AGENDA

4.1 - CONSIDER APPROVAL OF BILLS

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Commissioner Watkins asked that the Finance Director consider adding the monthly bills to the website along with the treasurer's report. The Court agreed to set up a finance page on the website.

4.2 – TREASURER'S FINANCIAL REPORT FOR OCTOBER 2024

No comments.

4.3 – CONSIDER APPROVAL OF COURTHOUSE MONITORING AGREEMENT WITH IES

No comments.

4.4 - CONSIDER AMENDED ROAD USE AGREEMENT WITH LEANING JUNIPER WIND POWER, LLC

Commissioner Watkins asked why the agreement with Leaning Juniper Wind Power, LLC removes Rattlesnake Road and adds Weatherford Road. Joely Jaeger will need to contact them for the answer and to determine if we need an agreement with the new owners. The contract will be tabled until the December 18, 2024 meeting.

Motion by Commissioner Wilkins, seconded by Commissioner Watkins. "I move to approve the consent agenda as presented with the removal of item 4.4 Road Use Agreement with Leaning Juniper Wind Power LLC, to be addressed at next meeting, and item 4.2, Treasurer's Report." **Motion carried 3-0.**

5.0 UNFINISHED BUSINESS

5.1 - CONSIDER APPROVAL OF RESOLUTION AMENDING THE 2024-2025 SALARY SCHEDULE

Judge Patnode hopes in the future to avoid making mid-year changes to salaries and make all amendments at once during budget process.

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. "I move to approve Resolution 2024-13 as presented." **Motion carried 3-0.**

5.2 - CONSIDER CYCLE 1 CAPITAL INVESTMENT GRANT APPLICATION AND RECOMMENDATION FOR THE WOOLERY (continued from 11/6/24 GCC meeting)

Commissioner Watkins commented that in its grant application, the Woolery had in kind volunteer hours at the fair last year to be 60 hours. She believed the hours were

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inflated. Rod McGuire stated that was a miscommunication with the Woolery's grant writer.

Commissioner Wilkins wanted to thank the applicants for all the time and energy put into the project so far. He believes the project will honor the County's history and heritage, but the huge investment amount is concerning. Commissioner Wilkins believes this project will not be completed unless there are more resources and a group with more capabilities. Most of the area is undeveloped. Hopefully the Woolery can tie into any future development in that area.

Rod McGuire agreed that it is beyond their scope. Also, the applicant thought they were tax exempt.

Judge Patnode stated that this grant is requesting \$261,053 for a \$5 million dollar community center, so if the County is going to invest it needs to make sure the entire amount for the project is available. Judge Patnode asked the status of the Conditional Use Permit, and whether the sewer could be connected to the city system? These are some unknowns that need answers. She would like to see more money in the hands of the requestor before grant applications are submitted.

Commissioner Wilkins commented on other funding sources listed including Federal funding and Oregon capital projects grant money, and asked how they would go about obtaining such funding.

Rod McGuire stated that some of the funding is from Greg Smith because he is very supportive of the project. However, Smith will not provide funding until ground is broken. Rod continues to look for help. He wants a community center in Arlington that will bring people together and last hundreds of years.

Judge Patnode stated that Mr. McGuire has vision and has done an excellent job putting energy and passion behind this, but she must weigh the pros and cons and decide if this is the right time to fund this grant.

Julius Courtney also spoke in support of the Woolery grant application.

Commissioner Watkins agrees Arlington needs certain things to continue to flourish which is why the Court has focused so much on improving housing, childcare and schools.

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Rod McGuire stated that they need help because all funds have been spent.

Commissioner Wilkins stated that he would like to concentrate on phase one – the land, the utilities, and the infrastructure. Everyone agrees that this will be an asset. Commissioner Wilkins will reach out to the City and Port of Arlington.

Judge Patnode suggested that the Woolery talk to Kelley Nonprofit Consulting and see what the 2025 legislative session brings.

Motion by Judge Patnode, seconded by Commissioner Wilkins. “I move that we concur with the grant committee’s recommendation that the Woolery’s \$261,053 request not be granted at this time.” **Motion carries 3-0.**

5.3 - CONSIDER TRI-COUNTY AMBULANCE ASSOCIATION COVERAGE

Brooklynn Griffith, Finance Director – The County currently provides Life Flight and AirMed benefits for all employees. The Tri-County Ambulance Association covers ambulance ground transportation and is \$45 a person and covers family members 21 years of age and under living at home. It would cost the County approximately \$4,000 to cover all employees.

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. “I move to have the Tri-County Ambulance Association membership available to all eligible County employees.” **Motion carries 3-0.**

6.0 NEW BUSINESS

6.1 - CONSIDER APPROVAL OF TRANSPORTATION DEPARTMENT JOB DESCRIPTIONS

Todd Lake, Director – Eilene Flory is the current Transportation Dispatcher, and she is doing more Coordinator functions. Todd would like to promote Eilene to Transportation Coordinator. The dispatcher position will remain unfilled.

Judge Patnode stated that the union has signed off on the job description. The salary for this position will be proposed to the Court at its next meeting.

Motion by Commissioner Wilkins, seconded by Commissioner Watkins. “I move to approve the job description for Transportation Coordinator as presented.” **Motion carries 3-0.**

6.2 - CONSIDER SPECIAL PROJECTS GRANTS FOR NORTH END, FALL CYCLE, FY 24-25

Judge Patnode wanted to ensure the City of Arlington is supportive of the library’s application. Brooklynn Griffith stated the mural will say “Welcome to Arlington”. It is the same artist who did the “Welcome to Sisters” mural.

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. “I move to approve the project grants for North end 2024-25 fall cycle as follows: Arlington Public Library mural \$5,753, and Arlington Saddle Club parking lot \$4,500.” **Motion carries 3-0.**

Brooklynn Griffith stated there is still well over \$200,000 in the grant fund. She will publicize for the spring grant cycle so people are aware of it and can apply. The spring grant cycle opens in March 2025.

6.3 - CONSIDER CAPITAL INVESTMENT GRANTS FOR CYCLE 2, FY 24-25

Judge Patnode pointed out that this is the Arlington School District’s housing grant. School District requested \$825,000 and the recommendation was to partially fund the project with \$625,000. The difference is the cost of the project without garages, but the Court has recently learned that garages are required by City code. The School District’s match is mostly salary.

Judge Patnode asked that once the code requirement is verified, the grant be fully funding. Arlington School District is a proven grant recipient. Per Superintendent Johnson, these will be the last houses they will build.

Motion by Commissioner Watkins, seconded by Commissioner Watkins. “I move to approve the capital investment grant for Cycle 2, FY 24-25 as follows: Arlington School District in the amount of \$825,000.” **Motion carries 3-0.**

6.4 - CONSIDER ARLINGTON COMMUNITY CHILD CARE FUNDING REQUEST

Ashley Bayliss, Arlington Childcare Director, shared that the Arlington Community Child Care center is now officially open. It has obtained inspections and licensing to become a childcare center rather than a certified home for childcare. This gives the

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board and the community peace of mind that the childcare center would not have to close, even if the director were to leave.

Arlington Community Childcare is paying for employees to get qualified. Ashley stated they have many applications for new staff. The center has had no income for six months but still has been paying the bills. The center is working closely with Kelley Nonprofit Consulting to organize its books. The center has two kids enrolled and four others that have picked up enrollment forms. There is room for sixteen kids.

The current licensing is valid until December 31, 2024. The inspector will come back to see how the staff interacts with kids, how paperwork is being done, etc. Then a permanent license will be obtained. Additional spots can be added through licensing.

Ashley stated the center really appreciates the community support. The hours are 5:30 a.m. to 5:30 p.m. Monday - Friday. They are willing to work with the community for other hours as needed. The center has a curriculum for the kids, but it is not as structured as preschool.

Brooklynn Griffith stated that the center has have done everything to comply with the requirements of the grant agreement.

Ashley stated that the center needs the \$75,000 to pay the staff and the bills. Also, with that grant amount, tuition can be reduced by fifty percent, which is a benefit to the families.

Commissioner Watkins asked if the \$75,000 is enough funding for the rest of 2024. Ashley believes it will get them to the first of the year. Judge Patnode requested that the use of the \$75,000 be monitored so the Court can make a determination about any new money requested, after permanent licensure is obtained.

Motion by Commissioner Watkins, seconded by Commissioner Wilkins. "I move to release the remaining portion of the 23-24 grant cycle of \$75,000 to Arlington Community Child Care." **Motion carries 3-0.**

6.5 - CONSIDER ADVANCING FUNDS TO GILLIAM COUNTY SWCD UNTIL FEMA FUNDS ARE DISTRIBUTED

12/4/24

Herb Winters, District Manager, Gilliam County Soil Water Conservation District, presented two proposals for FEMA grants: one for Wildfire Resource Planning and one for Fire Reduction Vegetation Management. These are reimbursement grants and it takes FEMA a few months to reimburse grantees. Herb is asking the Court to consider advancing those funds to SWCD while waiting for FEMA to reimburse the costs.

Commissioner Wilkins asked how the County would budget for this? Judge Patnode responded that the funds will not come through until 2026, but we can budget for this process in that fiscal year.

Herb also provided a quick update on the virtual fencing project. A more thorough update will be provided to the County Court at the January 8, 2025 meeting.

6.6 - CONSIDER APPROVAL OF CONTRACT WITH FAIR WINDS CONSULTING, LLC

Judge Patnode said this contract is with Fair Winds Consulting, LLC for planning and facilitation of the Town Hall meetings in January and February 2025. Working with Cori Mikkalo will allow the Court to have a structured procedure with a neutral person leading the meeting, while letting the public have a voice. The first Town Hall is January 15, 2025 at 6 p.m. in Condon, the second meeting is February 11, 2025 at 6 p.m. in Arlington.

Commissioners Wilkins and Watkins support this idea.

Judge Patnode will work directly with Cori on topics that the commissioners would prefer, and find out what citizens' priorities are.

Motion by Commissioner Wilkins, seconded by Commissioner Watkins. "I move to approve the contract with Fair Winds Consulting LLC for services related to the town hall meetings, in an amount not to exceed \$2,500." **Motion carries 3-0.**

6.7 - CONSIDER DEPARTMENTAL LIAISON ASSIGNMENTS FOR 2025

Judge Patnode wants to see a County Court liaison for each department that does not have its own board. She would like to review this each year.

Motion by Commissioner Wilkins, seconded by Commissioner Watkins. "I move to assign County Court liaisons to the County departments as follows:
Family and Senior Services – Judge Patnode

12/4/24

Juvenile – Judge Patnode
Library – Commissioner Watkins
Maintenance – Judge Patnode
Planning – Judge Patnode
Road/Weed - Commissioner Wilkins
Transportation - Commissioner Watkins
Public Health – Commissioner Watkins” **Motion carries 3-0.**

6.8 - DISCUSSION REGARDING LEGAL COUNSEL

Judge Patnode stated that after being in the job for six months, she appreciates the legal counsel assigned to the County as there are a lot of questions. However, sometimes the response is slow and a lot of reminding is needed which causes anxiety. Judge Patnode asked if the Court would be amenable to soliciting proposals for new legal counsel. It would be nice to have general counsel at meetings and on call for frequent questions.

Commissioner Watkins stated that sometimes legal counsel inserted themselves into the meeting; and that they are not needed at every meeting.

Commissioner Wilkins agreed that some of the County’s legal needs are not getting met.

Judge Patnode stated that there is a lot coming up for 2025 and the County will need some good legal advice.

All members of the Court agreed to go ahead and solicit proposals for legal counsel.

6.9 - DISCUSSION REGARDING AIRPORT COURTESY CAR

Judge Patnode stated that Donald Jamieson approached her about having a courtesy car at the airport for use by pilots.

Commissioner Watkins wondered if the transportation department could pick up pilot and take them where they need to go?

Todd Lake stated that he thinks it would work, as long as the pilots call ahead and let transportation know they are coming. However, after hours requests would be difficult to accommodate.

12/4/24

Commissioner Wilkins believes we should look at the legal ramifications and it would be great if transportation was willing to provide this service.

7.0 ANNOUNCEMENTS/NEXT MEETING

Next meetings – December 18, 2024 at 10:00 am in Arlington, then on January 8, 2025 at 10:00 a.m. in Condon.

Sheriff Bettencourt was at the last NORCOR meeting with Commissioner Wilkins. NORCOR would like to propose a levy, but none of the four sheriff's felt like NORCOR could ask the citizens to vote yes on a levy. The levy idea was tabled. The facility is deteriorating, radios, phones and doors are failing. The roof needs to be repaired. Gilliam County provides funding in the amount of \$60,000 a year for a juvenile facility, but it is rarely used to house juveniles. Sherman and Wasco County do not use it either. Hood River does use it but they could contract those beds out. NORCOR is looking at other uses for the juvenile facility.

Commissioner Wilkins said he will attend the next meeting on December 19, 2024. Sheriff Bettencourt will be at the next meeting with at least two other sheriffs.

Commissioner Wilkins will attend the December 10, 2024 Columbia Ridge Landfill Citizen Advisory Committee meeting. However, he has a scheduling conflict and cannot attend the December 13, 2024 CREA meeting. Commissioner Watkins will cover via zoom.

Commissioner Wilkins announced that the Request for Proposals for engineering on relocation of Cedar Springs Road has been published in the newspapers of record.

Jude Patnode and Commissioner Watkins went to the annual Association of Oregon Counties Conference in Eugene. There were great speakers with valuable information. There were 35-40 new commissioners at the conference.

8.0 ADJOURNMENT

Judge Patnode adjourned the meeting at 12:41 p.m.

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INVOICE

89030 OREGON DEPARTMENT OF REVENUE EFT
10/01/24 207100-5202602 84.91 OR LODGING TA TRANSIENT LODGINGS TAX
NET AMT 84.91 *

89030 OREGON DEPARTMENT OF REVENUE EFT

1354 PITNEY BOWES GLOBAL FINANCIAL
10/21/24 101199-5202303 597.34 POSTAGE REFIL POSTAGE METER
NET AMT 597.34 *

1354 PITNEY BOWES GLOBAL FINANCIAL

GRAND TOTAL AMT 682.25 **

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INVOICE

89090 AAMODT, JENNIFER
10/31/24 101102-5202011 120.00 1105 ELECTION ELECTION BOARD EXPENSE
NET AMT 120.00 *

89090 AAMODT, JENNIFER

190 ARLINGTON TV COOPERATIVE
10/31/24 101112-5202502 160.00 35777. ARLINGTON OFFICE EXPENSE
NET AMT 160.00 *

190 ARLINGTON TV COOPERATIVE

10226 BENNETTS POINT S TIRE & AUTO
10/31/24 101104-5202701 38.50 1062593 SCHOOL/CONVENTION/TRAVEL
10/31/24 101104-5202606 85.95 1062606 LAWN MAINTENANCE
10/31/24 101104-5202606 27.60 1062273 LAWN MAINTENANCE
10/31/24 101104-5202212 67.00 1062273 FUEL
10/31/24 101104-5202212 75.50 1062498 FUEL
10/31/24 101104-5202212 76.00 1062656 FUEL
NET AMT 370.55 *

10226 BENNETTS POINT S TIRE & AUTO

271 BISHOP SANITATION INC
10/31/24 213100-5202801 73.50 INV CRO18715 PROJECTS - ARLINGTON
NET AMT 73.50 *

271 BISHOP SANITATION INC

287 BOHN'S PRINTING INC.
10/31/24 101199-5505140 388.34 INV4521 COPY MACH.LEASE GEN.& EX
10/31/24 101105-5202101 2.29 INV3762 INV41 OFFICE SUPPLIES
NET AMT 390.63 *

287 BOHN'S PRINTING INC.

10520 CATALYST PUBLIC POLICY ADVISORS
10/31/24 232100-5505190 1,293.75 INV-00220 BTAP GRANT EXP
NET AMT 1,293.75 *

10520 CATALYST PUBLIC POLICY ADVISORS

363 CENTURY LINK
10/31/24 101116-5505110 67.34 313932284 SEP ARLINGTON MEALS
NET AMT 67.34 *

363 CENTURY LINK

372 CHAVES CONSULTING INC
10/31/24 101199-5202007 1,575.00 INV214414 COMPUTER PROGRAMMING/MTN
10/31/24 101199-5202007 370.20 INV214341 COMPUTER PROGRAMMING/MTN
NET AMT 1,945.20 *

372 CHAVES CONSULTING INC

5603 CITY OF CONDON
10/31/24 207100-5202302 79.74 1041.01 OCT24 CAMPGROUND 2 WATER/SEWER
10/31/24 101104-5202303 370.19 3442.01 OCT24 221 S OREGON WATER/SEWER
10/31/24 207100-5202302 480.04 1040.01 OCT24 CAMPGROUND 1 WATER/SEWER
NET AMT 929.97 *

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INVOICE

5603 CITY OF CONDON

416 COLUMBIA BASIN ELECTRIC

| | | | | |
|----------|----------------|-----------|---------------|--------------------------|
| 10/31/24 | 209100-5202301 | 84.82 | ACCT73 OCT24 | ALARM SYSTEM PHONE WELL |
| 10/31/24 | 209100-5202302 | 185.66 | ACCT66473 OCT | ELECTRICITY - WELL |
| 10/31/24 | 101199-5505113 | 36.60 | ACCT72047 OCT | RURAL WIRELESS-UTILITIES |
| 10/31/24 | 207100-5202302 | 217.94 | ACCT64679 OCT | UTILITIES |
| 10/31/24 | 210100-5202302 | 110.09 | ACCT68151 OCT | UTILITIES |
| 10/31/24 | 101104-5202302 | 712.74 | ACCT1286 OCT2 | ELECTRICITY |
| 10/31/24 | 213100-5404150 | 16,414.85 | BUS BARN SING | BUS BARN BUILD GRANT |
| | NET AMT | 17,762.70 | * | |

416 COLUMBIA BASIN ELECTRIC

539 DEPT OF CONSUMER BUS SVCS

| | | | | |
|----------|----------------|-------|-------------|-------------------------|
| 10/31/24 | 101104-5202601 | 44.80 | 90077768101 | MAINTENANCE AND REPAIRS |
| | NET AMT | 44.80 | * | |

539 DEPT OF CONSUMER BUS SVCS

90595 DURFEY, RENE

| | | | | |
|----------|----------------|--------|---------------|------------------------|
| 10/31/24 | 101102-5202011 | 120.00 | 1105 ELECTION | ELECTION BOARD EXPENSE |
| | NET AMT | 120.00 | * | |

90595 DURFEY, RENE

90013 FATLAND, CHRISTOPHER S.

| | | | | |
|----------|----------------|--------|---------------|------------------------|
| 10/31/24 | 101102-5202011 | 120.00 | 1105 ELECTION | ELECTION BOARD EXPENSE |
| | NET AMT | 120.00 | * | |

90013 FATLAND, CHRISTOPHER S.

89130 FIRE SYSTEMS WEST INC 1-13

| | | | | |
|----------|----------------|----------|--------------|-------------------------|
| 10/31/24 | 101104-5202601 | 1,550.00 | SM259753-113 | MAINTENANCE AND REPAIRS |
| 10/31/24 | 101104-5202601 | 1,760.00 | SM259754-120 | MAINTENANCE AND REPAIRS |
| | NET AMT | 3,310.00 | * | |

89130 FIRE SYSTEMS WEST INC 1-13

88891 GILLS POINT S

| | | | | |
|----------|----------------|--------|---------|--------------------------|
| 10/31/24 | 101112-5202201 | 113.37 | 2479800 | VEHICLE EXPENSE - GENERA |
| 10/31/24 | 101112-5202201 | 113.37 | 2482173 | VEHICLE EXPENSE - GENERA |
| 10/31/24 | 101112-5202201 | 78.55 | 2482466 | VEHICLE EXPENSE - GENERA |
| | NET AMT | 305.29 | * | |

88891 GILLS POINT S

790 HATTENHAUER ENERGY CO LLC

| | | | | |
|----------|----------------|----------|------------|------------------------|
| 10/31/24 | 213100-5202202 | 2,168.76 | CL18116-IN | FUEL |
| 10/31/24 | 101112-5202212 | 1,302.48 | CL17868-IN | VEHICLE EXPENSE - FUEL |
| 10/31/24 | 101112-5202212 | 1,561.56 | CL18094-IN | VEHICLE EXPENSE - FUEL |
| | NET AMT | 5,032.80 | * | |

790 HATTENHAUER ENERGY CO LLC

5747 HERMISTON GLASS

| | | | | |
|----------|----------------|--------|----------|-------------------------|
| 10/31/24 | 101104-5202601 | 669.29 | INV48542 | MAINTENANCE AND REPAIRS |
| | NET AMT | 669.29 | * | |

5747 HERMISTON GLASS

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INVOICE

| | | | | |
|---|----------------|----------|---------------|------------------------------|
| 888 JAMIESON & MARSHALL INC. | | | | |
| 10/31/24 | 207100-5202601 | 375.00 | 014326 | COUNTY PARK MAINTENANCE |
| 10/31/24 | 210100-5202304 | 804.00 | 014321 | BLDG. MAINT. |
| | NET AMT | 1,179.00 | * | |
| 888 JAMIESON & MARSHALL INC. | | | | |
| 556 JEPSEN PEST CONTROL INC | | | | |
| 10/31/24 | 210100-5202805 | 61.00 | INV335416 | PEST CONTROL |
| | NET AMT | 61.00 | * | |
| 556 JEPSEN PEST CONTROL INC | | | | |
| 10576 JOLEINE GENTRY | | | | |
| 10/31/24 | 101116-5202704 | 288.20 | OCT REIMBURSE | ARLINGTON FOOD - FUEL |
| 10/31/24 | 101116-5202704 | 216.15 | AUG REIMBURSE | ARLINGTON FOOD - FUEL |
| | NET AMT | 504.35 | * | |
| 10576 JOLEINE GENTRY | | | | |
| 10554 JUDY THOMSEN | | | | |
| 10/31/24 | 101102-5202011 | 120.00 | 1105 ELECTION | ELECTION BOARD EXPENSE |
| | NET AMT | 120.00 | * | |
| 10554 JUDY THOMSEN | | | | |
| 1010 M & A AUTO PARTS & HARDWARE | | | | |
| 10/31/24 | 101104-5202601 | 257.18 | ACCT4060 | OCT2 MAINTENANCE AND REPAIRS |
| | NET AMT | 257.18 | * | |
| 1010 M & A AUTO PARTS & HARDWARE | | | | |
| 88906 NAME BADGES BY JAN & TRIAD TROPHIES | | | | |
| 10/31/24 | 101112-5202101 | 30.00 | INV2017 | OFFICE SUPPLIES |
| | NET AMT | 30.00 | * | |
| 88906 NAME BADGES BY JAN & TRIAD TROPHIES | | | | |
| 5611 NORCOR CORRECTIONAL FAC | | | | |
| 10/31/24 | 101117-5202010 | 58.34 | INV40478 | PRISONER MEDICAL/TRANSP |
| | NET AMT | 58.34 | * | |
| 5611 NORCOR CORRECTIONAL FAC | | | | |
| 1304 PACIFIC POWER | | | | |
| 10/31/24 | 213100-5202302 | 19.83 | 27944841-002 | ELECTRICITY |
| | NET AMT | 19.83 | * | |
| 1304 PACIFIC POWER | | | | |
| 10402 PEPSI COLA THE DALLES | | | | |
| 10/31/24 | 101199-5505110 | 12.00 | 040000810 | ARLINGTON OFFICE EXPENSE |
| | NET AMT | 12.00 | * | |
| 10402 PEPSI COLA THE DALLES | | | | |
| 1349 PILLAR CONSULTING GROUP INC | | | | |
| 10/31/24 | 232100-5505170 | 7,287.50 | INV4377 | CELC 2022048 |
| | NET AMT | 7,287.50 | * | |
| 1349 PILLAR CONSULTING GROUP INC | | | | |

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| | | | | |
|-------------------------------|-----------|--|--|--|
| 1371 POTTER, DOUG | | | | |
| 10/31/24 205100-5202201 | 2,380.00 | JUNE2024 REIM VEHICLE EXPENSE - GENERA | | |
| NET AMT | 2,380.00 | * | | |
| 1371 POTTER, DOUG | | | | |
| 1381 PROCTOR SALES INC | | | | |
| 10/31/24 101104-5202601 | 3,185.38 | 0377508-IN MAINTENANCE AND REPAIRS | | |
| NET AMT | 3,185.38 | * | | |
| 1381 PROCTOR SALES INC | | | | |
| 89087 RADCOMP TECHNOLOGIES | | | | |
| 10/31/24 101199-5505250 | 11,728.99 | MSP-104741 IT SERVICES CONTRACT | | |
| NET AMT | 11,728.99 | * | | |
| 89087 RADCOMP TECHNOLOGIES | | | | |
| 1613 THE DALLES DISPOSAL | | | | |
| 10/31/24 101116-5505120 | 19.08 | 14589252S044 CONDON MEALS | | |
| 10/31/24 207100-5202302 | 15.97 | 14589032S044 UTILITIES | | |
| 10/31/24 101104-5202303 | 97.27 | 14589100S044 SEWER/WATER/GARBAGE | | |
| NET AMT | 132.32 | * | | |
| 1613 THE DALLES DISPOSAL | | | | |
| 5419 TWO BOYS SELECT | | | | |
| 10/31/24 101104-5202102 | 182.77 | ACCT3845395 O CUSTODIAN SUPPLIES | | |
| 10/31/24 101116-5505120 | 290.46 | ACCT7000030 O CONDON MEALS | | |
| NET AMT | 473.23 | * | | |
| 5419 TWO BOYS SELECT | | | | |
| 93300 UNITED CHURCH OF CHRIST | | | | |
| 10/31/24 101116-5505120 | 400.00 | INV1124 CONDON MEALS | | |
| NET AMT | 400.00 | * | | |
| 93300 UNITED CHURCH OF CHRIST | | | | |
| 10521 VERNON GREY DESIGN | | | | |
| 10/31/24 230100-5404110 | 357.00 | INV2425 SO REMODEL 404 OCT2024 | | |
| NET AMT | 357.00 | * | | |
| 10521 VERNON GREY DESIGN | | | | |
| 5710 WAGENAAR, SABRINA | | | | |
| 10/31/24 101116-5505120 | 430.04 | OCT REIMBURSE CONDON MEALS | | |
| NET AMT | 430.04 | * | | |
| 5710 WAGENAAR, SABRINA | | | | |
| GRAND TOTAL AMT | 61,331.98 | ** | | |

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126 AFSCME COUNCIL 75

| | | | | |
|----------|----------------|--------|---------------|--------------------------|
| 10/31/24 | 101101-5101004 | 78.36 | AAMODT OCT202 | DEPUTY ASSESSOR SALARY |
| 10/31/24 | 101105-5101004 | 84.43 | AAMODT OCT202 | VICTIM ADVOCATE SALARY |
| 10/31/24 | 101105-5101001 | 58.46 | COOPER OCT202 | LEGAL ASSISTANT SALARY |
| 10/31/24 | 213100-5101002 | 60.12 | FLORY OCT2024 | TRANSPORT DISPATCHER |
| 10/31/24 | 200203-5101003 | 84.45 | HARDIE OCT202 | MECHANIC SALARY |
| 10/31/24 | 200204-5101003 | 69.07 | LANTIS OCT202 | CRUSHER OPERATOR-V LANTI |
| 10/31/24 | 200203-5101005 | 84.45 | LORENTZ OCT20 | OPERATOR 2 SALARY-LORENT |
| 10/31/24 | 200203-5101008 | 71.35 | REED OCT2024 | OPERATOR 1 SALARY-T REED |
| 10/31/24 | 101107-5101003 | 64.00 | ROUSH OCT2024 | DOCKET CLERK SALARY |
| 10/31/24 | 101101-5101003 | 84.45 | SMITH OCT2024 | APPRAISER SALARY |
| 10/31/24 | 200204-5101002 | 68.98 | THOMAS OCT202 | CRUSHER OPERATOR-T THOMA |
| 10/31/24 | 200203-5101006 | 84.45 | WAGENAAR OCT2 | OPERATOR 2 SALARY-B WAGE |
| | NET AMT | 892.57 | * | |

126 AFSCME COUNCIL 75

10331 AIR MED CARE NETWORK

| | | | | |
|----------|----------------|-------|---------------|------------------|
| 10/31/24 | 101116-5101304 | 11.00 | DRINKWINE MEM | HEALTH INSURANCE |
| 10/31/24 | 101102-5101304 | 11.00 | OCONEILL MEMB | HEALTH INSURANCE |
| | NET AMT | 22.00 | * | |

10331 AIR MED CARE NETWORK

10335 LIFE FLIGHT NETWORK FOUNDATION

| | | | | |
|----------|----------------|-------|---------------|------------------|
| 10/31/24 | 101116-5101304 | 25.00 | DRINKWINE MEM | HEALTH INSURANCE |
| 10/31/24 | 101102-5101304 | 25.00 | OCONEILL MEMB | HEALTH INSURANCE |
| | NET AMT | 50.00 | * | |

10335 LIFE FLIGHT NETWORK FOUNDATION

GRAND TOTAL AMT 964.57 **

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INVOICE

197 ARLINGTON HARDWARDE GUNS AND A
10/14/24 200203-5202201 8.39 145619 Road Dept Oil Gear
NET AMT 8.39 *
197 ARLINGTON HARDWARDE GUNS AND A

270 BIO-MED TESTING SERVICES
11/08/24 200203-5505170 80.00 110362 Road Dept Drug Testi
NET AMT 80.00 *
270 BIO-MED TESTING SERVICES

271 BISHOP SANITATION INC
10/30/24 200204-5202801 38.50 CRO18334 Road Dept Sanitation
NET AMT 38.50 *
271 BISHOP SANITATION INC

89109 BJK TRUCK PARTS
10/30/24 200203-5202201 204.96- 100184900 Road Dept Core Retur
10/30/24 200203-5202201 1,321.83 X100183952 Road Dept Chip Sprea
10/30/24 200203-5202201 200.25 X100183958 Road Dept Truck Part
10/30/24 200203-5202201 2,079.22 X100186302 Road Dept Truck Part
10/30/24 200203-5202201 623.86 X100186356 Road Dept Truck Part
10/30/24 200203-5202103 286.01 X100187712 Road Dept Shop Suppl
NET AMT 4,306.21 *
89109 BJK TRUCK PARTS

284 BLUE LINE TRANSPORTATION
10/30/24 200203-5202802 1,374.45- 87350 Road Dept BL-3P Cred
10/30/24 200203-5202802 13,712.40 92323 Road Dept BL-3P
10/30/24 200203-5202802 13,572.00 92324 Road Dept BL-3P
10/30/24 200203-5202802 13,400.40 92364 Road Dept BL-3P
10/30/24 200203-5202802 8,525.60 92370 Road Dept BL-3P
10/30/24 200203-5202802 13,308.00- 92370C Road Dept BL-3P Cred
10/30/24 200203-5202802 9,897.30 92375 Road Dept BL-3P
10/30/24 200203-5202802 22,534.80 92378 Road Dept BL-3P
10/30/24 200203-5202802 21,787.80 92379 Road Dept BL-3P
10/30/24 200203-5202802 8,227.80 92381 Road Dept BL-3P
10/30/24 200203-5202802 3,453.60 92382 Road Dept BL-3P
10/30/24 200203-5202802 3,465.30 92383 Road Dept BL-3P
10/30/24 200203-5202802 2,625.00 92392 Road Dept BL-3P
10/30/24 200203-5202802 3,135.00 92393 Road Dept BL-3P
NET AMT 109,654.55 *
284 BLUE LINE TRANSPORTATION

448 CITY OF CONDON
10/30/24 200203-5202302 80.76 October 20 Road Dept Water and
10/31/24 200203-5202302 32.43 Weed Octob Weed Dept Water
NET AMT 113.19 *
448 CITY OF CONDON

416 COLUMBIA BASIN ELECTRIC
10/30/24 200203-5202302 407.94 October 20 Road Dept Electricit
NET AMT 407.94 *

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INVOICE

416 COLUMBIA BASIN ELECTRIC

89061 D&S HYDRAULIES INC
10/30/24 200203-5202201 407.70 41838 Road Dept Cylinder
NET AMT 407.70 *
89061 D&S HYDRAULIES INC

512 DALLESFORT FOUNDRY CORP.
10/30/24 200204-5202601 22,411.18 31073 Road Dept Anvils
NET AMT 22,411.18 *
512 DALLESFORT FOUNDRY CORP.

543 DEVIN OIL COMPANY INC
10/30/24 200203-5202212 8,340.72 0131941-IN Road Dept Fuel
10/30/24 200203-5202212 4,087.68 CL79557-IN Road Dept Fuel
10/31/24 205100-5202212 31.67 CL79560-IN Weed Dept Fuel
NET AMT 12,460.07 *
543 DEVIN OIL COMPANY INC

606 ENVI ROAD
10/30/24 200203-5202802 12,828.00- 8345 Road Dept Asphalt &
10/30/24 200203-5202802 17.60 8598 Road Dept Asphalt &
10/30/24 200203-5202802 1,200.00 8598A Road Dept Asphalt &
10/30/24 200203-5202802 2,167.52 8607 Road Dept Asphalt &
10/30/24 200203-5202802 9,867.22 8607 Road Dept Asphalt &
10/30/24 200203-5202802 1,989.58 8610 Road Dept Asphalt &
10/30/24 200203-5202802 24,898.64 8623 Road Dept Asphalt &
10/30/24 200203-5202802 12,264.50- 8642 Road Dept Asphalt &
10/30/24 200203-5202802 2,015.50- 8801 Road Dept Asphalt &
NET AMT 13,032.56 *
606 ENVI ROAD

5776 HOME TELEPHONE COMPANY
10/30/24 200203-5202301 137.26 10181967 Road Dept Telephone
10/31/24 205100-5202301 46.41 10178665 Weed Dept Telephone
NET AMT 183.67 *
5776 HOME TELEPHONE COMPANY

10146 INDUSTRIAL HEARING SERVICE INC
10/30/24 200203-5202113 550.00 26195 Road Dept Hearing Te
NET AMT 550.00 *
10146 INDUSTRIAL HEARING SERVICE INC

89095 KENWORTH SALES
10/30/24 200203-5202201 468.95 020P34321 Road Dept Truck Part
10/30/24 200203-5202201 29.27 020P34698 Road Dept Truck Part
10/30/24 200203-5202201 168.90 020P34731 Road Dept Truck Part
10/30/24 200203-5202201 268.62 020P35011 Road Dept Truck Part
10/30/24 200203-5202201 154.66 020P35025 Road Dept Truck Part
10/30/24 200203-5202201 473.46 020P35290 Road Dept Truck Part
NET AMT 1,563.86 *
89095 KENWORTH SALES

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| 961 LAWSON PRODUCTS INC | | | | |
| 10/30/24 | 200203-5202103 | 1,270.40 | 9311971444 | Road Dept Shop Suppl |
| | NET AMT | 1,270.40 | * | |
| 961 LAWSON PRODUCTS INC | | | | |
| 1010 M & A AUTO PARTS & HARDWARE | | | | |
| 10/30/24 | 200203-5202103 | 9.98 | 55148 | Road Dept Shop Suppl |
| 10/30/24 | 200203-5202201 | 44.60 | 55157 | Road Dept Pugmill Pa |
| 10/30/24 | 200203-5202201 | 53.79 | 55187 | Road Dept Pugmill Pa |
| 10/30/24 | 200203-5202201 | 32.99 | 55205 | Road Dept Crusher Tr |
| 10/30/24 | 200203-5202201 | 9.21 | 55296 | Road Dept Pugmill Pa |
| 10/30/24 | 200203-5202201 | 94.64 | 55560 | Road Dept Pugmill Pa |
| 10/30/24 | 200203-5202201 | 403.85 | 55684 | Road Dept Vactor Tru |
| 10/30/24 | 200204-5202601 | 545.00 | 55893 | Road Dept Crusher Pa |
| 10/30/24 | 200203-5202201 | 34.23 | 56355 | Road Dept Pugmill Pa |
| 10/30/24 | 200203-5202201 | 1.79 | 56518 | Road Dept O Rings |
| 10/30/24 | 200203-5202103 | 14.99 | 56549 | Road Dept Shop Suppl |
| 10/30/24 | 200203-5202201 | 23.24 | 56564 | Road Dept Truck Part |
| 10/30/24 | 200203-5202103 | 23.97 | 56574 | Road Dept Shop Suppl |
| 10/30/24 | 200203-5202103 | 20.18 | 56583 | Road Dept Shop Suppl |
| | NET AMT | 1,312.46 | * | |
| 1010 M & A AUTO PARTS & HARDWARE | | | | |
| 89032 MILL & MINE SUPPLY CO LLC | | | | |
| 10/30/24 | 200204-5202601 | 2,708.29 | 29078 | Road Dept Crusher Pa |
| 10/31/24 | 200204-5202601 | 1,141.24 | 29079 | Road Dept Crusher Pa |
| | NET AMT | 3,849.53 | * | |
| 89032 MILL & MINE SUPPLY CO LLC | | | | |
| 1110 MORROW CO GRAIN GROWERS | | | | |
| 10/31/24 | 200203-5202212 | 60.00 | 7659 | Road Dept Tank Renta |
| 10/31/24 | 200203-5202212 | 704.86 | 85516 | Road Dept Propane |
| | NET AMT | 764.86 | * | |
| 1110 MORROW CO GRAIN GROWERS | | | | |
| 1173 NORCO INC | | | | |
| 10/31/24 | 200203-5202212 | 4.70 | 0041784680 | Road Dept Finance Ch |
| | NET AMT | 4.70 | * | |
| 1173 NORCO INC | | | | |
| 1304 PACIFIC POWER | | | | |
| 10/31/24 | 200203-5202302 | 22.94 | October 20 | Road Dept Arlington |
| | NET AMT | 22.94 | * | |
| 1304 PACIFIC POWER | | | | |
| 88973 PACWEST MACHINERY | | | | |
| 10/31/24 | 200203-5202201 | 3,301.96 | 10344968 | Road Dept Chip Sprea |
| | NET AMT | 3,301.96 | * | |
| 88973 PACWEST MACHINERY | | | | |
| 10399 PELLETROX | | | | |
| 10/31/24 | 200203-5202201 | 3,945.23 | 92434L | Road Dept Pump and F |

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| NET AMT | 3,945.23 | * | | |
| 10399 PELLETROX | | | | |
| 1367 POTTER INDUSTRIES | | | | |
| 10/31/24 200203-5202609 | 6,360.00 | 91438807 | Road Dept | Pavement M |
| NET AMT | 6,360.00 | * | | |
| 1367 POTTER INDUSTRIES | | | | |
| 10423 ROCK MOUNT RESEARCH & ALLOYS I | | | | |
| 10/31/24 200203-5202103 | 1,760.42 | 1289576 | Road Dept | Shop Suppl |
| NET AMT | 1,760.42 | * | | |
| 10423 ROCK MOUNT RESEARCH & ALLOYS I | | | | |
| 1554 SO GILLIAM HEALTH CENTER | | | | |
| 10/31/24 200203-5505150 | 600.00 | October 20 | Road Dept | CDL Physic |
| NET AMT | 600.00 | * | | |
| 1554 SO GILLIAM HEALTH CENTER | | | | |
| 1613 THE DALLES DISPOSAL | | | | |
| 10/31/24 200203-5202302 | 97.27 | 14589040S0 | Road Dept | Garbage Se |
| NET AMT | 97.27 | * | | |
| 1613 THE DALLES DISPOSAL | | | | |
| 1635 TIMES JOURNAL | | | | |
| 10/31/24 200203-5202401 | 90.00 | October 20 | Road Dept | Public Hea |
| NET AMT | 90.00 | * | | |
| 1635 TIMES JOURNAL | | | | |
| 10564 VESTIS | | | | |
| 10/31/24 200203-5202103 | 322.21 | 5291561484 | Road Dept | Shop Suppl |
| 10/31/24 200203-5202103 | 322.21 | 5291570337 | Road Dept | Shop Suppl |
| NET AMT | 644.42 | * | | |
| 10564 VESTIS | | | | |
| 5471 VISA | | | | |
| 10/31/24 200203-5202702 | 26.38 | Road Dept | Road Dept | Carls Jr K |
| 10/31/24 200203-5202101 | .99 | Road Dept | Road Dept | Apple Bill |
| 10/31/24 200203-5202702 | 214.43 | Road Dept | Road Dept | Best Weste |
| NET AMT | 241.80 | * | | |
| 5471 VISA | | | | |
| 5527 WESTERN STATES EQUIPMENT | | | | |
| 10/31/24 200203-5202103 | 1,623.13 | IN00295464 | Road Dept | Filter Sto |
| 10/31/24 200203-5202103 | 188.99 | IN00295628 | Road Dept | Filter Sto |
| 10/31/24 200203-5202201 | 69.72 | IN00295774 | Road Dept | Loader Par |
| 10/31/24 200203-5202103 | 107.38 | IN00295775 | Road Dept | Filters |
| 10/31/24 200203-5202103 | 179.99 | IN00295776 | Road Dept | Filters |
| 10/31/24 200203-5202201 | 160.07 | IN00297088 | Road Dept | Grader Par |
| 10/31/24 200203-5202201 | 1,140.39 | IN00297901 | Road Dept | Grader Par |
| 10/31/24 200204-5202601 | 834.81 | IN00298095 | Road Dept | Crusher Pa |
| NET AMT | 4,304.48 | * | | |
| 5527 WESTERN STATES EQUIPMENT | | | | |

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GRAND TOTAL AMT 193,788.29 **

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190 ARLINGTON TV COOPERATIVE
10/31/24 101199-5505110 130.00 INV35828. ARLINGTON OFFICE EXPENSE
NET AMT 130.00 *

190 ARLINGTON TV COOPERATIVE

5622 AT & T MOBILITY S
10/31/24 101109-5202301 45.89 287294660604X 110524 JUVENILLE PHONE
NET AMT 45.89 *

5622 AT & T MOBILITY S

10597 AT&T MOBILITY-CC
10/31/24 101112-5202301 233.85 GIC102024 OCT 2024 SO FIRSTNET
NET AMT 233.85 *

10597 AT&T MOBILITY-CC

287 BOHN'S PRINTING INC.
10/31/24 101107-5202101 15.94 INV4522 OFFICE SUPPLIES
NET AMT 15.94 *

287 BOHN'S PRINTING INC.

89093 BRYANT LOVLIE & JARVIS
10/31/24 101103-5202001 20.00 19528 LEGAL CONSULTANT
10/31/24 101103-5202001 160.00 19526 LEGAL CONSULTANT
10/31/24 101103-5202001 820.00 19527 LEGAL CONSULTANT
10/31/24 101103-5202001 40.00 19524 LEGAL CONSULTANT
10/31/24 101103-5202001 880.00 19525 LEGAL CONSULTANT
NET AMT 1,920.00 *

89093 BRYANT LOVLIE & JARVIS

10520 CATALYST PUBLIC POLICY ADVISORS
10/31/24 232100-5505190 1,293.75 INV00220 24012 002 BTAP IMPLEMENT
NET AMT 1,293.75 *

10520 CATALYST PUBLIC POLICY ADVISORS

90573 CENTER POINT LARGE PRINT
10/31/24 236100-5202801 97.08 INV2122459 BOOK PURCHASE
NET AMT 97.08 *

90573 CENTER POINT LARGE PRINT

531 DEMCO
10/31/24 236100-5202101 208.18 INV7545663 OFFICE SUPPLIES
NET AMT 208.18 *

531 DEMCO

543 DEVIN OIL COMPANY INC
10/31/24 101112-5202212 323.24 CUST0037100 1 VEHICLE EXPENSE - FUEL
10/31/24 206100-5202014 50.17 CUST0037100 1 FUEL & MILEAGE
10/31/24 213100-5202202 18.69 CUST0037090 1 FUEL
NET AMT 392.10 *

543 DEVIN OIL COMPANY INC

92262 EDENS, GLEN L. & EDENS JAMI D.

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| 10/31/24 | 232100-5202803 | 374.28 | REISSUE HOMES REISSUE HSRB CHECK 52396 |
| | NET AMT | 374.28 | * |
| 92262 EDENS, GLEN L. & EDENS JAMI D. | | | |
| 10243 GOBHI FVRX PROGRAM | | | |
| 10/31/24 | 232100-5505170 | 16,200.00 | INV1106 FVRX GILLIAM COUNTY ARPA |
| | NET AMT | 16,200.00 | * |
| 10243 GOBHI FVRX PROGRAM | | | |
| 5743 H2OREGON | | | |
| 10/31/24 | 101112-5202502 | 12.00 | 1264609 ARLINGTON OFFICE EXPENSE |
| 10/31/24 | 101112-5202502 | 20.90 | 1267254 ARLINGTON OFFICE EXPENSE |
| | NET AMT | 32.90 | * |
| 5743 H2OREGON | | | |
| 10125 INLAND DEVELOPMENT CORPORATION | | | |
| 10/31/24 | 101199-5505115 | 2,635.00 | 18410 1101202 ACCT 18410 |
| | NET AMT | 2,635.00 | * |
| 10125 INLAND DEVELOPMENT CORPORATION | | | |
| 10489 J&S ROAD TOWING | | | |
| 10/31/24 | 101112-5202201 | 793.00 | GC SHERIFF 2020 DURANGO |
| | NET AMT | 793.00 | * |
| 10489 J&S ROAD TOWING | | | |
| 971 LEGISLATIVE COUNSEL | | | |
| 10/31/24 | 238100-5505110 | 590.00 | OREGON LAWS O LAW BOOKS |
| | NET AMT | 590.00 | * |
| 971 LEGISLATIVE COUNSEL | | | |
| 10159 LOCAL GOVERNMENT LAW GROUP PC | | | |
| 10/31/24 | 101103-5202001 | 2,023.50 | INV71288 LEGAL CONSULTANT |
| | NET AMT | 2,023.50 | * |
| 10159 LOCAL GOVERNMENT LAW GROUP PC | | | |
| 10511 LS NETWORKS | | | |
| 10/31/24 | 232100-5505190 | 8,592.61 | INV90099 BTAP 2406 - PRELIMINARY |
| | NET AMT | 8,592.61 | * |
| 10511 LS NETWORKS | | | |
| 10581 MFIA CONSULTING ENGINEERS | | | |
| 10/31/24 | 230100-5202001 | 5,811.50 | 10642 19829 10642 GC FAIR EVENT CENT |
| | NET AMT | 5,811.50 | * |
| 10581 MFIA CONSULTING ENGINEERS | | | |
| 1110 MORROW CO GRAIN GROWERS | | | |
| 10/31/24 | 101104-5202108 | 495.61 | INV8552 10202 CUST20537 |
| | NET AMT | 495.61 | * |
| 1110 MORROW CO GRAIN GROWERS | | | |
| 1129 MURRAY'S DRUG CONDON | | | |
| 10/31/24 | 236100-5202101 | 12.95 | ACCT183 OFFICE SUPPLIES |

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| NET AMT | 12.95 | * | | |
| 1129 MURRAY'S DRUG CONDON | | | | |
| 10527 OMAKASE TEA BLENDS | | | | |
| 10/31/24 236100-5505150 | 40.00 | INV110 | | PROGRAMS/EVENTS |
| NET AMT | 40.00 | * | | |
| 10527 OMAKASE TEA BLENDS | | | | |
| 1222 OREGON STATE ASSOCIATION | | | | |
| 10/31/24 236100-5202102 | 62.00 | INV25292 | | DUES, FEES, SUBSCRIP & ADD |
| NET AMT | 62.00 | * | | |
| 1222 OREGON STATE ASSOCIATION | | | | |
| 10346 PASSPORT TO LANGUAGES INC | | | | |
| 10/31/24 101107-5202009 | 17.50 | INV1201784 | | INTERPRETER FEES |
| NET AMT | 17.50 | * | | |
| 10346 PASSPORT TO LANGUAGES INC | | | | |
| 10502 Q90 | | | | |
| 10/31/24 235100-5505120 | 300.00 | INV11145 | ADDI | DATA IMPORT WEEK 4 - FIN |
| NET AMT | 300.00 | * | | |
| 10502 Q90 | | | | |
| 1617 THE LIBRARY STORE INC | | | | |
| 10/31/24 236100-5202101 | 87.72 | 6073392 | | OFFICE SUPPLIES |
| NET AMT | 87.72 | * | | |
| 1617 THE LIBRARY STORE INC | | | | |
| 5419 TWO BOYS SELECT | | | | |
| 10/31/24 236100-5202101 | 17.98 | 3846052 | OCT24 | OFFICE SUPPLIES |
| NET AMT | 17.98 | * | | |
| 5419 TWO BOYS SELECT | | | | |
| 90531 USDA APHIS | | | | |
| 10/31/24 101199-5505120 | 7,466.62 | 6013668 | OCT20 | PREDATOR CONTROL PROGRAM |
| NET AMT | 7,466.62 | * | | |
| 90531 USDA APHIS | | | | |
| 10602 WATKINS AUTOCARE | | | | |
| 10/31/24 101112-5202201 | 118.00 | INV53 | | VEHICLE EXPENSE - GENERA |
| 10/31/24 101112-5202201 | 394.00 | INV55 | | VEHICLE EXPENSE - GENERA |
| NET AMT | 512.00 | * | | |
| 10602 WATKINS AUTOCARE | | | | |
| 5552 WHEATLAND INSURANCE CENTER INC | | | | |
| 10/31/24 101113-5202502 | 350.00 | 335014 | | OFFICIAL BOND |
| NET AMT | 350.00 | * | | |
| 5552 WHEATLAND INSURANCE CENTER INC | | | | |
| GRAND TOTAL AMT | 50,751.96 | ** | | |

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| 10/31/24 | 101105-5505110 | 144.69 | A AAMODT 1024 | CAMI EXPENSES |
| 10/31/24 | 101105-5505140 | 461.79 | A AAMODT 1024 | UNITARY ASSESSMENT EXP. |
| 10/31/24 | 101112-5202701 | 662.57 | BETTENCOURT 1 | TRAINING/TRAVEL |
| 10/31/24 | 101112-5202702 | 12.00 | BETTENCOURT 1 | INVESTIGATION EXPENSE |
| 10/31/24 | 101112-5202101 | 10.60 | BURDICK 1024 | OFFICE SUPPLIES |
| 10/31/24 | 101112-5202212 | 9.73 | BURDICK 1024 | VEHICLE EXPENSE - FUEL |
| 10/31/24 | 236100-5202101 | 16.99 | CAMPBELL | OFFICE SUPPLIES |
| 10/31/24 | 101105-5202802 | 164.99 | COOPER 1024 3 | LAW BOOKS & PUBLICATION |
| 10/31/24 | 101105-5202101 | 41.18 | COOPER 1024 3 | OFFICE SUPPLIES |
| 10/31/24 | 213100-5202702 | 11.99 | E FLORY 1024 | DRIVER EXPENSE/TRAINING |
| 10/31/24 | 213100-5202802 | 39.85 | E FLORY 1024 | PROJECTS - CONDON |
| 10/31/24 | 213100-5202601 | 1.00 | E FLORY 1024 | VEHICLE MAINT & REPAIR |
| 10/31/24 | 101112-5202101 | 186.91 | FITZ 1024 195 | OFFICE SUPPLIES |
| 10/31/24 | 101112-5202201 | 12.99 | FITZ 1024 195 | VEHICLE EXPENSE - GENERA |
| 10/31/24 | 101112-5202502 | 119.98 | FITZ 1024 195 | ARLINGTON OFFICE EXPENSE |
| 10/31/24 | 101112-5202101 | 16.55 | T FLORY 1024 | OFFICE SUPPLIES |
| 10/31/24 | 101112-5202201 | 134.80 | T FLORY 1024 | VEHICLE EXPENSE - GENERA |
| 10/31/24 | 101112-5202212 | 141.05 | T FLORY 1024 | VEHICLE EXPENSE - FUEL |
| 10/31/24 | 101112-5202701 | 291.65 | T FLORY 1024 | TRAINING/TRAVEL |
| 10/31/24 | 101112-5202702 | 662.02 | T FLORY 1024 | INVESTIGATION EXPENSE |
| 10/31/24 | 101107-5202101 | 17.20 | FOSTER 1024 0 | OFFICE SUPPLIES |
| 10/31/24 | 101199-5202101 | 8.01 | GRIFFITH 1024 | PAPER/OFFICE SUPPLIES |
| 10/31/24 | 213100-5202702 | 27.54 | GC TRANSP0 12 | DRIVER EXPENSE/TRAINING |
| 10/31/24 | 101116-5505120 | 81.12 | GC TRANSP0 12 | CONDON MEALS |
| 10/31/24 | 213100-5202702 | 25.88 | GC TRANSP0 11 | DRIVER EXPENSE/TRAINING |
| 10/31/24 | 213100-5202702 | 7.44 | GC TRANSP0 36 | DRIVER EXPENSE/TRAINING |
| 10/31/24 | 213100-5202702 | 59.82 | GC TRANSP0 41 | DRIVER EXPENSE/TRAINING |
| 10/31/24 | 213100-5202702 | 90.36 | GC TRANSP0 53 | DRIVER EXPENSE/TRAINING |
| 10/31/24 | 213100-5202601 | 20.00 | GC TRANSP0 53 | VEHICLE MAINT & REPAIR |
| 10/31/24 | 213100-5202702 | 42.99 | GC TRANSP0 55 | DRIVER EXPENSE/TRAINING |
| 10/31/24 | 213100-5202202 | 16.79 | GC TRANSP0 55 | FUEL |
| 10/31/24 | 213100-5202702 | 7.20 | GC TRANSP0 56 | DRIVER EXPENSE/TRAINING |
| 10/31/24 | 213100-5202702 | 10.74 | GC TRANSP0 83 | DRIVER EXPENSE/TRAINING |
| 10/31/24 | 101107-5202702 | 59.47 | HAYTER 1024 4 | VEHICLE EXPENSE/GENERAL |
| 10/31/24 | 101107-5202401 | 200.00 | HAYTER 1024 4 | PUBLICATION/ASSOCIATION |
| 10/31/24 | 101107-5202701 | 72.36 | HAYTER 1024 4 | SCHOOL/CONVENTION/TRAVEL |
| 10/31/24 | 101107-5202101 | 4.80 | HERRA 1024 51 | OFFICE SUPPLIES |
| 10/31/24 | 101104-5202102 | 520.61 | HOUGHTELLING | CUSTODIAN SUPPLIES |
| 10/31/24 | 101104-5202701 | 225.00 | HOUGHTELLING | SCHOOL/CONVENTION/TRAVEL |
| 10/31/24 | 236100-5202601 | 33.44 | HOUGHTELLING | MAINTENANCE & REPAIR |
| 10/31/24 | 101104-5202601 | 38.68 | HOUGHTELLING | MAINTENANCE AND REPAIRS |
| 10/31/24 | 101199-5202301 | 1,694.33 | IT SERVICES 4 | COUNTY PHONE SERVICE |
| 10/31/24 | 101199-5505111 | 1,033.62 | IT SERVICES 4 | TECHNOLOGY/SOFTWARE |
| 10/31/24 | 101199-5202101 | 499.00 | IT SERVICES 4 | PAPER/OFFICE SUPPLIES |
| 10/31/24 | 101199-5404140 | 1,160.00 | IT SERVICES 4 | TECHNOLOGY/HARDWARE |
| 10/31/24 | 101112-5202701 | 79.95 | JAEGER 1024 6 | TRAINING/TRAVEL |
| 10/31/24 | 101112-5202101 | 29.66 | JAEGER 1024 6 | OFFICE SUPPLIES |
| 10/31/24 | 101199-5202303 | 488.44 | JAEGER 1024 6 | POSTAGE METER |
| 10/31/24 | 213100-5202802 | 74.34 | LAKE 1024 239 | PROJECTS - CONDON |
| 10/31/24 | 213100-5202301 | 509.63 | LAKE 1024 239 | TELEPHONE EXPENSE |
| 10/31/24 | 200203-5202301 | 154.56 | LAKE 1024 239 | TELEPHONE |

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| 10/31/24 | 212100-5202202 | 69.21 | LAKE 1024 239 | OFFICE SUPPLIES/POSTAGE |
| 10/31/24 | 213100-5202601 | 111.41 | LAKE 1024 239 | VEHICLE MAINT & REPAIR |
| 10/31/24 | 101103-5202801 | 451.96 | MUNDY 1024 46 | MEETINGS/TRAVEL/TRAINING |
| 10/31/24 | 101199-5202101 | 40.27 | MUNDY 1024 46 | PAPER/OFFICE SUPPLIES |
| 10/31/24 | 101103-5202212 | 18.96 | MUNDY 1024 46 | FUEL |
| 10/31/24 | 101109-5202702 | 63.27 | NATION 1024 6 | TRAINING/MTGS TRAVEL |
| 10/31/24 | 101112-5202212 | 66.51 | ORENDORFF 102 | VEHICLE EXPENSE - FUEL |
| 10/31/24 | 101112-5202701 | 604.87 | ORENDORFF 102 | TRAINING/TRAVEL |
| 10/31/24 | 101103-5202801 | 21.00 | PATNODE 1024 | MEETINGS/TRAVEL/TRAINING |
| 10/31/24 | 206100-5202009 | 92.06 | POTTER 1024 6 | OFFICE SUPPLIES |
| 10/31/24 | 206100-5202102 | 495.00 | POTTER 1024 6 | REGISTRATION |
| 10/31/24 | 101112-5202101 | 12.15 | REDDEN 1024 8 | OFFICE SUPPLIES |
| 10/31/24 | 101112-5202111 | 75.41 | REDDEN 1024 8 | UNIFORMS AND EQUIPMENT |
| 10/31/24 | 101112-5202212 | 234.71 | REDDEN 1024 8 | VEHICLE EXPENSE - FUEL |
| 10/31/24 | 101112-5202701 | 289.73 | REDDEN 1024 8 | TRAINING/TRAVEL |
| 10/31/24 | 101112-5404130 | 399.96 | REDDEN 1024 8 | COMPUTER EQUIPMENT |
| 10/31/24 | 101112-5505120 | 29.98 | REDDEN 1024 8 | GUN RANGE EQUIP/IMPROVE. |
| 10/31/24 | 101112-5505170 | 486.14 | REDDEN 1024 8 | OPERATIONS/PUBLIC EDUCAT |
| 10/31/24 | 236100-5202101 | 281.92 | RESER 1024 26 | OFFICE SUPPLIES |
| 10/31/24 | 236100-5202102 | 19.99 | RESER 1024 26 | DUES, FEES, SUBSCRIP & ADD |
| 10/31/24 | 236100-5202801 | 59.77 | RESER 1024 26 | BOOK PURCHASE |
| 10/31/24 | 236100-5505150 | 165.97 | RESER 1024 26 | PROGRAMS/EVENTS |
| 10/31/24 | 101101-5202101 | 40.90 | SMITH 1024 41 | OFFICE SUPPLIES |
| 10/31/24 | 101107-5202101 | 140.15 | ROUSH 1024 94 | OFFICE SUPPLIES |
| 10/31/24 | 101107-5202301 | 130.00 | ROUSH 1024 94 | TELEPHONE AND UTILITIES |
| 10/31/24 | 101107-5202701 | 684.52 | ROUSH 1024 94 | SCHOOL/CONVENTION/TRAVEL |
| 10/31/24 | 101116-5505120 | 177.67 | WAGENAAR 1024 | CONDON MEALS |
| 10/31/24 | 101112-5202101 | 10.45 | WALKER 1024 1 | OFFICE SUPPLIES |
| 10/31/24 | 236100-5505120 | 60.35 | CAMPBELL 0724 | READY TO READ GRANT |
| | NET AMT | 15,770.60 | * | |

5471 VISA

GRAND TOTAL AMT 15,770.60 **

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| 271 BISHOP SANITATION INC | | | | |
| 11/13/24 | 200204-5202801 | 38.50 | CRO19176 | Road Dept Crusher Sa |
| | NET AMT | 38.50 | * | |
| 271 BISHOP SANITATION INC | | | | |

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|-----------------------------|----------------|--------|------------|----------------------|
| 89052 DEPARTMENT OF REVENUE | | | | |
| 11/15/24 | 200203-5202010 | 245.00 | L209014384 | State Fire Marshal H |
| | NET AMT | 245.00 | * | |
| 89052 DEPARTMENT OF REVENUE | | | | |

| | | | | |
|-------------------------------|----------------|--------|-----------|----------------------|
| 10609 MCLAREN INDUSTRIES, INC | | | | |
| 11/15/24 | 200204-5202601 | 315.00 | MCL116281 | Road Dept Crusher Ma |
| | NET AMT | 315.00 | * | |
| 10609 MCLAREN INDUSTRIES, INC | | | | |

| | | | | |
|------------------------------------|----------------|----------|------------|----------------------|
| 533 OR DEPT OF ENVIRONMENTAL QUALI | | | | |
| 11/15/24 | 200204-5505120 | 560.00 | AQCAO25-07 | Crusher Clean Air Or |
| 11/15/24 | 200204-5505120 | 2,644.00 | AQCDP25-06 | Air Quality Crusher |
| | NET AMT | 3,204.00 | * | |
| 533 OR DEPT OF ENVIRONMENTAL QUALI | | | | |

| | | | | |
|-------------------------------|----------------|--------|----------|----------------------|
| 1554 SO GILLIAM HEALTH CENTER | | | | |
| 11/15/24 | 200203-5505150 | 200.00 | Nov 2024 | Road Dept CDL Physic |
| | NET AMT | 200.00 | * | |
| 1554 SO GILLIAM HEALTH CENTER | | | | |

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|--------------------|----------------|-------|----------|---------------------|
| 1635 TIMES JOURNAL | | | | |
| 11/15/24 | 200203-5202401 | 50.50 | Nov 2024 | Road Dept Paper Ads |
| | NET AMT | 50.50 | * | |
| 1635 TIMES JOURNAL | | | | |

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| GRAND TOTAL AMT | | 4,053.00 | ** | |
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5622 AT & T MOBILITY S
10/31/24 101112-5202301 1,115.91 287287638711 CELL PHONE/AIR CARDS
NET AMT 1,115.91 *

10226 BENNETTS POINT S TIRE & AUTO
10/31/24 213100-5202601 50.00 1062830 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 75.00 1062831 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 100.00 1062828 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 60.00 1062846 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 60.00 1062858 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 25.00 1062864 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 60.00 1062850 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 60.00 1062845 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 1,522.00 1062813 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 1,622.00 1062814 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 766.00 1062847 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 316.28 1062854 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 1,172.00 1062857 VEHICLE MAINT & REPAIR
10/31/24 213100-5202601 100.00 1062859 VEHICLE MAINT & REPAIR
NET AMT 5,988.28 *

10226 BENNETTS POINT S TIRE & AUTO

287 BOHN'S PRINTING INC.
10/31/24 101102-5202101 31.46 INV4689 OFFICE SUPPLIES
NET AMT 31.46 *

287 BOHN'S PRINTING INC.

90573 CENTER POINT LARGE PRINT
10/31/24 236100-5202801 97.08 INV2128670 BOOK PURCHASE
NET AMT 97.08 *

90573 CENTER POINT LARGE PRINT

363 CENTURY LINK
10/31/24 101107-5202301 200.93 313525350 OCT TELEPHONE AND UTILITIES
NET AMT 200.93 *

363 CENTURY LINK

10612 CLINT LORENTZ
10/31/24 230100-5404110 7,881.79 INV01 CAPITAL PROJECTS
NET AMT 7,881.79 *

10612 CLINT LORENTZ

409 COAST TO COAST SOLUTIONS
10/31/24 236100-5505150 762.50 IVC0114766 PROGRAMS/EVENTS
NET AMT 762.50 *

409 COAST TO COAST SOLUTIONS

10517 DESERT SNOW
10/31/24 101112-5202701 1,398.00 INV15801 TRAINING/TRAVEL
NET AMT 1,398.00 *

10517 DESERT SNOW

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|---|-----------|---------------|--|----------------------------|
| 88891 GILLS POINT S | | | | |
| 10/31/24 101112-5202201 | 425.37 | CUST2612700 | | VEHICLE EXPENSE - GENERA |
| NET AMT | 425.37 | * | | |
| 88891 GILLS POINT S | | | | |
| 89160 HAVEN FROM DOMESTIC & SEXUAL VIOLENCE | | | | |
| 10/31/24 101112-5505115 | 2,500.00 | INV0000006 | | JUSTICE REINV. GRANT |
| NET AMT | 2,500.00 | * | | |
| 89160 HAVEN FROM DOMESTIC & SEXUAL VIOLENCE | | | | |
| 90617 HIGH PERFORMANCE SIGNS | | | | |
| 10/31/24 101112-5202201 | 125.00 | INV29130 | | VEHICLE EXPENSE - GENERA |
| NET AMT | 125.00 | * | | |
| 90617 HIGH PERFORMANCE SIGNS | | | | |
| 5776 HOME TELEPHONE COMPANY | | | | |
| 10/31/24 237100-5202010 | 44.91 | 10191230 | | PANIC BUTTON TELEPHONE |
| NET AMT | 44.91 | * | | |
| 5776 HOME TELEPHONE COMPANY | | | | |
| 10613 KARI HAYTER | | | | |
| 10/31/24 101107-5202701 | 412.99 | 1013-102424 | | SCHOOL/CONVENTION/TRAVEL |
| NET AMT | 412.99 | * | | |
| 10613 KARI HAYTER | | | | |
| 10611 NATIONAL ASSOC OF COUNTIES | | | | |
| 10/31/24 101103-5202010 | 450.00 | INV202434590 | | ASSOCIATION DUES - A.O.C |
| NET AMT | 450.00 | * | | |
| 10611 NATIONAL ASSOC OF COUNTIES | | | | |
| 1282 OLA | | | | |
| 10/31/24 236100-5202102 | 62.00 | INV25292 | | DUES, FEES, SUBSCRIP & ADD |
| NET AMT | 62.00 | * | | |
| 1282 OLA | | | | |
| 10380 OREGON FRONTIER CHAMBER OF COMMERCE | | | | |
| 10/31/24 232100-5505150 | 82,500.00 | SMALL BUSINES | | FINAL PAYMENT FY24-25 SM |
| NET AMT | 82,500.00 | * | | |
| 10380 OREGON FRONTIER CHAMBER OF COMMERCE | | | | |
| 1220 OREGON STATE POLICE UNIT 08 | | | | |
| 10/31/24 101112-5202001 | 105.00 | ARZ18232 | | FIRE ARMS PERMIT FEES |
| NET AMT | 105.00 | * | | |
| 1220 OREGON STATE POLICE UNIT 08 | | | | |
| 89134 OSACA | | | | |
| 10/31/24 101101-5202701 | 1,575.00 | 2025 WINTER C | | GILLIAM COUNTY ASSESSOR |
| NET AMT | 1,575.00 | * | | |
| 89134 OSACA | | | | |
| 10356 PATRICIA MULHOLLAND | | | | |
| 10/31/24 101107-5202009 | 35.00 | 112024 INTERP | | INTERPRETER FEES |

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NET AMT 35.00 *
10356 PATRICIA MULHOLLAND

95337 PIENING, BLAYNE G. & TIFFANY A.
10/31/24 232100-5202803 590.00 HSRB PAYMENT HOMESTEAD REBATE
NET AMT 590.00 *
95337 PIENING, BLAYNE G. & TIFFANY A.

1401 QUILL
10/31/24 101199-5202101 89.27 41304765 PAPER/OFFICE SUPPLIES
10/31/24 101199-5202101 101.91 41385811 PAPER/OFFICE SUPPLIES
10/31/24 101199-5202101 29.99 41386396 PAPER/OFFICE SUPPLIES
10/31/24 101199-5202101 24.99 41430142 PAPER/OFFICE SUPPLIES
10/31/24 101199-5202101 149.98 41452606 PAPER/OFFICE SUPPLIES
10/31/24 101199-5202101 363.66 41534359 PAPER/OFFICE SUPPLIES
10/31/24 101112-5202502 125.98 41534388 ARLINGTON OFFICE EXPENSE
10/31/24 101112-5202502 45.98 41517812 ARLINGTON OFFICE EXPENSE
10/31/24 101199-5202101 182.74 41558785 PAPER/OFFICE SUPPLIES
10/31/24 101199-5202101 25.58 41646891 PAPER/OFFICE SUPPLIES
NET AMT 1,140.08 *

1401 QUILL

89087 RADCOMP TECHNOLOGIES
10/31/24 101199-5404140 4,650.00 INV104909 TECHNOLOGY/HARDWARE
NET AMT 4,650.00 *

89087 RADCOMP TECHNOLOGIES

89214 RESER, MARY
10/31/24 236100-5202701 293.46 LEO MEETING TRAVEL/TRAINING
NET AMT 293.46 *

89214 RESER, MARY

88953 RUTHERFORD CONSTRUCTION LLC
10/31/24 230100-5404110 544.00 FAIR ROOF CAPITAL PROJECTS
NET AMT 544.00 *

88953 RUTHERFORD CONSTRUCTION LLC

10561 SOUTH GILLIAM HEALTH CENTER
10/31/24 212100-5202203 638.53 COMM DISEASE QTR1 FY24-25 REIMBURSEME
10/31/24 212100-5202401 1,241.79 TABOCCO PREV QTR1 FY24-25 REIMBURSEME
10/31/24 212100-5202402 10,826.83 ALCOHOL-DRUG QTR1 FY24-25 REIMBURSEME
10/31/24 212100-5202501 6,272.00 WIC QTR1 FY24-25 REIMBURSEME
10/31/24 212100-5202502 26.49 WIC FARMERS QTR1 FY24-25 REIMBURSEME
10/31/24 212100-5202602 812.16 BABIES FIRST QTR1 FY24-25 REIMBURSEME
10/31/24 212100-5202604 1,744.83 MCAH TITLE V QTR1 FY24-25 REIMBURSEME
10/31/24 212100-5202605 3,760.54 IMMUNIZATION QTR1 FY24-25 REIMBURSEME
10/31/24 212100-5202607 36,622.06 MODERNIZATION QTR1 FY24-25 REIMBURSEME
10/31/24 212100-5202608 1,207.57 CDC INFRAST QTR1 FY24-25 REIMBURSEME
NET AMT 63,152.80 *

10561 SOUTH GILLIAM HEALTH CENTER

10610 T-MOBILE USA INC

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| 10/31/24 | 101112-5202702 | 50.00 | 9584600593 | INVESTIGATION EXPENSE |
| | NET AMT | 50.00 | * | |
| | 10610 T-MOBILE USA INC | | | |
| | 1635 TIMES JOURNAL | | | |
| 10/31/24 | 101103-5202401 | 127.50 | CULTURAL TRUS | PUBLISHING NOTICES |
| | NET AMT | 127.50 | * | |
| | 1635 TIMES JOURNAL | | | |
| | 5710 WAGENAAR, SABRINA | | | |
| 10/31/24 | 101116-5505120 | 313.46 | CHEFS | CONDON MEALS |
| 10/31/24 | 101116-5202901 | 29.06 | CHEFS | PROGRAM SERVICES |
| 10/31/24 | 101116-5202901 | 381.66 | HOBBY LOBBY | PROGRAM SERVICES |
| | NET AMT | 724.18 | * | |
| | 5710 WAGENAAR, SABRINA | | | |
| | 10602 WATKINS AUTOCARE | | | |
| 10/31/24 | 101112-5202201 | 524.00 | INV68 | VEHICLE EXPENSE - GENERA |
| | NET AMT | 524.00 | * | |
| | 10602 WATKINS AUTOCARE | | | |
| GRAND TOTAL AMT | | 177,507.24 | ** | |

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| 10614 PIONEER APPLIANCES LLC | | | |
| 11/30/24 230100-5404110 | 1,530.00 | INV27055 | CAPITAL PROJECTS |
| NET AMT | 1,530.00 | * | |
| 10614 PIONEER APPLIANCES LLC | | | |
| | | | |
| GRAND TOTAL AMT | 1,530.00 | ** | |

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| 268 BIG STATE INDUSTRIAL SUPP | | | | |
| 11/19/24 | 200203-5202103 | 400.96 | 1581241 | Road Dept Paint |
| | NET AMT | 400.96 | * | |
| 268 BIG STATE INDUSTRIAL SUPP | | | | |
| 271 BISHOP SANITATION INC | | | | |
| 11/27/24 | 200204-5202801 | 38.50 | CRO20076 | Road Dept Crusher Sa |
| | NET AMT | 38.50 | * | |
| 271 BISHOP SANITATION INC | | | | |
| 89109 BJK TRUCK PARTS | | | | |
| 11/07/24 | 200203-5202103 | 481.92 | X100188629 | Road Dept Shop Stock |
| 11/12/24 | 200203-5202201 | 815.30 | X100188862 | Road Dept Truck Part |
| 11/12/24 | 200203-5202103 | 55.32 | X100189091 | Road Dept Shop Stock |
| 11/14/24 | 200203-5202201 | 175.56- | X100189379 | Road Dept Battery Co |
| | NET AMT | 1,176.98 | * | |
| 89109 BJK TRUCK PARTS | | | | |
| 448 CITY OF CONDON | | | | |
| 11/20/24 | 200203-5202302 | 76.30 | November 2 | Road Dept Water and |
| 11/20/24 | 200203-5202302 | 30.30 | Weed Novem | Weed Dept Water |
| | NET AMT | 106.60 | * | |
| 448 CITY OF CONDON | | | | |
| 416 COLUMBIA BASIN ELECTRIC | | | | |
| 11/21/24 | 200203-5202302 | 443.40 | November 2 | Road Dept Shop Elect |
| | NET AMT | 443.40 | * | |
| 416 COLUMBIA BASIN ELECTRIC | | | | |
| 89061 D&S HYDRAULIES INC | | | | |
| 11/07/24 | 200203-5202201 | 407.70 | 42005 | Road Dept Vehicle Cy |
| 11/27/24 | 200203-5202201 | 766.75 | 42185 | Road Dept Tailgate C |
| | NET AMT | 1,174.45 | * | |
| 89061 D&S HYDRAULIES INC | | | | |
| 512 DALLESPORT FOUNDRY CORP. | | | | |
| 11/27/24 | 200204-5202601 | 2,972.85 | 31166 | Road Dept Crusher Pa |
| | NET AMT | 2,972.85 | * | |
| 512 DALLESPORT FOUNDRY CORP. | | | | |
| 543 DEVIN OIL COMPANY INC | | | | |
| 11/25/24 | 200204-5202203 | 6,886.22 | 0132071 | Road Dept Crusher Fu |
| 11/15/24 | 200203-5202212 | 2,500.69 | CL79789 | Road Dept Fuel |
| 11/30/24 | 200203-5202212 | 2,676.67 | CL80008 | Road Dept Fuel |
| | NET AMT | 12,063.58 | * | |
| 543 DEVIN OIL COMPANY INC | | | | |
| 10359 ED STAUB & SONS | | | | |
| 12/05/24 | 200203-5202212 | 883.24 | 11641810 | Road Dept Petrol Pro |
| | NET AMT | 883.24 | * | |
| 10359 ED STAUB & SONS | | | | |

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| 790 HATTENHAUER ENERGY CO LLC | | | | |
| 11/30/24 | 200203-5202212 | 23.17 | CL18544 | Road Dept Fuel |
| 11/30/24 | 205100-5202212 | 45.70 | CL18553 | Weed Dept Fuel |
| | NET AMT | 68.87 | * | |
| 790 HATTENHAUER ENERGY CO LLC | | | | |
| 5776 HOME TELEPHONE COMPANY | | | | |
| 12/01/24 | 200203-5202301 | 137.26 | 10190578 | Road Dept Telephone |
| 12/01/24 | 205100-5202301 | 46.41 | 10190980 | Weed Dept Telephone |
| | NET AMT | 183.67 | * | |
| 5776 HOME TELEPHONE COMPANY | | | | |
| 888 JAMIESON & MARSHALL INC. | | | | |
| 11/08/24 | 200203-5202103 | 1,373.25 | 47732 | Road Dept Shop Pipe |
| 11/08/24 | 200203-5202103 | 80.00 | 47732-2 | Road Dept Shop Pipe |
| | NET AMT | 1,453.25 | * | |
| 888 JAMIESON & MARSHALL INC. | | | | |
| 89095 KENWORTH SALES | | | | |
| 11/13/24 | 200203-5202201 | 61.92 | 020P35762 | Road Dept Truck Part |
| | NET AMT | 61.92 | * | |
| 89095 KENWORTH SALES | | | | |
| 10617 KNAPHEIDE TRUCK EQUIPMENT CO NORTHWEST | | | | |
| 11/30/24 | 200204-5202601 | 9,480.29 | CRUSH DEPT MA | MAINTENANCE |
| | NET AMT | 9,480.29 | * | |
| 10617 KNAPHEIDE TRUCK EQUIPMENT CO NORTHWEST | | | | |
| 1010 M & A AUTO PARTS & HARDWARE | | | | |
| 11/30/24 | 200203-5202201 | 23.24 | 56596 | Road Dept Truck Part |
| 11/30/24 | 200203-5202103 | 27.83 | 56664 | Road Dept Shop Suppl |
| 11/30/24 | 200203-5202201 | 5.99 | 56862 | Road Dept Roller Par |
| 11/30/24 | 200203-5202201 | 84.48 | 56888 | Road Dept Truck Part |
| 11/30/24 | 200203-5202201 | 21.84 | 56924 | Road Dept Truck Part |
| 11/30/24 | 200204-5202601 | 157.33 | 56933 | Road Dept Crusher Pa |
| 11/30/24 | 200203-5202103 | 3.13 | 57016 | Road Dept Shop Suppl |
| 11/30/24 | 200203-5202201 | 22.36 | 57031 | Road Dept Grader Par |
| 11/30/24 | 200203-5202201 | 322.97 | 57380 | Road Dept Shoulder M |
| 11/30/24 | 200203-5202201 | 9.32 | 57405 | Road Dept Shoulder M |
| 11/30/24 | 200203-5202201 | 50.69 | 57606 | Road Dept Vehicle Pa |
| 11/30/24 | 200203-5202201 | 57.13 | 57730 | Road Dept Shoulder M |
| 11/30/24 | 200204-5202601 | 10.99 | 57760 | Road Dept Crusher Pa |
| 11/30/24 | 200204-5202601 | 240.20 | 58123 | Road Dept Crusher Pa |
| 11/30/24 | 200204-5202601 | 21.79 | 58157 | Road Dept Crusher Pa |
| | NET AMT | 1,059.29 | * | |
| 1010 M & A AUTO PARTS & HARDWARE | | | | |
| 89032 MILL & MINE SUPPLY CO LLC | | | | |
| 11/15/24 | 200204-5202601 | 1,071.61 | 29139 | Road Dept Crusher Pa |
| | NET AMT | 1,071.61 | * | |
| 89032 MILL & MINE SUPPLY CO LLC | | | | |

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1110 MORROW CO GRAIN GROWERS

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| 11/11/24 | 200203-5404120 | 154.38 | 47632 | Road Dept Fitting Pa |
| 11/04/24 | 200204-5202203 | 835.38 | 810511 | Road Dept Crusher Pr |
| 11/21/24 | 200204-5202203 | 244.73 | 810626 | Road Dept Crusher Pr |
| 11/21/24 | 200203-5202212 | 305.00 | 810628 | Road Dept Arlington |
| | NET AMT | 1,539.49 | * | |

1110 MORROW CO GRAIN GROWERS

1304 PACIFIC POWER

| | | | | |
|----------|----------------|-------|------------|---------------------|
| 12/02/24 | 200203-5202302 | 25.44 | November 2 | Road Dept Arlington |
| | NET AMT | 25.44 | * | |

1304 PACIFIC POWER

5664 PAPE' MACHINERY

| | | | | |
|----------|----------------|--------|----------|----------------------|
| 11/06/24 | 200203-5202201 | 702.09 | 15713138 | Road Dept Vehicle Pa |
| 11/06/24 | 200203-5202201 | 76.01 | 15721838 | Road Dept Vehicle Pa |
| | NET AMT | 778.10 | * | |

5664 PAPE' MACHINERY

10595 PETERSON MACHINERY CO - PETERS

| | | | | |
|----------|----------------|-----------|----------|----------------------|
| 11/06/24 | 200203-5505142 | 8,496.80 | I6352102 | Road Dept Water Truc |
| 11/06/24 | 200203-5505142 | 8,844.00 | I6352103 | Road Dept Water Truc |
| | NET AMT | 17,340.80 | * | |

10595 PETERSON MACHINERY CO - PETERS

1613 THE DALLES DISPOSAL

| | | | | |
|----------|----------------|-------|------------|----------------------|
| 12/01/24 | 200204-5202801 | 97.27 | 14647512S0 | Road Dept Sanitary S |
| | NET AMT | 97.27 | * | |

1613 THE DALLES DISPOSAL

10170 TRIPLE M TRUCK & EQUIPMENT

| | | | | |
|----------|----------------|--------|------------|----------------------|
| 12/01/24 | 200203-5202201 | 192.36 | X300081977 | Road Dept Truck Part |
| | NET AMT | 192.36 | * | |

10170 TRIPLE M TRUCK & EQUIPMENT

10564 VESTIS

| | | | | |
|----------|----------------|--------|------------|----------------------|
| 11/05/24 | 200203-5202103 | 322.21 | 5291579337 | Road Dept Shop Suppl |
| 11/19/24 | 200203-5202103 | 322.21 | 5291588336 | Road Dept Shop Suppl |
| | NET AMT | 644.42 | * | |

10564 VESTIS

5471 VISA

| | | | | |
|----------|----------------|--------|------|----------------------|
| 11/06/24 | 200203-5202101 | .99 | 0080 | Apple Bill.com |
| 10/24/24 | 200203-5202702 | 45.00 | 0538 | Reids Pine Room Burn |
| 10/31/24 | 200203-5404110 | 476.41 | 2358 | Harbor Freight Tools |
| 10/24/24 | 200203-5202702 | 7.95 | 5851 | One9 1359 McCarran N |
| 10/29/24 | 200204-5202703 | 500.00 | 7228 | Asphalt Recycling & |
| 10/24/24 | 200203-5202702 | 407.77 | 8810 | Grand Sierra Resort |
| 10/24/24 | 200203-5202702 | 407.77 | 8844 | Grand Sierra Resort |
| 10/21/24 | 200203-5202702 | 63.05 | 9831 | Chickies & Petes Ren |
| 10/22/24 | 205100-5202702 | 17.99 | 0806 | Hotel Booking Servic |
| 10/22/24 | 205100-5202702 | 741.38 | 3855 | Hilton Garden Hotel |

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| 10/23/24 | 205100-5202702 | 741.38- | 4039 | Credit Voucher Hilto |
| 10/22/24 | 205100-5202702 | 295.29 | 4329 | EB 2024 Oregon Inter |
| 11/06/24 | 205100-5202702 | 295.29 | 7897 | EB 2024 Oregon Inter |
| | NET AMT | 2,517.51 | * | |
| 5471 VISA | | | | |

5527 WESTERN STATES EQUIPMENT

| | | | | |
|----------|--------------------|------------|------------|----------------------|
| 11/06/24 | 200203-5202201 | 41.99 | IN00298718 | Road Dept Excavator |
| 11/12/24 | 223100-5404110364, | 100.36 | IN00299284 | Road Dept CAT Paver |
| 11/13/24 | 200203-5202103 | 1,562.24 | IN00299500 | Road Dept Filter Sto |
| 11/14/24 | 200203-5202103 | 344.91 | IN00299658 | Road Dept Filter Sto |
| 11/15/24 | 200203-5202201 | 531.23 | IN00299808 | Road Dept Grader Par |
| 11/15/24 | 200203-5202201 | 494.57 | IN00299810 | Road Dept Loader Par |
| 11/19/24 | 200203-5202201 | 253.90 | IN00300141 | Road Dept Loader Par |
| 11/20/24 | 200203-5202201 | 195.02 | IN00300307 | Road Dept Loader Par |
| 11/21/24 | 200203-5202201 | 62.11 | IN00300507 | Road Dept Grader Par |
| 11/22/24 | 200203-5202201 | 334.64 | IN00300652 | Road Dept Loader Par |
| 11/22/24 | 200203-5202201 | 147.30 | IN00300653 | Road Dept Grader Par |
| 11/22/24 | 200203-5202201 | 87.58 | IN00300653 | Road Dept Grader Par |
| 11/22/24 | 200203-5202201 | 38.40 | IN00300653 | Road Dept Grader Par |
| 11/22/24 | 200203-5202201 | 14.32 | IN00300654 | Road Dept Grader Par |
| 11/27/24 | 200203-5202201 | 42.47 | IN00301167 | Road Dept Grader Par |
| 11/27/24 | 200203-5202201 | 1,877.10 | IN00301168 | Road Dept Grader Par |
| | NET AMT | 370,128.14 | * | |

5527 WESTERN STATES EQUIPMENT

GRAND TOTAL AMT 425,902.99 **

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| 10469 AMANDA HENDRICKS | | | | |
| 11/30/24 101199-5202803 | 360.00 | 122024 | | NOVEMBER MESSAGE |
| NET AMT | 360.00 | * | | |
| 10469 AMANDA HENDRICKS | | | | |
| 88897 APOLLO HEATING AND AIR CONDITIONING | | | | |
| 11/30/24 101104-5202601 | 60.00 | 940062709 | | REFRIGERANT FOR UNIT |
| 11/30/24 101104-5202601 | 4,991.26 | 940062691 | | ANNUAL MAINTENANCE HEATI |
| NET AMT | 5,051.26 | * | | |
| 88897 APOLLO HEATING AND AIR CONDITIONING | | | | |
| 5622 AT & T MOBILITY S | | | | |
| 11/30/24 101109-5202301 | 45.89 | 287294660604 | | TELEPHONE (NG) |
| NET AMT | 45.89 | * | | |
| 5622 AT & T MOBILITY S | | | | |
| 287 BOHN'S PRINTING INC. | | | | |
| 11/30/24 101113-5202101 | 146.78 | 4957 | | OFFICE SUPPLIES |
| 11/30/24 101199-5505140 | 292.54 | 4852 | | COPY MACH.LEASE GEN.& EX |
| NET AMT | 439.32 | * | | |
| 287 BOHN'S PRINTING INC. | | | | |
| 89093 BRYANT LOVLIE & JARVIS | | | | |
| 11/30/24 101103-5202001 | 120.00 | 19979 | | LEGAL CONSULTANT |
| 11/30/24 101103-5202001 | 80.00 | 19978 | | LEGAL CONSULTANT |
| NET AMT | 200.00 | * | | |
| 89093 BRYANT LOVLIE & JARVIS | | | | |
| 10238 CATTERSON, TODD | | | | |
| 11/30/24 101115-5202608 | 180.00 | GC1 OCT24 CK4 CK4021 | | REIMBURSEMENT |
| NET AMT | 180.00 | * | | |
| 10238 CATTERSON, TODD | | | | |
| 363 CENTURY LINK | | | | |
| 11/30/24 101116-5505110 | 66.02 | 313932284 | | OCT ARLINGTON MEALS |
| NET AMT | 66.02 | * | | |
| 363 CENTURY LINK | | | | |
| 5603 CITY OF CONDON | | | | |
| 11/30/24 213100-5404150 | 150.00 | | | WATER SERVICE TAX LOT 04S21E02-00390 |
| NET AMT | 150.00 | * | | |
| 5603 CITY OF CONDON | | | | |
| 10586 CONSTRUCTION SERVICES GROUP INC | | | | |
| 11/30/24 230100-5404110137,043.00 | | | | APPLICATION 5 CSG 517 REQUEST 5 |
| NET AMT | 137,043.00 | * | | |
| 10586 CONSTRUCTION SERVICES GROUP INC | | | | |
| 543 DEVIN OIL COMPANY INC | | | | |
| 11/30/24 101112-5202212 | 255.20 | 0037100 | | NOV24 VEHICLE EXPENSE - FUEL |
| 11/30/24 206100-5202014 | 64.19 | 0037100 | | NOV24 FUEL & MILEAGE |
| NET AMT | 319.39 | * | | |

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543 DEVIN OIL COMPANY INC

10306 GILLIAM COUNTY HISTORICAL SOCIETY

11/30/24 101103-5202802 25.00 GCHS PICTURE MEETINGS/TRAVEL/TRAINING
NET AMT 25.00 *

10306 GILLIAM COUNTY HISTORICAL SOCIETY

790 HATTENHAUER ENERGY CO LLC

11/30/24 101112-5202212 3,277.37 000001596 NOV VEHICLE EXPENSE - FUEL
NET AMT 3,277.37 *

790 HATTENHAUER ENERGY CO LLC

10125 INLAND DEVELOPMENT CORPORATION

11/30/24 101199-5505115 2,635.00 18410-1201202 FIBER MAINT/INTERNET
NET AMT 2,635.00 *

10125 INLAND DEVELOPMENT CORPORATION

10456 JOLAINE GENTRY

11/30/24 101116-5202704 288.20 NOV REIMBURSE FUEL
NET AMT 288.20 *

10456 JOLAINE GENTRY

10616 KELLEY NONPROFIT CONSULTING LLC

11/30/24 235100-5505120 30,156.25 GC1-Q1 JULY24-SEPT24 QUARTER 1
NET AMT 30,156.25 *

10616 KELLEY NONPROFIT CONSULTING LLC

91190 KELSIE GARTON TREE SERVICE LLC

11/30/24 101104-5202606 2,275.00 INV3420 LAWN MAINTENANCE
NET AMT 2,275.00 *

91190 KELSIE GARTON TREE SERVICE LLC

10511 LS NETWORKS

11/30/24 232100-5505190 64,214.08 INV90106 BTAP 2406 PHASE 2 ENGINE
NET AMT 64,214.08 *

10511 LS NETWORKS

1010 M & A AUTO PARTS & HARDWARE

11/30/24 213100-5202601 11.49 058933 SEN SERV/SPEC TRAN
NET AMT 11.49 *

1010 M & A AUTO PARTS & HARDWARE

1228 OREGON ASSOCIATION OF COUNTY CLERKS

11/30/24 101102-5202010 252.00 KIM OCONNELL ASSOCIATE MEMBERSHIP
11/30/24 101102-5202010 385.00 ELLEN WAGENAA FULL MEMBERSHIP
NET AMT 637.00 *

1228 OREGON ASSOCIATION OF COUNTY CLERKS

1218 OREGON DEPT OF REVENUE

11/30/24 207100-5202602 89.55 013837702-40 OR LODGING TAX
NET AMT 89.55 *

1218 OREGON DEPT OF REVENUE

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| 1304 PACIFIC POWER | | | |
| 11/30/24 213100-5202302 | 22.33 | 27944841-002 | 1150 COTTONWOOD ELECTRIC |
| NET AMT | 22.33 | * | |
| 1304 PACIFIC POWER | | | |
| 10402 PEPSI COLA THE DALLES | | | |
| 11/30/24 101199-5505110 | 12.00 | 040000861 DEC | ARLINGTON OFFICE EXPENSE |
| NET AMT | 12.00 | * | |
| 10402 PEPSI COLA THE DALLES | | | |
| 1613 THE DALLES DISPOSAL | | | |
| 11/30/24 101116-5505120 | 142.45 | 14494210S044 | 71833009 |
| NET AMT | 142.45 | * | |
| 1613 THE DALLES DISPOSAL | | | |
| 10202 THE DRIVE IN | | | |
| 11/30/24 101103-5202801 | 550.00 | 120924 HOLIDAY | MEETINGS/TRAVEL/TRAINING |
| NET AMT | 550.00 | * | |
| 10202 THE DRIVE IN | | | |
| 5419 TWO BOYS SELECT | | | |
| 11/30/24 101116-5202901 | 90.18 | 3842114 NOV24 | PROGRAM SERVICES |
| 11/30/24 101116-5505120 | 506.31 | 7000030 NOV24 | CONDON MEALS |
| 11/30/24 213100-5202702 | 400.00 | 3842114 GIFT | DRIVER EXPENSE/TRAINING |
| 11/30/24 101103-5202802 | 1,850.00 | 3843303 GIFT | MEETINGS/TRAVEL/TRAINING |
| NET AMT | 2,846.49 | * | |
| 5419 TWO BOYS SELECT | | | |
| 10436 UMATILLA COUNTY PUBLIC HEALTH DEPARTMENT | | | |
| 11/30/24 101116-5505110 | 110.00 | 50 SHANE DR | INV4264 - LICENSE RENEWA |
| 11/30/24 101116-5505120 | 110.00 | 110 S CHURCH | INV4264 - LICENSE RENEWA |
| NET AMT | 220.00 | * | |
| 10436 UMATILLA COUNTY PUBLIC HEALTH DEPARTMENT | | | |
| 92264 UNITED CHURCH OF CHRIST | | | |
| 11/30/24 101116-5505120 | 400.00 | INV1224 DEC R | CONDON MEALS |
| NET AMT | 400.00 | * | |
| 92264 UNITED CHURCH OF CHRIST | | | |
| 90531 USDA APHIS | | | |
| 11/30/24 101199-5505120 | 6,948.96 | 3005187782 NO | PREDATOR CONTROL PROGRAM |
| NET AMT | 6,948.96 | * | |
| 90531 USDA APHIS | | | |
| 10365 WATKINS, LEAH | | | |
| 11/30/24 101103-5202801 | 349.74 | AOC MILEAGE | MEETINGS/TRAVEL/TRAINING |
| NET AMT | 349.74 | * | |
| 10365 WATKINS, LEAH | | | |
| GRAND TOTAL AMT | 258,955.79 | ** | |

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| 11/30/24 | 101101-5202101 | 503.96 | AAMODT 0145 N | HP.COM PLOTTER PAPER |
| 11/30/24 | 101112-5202201 | 16.25 | BETTEN 0566 N | VEHICLE EXPENSE - GENERA |
| 11/30/24 | 101112-5202701 | 214.26 | BETTEN 0566 N | TRAINING/TRAVEL |
| 11/30/24 | 101105-5202802 | 364.09 | COOPER 3388 N | LAW BOOKS & PUBLICATION |
| 11/30/24 | 101105-5202101 | 192.76 | COOPER 3388 N | OFFICE SUPPLIES |
| 11/30/24 | 101105-5202701 | 658.56 | COOPER 3388 N | SCHOOL/CONVENTION/TRAVEL |
| 11/30/24 | 101105-5202102 | 272.50 | COOPER 3388 N | POSTAGE,BOXRENT,DISCOVER |
| 11/30/24 | 101112-5202701 | 484.38 | FITZ 1952 NOV | TRAINING/TRAVEL |
| 11/30/24 | 213100-5202702 | 9.99 | E FLORY 2866 | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 213100-5202703 | 492.71 | E FLORY 2866 | TRAVEL & TRAINING |
| 11/30/24 | 213100-5202601 | 117.13 | E FLORY 2866 | VEHICLE MAINT & REPAIR |
| 11/30/24 | 101112-5202201 | 38.95 | T FLORY 4527 | VEHICLE EXPENSE - GENERA |
| 11/30/24 | 101112-5202502 | 250.69 | T FLORY 4527 | ARLINGTON OFFICE EXPENSE |
| 11/30/24 | 101112-5202701 | 752.15 | T FLORY 4527 | TRAINING/TRAVEL |
| 11/30/24 | 101112-5202702 | 9.00 | T FLORY 4527 | INVESTIGATION EXPENSE |
| 11/30/24 | 101105-5505140 | 132.64 | A AAMODT 5687 | UNITARY ASSESSMENT EXP. |
| 11/30/24 | 101105-5505110 | 143.09 | A AAMODT 5687 | CAMI EXPENSES |
| 11/30/24 | 101113-5202010 | 225.00 | HAMMER 0483 N | ASSOCIATION DUES |
| 11/30/24 | 101107-5202702 | 53.51 | HAYTER 4599 N | VEHICLE EXPENSE/GENERAL |
| 11/30/24 | 101107-5202701 | 1,527.51 | HAYTER 4599 N | SCHOOL/CONVENTION/TRAVEL |
| 11/30/24 | 101107-5202101 | 296.23 | HERRA 5190 NO | OFFICE SUPPLIES |
| 11/30/24 | 101104-5202701 | 376.50 | HOUGHT 1176 N | SCHOOL/CONVENTION/TRAVEL |
| 11/30/24 | 101104-5202201 | 177.84 | HOUGHT 1176 N | VEHICLE EXPENSE |
| 11/30/24 | 101199-5202301 | 1,709.27 | IT SERVICES N | COUNTY PHONE SERVICE |
| 11/30/24 | 101199-5505111 | 1,033.62 | IT SERVICES N | TECHNOLOGY/SOFTWARE |
| 11/30/24 | 213100-5202702 | 138.14 | LAKE 2395 NOV | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 213100-5202703 | 483.05 | LAKE 2395 NOV | TRAVEL & TRAINING |
| 11/30/24 | 213100-5202301 | 509.77 | LAKE 2395 NOV | TELEPHONE EXPENSE |
| 11/30/24 | 200203-5202301 | 154.58 | LAKE 2395 NOV | TELEPHONE |
| 11/30/24 | 213100-5202202 | 69.23 | LAKE 2395 NOV | FUEL |
| 11/30/24 | 213100-5202601 | 1,146.80 | LAKE 2395 NOV | VEHICLE MAINT & REPAIR |
| 11/30/24 | 213100-5202802 | 9.99 | LAKE 2395 NOV | PROJECTS - CONDON |
| 11/30/24 | 101103-5202801 | 1,998.00 | MUNDY 4615 NO | MEETINGS/TRAVEL/TRAINING |
| 11/30/24 | 101103-5202212 | 9.42 | MUNDY 4615 NO | FUEL |
| 11/30/24 | 101199-5202101 | 434.43 | MUNDY 4615 NO | PAPER/OFFICE SUPPLIES |
| 11/30/24 | 101109-5202702 | 99.32 | NATION 6132 N | TRAINING/MTGS TRAVEL |
| 11/30/24 | 101109-5202212 | 15.30 | NATION 6132 N | FUEL |
| 11/30/24 | 101109-5202705 | 25.52 | NATION 6132 N | OTHER JUVENILE EXPENSES |
| 11/30/24 | 101102-5202101 | 87.16 | OCONNELL 5653 | OFFICE SUPPLIES |
| 11/30/24 | 101112-5202111 | 163.99 | ORENDORFF 713 | UNIFORMS AND EQUIPMENT |
| 11/30/24 | 101105-5505110 | 69.28 | ORENDORFF 713 | CAMI EXPENSES |
| 11/30/24 | 101103-5202801 | 114.32 | PATNODE 0558 | MEETINGS/TRAVEL/TRAINING |
| 11/30/24 | 101199-5202803 | 200.98 | JAEGER 6686 N | SAFETY COMMITTEE |
| 11/30/24 | 101112-5202101 | 152.86 | JAEGER 6686 N | OFFICE SUPPLIES |
| 11/30/24 | 101112-5202010 | 100.00 | REDDEN 8188 N | ASSOCIATION DUES |
| 11/30/24 | 101112-5202111 | 143.07 | REDDEN 8188 N | UNIFORMS AND EQUIPMENT |
| 11/30/24 | 101112-5202201 | 69.99 | REDDEN 8188 N | VEHICLE EXPENSE - GENERA |
| 11/30/24 | 101112-5202701 | 313.26 | REDDEN 8188 N | TRAINING/TRAVEL |
| 11/30/24 | 101107-5202101 | 1,038.77 | ROUSH 9474 NO | OFFICE SUPPLIES |
| 11/30/24 | 101107-5202301 | 145.00 | ROUSH 9474 NO | TELEPHONE AND UTILITIES |
| 11/30/24 | 101101-5202101 | 74.78 | SMITH 4188 NO | OFFICE SUPPLIES |

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| 11/30/24 | 101102-5202011 | 54.86 | WAGENAAR 1465 | ELECTION BOARD EXPENSE |
| 11/30/24 | 101112-5202701 | 695.89 | WALKER 1846 N | TRAINING/TRAVEL |
| 11/30/24 | 101112-5202702 | 34.00 | WALKER 1846 N | INVESTIGATION EXPENSE |
| 11/30/24 | 213100-5202702 | 41.97 | GCTRANSPO 115 | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 101116-5505120 | 325.26 | GRIFFITH 4573 | CONDON MEALS |
| 11/30/24 | 213100-5202702 | 18.00 | GCTRANSPO 125 | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 213100-5202601 | 10.25 | GCTRANSPO 125 | VEHICLE MAINT & REPAIR |
| 11/30/24 | 213100-5202702 | 30.30 | GCTRANSPO 830 | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 213100-5202702 | 13.57 | GCTRANSPO 567 | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 213100-5202702 | 48.01 | GCTRANSPO 555 | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 213100-5202702 | 105.23 | GCTRANSPO 539 | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 213100-5202702 | 10.69 | GCTRANSPO 529 | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 213100-5202702 | 41.29 | GCTRANSPO 416 | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 213100-5202702 | 11.19 | GCTRANSPO 361 | DRIVER EXPENSE/TRAINING |
| 11/30/24 | 101116-5505120 | 23.16 | GCTRANSPO 360 | CONDON MEALS |
| 11/30/24 | 101116-5505120 | 578.36 | WAGENAAR 3933 | CONDON MEALS |
| 11/30/24 | 236100-5202101 | 199.87 | RESER 2695 NO | OFFICE SUPPLIES |
| 11/30/24 | 236100-5202102 | 19.99 | RESER 2695 NO | DUES, FEES, SUBSCRIP & ADD |
| 11/30/24 | 236100-5202701 | 20.69 | RESER 2695 NO | TRAVEL/TRAINING |
| 11/30/24 | 236100-5202801 | 170.88 | RESER 2695 NO | BOOK PURCHASE |
| 11/30/24 | 236100-5505150 | 37.48 | RESER 2695 NO | PROGRAMS/EVENTS |
| 11/30/24 | 236100-5505160 | 50.45 | RESER 2695 NO | EDUCATION GRANT |

NET AMT 20,360.99 *
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GRAND TOTAL AMT 20,360.99 **

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197 ARLINGTON HARDWARDE GUNS AND AMMO LLC
11/30/24 101112-5202502 32.97 147168 ARLINGTON OFFICE EXPENSE
NET AMT 32.97 *
197 ARLINGTON HARDWARDE GUNS AND AMMO LLC

190 ARLINGTON TV COOPERATIVE
11/30/24 101112-5202502 160.00 35992. DEC 20 ARLINGTON OFFICE EXPENSE
NET AMT 160.00 *
190 ARLINGTON TV COOPERATIVE

10378 AUTO CLINIC
11/30/24 101112-5202201 2,846.75 78955 VEHICLE EXPENSE - GENERA
NET AMT 2,846.75 *
10378 AUTO CLINIC

10226 BENNETTS POINT S TIRE & AUTO
11/30/24 101112-5202201 230.95 1062683 VEHICLE EXPENSE - GENERA
11/30/24 213100-5202601 25.00 1062969 VEHICLE MAINT & REPAIR
11/30/24 101199-5202805 160.00 1062735 COUNTY MOTOR POOL MTNCE/
11/30/24 101199-5202805 160.00 1062736 COUNTY MOTOR POOL MTNCE/
11/30/24 101199-5202805 160.00 1062749 COUNTY MOTOR POOL MTNCE/
11/30/24 101104-5202606 35.00 1062739 LAWN MAINTENANCE
NET AMT 770.95 *
10226 BENNETTS POINT S TIRE & AUTO

271 BISHOP SANITATION INC
11/30/24 213100-5202801 92.00 CR020354 PROJECTS - ARLINGTON
NET AMT 92.00 *
271 BISHOP SANITATION INC

287 BOHN'S PRINTING INC.
11/30/24 101107-5202101 12.86 4853 OFFICE SUPPLIES
NET AMT 12.86 *
287 BOHN'S PRINTING INC.

10520 CATALYST PUBLIC POLICY ADVISORS
11/30/24 232100-5505190 1,068.75 INV-00236 NOV 24012-002 BTAP
NET AMT 1,068.75 *
10520 CATALYST PUBLIC POLICY ADVISORS

372 CHAVES CONSULTING INC
11/30/24 101199-5202007 370.20 214458 COMPUTER PROGRAMMING/MTN
11/30/24 101199-5202007 337.50 214520 COMPUTER PROGRAMMING/MTN
NET AMT 707.70 *
372 CHAVES CONSULTING INC

5609 CITY OF ARLINGTON
11/30/24 101199-5505110 17.00 OCT24 ARLINGT 000000469
NET AMT 17.00 *
5609 CITY OF ARLINGTON

5603 CITY OF CONDON

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| 11/30/24 | 213100-5202802 | 30.30 | 3438.01 | NOV24 | 222 S OREGON | NOV24 |
| 11/30/24 | 101104-5202303 | 122.80 | 3442.01 | NOV24 | 221 S OREGON | NOV24 |
| 11/30/24 | 207100-5202302 | 76.30 | 1040.01 | NOV24 | CAMPGROUND1 | NOV24 |
| 11/30/24 | 207100-5202302 | 77.10 | 1041.01 | NOV24 | CAMPGROUND2 | NOV24 |
| | NET AMT | 306.50 | * | | | |

5603 CITY OF CONDON

416 COLUMBIA BASIN ELECTRIC

| | | | | | | |
|----------|----------------|----------|-------|--------|--------------------------|--|
| 11/30/24 | 210100-5202302 | 116.69 | 68151 | NOV 24 | UTILITIES | |
| 11/30/24 | 213100-5202302 | 50.04 | 75306 | NOV 24 | ELECTRICITY | |
| 11/30/24 | 213100-5202302 | 39.59 | 72875 | NOV24 | ELECTRICITY | |
| 11/30/24 | 101104-5202302 | 901.11 | 1286 | NOV24 | ELECTRICITY | |
| 11/30/24 | 207100-5202302 | 361.63 | 64679 | NOV24 | UTILITIES | |
| 11/30/24 | 101199-5505113 | 36.58 | 72047 | NOV24 | RURAL WIRELESS-UTILITIES | |
| 11/30/24 | 209100-5202301 | 88.46 | 73 | NOV24 | ALARM SYSTEM PHONE WELL | |
| 11/30/24 | 209100-5202302 | 59.19 | 66473 | NOV24 | ELECTRICITY - WELL | |
| | NET AMT | 1,653.29 | * | | | |

416 COLUMBIA BASIN ELECTRIC

525 DAY WIRELESS SYSTEMS

| | | | | | | |
|----------|----------------|-----------|-----------|--|--------------------------|--|
| 11/30/24 | 230100-5404110 | 31,508.20 | INV852383 | | SO REMODEL SECURITY SYST | |
| 11/30/24 | 230100-5404110 | 987.25 | INV852339 | | SO REMODEL SWITCH INSTAL | |
| | NET AMT | 32,495.45 | * | | | |

525 DAY WIRELESS SYSTEMS

89107 HARNEY COUNTY GIS

| | | | | | | |
|----------|----------------|--------|--------------|--|--------------------------|--|
| 11/30/24 | 101101-5202102 | 595.00 | GILA20241202 | | CARTOGRAPHY EXPENSES | |
| 11/30/24 | 101112-5505170 | 160.00 | GILA20241202 | | OPERATIONS/PUBLIC EDUCAT | |
| | NET AMT | 755.00 | * | | | |

89107 HARNEY COUNTY GIS

790 HATTENHAUER ENERGY CO LLC

| | | | | | | |
|----------|----------------|----------|------------|--|------|--|
| 11/30/24 | 213100-5202202 | 1,431.64 | CL18559-IN | | FUEL | |
| | NET AMT | 1,431.64 | * | | | |

790 HATTENHAUER ENERGY CO LLC

90617 HIGH PERFORMANCE SIGNS

| | | | | | | |
|----------|----------------|--------|-------|--|------------|--|
| 11/30/24 | 230100-5404110 | 725.00 | 29157 | | SO REMODEL | |
| | NET AMT | 725.00 | * | | | |

90617 HIGH PERFORMANCE SIGNS

5776 HOME TELEPHONE COMPANY

| | | | | | | |
|----------|----------------|-------|----------|------|---------------------|--|
| 11/30/24 | 237100-5202010 | 46.62 | 10194915 | NOV2 | EQUIPMENT & REPAIRS | |
| | NET AMT | 46.62 | * | | | |

5776 HOME TELEPHONE COMPANY

556 JEPSEN PEST CONTROL INC

| | | | | | | |
|----------|----------------|-------|--------|--|--------------|--|
| 11/30/24 | 210100-5202805 | 61.00 | 335542 | | PEST CONTROL | |
| | NET AMT | 61.00 | * | | | |

556 JEPSEN PEST CONTROL INC

1010 M & A AUTO PARTS & HARDWARE

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| 11/30/24 | 101112-5202201 | 12.99 | 4085 NOV24 | VEHICLE EXPENSE - GENERA |
| 11/30/24 | 101104-5202601 | 153.94 | 4060 NOV24 | MAINTENANCE AND REPAIRS |
| | NET AMT | 166.93 | * | |
| 1010 M & A AUTO PARTS & HARDWARE | | | | |
| 10581 MFIA CONSULTING ENGINEERS | | | | |
| 11/30/24 | 230100-5202001 | 9,967.50 | 10642-19900 | 10642 GC FAIR EVENT CENT |
| 11/30/24 | 232100-5505190 | 2,257.50 | 10641-19899 | 10641 CELC EXPANISION |
| | NET AMT | 12,225.00 | * | |
| 10581 MFIA CONSULTING ENGINEERS | | | | |
| 1129 MURRAY'S DRUG CONDON | | | | |
| 11/30/24 | 101104-5202102 | 38.62 | ACCT 188 NOV2 | CUSTODIAN SUPPLIES |
| | NET AMT | 38.62 | * | |
| 1129 MURRAY'S DRUG CONDON | | | | |
| 88906 NAME BADGES BY JAN & TRIAD TROPHIES | | | | |
| 11/30/24 | 101112-5202101 | 155.00 | 2059 | OFFICE SUPPLIES |
| | NET AMT | 155.00 | * | |
| 88906 NAME BADGES BY JAN & TRIAD TROPHIES | | | | |
| 10485 NORTHERN OREGON CORRECTIONS | | | | |
| 11/30/24 | 101117-5202010 | 145.52 | 40500 | PRISONER MEDICAL/TRANSPO |
| | NET AMT | 145.52 | * | |
| 10485 NORTHERN OREGON CORRECTIONS | | | | |
| 10603 PRIMARY ARMS LLC | | | | |
| 11/30/24 | 101112-5505120 | 8,157.38 | INV-687459 | GUN RANGE EQUIP/IMPROVE. |
| | NET AMT | 8,157.38 | * | |
| 10603 PRIMARY ARMS LLC | | | | |
| 1406 RAGE GRAPHIX & DESIGN | | | | |
| 11/30/24 | 101104-5202601 | 483.53 | 1000319 | MAINTENANCE AND REPAIRS |
| | NET AMT | 483.53 | * | |
| 1406 RAGE GRAPHIX & DESIGN | | | | |
| 1613 THE DALLES DISPOSAL | | | | |
| 11/30/24 | 101104-5202303 | 104.34 | 14647572S044 | SEWER/WATER/GARBAGE |
| 11/30/24 | 207100-5202302 | 23.04 | 14647504S044 | UTILITIES |
| | NET AMT | 127.38 | * | |
| 1613 THE DALLES DISPOSAL | | | | |
| 1635 TIMES JOURNAL | | | | |
| 11/30/24 | 101102-5202101 | 52.00 | CLERK SUBSCRI | OFFICE SUPPLIES |
| | NET AMT | 52.00 | * | |
| 1635 TIMES JOURNAL | | | | |
| 5419 TWO BOYS SELECT | | | | |
| 11/30/24 | 101104-5202102 | 30.60 | 3845395 NOV24 | CUSTODIAN SUPPLIES |
| | NET AMT | 30.60 | * | |
| 5419 TWO BOYS SELECT | | | | |

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10:58 AM
G5BROOK

GILLIAM COUNTY
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PAGE 4

INVOICE

10436 UMATILLA COUNTY PUBLIC HEALTH DEPARTMENT
11/30/24 213100-5404150 1,401.00 PERMIT TAXLOT 04S21E02-00390
NET AMT 1,401.00 *

10436 UMATILLA COUNTY PUBLIC HEALTH DEPARTMENT

5485 WALTER E. NELSON CO.
11/30/24 101104-5202102 563.79 1907114 CUSTODIAN SUPPLIES
NET AMT 563.79 *

5485 WALTER E. NELSON CO.

10602 WATKINS AUTOCARE
11/30/24 101105-5505140 104.00 INV81 UNITARY ASSESSMENT EXP.
NET AMT 104.00 *

10602 WATKINS AUTOCARE

10615 YELYZAVETA VAN DUKER
11/30/24 101107-5202009 150.00 INV-1008 INTERPRETER FEES
NET AMT 150.00 *

10615 YELYZAVETA VAN DUKER

GRAND TOTAL AMT 66,984.23 **



AGENDA ITEM BRIEFING
Gilliam County Court

MEETING DATE: December 18, 2024

FROM: Judge Patnode

TITLE OF AGENDA ITEM: Appointments to Gilliam County Boards and Committees

SUMMARY: Currently there are several vacancies on various Gilliam County Boards and Committees. The County is fortunate to have so many willing volunteers to fill the positions. The following list shows who has agreed to fill each vacancy:

Columbia Ridge Citizen Advisory Committee

Marta Mikkalo – term ends 12/31/26

Tim Jones – term ends 12/31/26

Gilliam County Compensation Board

Nichole Schott – term ends 12/31/27

Eric Harrison – term ends 12/31/25

Gilliam County Statewide Transportation Advisory Board

Delene Durfey – term ends 12/31/26

Shirley Ludlow – term ends 12/31/26

Gilliam County Planning Commission

Gibb Wilkins – term ends 12/31/28

Lori Anderson – term ends 12/31/28

ALIGNMENT WITH STRATEGIC PLAN GOAL:

SUGGESTED MOTION LANGUAGE: (if applicable)

“I move to approve the appointments of volunteers to fill the positions on various Gilliam County Boards and Committees as {presented/amended}”

ATTACHMENTS: (Please list supporting documents. All attachments should be submitted with this brief)



AGENDA ITEM BRIEFING
Gilliam County Court

MEETING DATE: December 18, 2024

FROM: Judge Patnode

TITLE OF AGENDA ITEM: Consider Appointment of Gilliam County Budget Officer

SUMMARY: Each year the Gilliam County Court appoints a budget officer for the upcoming fiscal year. Preparation of the County's budget is a huge undertaking. I recommend and feel it is in the County's best interest that Brooklynn Griffith, Finance Director and Nathan Hammer, Treasurer work closely together to develop the County Budget for Fiscal year 2025-2026. Budget Officer is in the Finance Director's job description and Oregon budget law requires one person shall be designated as Budget Officer.

SUGGESTED MOTION LANGUAGE: (if applicable) "I move to appoint Brooklynn Griffith, Finance Director, as Budget Officer for Fiscal Year 2025-2026."

ATTACHMENTS: (Please list supporting documents. All attachments should be submitted with this brief)



AGENDA ITEM BRIEFING
Gilliam County Court

MEETING DATE: December 18, 2024

FROM: Judge Patnode

TITLE OF AGENDA ITEM: Gilliam County Designations for 2025

SUMMARY: Each year the Gilliam County Court designates depositories and newspapers of record. Last year the depository designations were the Bank of Eastern Oregon, US Bank and LGIP. Also, last year the newspapers of record designations were The Times-Journal and the East Oregonian.

SUGGESTED MOTION LANGUAGE: (if applicable)

ATTACHMENTS: (Please list supporting documents. All attachments should be submitted with this brief)

**INTERGOVERNMENTAL AGREEMENT
BETWEEN GILLIAM COUNTY AND
THE GILLIAM COUNTY SOIL AND WATER CONSERVATION DISTRICT
FOR THE FEMA HAZARD MITIGATION GRANT PROGRAM POST FIRE**

This Agreement is entered into on this 4 day of December , **2024**, by and between **Gilliam County** (hereinafter referred to as the "County") and the **Gilliam County Soil and Water Conservation District** (hereinafter referred to as the "SWCD") (collectively referred to as "the Parties").

RECITALS

WHEREAS, FEMA provides funding through the Hazard Mitigation Grant Program (HMGP) to mitigate the impacts of disasters, including post-fire risks, and;

WHEREAS, Gilliam County is eligible to apply for HMGP funding to support recovery and mitigation activities following a fire, and;

WHEREAS, the County wishes to act as a pass-through for the grant, with the SWCD designated as the subgrantee responsible for implementation and management of grant-funded activities, and;

WHEREAS, both entities are empowered to enter into intergovernmental agreements for mutual benefit and for the benefit of their respective constituents;

NOW, THEREFORE, in consideration of the mutual covenants and conditions herein, the County and SWCD agree as follows:

1. Purpose

The purpose of this Agreement is to establish the roles and responsibilities of the County and the SWCD in the administration, implementation, and financial management of the HMGP grant for post-fire mitigation activities in Gilliam County.

2. Roles and Responsibilities

2.1 County Responsibilities

- a. The County shall serve as the applicant for the HMGP funds.
- b. The County shall act as a pass-through entity, directing grant funds to the SWCD as the subgrantee.
- c. The County shall comply with applicable federal, state, and local laws and regulations regarding grant administration.

d. The County shall coordinate with the SWCD on project milestones, reporting requirements, and any needed documentation for compliance.

2.2 SWCD Responsibilities

a. The SWCD shall serve as the subgrantee for the grant and assume responsibility for the financial management, implementation, and compliance of grant-funded activities.

b. The SWCD shall perform all project management activities, including planning, permitting, procurement, contract management, and reporting, in accordance with FEMA and state requirements.

c. The SWCD shall ensure that all project expenditures are eligible, reasonable, and necessary under FEMA guidelines.

d. If at SWCD's discretion SWCD determines it does not have sufficient immediately available funds to perform a grant funded activity, SWCD may request advanced funds from the County for performance of grant funded activities, which the County will then request reimbursement for using Grant funds.

e. The SWCD shall submit all required reports and documentation to the County in a timely manner to ensure compliance with grant reporting deadlines.

3. Funding and Reimbursement

a. The County shall promptly (not more than thirty days after receipt of an invoice) disburse grant funds received from FEMA to the SWCD in accordance with the approved project budget.

b. The SWCD shall maintain detailed records of all expenditures and ensure proper documentation for reimbursement requests.

c. The SWCD shall submit itemized invoices and supporting documentation to the County for verification before funds are disbursed.

d. The SWCD agrees to repay any funds disallowed by FEMA due to noncompliance, misuse, or ineligibility of expenses.

e. This funding and reimbursement is specific to:

1) Proposal Title: Wildfire Resource Planning in Gilliam County

Estimated Total Cost: \$ 196,000

2) Proposal Title: Gilliam County Wildfire Mitigation

Estimated Total Cost: \$ 1,733,000

The total estimated cost is \$1,929,000.00, specific to the attached Scopes of Work.

4. Duration and Termination

a. This Agreement shall commence upon signature by both parties and shall remain in effect until all grant funds are expended and all project and reporting requirements are

fulfilled.

b. Either party may terminate this Agreement upon 30 days' written notice. In the event of termination, the SWCD shall provide an accounting of all project expenses, and unspent funds shall be returned to the County and any outstanding SWCD invoices shall be paid by County.

5. Indemnification

To the extent legally possible and within the provisions of the Oregon Constitution and tort claim statutes for public entities, each party shall indemnify and hold harmless the other, its officers, agents, employees, and contractors, from and against any and all claims, actions, liabilities, and costs, including costs of defense (including attorney fees), arising out of or in any way related to the performance or nonperformance of this Agreement. In the event any such action or claim is brought against one of the parties which is the responsibility of the other party under this paragraph, the party responsible shall, upon tender, defend the same at its sole cost and expense, promptly satisfy a judgment adverse to the other, or to the parties jointly, and reimburse the other for any loss, cost, damage, or expense (including attorney fees) suffered or incurred by the other.

6. Miscellaneous Provisions

a. **Amendment** - This Agreement may be amended only by mutual written consent of both parties.

b. **Severability** - If any provision of this Agreement is found invalid or unenforceable, the remaining provisions shall remain in effect.

c. **Entire Agreement** - This Agreement constitutes the entire agreement between the parties regarding the HMGP grant and supersedes all prior agreements and understandings.

7. Authorization

Each party represents and warrants that it has the authority to enter into this Agreement and that the person signing this Agreement on its behalf is duly authorized to do so.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date(s) set forth below.

Gilliam County

By: _____

Name: _____

Title: _____

Date: _____

Gilliam County Soil and Water Conservation District

By: _____

Name: _____

Title: _____

Date: _____

Scope of Work- Planning

Proposal Title: Wildfire Resource Planning in Gilliam County

Project Location: Gilliam County, Oregon **Project Background:** In 2018, a significant wildfire impacted Gilliam County and neighboring Wasco and Sherman Counties, burning over 315,636 acres, damaging homes, crops, riparian areas, and wildlife habitats. In response, the Gilliam SWCD implemented the Ferry Canyon pilot project, developing GIS-based map layers that provide firefighters with crucial data on terrain, water sources, infrastructure, and firebreaks. These maps proved vital in rapid response, especially in remote and challenging areas, supporting resilience-building for future wildfire events. Expanding this project to the remaining 691,000 acres of Gilliam County will enhance countywide wildfire response, aid conservation, and mitigate future risk. **Project**

Objective: This project aims to expand the wildfire risk assessment and mitigation planning methodology from the Ferry Canyon project to the remaining unassessed areas within Gilliam County. The project will create updated maps and data resources to support countywide wildfire mitigation, targeting critical resources, terrain conditions, and infrastructure to improve wildfire response efficiency and long-term community resilience.

Scope of Work: 1. Landowner and Community Engagement – Conduct interviews with approximately 80 rural landowners to gather localized knowledge on critical resources and infrastructure. – Host community open houses to engage landowners and community members, providing a platform for stakeholders to mark up maps with essential information, which will be digitized for the resource inventory. 2. Resource Mapping and GIS Analysis – Allocate 350 hours for GIS data processing to develop comprehensive map layers, covering road and trail networks, water source locations, gate locations, erosion-prone areas, sensitive habitat, and firebreaks. – Ensure compatibility with state and federal platforms, such as FEMA’s Risk Mapping, Assessment, and Planning (Risk MAP), which enhances risk and vulnerability assessment and mitigation strategies. 3. Information Integration and Coordination – Coordinate with local, state, and federal agencies, including

the Oregon Department of Forestry and FEMA, to align data with statewide systems like Situation Analyst, to enhance interoperability. – Provide maps in Avenza format for mobile use and print versions for local fire departments and emergency responders, ensuring accessibility for on-the-ground operations. 4. Reporting and Documentation – Prepare a comprehensive report detailing findings, key data, and insights gained from the project. The report will document best practices, map utility feedback from responders, and recommendations for further risk mitigation strategies. **Project Budget:** - Total Project Cost: \$196,000 – 75% funded by FEMA under the Hazard Mitigation Grant Program (HMGP) – 25% funded by Gilliam SWCD and the Oregon Watershed Enhancement Board (OWEB) **Methods:** 1. Landowner Interviews and Data Collection – Conduct structured interviews with landowners to collect essential information on resource locations, property infrastructure, and land management priorities, incorporating stakeholder engagement into a cohesive data-gathering process. 2. GIS Analysis and Mapping – Use ArcGIS software to digitize landowner input and create comprehensive map layers, incorporating FEMA-supported resources such as the FEMA Risk MAP data to enhance local hazard mitigation plans. Map layers will feature attributes tailored to emergency response needs (e.g., water source types, road conditions, and gate accessibility). 3. Stakeholder Coordination and Integration – Hold regular coordination meetings with agencies like the Oregon Department of Forestry, FEMA, and local fire departments to ensure data integration meets broader state and federal standards. Regular updates to landowners and fire agencies will maintain project transparency and foster engagement. 4. Public and Stakeholder Engagement – Execute a detailed outreach and engagement plan with mandatory public comment periods and stakeholder input phases to gather community feedback on mitigation strategies and resource mapping accuracy. **Expected Outcomes:** - Creation of an actionable wildfire planning map covering 691,000 acres, enhancing emergency preparedness and wildfire response across rural Gilliam County. – Improved wildfire response capabilities due to accessible, field-ready maps and enhanced information-sharing across local and state emergency services. – Increased protection for critical resources, including croplands, wildlife habitats, and community infrastructure. – Establishment of a scalable model for wildfire preparedness, which can be replicated across other rural regions to promote resilience and environmental conservation. **Implementation Strategy:** The project team will outline detailed steps for implementing and maintaining mitigation strategies in quarterly reports, ensuring milestones such as data collection, community outreach, and map production are completed on schedule. **Closeout and Evaluation:** Upon completion, the final deliverables will include a comprehensive GIS-based map, data layers for fire response, and a report documenting lessons learned and recommendations for further risk mitigation measures. An evaluation strategy will assess the effectiveness of the project in enhancing local wildfire response

capabilities and inform future wildfire resilience investments. By executing this project countywide, Gilliam SWCD will set a standard for community resilience, leveraging stakeholder input, enhanced GIS tools, and robust coordination with state and federal agencies to create a safer and more resilient rural Oregon. Estimated Total Cost: \$ 196,000.

Scope of Work- Mitigation

Proposal Title: Gilliam County Wildfire Mitigation

Project Location: Gilliam County Project **Background:** The Lone Rock Fire, ignited on July 13, 2024, near Lone Rock, Oregon, severely impacted approximately 140,257 acres across multiple counties and parts of the Umatilla National Forest. This event has underscored the need for a strategic vegetation management and fuel reduction approach to mitigate future wildfire risks effectively. This project prioritizes the Upper Rock Creek Watershed, focusing on proactive fuel management and ecosystem restoration to reduce fire intensity and enhance landscape resilience. **Project Objective:** The Lone Rock Fire Response Project aims to implement comprehensive wildfire risk reduction through targeted fuel management activities. Utilizing mechanical, chemical, and biological treatment methods, this project will address invasive species, fine fuels, and downed timber, while integrating virtual fencing technology for sustainable grazing practices. **Scope of Work:** 1. Mechanical Treatment of Western Juniper (3,000 acres) - Description: Target the non-native spread of western juniper, which exacerbates fuel loads and disrupts native ecosystems. - Objectives: - Minimize western juniper to decrease fuel loads. - Encourage native vegetation restoration, bolstering ecological resilience. - Benefits: - Reduces wildfire spread potential by removing an invasive species. - Restores water resources for native plant and animal species. - Techniques: Includes chipping, grinding, and sawing of juniper trees, with adherence to local fire safety standards. 2. Chemical Treatment of Invasive Grasses (15,000 acres) - Description: Control invasive annual grasses such as cheatgrass and medusahead rye to reduce fuel accumulation. - Objectives: - Suppress invasive grasses to create a healthier, fire-resilient landscape. - Benefits: - Decreases fine fuel loads, reducing the risk of fast-spreading fires. - Supports wildlife habitats by promoting native plant growth. - Safeguards: Herbicide applications will follow stringent guidelines to protect adjacent ecosystems and water sources. 3. Biomass Removal (500 acres) - Description: Remove downed timber and dead trees that contribute to high fuel loads. - Objectives: - Mitigate fire risk by reducing biomass fuel loads. - Benefits: - Lessens fire severity potential, enhancing ecosystem resilience. Techniques: Biomass will

be chipped, transported offsite, or converted to renewable energy where feasible. 4.

Strategic Grazing and Biomass Conversion (50,000 acres) Description: Utilize controlled cattle grazing to manage fine fuel loads in areas prone to overgrowth by invasive grasses.

Objectives: - Use virtual fencing technology to direct cattle to high-priority zones.

Benefits: - Offers sustainable, renewable vegetation management. - Provides economic benefits to the local agricultural community. Virtual Fencing: SWCD will procure and oversee virtual fencing equipment to ensure targeted grazing areas are maintained.

Project Management: - Lead Agency: Soil and Water Conservation District (SWCD), overseeing project execution, equipment management, and all treatment activities. -

Collaborating Partners: Natural Resources Conservation Service (NRCS), local agricultural producers, and specialized contractors for mechanical and chemical treatments.

Anticipated Outcomes: - Significant reduction of hazardous fuel loads, particularly non-native juniper and invasive grasses. - Decreased likelihood of rapid wildfire spread. -

Improved ecosystem health and resilience, supporting sustainable grazing and biomass conversion efforts for economic benefit. **Maintenance and Monitoring:** SWCD will

implement annual monitoring and maintenance, which includes: - Evaluation of fuel load reductions and landscape health. - Adjustment of grazing patterns and follow-up

treatments to sustain project outcomes. **Summary:** The Lone Rock Fire Response Project is a strategic, collaborative approach to wildfire risk mitigation and ecosystem restoration.

By integrating mechanical, chemical, and biological treatments, this project will reduce hazardous fuel loads, foster ecological balance, and support sustainable management

across high-priority areas. The project also brings direct economic benefits to rural communities, providing opportunities for local contractors and supporting agricultural

operations through managed grazing. Furthermore, biomass removal and conversion will create potential revenue streams for renewable energy, reinforcing the economic resilience

of local communities. This comprehensive approach enhances the area's wildfire

defenses, revitalizes ecosystems, and promotes sustainable practices to mitigate future

wildfire risks and support rural economies. Estimated Total Cost: \$ 1,733,000.



AGENDA ITEM BRIEFING
Gilliam County Court

TODAY'S DATE: December 5th, 2024

MEETING DATE: December 18th, 2024

FROM: Joely Jaeger, Road Department Office Manager

TITLE OF AGENDA ITEM: Consider Approval of Road Use Agreement from Leaning Juniper Wind Power II, LLC

SUMMARY:

The original Road Use Agreement was approved by the Gilliam County Court on January 17th, where as the agreement only included Rattlesnake Road. Leaning Juniper II requested an amendment to add Rhea Lane to the Road Use Agreement and was signed and approved June 26th, 2024 for the first phase of the repower project. Leaning Juniper II would like a separate Road Use Agreement for the seconded phase of the repower which is still under development. Leaning Juniper IIB would be utilizing Rhea Lane, Weatherford Road, and Montague Lane. Consider approval of the Road Use Agreement from Leaning Juniper II, LLC on Rhea Lane, Weatherford Road, Montague Lane for the second phase of the repower.

STAFF RECOMMENDATION:

The County Roadmaster has reviewed the application. It is recommended that the County Court approve the Road Use Agreement for Leaning Juniper II, LLC on Rhea Lane, Weatherford Road, Montague Lane for the second phase of the repower.

SUGGESTED MOTION LANGUAGE: (If applicable)

"I move to approve the Road Use agreement from Leaning Juniper II, LLC as {amended/presented}"

ATTACHMENTS:

Phase 1: June 26th, 2024 Road Use Agreement LJ2A

Phase 2: Requested Road Use Agreement from Leaning Juniper II, LLC LJ2B

Map

Clarifying Email from Darren Cavanaugh at Avangrid

Gilliam County Road Use Agreement

THIS AGREEMENT (“Agreement”) is entered into this ____ day of _____ 20____, between Gilliam County, hereinafter referred to as “County”, and Leaning Juniper Wind Power II, LLC, an Oregon limited liability company, hereinafter designated as “Contractor”.

WHEREAS, in the course of hauling equipment and materials and traveling to and from the Leaning Juniper II Wind Project, Contractor anticipates operating equipment over a portion of Rhea Lane, Weatherford Rd, and Montague Lane and Rattlesnake Road (hereinafter “County roads”); and

WHEREAS, the parties desire to agree as to certain terms and conditions for the hauling of materials and for Contractor to assume responsibility for any and all damage to County roads resulting from Contractor's wind energy operations and as consideration for permission to use County roads for Contractor’s operations.

NOW THEREFORE, County and Contractor agree as follows:

1. Scope of Work: Contractor shall have the right to haul equipment and materials over County Roads. Loading operations shall take place off County road rights-of-way (60 ft.).
2. Term: The term of this Agreement shall become effective immediately upon the execution hereof by both parties hereto and shall remain in effect until the earlier of (i) ~~June 30th~~December 31st, 2028~~6~~ or (ii) the completion of the Leaning Juniper II Wind Project construction activities (including completion of any road repairs contemplated by this Agreement).
3. Record of Condition: Contractor shall complete a visual inspection/survey, incorporating a video record, to confirm the condition of County roads prior to work commencing. Such video inspection evidence shall be referred to as “Record of Condition.” This Record of Condition shall be provided to Gilliam County Roadmaster.
4. Traffic Control: Contractor shall provide, at its expense, appropriate traffic signs, flaggers, and warning devices on County roads. Locations for signs and warning devices will be determined by Gilliam County Road Master. Traffic delays due to Contractor’s activities shall not exceed ten (10) minutes. Emergency vehicles shall have immediate access to the County road. Maximum speed for all trucks traveling on County roads shall be held to 25 miles per hour for gravel roads and 45 miles per hour for paved roads.

5. Dust Suppression: When hauling begins, Contractor will water County roads in a sufficient amount to eliminate dust where houses are located along such County roads.
6. Road Maintenance: After Contractor's use of the County road is finished, Contractor shall, within six (6) weeks, repair the road to a condition better than or equal to its condition before Contractor's use. Such repairs must be inspected and approved by County. If the road service (gravel or paved) should deteriorate to a condition that is worse than evidenced by the Record of Condition as a result of Contractor's actions, Contractor shall make necessary repairs under the direction the Gilliam County Roadmaster to eliminate potholes, washboards, and surface deteriorations. Should Contractor be unable to maintain the road surface, County will grade the road or make pavement repairs at County rates, and Contractor shall be responsible for payment to County for these repairs performed by County.
7. Road Repairs: Contractor shall repair soft spots by digging out the base material, backfilling with base rock, compacting and re-graveling the surface, or make asphalt repairs under the direction, and to the reasonable satisfaction of, the Gilliam County Road Master. Contractor will blade road surface or make asphalt repairs to County roads, as the case may be necessitated by Contractor's actions in accordance with comparison to the Record of Condition, upon completion of use of County road.
8. Inclement Weather Conditions: During times of inclement weather, the Gilliam County Road Master will survey road conditions and may instruct Contractor to discontinue operations during such inclement weather conditions, in the event that such discontinuation is reasonably necessary to preserve safety or preserve the conditions of County roads.
9. Access: Contractor agrees to abide by all contractual and/or applicable governmental regulations concerning access of property owners to their driveways during the course of construction and operations.
10. Weed Abatement and Re-seeding: At conclusion of Contractor's work adjacent to County roads, any weed abatement and/or re-seeding required in County right-of-way shall be carried out by County Weedmaster. It is Contractor's responsibility to advise County Weedmaster when Contractor's work is completed. Contractor will reimburse County for all commercially reasonable costs associated with required weed abatement or re-seeding temporary disturbance within the County right-of-way. County Weedmaster will provide commercially reasonable rates (per square foot) for weed abatement and/or re-seeding activities.
11. Assignment and Successors: This Agreement may not be transferred or assigned without the written consent of County, which shall not unreasonably be withheld, conditioned, or delayed. This Agreement shall be binding upon and inure to the benefit of the respective heirs, successors, and assigns of the parties.

12. Insurance: During the term of this Agreement, Contractor shall maintain the following limits of insurance with carrier(s) reasonably acceptable to the parties:

Commercial general Liability Insurance:

Each occurrence: \$1,000,000 minimum

Aggregate: \$2,000,000 minimum

Umbrella/Excess Liability Insurance:

Each occurrence: \$1,000,000 minimum

Aggregate: \$2,000,000 minimum

13. Damages: Notwithstanding anything to the contrary in the Agreement, neither party shall be entitled to, and each party hereby waives any and all rights to recover, consequential, incidental, and punitive or exemplary damages, however arising, whether in contract, in tort, or otherwise, under or with respect to any action taken in connection with this Agreement.
14. Indemnity: County shall defend, indemnify, and hold harmless Contractor and its representatives, beneficiaries, and trustees from and against all claims, demands, liabilities, causes of action, suits, judgments, damages, and expenses (including reasonable attorneys' fees and costs) arising from any injury to or death of any person that stems from County's activities regarding County roads. Contractor shall defend, indemnify, and hold harmless County and its representatives, beneficiaries, and trustees from and against all claims, demands, liabilities, causes of action, suits, judgments, damages, and expenses (including reasonable attorneys' fees and costs) arising from any injury to or death of any person that stems from Contractor's work and operations on County roads.
15. Entire Agreement: This Agreement is the entire agreement between the Parties with respect to the subject matter hereof, and there are no agreements or representations between the Parties except as expressed herein.
16. Modifications: This Agreement may not be modified except by written agreement, dated and signed by the Parties.
17. Severability: If a court of competent jurisdiction holds any portion of this Agreement to be illegal, invalid or unenforceable as written, it is the intention of the Parties that (i) such portion of this Agreement be enforced to the extent permitted by law and (ii) the balance of this Agreement remain in full force and effect.

18. Governing Law: Any dispute between the Parties arising out of a breach, or purported breach, in relation to this Agreement, shall be governed by and construed in accordance with the laws of the State of Oregon.

19. Attorney Fees: In the event any suit or action is brought to enforce the terms of this Agreement, the prevailing party shall be entitled to recover as part of its cost, its reasonable attorney fees and costs incurred in such suit or action in any trial court of competent jurisdiction or any appellate court upon appeal.

Executed in duplicate on the above date.

| | |
|--|---|
| CONTRACTOR Leaning Juniper Wind Power II, LLC, an Oregon limited liability company _____ Name: Title: Authorized Representative _____ Name: Title: Authorized Representative | COUNTY Gilliam County _____ By: Elizabeth Farrar <u>Cris Patnode</u> , Judge |
|--|---|

EXHIBIT A

Access Routes Map

Pending confirmation from OEM, to be confirmed by Gilliam County Road Master and
Avangrid.

EXHIBIT B

County Specifications for Asphalt, Rock/Stone, etc.

4892-3759-7590v.1 0108111-000014

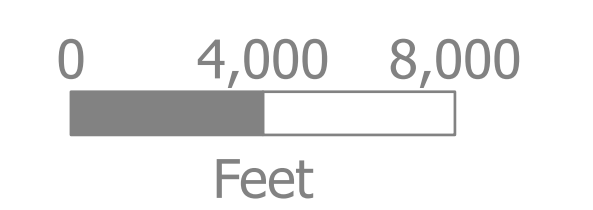
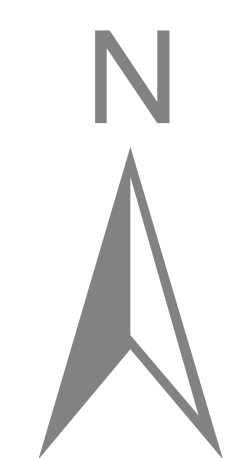
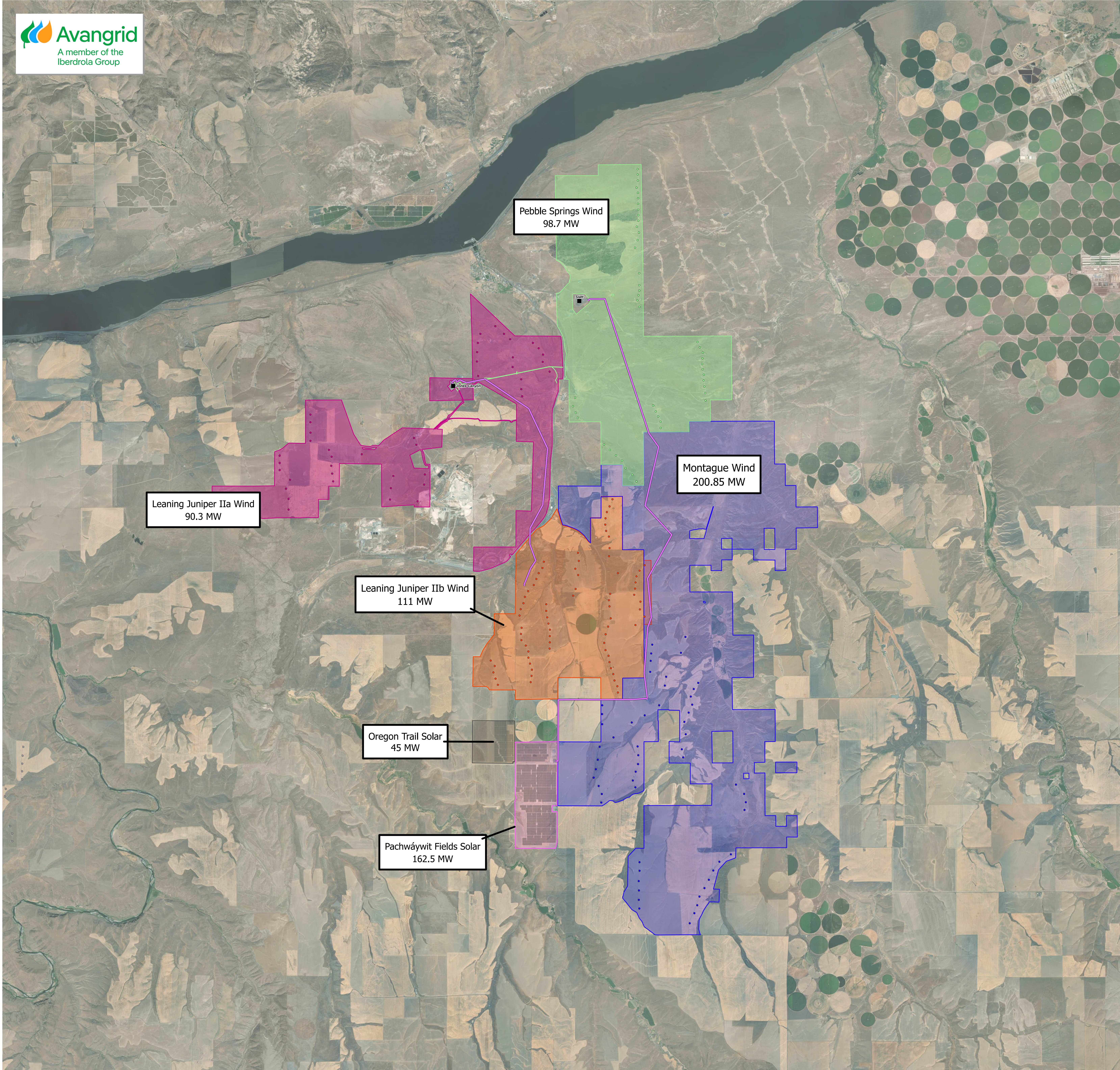
Internal Use

Operating Fleet Adjacent to Top Priority Development Projects

Gilliam County, Oregon

Total Operational Capacity: 500.85 MW

- | | |
|------------------------------|----------------------------|
| Turbine | Lease Boundary |
| • Leaning Juniper IIa Wind | ■ Leaning Juniper IIa Wind |
| • Leaning Juniper IIb Wind | ■ Leaning Juniper IIb Wind |
| • Montague Wind | ■ Montague Wind |
| • Pebble Springs Wind | ■ Pebble Springs Wind |
| ■ POI | ■ Oregon Trail Solar |
| ○ Other Development Projects | ■ Pachwáywit Fields Solar |
| ■ Solar Array | |
| — Gen-Tie Line | |



Gilliam County Road Use Agreement

THIS AGREEMENT (“Agreement”) is entered into this 26th day of June 2024, between Gilliam County, hereinafter referred to as “County”, and Leaning Juniper Wind Power II, LLC, an Oregon limited liability company, hereinafter designated as “Contractor”.

WHEREAS, in the course of hauling equipment and materials and traveling to and from the Leaning Juniper II Wind Project, Contractor anticipates operating equipment over a portion of Rhea Lane and Rattlesnake Road (hereinafter “County roads”); and

WHEREAS, the parties desire to agree as to certain terms and conditions for the hauling of materials and for Contractor to assume responsibility for any and all damage to County roads resulting from Contractor's wind energy operations and as consideration for permission to use County roads for Contractor’s operations.

NOW THEREFORE, County and Contractor agree as follows:

1. Scope of Work: Contractor shall have the right to haul equipment and materials over County Roads. Loading operations shall take place off County road rights-of-way (60 ft.).
2. Term: The term of this Agreement shall become effective immediately upon the execution hereof by both parties hereto and shall remain in effect until the earlier of (i) December 31st, 2026 or (ii) the completion of the Leaning Juniper II Wind Project construction activities (including completion of any road repairs contemplated by this Agreement.
3. Record of Condition: Contractor shall complete a visual inspection/survey, incorporating a video record, to confirm the condition of County roads prior to work commencing. Such video inspection evidence shall be referred to as “Record of Condition.” This Record of Condition shall be provided to Gilliam County Roadmaster.
4. Traffic Control: Contractor shall provide, at its expense, appropriate traffic signs, flaggers, and warning devices on County roads. Locations for signs and warning devices will be determined by Gilliam County Road Master. Traffic delays due to Contractor’s activities shall not exceed ten (10) minutes. Emergency vehicles shall have immediate access to the County roads. Maximum speed for all trucks traveling on County roads shall be held to 25 miles per hour for gravel roads and 45 miles per hour for paved roads.
5. Dust Suppression: When hauling begins, Contractor will water County roads in a sufficient amount to eliminate dust where houses are located along such County roads.

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6. Road Maintenance: After Contractor's use of the County roads is finished, Contractor shall, within six (6) weeks, repair the road to a condition better than or equal to its condition before Contractor's use. Such repairs must be inspected and approved by County. If the road service (gravel or paved) should deteriorate to a condition that is worse than evidenced by the Record of Condition as a result of Contractor's actions, Contractor shall make necessary repairs under the direction the Gilliam County Roadmaster to eliminate potholes, washboards, and surface deteriorations. Should Contractor be unable to maintain the road surface, County will grade the road or make pavement repairs at County rates, and Contractor shall be responsible for payment to County for these repairs performed by County.
7. Road Repairs: Contractor shall repair soft spots by digging out the base material, backfilling with base rock, compacting and re-graveling the surface, or make asphalt repairs under the direction, and to the reasonable satisfaction of, the Gilliam County Road Master. Contractor will blade road surface or make asphalt repairs to County roads, as the case may be necessitated by Contractor's actions in accordance with comparison to the Record of Condition, upon completion of use of County roads.
8. Inclement Weather Conditions: During times of inclement weather, the Gilliam County Road Master will survey road conditions and may instruct Contractor to discontinue operations during such inclement weather conditions, in the event that such discontinuation is reasonably necessary to preserve safety or preserve the conditions of County roads.
9. Access: Contractor agrees to abide by all contractual and/or applicable governmental regulations concerning access of property owners to their driveways during the course of construction and operations.
10. Weed Abatement and Re-seeding: At conclusion of Contractor's work adjacent to County roads, any weed abatement and/or re-seeding required in County right-of-way shall be carried out by County Weedmaster. It is Contractor's responsibility to advise County Weedmaster when Contractor's work is completed. Contractor will reimburse County for all commercially reasonable costs associated with required weed abatement or re-seeding temporary disturbance within the County right-of-way. County Weedmaster will provide commercially reasonable rates (per square foot) for weed abatement and/or re-seeding activities.
11. Assignment and Successors: This Agreement may not be transferred or assigned without the written consent of County, which shall not unreasonably be withheld, conditioned, or delayed. This Agreement shall be binding upon and inure to the benefit of the respective heirs, successors, and assigns of the parties.
12. Insurance: During the term of this Agreement, Contractor shall maintain the following limits of insurance with carrier(s) reasonably acceptable to the parties:

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Commercial general Liability Insurance:

Each occurrence: \$1,000,000 minimum

Aggregate: \$2,000,000 minimum

Umbrella/Excess Liability Insurance:

Each occurrence: \$1,000,000 minimum

Aggregate: \$2,000,000 minimum

13. Damages: Notwithstanding anything to the contrary in the Agreement, neither party shall be entitled to, and each party hereby waives any and all rights to recover, consequential, incidental, and punitive or exemplary damages, however arising, whether in contract, in tort, or otherwise, under or with respect to any action taken in connection with this Agreement.
14. Indemnity: County shall defend, indemnify, and hold harmless Contractor and its representatives, beneficiaries, and trustees from and against all claims, demands, liabilities, causes of action, suits, judgments, damages, and expenses (including reasonable attorneys' fees and costs) arising from any injury to or death of any person that stems from County's activities regarding County roads. Contractor shall defend, indemnify, and hold harmless County and its representatives, beneficiaries, and trustees from and against all claims, demands, liabilities, causes of action, suits, judgments, damages, and expenses (including reasonable attorneys' fees and costs) arising from any injury to or death of any person that stems from Contractor's work and operations on County roads.
15. Entire Agreement: This Agreement is the entire agreement between the Parties with respect to the subject matter hereof, and there are no agreements or representations between the Parties except as expressed herein.
16. Modifications: This Agreement may not be modified except by written agreement, dated and signed by the Parties.
17. Severability: If a court of competent jurisdiction holds any portion of this Agreement to be illegal, invalid or unenforceable as written, it is the intention of the Parties that (i) such portion of this Agreement be enforced to the extent permitted by law and (ii) the balance of this Agreement remain in full force and effect.
18. Governing Law: Any dispute between the Parties arising out of a breach, or purported breach, in relation to this Agreement, shall be governed by and construed in accordance with the laws of the State of Oregon.

19. Attorney Fees: In the event any suit or action is brought to enforce the terms of this Agreement, the prevailing party shall be entitled to recover as part of its cost, its reasonable attorney fees and costs incurred in such suit or action in any trial court of competent jurisdiction or any appellate court upon appeal.

Executed in duplicate on the above date.

| | |
|---|--|
| <p>CONTRACTOR</p> <p>Leaning Juniper Wind Power II, LLC, an Oregon limited liability company</p> <p><small>DocuSigned by:</small> <i>Sara Parsons</i> <small>7E3638F10E82493...</small></p> <p>Name: Sara Parsons Title: Authorized Representative</p> <p><small>DocuSigned by:</small> <i>Stephanie La Pier</i> <small>A3BA5DD8C98A4FD...</small></p> <p>Name: Stephanie La Pier Title: Authorized Representative</p> | <p>COUNTY</p> <p>Gilliam County</p> <p><i>Cris Patnode</i></p> <p>By: Cris Patnode, Judge</p> |
|---|--|




EXHIBIT A

Access Routes Map

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Internal Use

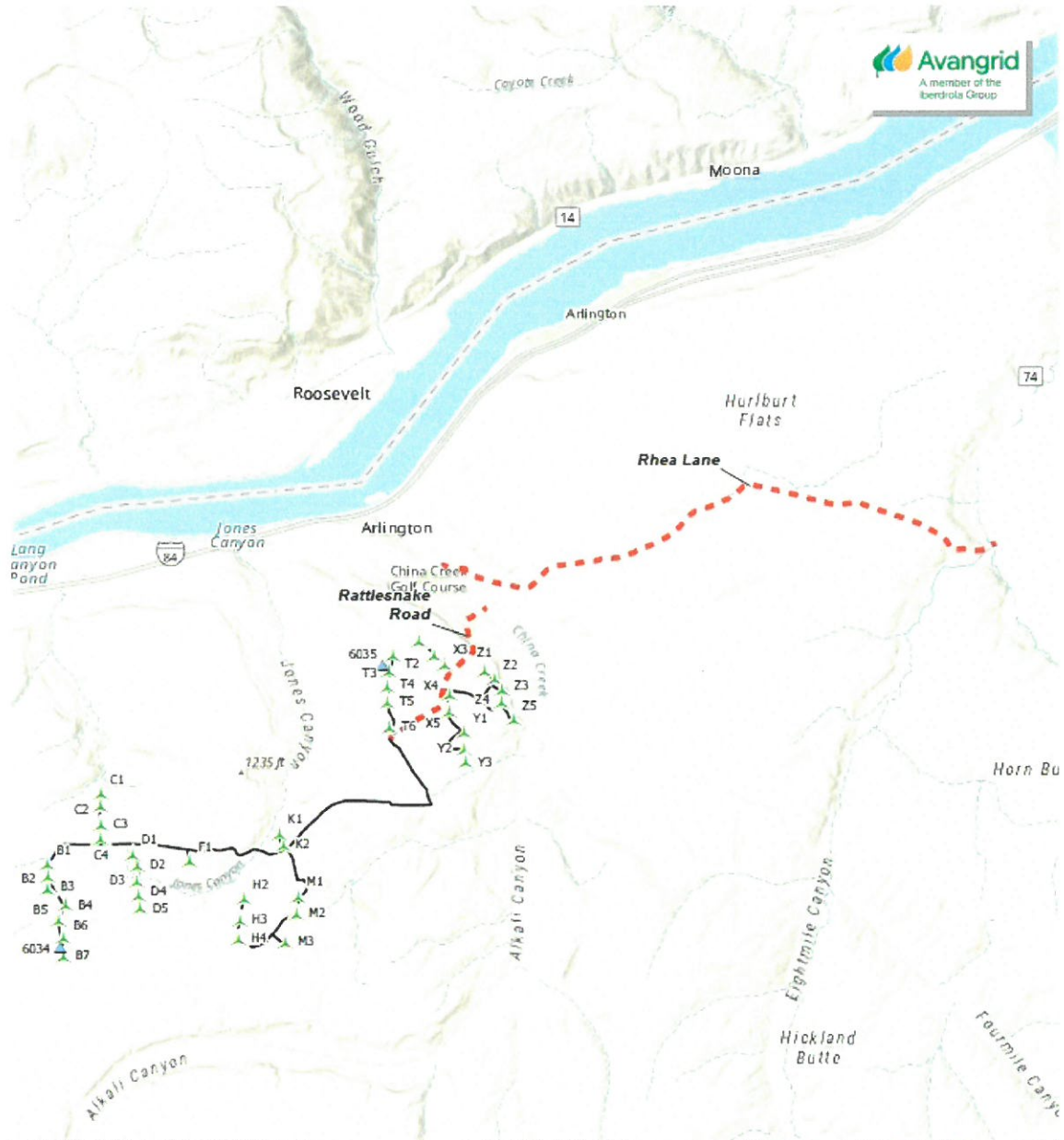


Exhibit A
Access Route Map
 Leaning Juniper IIa Repower Project
 Gilliam County, Oregon

- Turbine
- Permanent MET Tower
- Access Road
- County Roads

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EXHIBIT B

County Specifications for Asphalt, Rock/Stone, etc.

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Internal Use

Joely Jaeger

From: CAVANAUGH, DARREN <darren.cavanaugh@avangrid.com>
Sent: Wednesday, December 4, 2024 6:28 PM
To: Joely Jaeger
Subject: RE: Road Use Agreement for Leaning Juniper 2B Repower:
Attachments: 20240626_Signed Leaning Juniper II Road Use Agreement.pdf; OR_GilliamCo_Map_34x44_20240607.pdf

This is an external email. Please take care when clicking links or opening attachments.

Hi Joely,

Thanks for checking on this, it is a bit confusing because the Leaning Juniper II Wind Project consists of two phases (Leaning Juniper 2A and Leaning Juniper 2B).

Avangrid needs two Road Use Agreements.

- One for the Leaning Juniper 2A project repower which is now preparing to begin construction (the RUA signed 6/26/2024 and is attached).
 - The LJ2A location does require the use of Rattlesnake Road.
- A second agreement is needed for the Leaning Juniper 2B project which is still under development.
 - The LJ2B location does not require use of Rattlesnake Road. It uses Weatherford Rd and Montague Lane county roads for access because it is further south.
 - This is the second agreement which needs approval.

We do not want to amend the existing agreement, we planned to execute a new agreement for LJ2B if that works for the county. I have attached a map of Avangrid projects in Gilliam Ct and included a snip below with Rattlesnake Road highlighted in red which I hope helps clarify. Please let me know if you have other questions.



Projects of the Gilliam-East John Day Watershed Council 2023-2024

Lower John Day Working Group - Place-Based Integrated Water Resource Planning

In partnership with the Oregon Water Resources Department (OWRD), this is a collaborative water planning effort to address water challenges facing the Lower John Day Basin.

The project aims to gather community input through a locally driven, voluntary, and non-regulatory process.

The 2017 Integrated Water Resources Strategy (IWRS) recommends that the Oregon Water Resources Department (OWRD) enable Oregon's communities to collaboratively develop long-term solutions for the water quality and quantity challenges facing their surface and groundwater resources.



Place-based planning provides a voluntary, locally initiated, and led framework for bringing together diverse water interests in a defined watershed or basin area to better understand local water resources issues and together build a localized plan for pursuing projects that balance instream and out-of-stream water needs moving forward.

To ensure inclusivity, all interested parties were involved in developing a place-based plan for the Lower John Day River Subbasin. This resulted in forming the Lower John Day Planning Group.

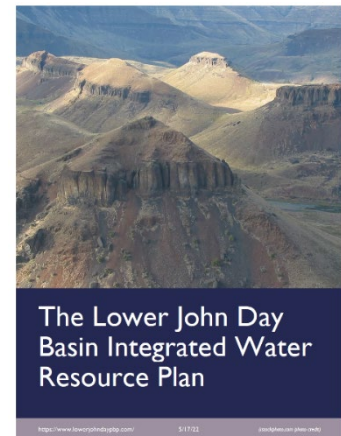
The Planning Group met monthly from 2016 to 2022 to complete OWRD's five-step planning process, ultimately developing and approving the Lower John Day Integrated Water Resource Plan (Plan).

In June 2022, the Oregon Water Resources Commission unanimously recognized the Plan.

As the originator and driving force behind convening the Planning Group, the Partnership Work Group desires to assist the co-conveners and facilitator as needed to support the implementation of the Plan. Members of the Planning Group also desire to assist with implementing the Plan.

In July 2022, the Implementation Work Group requested funding from the Oregon Water Resources Department to implement the Lower John Day Integrated Water Resource Plan. The Department allocated \$250,000 for the following tasks:

- Task 1: Implementation Coordination
- Task 2: Biological Assessment
- Task 3: Rock/Butte Creek Watershed Management Plan





- Task 4: Irrigation Efficiency Assessment
- Task 5: Municipal Needs Assessment

You can view the [LJD Integrated Water Resource Plan](#).

John Day Basin Partnership

The John Day Basin Partnership's unifying purpose is to bring together stakeholders from across the basin with the common interest of restoring and maintaining our watersheds to maximize their ecological, economic, social, and cultural benefits.

We apply deep knowledge of the basin, the best available science, and cooperative planning and fundraising to empower more actions that establish healthy and resilient native habitats, working landscapes, and local communities for future generations.



The council is a part of the Outreach Committee for the John Day Basin Partnership.

The Council participates in monthly meetings and outreach events conducted within the John Day Basin as well as create materials for the press and public in order to educate and engage those within the John Day Basin.

Small Grants

The Small Grant Program is a competitive grant program that awards up to \$15,000 for on-the-ground restoration projects.

This program responds to a need for local decision-making about watershed restoration opportunities in a shorter timeframe than is available under OWEB's regular grant program.



This program enables landowners to improve their properties for the benefit of water quality, water quantity, fish, and wildlife.

From planting native plants along stream sides to reducing sedimentation and erosion from upland farms and ranches.





Partnership with ODFW:

The Council and the GSWCD partner with ODF&W on many projects throughout the basin.

One of the newest projects and community engagements took place this summer, with more events planned for next year!

John Day River Bass Blitz of 2023!



Hook and Line Sampling for Science

To better understand smallmouth bass movement between Thirtymile Creek and the John Day River, we will capture smallmouth bass from the John Day River via hook and line sampling.

Smallmouth bass in the John Day represent a seed population for those entering Thirtymile.

Captured bass will be measured, weighed, PIT (passive integrated transponder) tagged, and returned to the river.

The smallmouth bass captured at this event laid a critical foundation for the next two years of this study.

Hopefully, we will see these smallmouth bass return next year and redetect them at various PIT tag antennas throughout the lower John Day Basin, including antenna sites in Thirtymile Creek.

This sampling event is part of a larger study that aims to better understand smallmouth bass interactions with wild summer steelhead in Thirtymile Creek.



6th Grade 30-Mile Trip 2024

The GSWCD and GEJDWC are pleased to report a field trip opportunity for 6th graders in partnership with ODFW and our SWCD. The field trip took place on Tuesday, May 14th, 2024, and Monday, May 20th, 2024. Students had the chance to work with ODFW on Thirtymile Creek and participate in fishing for Bass in the John Day River.

Students will be divided into two groups and we will rotate everyone to both stations over the two days we will work with ODFW.

While working with SWCD and ODFW the students were put into these groups.



Group 1.
Electrofishing in Thirtymile creek for Bass and Steelhead.

(collecting fish to be recorded)

Recording all of the data about the fish that can be recorded.

(diet, length, weight, and tag)

Group 2. Fishing in the John Day River for Bass.

(Pit Tagging Bass in the main stem of the John Day River.)



Outdoor School

The Gilliam East John Day Watershed Council is proud to be a long-time supporter of the Tri-County Outdoor School. The council enjoys spending time each year with the students helping them understand their relationship to natural resources and how they can grow up to help manage them properly. The program serves 6th graders from four area schools: Condon, Arlington, Sherman County, and Echo.





Community Events

The Gilliam-East John Day Council, along with the Gilliam SWCD, has actively engaged with the community by participating in events such as the July 4th parade, Trick or Treat Main Street, the Light Trucker parade, and Condon Clean-up Day.

