



***In the County Court of the State of Oregon for Harney County
Minutes of the County Court
July 1, 2015***

The Harney County Court convened in Judge Steven E. Grasty's office at 10 a.m. on Wednesday, July 1, 2015. Members attending were Judge Steve Grasty, and Commissioner Pete Runnels and Commissioner Dan Nichols. Also attending were Eric Drushella, Roadmaster; Angie Lamborn, Harney County Senior Center Director; Brandon McMullen, Harney County Planning Director; Tammy Johnston, Deputy Clerk.

Others in attendance included Samantha White, Burns Times Herald; Barbara Cannady; representatives from Pape Machine and Western States; Jamie Damon, OSU Institute of Natural Resources; Alan "Chip" Dale, Oregon Department of Fish and Wildlife; Randy Whitaker and Brent Beverly, Harney Electric Cooperative; Bill Wilber, OCA/Rancher.

Judge Grasty led all in the Pledge of Allegiance.

Commissioner Runnels made a motion to approve the minutes from the June 17, 2015, meeting, and the special session on June 30, 2015, seconded by Commissioner Nichols, with no further discussion the motion carried unanimously.

Voucher Approval

Opportunity for Public Comment

Bill Wilber, representing the Harney County Opportunity Team, discussed the progress on the Arrowhead Plaza and Amphitheatre.

Old Business

Discussion regarding the Union Contract

Harney County Deputy's Association union contract was discussed during the special session on June 30, 2015. No decision to be made at this time until the final contract is presented to the Court.

New Business

Discussion regarding 2015/2016 Liability Insurance Coverage

The Court made the decision to change from CIS to SAIF for Worker's Compensation insurance coverage during special meeting on June 30, 2015.

Discussion regarding the Memorandum of Understanding (MOU) with PARC Resources for Technical Assistance for preparation of the Land Use Report – Sage Grouse FEIS

Judge Grasty discussed the MOU which was signed on June 22, 2015.

Review of the Preliminary Engineering Report for the Juntura Cutoff Road

Eric Drushella discussed the report with the Court.

Harney County Senior & Community Services Center

Angie Lamborn discussed the contract between Harney County and the Harney County Senior Service to provide dial-a-ride transportation services and the auto lease agreement. Judge Grasty signed both documents.

Discussion regarding a parcel of County owned land

Judge Grasty discussed numerous nuisance abatement properties. Three properties are located in Burns. Judge Grasty proposed the County put these properties up for auction and use the State statute, starting the bidding at 15% of the real market value. Judge Grasty will meet with County Counsel to discuss the details to get all these properties auctioned and cleaned up, and take action at the next County Court meeting.

11:00 a.m. Loader bid opening

Bids were opened for a new Harney County Road Department loader. Two bids were received on time, which included Pape Machinery bid of \$257,100.00 and Western States bid of \$250,836.00. Eric Drushella will review the bids and provide the Court with a recommendation and comparison of the bids, as well as purchase or lease options. Action to be taken at the next County Court meeting on July 15, 2015.

Representatives from ODFW to talk about the proposed Administrative Rules for Sage Grouse

Chip Dale, ODFW, discussed the Sage-Grouse Mitigation and Administrative Rules, and presented the Court with a Power Point presentation. Some of the topics included Oregon Sage-Con and legislative direction, rules advisory committee, ODFW rules, Sage Grouse spring population, habitat goal, core approach to conservation, avoidance test for large scale development in low density, and minimization of impacts. Jamie Damon reminded the Court of the public meeting to be held in Burns on Wednesday, July 22, 2015.

Review of Water Use Requests

Correspondence to Review

Chris Marklund, NACo – FY2015/2016 PILT FAQ

Forest Service – notice of an oral auction

Linn County Board of Commissioners – Second Amendment Rights Resolution; Commissioner Nichols requested the Court make a declaration that Harney County does not believe in what is being done by the State of Oregon and we support the Second Amendment to the Constitution of the United States of America. Judge Grasty will have County Counsel draft a statement/resolution, and will present it to the Court in the future.

U.S. Department of the Interior – Payments in Lieu of Taxes (PILT)

BLM, Oregon State Office – response to Judge Grasty's letter of May 7, 2015

Scheduling

Discussion regarding the upcoming AOC Summer Summit to be held in Bend

Late Items

General Deliberation by the Court (no decisions will be made)

Adjournment

The meeting recessed at 11:30 a.m. and reconvened at 1:00 p.m. There being no further discussion, the meeting adjourned at 3:40 p.m.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Tammy Johnston', with a long horizontal line extending to the right.

Tammy Johnston
Deputy Clerk



HARNEY COUNTY COURT MEETING

Harney County Courthouse

Time: 10:00 a.m. Date: July 1, 2015

AGENDA

A) Minutes

B) Voucher Approval

C) Opportunity for Public Comment

D) Old Business

- 1) Sage Grouse update.
- 2) Discussion regarding the Union Contract.

E) New Business

- 1) Discussion regarding 2015/2016 Liability Insurance Coverage.
- 2) Representatives from ODFW to talk about the proposed Administrative Rules for Sage Grouse.
- 3) Discussion regarding the Memorandum of Understanding with PARC Resources for Technical Assistance for preparation of the Land Use Report - Sage Grouse FEIS.
- 4) 11:00 a.m., Loader bid opening.
- 5) Review of the Preliminary Engineering Report for the Juntura Cutoff Road.
- 6) Discussion regarding a parcel of County owned land.
- 7) Review of Water Use Requests.

NOTE: Agenda items without a specific time slot may be rearranged in order to make the best use of available time.

F) Correspondence to Review

- 1) Chris Marklund, NACo - FY2015/2016 PILT FAQ
- 2) Forest Service - notice of an oral auction.
- 3) Linn County Board of Commissioners - Second Amendment Rights Resolution.
- 4) U.S. Department of the Interior - Payments in Lieu of Taxes (PILT).
- 5) BLM, Oregon State Office - response to Judge Grasty's letter of May 7, 2015.

G) Scheduling

- 1) Discussion regarding the upcoming AOC Summer Summit to be held in Bend.

H) Late Items

I) General Deliberation by the Court (no decisions will be made)

J) Adjournment

Property and/or Liability Proposal Summary



citycounty insurance services

Member

Harney County
450 N Buena Vista
Burns, OR 97720

Agent

Steens Mt. Insurance
397 N Broadway
Burns, OR 97720

| Member Number | Effective Date | Termination Date | Proposal Date |
|---------------|----------------|------------------|---------------|
| 20011 | 7/1/2015 | 7/1/2016 | 5/20/2015 |

| Coverage | Description | Amount | Total Due |
|-----------------------------------|---------------------------------|----------------------|-------------|
| General Liability (Standard Plan) | Contribution Limit: \$5,000,000 | \$100,300.24 | |
| | Multi-Line Credit | (\$7,522.52) | |
| | Bonus Program Credits (0)* | \$0.00 | \$92,777.72 |
| Auto Liability | Contribution | \$18,120.60 | |
| | Multi-Line Credit | (\$1,359.05) | \$16,761.56 |
| Auto Physical Damage | Contribution | \$15,944.40 | |
| | Multi-Line Credit | (\$1,195.83) | \$14,748.57 |
| Property | Contribution | \$54,555.31 | |
| | Multi-Line Credit | (\$4,091.65) | |
| | Bonus Program Credits (0)* | \$0.00 | \$50,463.67 |
| Optional Excess Liability | Contribution | Not Purchased | \$0.00 |
| Optional Excess Quake | Contribution | Not Purchased | \$0.00 |
| Optional Excess Flood | Contribution | Not Purchased | \$0.00 |
| Optional Excess Crime | Contribution | \$775.00 | \$775.00 |
| Optional Excess Cyber Liability | Contribution | Not Purchased | \$0.00 |
| Difference In Conditions | Contribution | Not Purchased | \$0.00 |
| Summary | Contribution | \$189,695.55 | |
| | Multi-Line Credit | (\$14,169.05) | |
| | Bonus Program Credit | \$0.00 | |

* Each Bonus Program Credit equals 1% of GL and PR Contribution, up to \$1,000.

This is not an invoice. Information Only

| | |
|---------------|---------------------|
| Total: | \$175,526.52 |
|---------------|---------------------|

CIS Liability Coverage Proposal



citycounty insurance services

CIS
1212 Court St NE
Salem, OR 97301

Named Member
Harney County
450 N Buena Vista
Burns, OR 97720

Agent of Record
Steens Mt. Insurance
397 N Broadway
Burns, OR 97720

This Proposal Does Not Bind Coverage
Refer to Coverage Forms for terms, conditions, and limitations of coverage

| Coverage Period: 7/1/2015 to 7/1/2016 | 5/20/2015 | | | |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|----------------------------------|----------------------|
| Coverage* | Per Occurrence Limit* | Annual Aggregate* | Per Occurrence Deductible / SIR* | Agg/Retro Deductible |
| Public Entity Liability Coverage (Including Auto Liability) as described in CIS General & Auto Liability Coverage Agreement | \$200,000 | \$600,000 | None | None |

Forms Applicable: CIS General & Auto Liability Coverage Agreement - CIS GL/AL (7/1/2015)

| Coverage* | Per Occurrence Limit | Annual Aggregate | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|--|--|
| Excess Public Entity Liability Coverage as described in the CIS Excess Liability Coverage Agreement (limits shown are excess of primary coverage limits) | \$4,800,000 | \$14,400,000 | | |

Forms Applicable: CIS Excess Liability Coverage Agreement - CIS XS/GL (7/1/2015)

| Coverage** | Per Occurrence Limit | Annual Aggregate | | |
|----------------|----------------------|------------------|--|--|
| Torus National | | | | |

* Refer to the CIS General & Auto Liability Coverage Agreement and CIS Excess Liability Coverage Agreement and endorsements (if any) for detailed coverages, special deductibles, limits, sublimits, exclusions, and conditions that may apply.
Excess Liability Coverage does not provide Uninsured Motorist coverage.

** Refer to Torus National Insurance Company Policy for details on coverage limitations and exclusions in this layer.

| Coverage | Contribution |
|------------------------|---------------------|
| General Liability | \$100,300.24 |
| Auto Liability | \$18,120.60 |
| Liability Total | \$118,420.84 |

To effect coverage, please sign, date and return this form before requested effective date. Fax is acceptable

Accepted by:

Steven Crosby
Authorized Representative / Agent
Harney County Judge

Date:

6/26/2015

CIS Auto Physical Damage Coverage Proposal



citycounty insurance services

CIS
1212 Court St NE
Salem, OR 97301

Named Member
Harney County
450 N Buena Vista
Burns, OR 97720

Agent of Record
Steens Mt. Insurance
397 N Broadway
Burns, OR 97720

This Proposal Does Not Bind Coverage
Refer to Coverage Forms for terms, conditions, and limitations of coverage

| Coverage Period: 7/1/2015 to 7/1/2016 | 5/20/2015 | | | |
|------------------------------------------|-----------------------------|--------------------------|----------------------|--------------|
| Autos Covered* | Coverage Limit | Comprehensive Deductible | Collision Deductible | Contribution |
| Scheduled Autos | Per Schedule** | Per Schedule** | Per Schedule** | \$15,944.40 |
| Rented or Leased Autos (60 days or less) | ACV Not to Exceed \$100,000 | \$100 | \$500 | Included |
| Newly Acquired Autos | Included | \$100 | \$500 | Included |

* This represents only a brief summary of coverages. Please refer to CIS Auto Physical Damage Coverage Agreement for detailed coverages, exclusions, and conditions that may apply.

Total Contribution: \$15,944.40

Forms Applicable: CIS Auto Physical Damage Coverage Agreement - CIS APD (7/1/2015)

**Current CIS Auto Schedule

To effect coverage, please sign, date and return this form before requested effective date. Fax is acceptable

Accepted by:

Authorized Representative / Agent

Date:

CIS Property Coverage Proposal



citycounty insurance services

CIS
1212 Court St NE
Salem, OR 97301

Named Member
Harney County
450 N Buena Vista
Burns, OR 97720

Agent of Record
Steens Mt. Insurance
397 N Broadway
Burns, OR 97720

This Proposal Does Not Bind Coverage
Refer to Coverage Forms for terms, conditions, and limitations of coverage

Coverage Period: 7/1/2015 to 7/1/2016

5/20/2015

Coverage Limits (Per Occurrence):*

| | |
|-----------------------------------------------------------------------|-------------------------------------------|
| Building and Contents and PIO | Per current CIS Property Schedule |
| Mobile Equipment | Per current CIS Mobile Equipment Schedule |
| Earthquake | \$5,000,000 |
| Excess Earthquake - Coverage applies only if coverage limit is shown. | None |
| Flood | \$5,000,000 |
| Excess Flood - Coverage applies only if coverage limit is shown. | None |
| Combined Loss of Revenue and Rental Value | \$150,000 |
| Combined Extra Expense and Rental Expense | \$250,000 |
| Property in Transit | \$150,000 |
| Hired, Rented or Borrowed Equipment | \$150,000 |
| Restoration/Reproduction of Books, Records, etc. | \$100,000 |
| Electronic Data Restoration/Reproduction | \$250,000 |
| Pollution Cleanup | \$25,000 |
| Crime Coverage | \$50,000 |
| Police Dogs (if scheduled) | \$15,000 |
| Off Premises Service Interruption | \$100,000 |
| Miscellaneous Coverage | \$50,000 |
| Personal Property at Unscheduled Locations | \$15,000 |
| Personal Property of Employees or Volunteers | \$15,000 |
| Unscheduled Fine Arts | \$100,000 |
| Temporary Emergency Shelter Restoration | \$50,000 |

Difference In Conditions - Earthquake & Flood (if any): **\$0**

Extra Items (if any):

* This represents only a brief summary of coverages. Please refer to the CIS Property Coverage Agreement for detailed coverages, exclusions, and conditions that may apply.

Locations Covered: Per current CIS Property Schedule.

Perils Covered: Risks of Direct Physical Loss subject to the terms, conditions and exclusions contained in the coverage forms listed below under Forms Applicable.

Deductibles: \$1,000 Per occurrence except as noted and as follows (if any).

\$1,000 Per occurrence on scheduled mobile equipment items.

Earthquake and Flood: Special deductibles and restrictions per Section 2 of the CIS Property Coverage Agreement.

Total Contribution: \$54,555.31 (Property)

\$0.00 (Excess Earthquake)

Forms Applicable: CIS Property Coverage Agreement - CIS PR (7/1/2015)

To effect coverage, please sign, date and return this form before requested effective date. Fax is acceptable

Accepted by:

Authorized Representative / Agent

Date:

6/26/2015

Harney County Judge

CIS Equipment Breakdown Coverage Proposal



citycounty insurance services

CIS
1212 Court St NE
Salem, OR 97301

Named Member
Harney County
450 N Buena Vista
Burns, OR 97720

Agent of Record
Steens Mt. Insurance
397 N Broadway
Burns, OR 97720

This Proposal Does Not Bind Coverage
Refer to Coverage Forms for terms, conditions, and limitations of coverage

Coverage Period: 7/1/2015 to 7/1/2016

5/20/2015

Coverage Limits:*

| | |
|----------------------------------------|------------------------------------------------------------------------|
| Property Damage | Per current CIS Property Schedule or \$100,000,000, whichever is less. |
| Rental Value/Rental Expense | Included in Property Damage |
| Extra Expense | Included in Property Damage |
| Service Interruption | Included in Property Damage |
| Drying out following a flood | Included in Property Damage |
| Course of Construction | Included in Property Damage |
| Computer Equipment | Included in Property Damage |
| Portable Equipment | Included in Property Damage |
| CFC Refrigerants | Included in Property Damage |
| Hazardous Substance | \$2,000,000 |
| Data Restoration | \$250,000 |
| Perishable Goods | \$2,000,000 |
| Expediting Expense | \$2,000,000 |
| Demolition | \$2,000,000 |
| Ordinance or Law | \$2,000,000 |
| Off Premises Property Damage | \$250,000 |
| Contingent Rental Value/Rental Expense | \$250,000 |
| Newly Acquired Locations | \$1,000,000 / 365 days max. |
| Extended Period of Restoration | 30 Days |

* This represents only a brief summary of coverages. Please refer to CIS Equipment Breakdown Coverage Agreement for detailed coverages, exclusions, and conditions that may apply.

Locations Covered: Per current CIS Property Schedule.

Deductible: \$1,000 All Coverages: 24 hour waiting period applies for service interruption.

Contribution: Included

Forms Applicable: Equipment Breakdown Coverage Agreement - CIS BM (7/1/2015)

To effect coverage, please sign, date and return this form before requested effective date. Fax is acceptable

Accepted by:

[Signature]
Harney County Judge
Authorized Representative / Agent

Date:

6/26/2015

CIS Excess Crime Coverage Proposal



citycounty insurance services

CIS
1212 Court St NE
Salem, OR 97301

Named Member
Harney County
450 N Buena Vista
Burns, OR 97720

Agent of Record
Steens Mt. Insurance
397 N Broadway
Burns, OR 97720

This Proposal Does Not Bind Coverage
Refer to Coverage Forms for terms, conditions, and limitations of coverage

Coverage Period: 7/1/2015 to 7/1/2016

5/20/2015

Excess Crime Coverage

Coverage Limits excess of \$50,000 crime coverage provided under the CIS Property Coverage Agreement *

| | |
|--------------------------------------------------|-----------|
| Employee Theft - Per Loss Coverage | \$200,000 |
| Forgery or Alteration | Included |
| Inside Premises - Theft of Money & Securities | Included |
| Inside Premises - Robbery, Safe Burglary - Other | Included |
| Outside Premises | Included |
| Computer Fraud | Included |
| Money Orders and Counterfeit Paper Currency | Included |
| Funds Transfer Fraud | Included |

Additional Coverages:

| | |
|------------------------------|----------|
| Faithful Performance of Duty | Included |
|------------------------------|----------|

* This represents only a brief summary of coverages. Please refer to the Excess Crime Policy for detailed coverages, exclusions, and conditions that may apply.

Locations Covered: Per current CIS Property Schedule.

Contribution: \$775.00

Forms Applicable: National Union Fire Insurance/Excess Crime Policy

To effect coverage, please sign, date and return this form before requested effective date. Fax is acceptable

Accepted by:

Steve [Signature] **Herney County**
Authorized Representative / Agent

Date:

6/26/2015

CIS Auto Physical Damage Coverage Proposal



citycounty insurance services

CIS
1212 Court St NE
Salem, OR 97301

Named Member
Harney County
450 N Buena Vista
Burns, OR 97720

Agent of Record
Steens Mt. Insurance
397 N Broadway
Burns, OR 97720

This Proposal Does Not Bind Coverage
Refer to Coverage Forms for terms, conditions, and limitations of coverage

| Coverage Period: 7/1/2015 to 7/1/2016 | 5/20/2015 | | | |
|------------------------------------------|-----------------------------|--------------------------|----------------------|--------------|
| Autos Covered* | Coverage Limit | Comprehensive Deductible | Collision Deductible | Contribution |
| Scheduled Autos | Per Schedule** | Per Schedule** | Per Schedule** | \$15,944.40 |
| Rented or Leased Autos (60 days or less) | ACV Not to Exceed \$100,000 | \$100 | \$500 | Included |
| Newly Acquired Autos | Included | \$100 | \$500 | Included |

* This represents only a brief summary of coverages. Please refer to CIS Auto Physical Damage Coverage Agreement for detailed coverages, exclusions, and conditions that may apply.

Total Contribution: \$15,944.40

Forms Applicable: CIS Auto Physical Damage Coverage Agreement - CIS APD (7/1/2015)

**Current CIS Auto Schedule

To effect coverage, please sign, date and return this form before requested effective date. Fax is acceptable

Accepted by:

[Signature]
Harney County Judge
Authorized Representative / Agent

Date:

6/26/2015



MEMORANDUM OF UNDERSTANDING

Client: Harney County
From: PARC Resources
Subject: Technical Assistance for preparation of Land-Use Report- Sage Grouse FEIS
Date: 6/22/15

RECITALS

The following Memorandum of Understanding (MOU) authorizes and approves PARC Resources to complete the below described scope of work within the specified timeframe and for a cost identified as a not-to-exceed price.

Furthermore, this MOU is subject to the terms and provisions of the contract executed by and between the parties and by this reference are made a part thereof.

This MOU is valid for a period of not more than ninety days from its date of origination, unless signed by the parties prior to that deadline, then the pricing is in effect until such time as the scope of work is completed.

This MOU only covers those direct activities associated with the scope of work, any additional work (e.g. site visits, progress reports, supplemental documentation, close-out reports, past due invoice fees, grant revisions made after final & official submittal date, etc.) may be provided by PARC Resources upon official request and approval from the client at our hourly rate and under the terms described in the contract between the parties.

ACTIVITY AUTHORIZED

| Scope of Work | Timeframe | Not to Exceed Price |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|
| 1. Prepare an analysis of the impact of the Sage Grouse FEIS on the regulatory responsibilities of the County under Oregon Land use law | Complete by August 31, 2015 | \$15,000 (NTE 152 hours) |
| Total | (if all work is authorized) | \$15,000 |

AUTHORIZATION.

By affixing my signature hereto, I approved of the above described scope of work and will provide information and support documentation necessary to complete said work in a timely manner. The parties hereto will work together to ensure that good communication occurs by and between the parties and all complete documents accurately reflect the intent and wishes of the client in a professional credible manner.

Stan Foster/President (PARC Resources)

6/22/15
Date

(Client)

6/22/2015
Date

Harney
County
Judge

In our continuing effort to promote sustainable practices electronic PDF versions of all documents generated under the scope of work will be provided to the client upon completion which includes up to 3 hard copies. A reimbursement charge will be billed to the client for additional copies - 4 or more.

HARNEY COUNTY PROFESSIONAL SERVICES CONTRACT

THIS AGREEMENT is entered into by and between HARNEY COUNTY OREGON, a political division of the State of Oregon, hereinafter called COUNTY, and Harney County Senior & Community Services Center, hereinafter called CONTRACTOR.

THE CONTRACTOR agrees to perform the work during the period of July 1, 2015 to June 30, 2017.

1. STATEMENT OF WORK:

- a) Contractor will provide transportation to senior and disabled persons and the general population on a dial-a-ride system.
- b) Contractor will use county owned vehicles provided by a separate lease agreement to provide transportation to the above named persons.
- c) Contractor will provide personnel to provide transportation to the above named persons.
- d) The schedule that the work will be performed will be Monday through Friday from 7:00 a.m. to 7:00 p.m., on Saturday from 8:00 a.m. to 5:00 p.m. and Sunday 8:00 a.m. to 3:00 p.m.
- e) Contractor will prepare monthly financial and statistical reports that will be on hand at the Harney County Senior & Community Services Center.

2. CONSIDERATION:

- a) CONTRACTOR will request funds from HARNEY COUNTY as needed, not exceeding the contract amount approved by ODOT, for accomplishment of work.

3. SUBCONTRACTS:

- a) CONTRACTOR shall not enter into any subcontracts for any of the work scheduled under this contract unless they have been reviewed and approved by the County.

4. DUAL PAYMENT:

- a) CONTRACTOR shall not be compensated for work performed under this contract from any other source.

5. AMENDMENTS:

- a) The terms of this agreement shall not be waived, altered, modified, supplemented or amended, in any manner whatsoever, except by written instrument signed by the parties.

6. TERMINATION

- a) This contract may be terminated by mutual consent of both parties, or by other party upon 30 day notice, in writing and delivered by certified mail or in person.

Any such termination of this contract shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.

The COUNTY by written notice of default (including breach of contract) to the CONTRACTOR may terminate the whole or any part of this agreement:

- I. If the CONTRACTOR fails to provide services called for in this contract within the time specified herein or any extension thereof; or
- II. If the CONTRACTOR failed to perform any of the other provisions of this contract, or so failed to pursue the work as to endanger performance of this contract in accordance with its terms, and after receipt of written notice from the Division, fails to correct such failures within 10 days or such longer period as the COUNTY may authorize.
- III. If any license or certificate required by law or regulation to be held by the CONTRACTOR to provide the services required by this contract is for any reason denied, revoked or not renewed.

The rights and remedies of the COUNTY provided in the above clause related to defaults (including breach of contract) by the CONTRACTOR shall not be, exclusive and are in addition to any other rights and remedies provided by law or under this contract.

7. ACCESS TO RECORDS:

- a) The COUNTY, the Secretary of State's Office of the State of Oregon, the Public Transit Division of the Oregon Department of Transportation, or their duly authorized representatives shall have access to the books, document, papers and records of the CONTRACTOR which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcripts.

8. STATE WORKER'S COMPENSATION ACT:

- a) The CONTRACTOR, its subcontractors, in any, and all employees working under this agreement are subject employers under the Oregon Workers' Compensation Law and shall comply with ORS 656.017, which requires them to provide workers compensation coverage for all their subject workers.

9. INDEMNITY:

- a) The CONTRACTOR shall defend, save, and hold harmless the COUNTY, the Public Transit Division of the Oregon Department of Transportation, its offices, agents, employees and members, from all claims, suits or actions of whatsoever nature resulting from or arising out of the activities of the CONTRACTOR.

10. NON DISCRIMINATION:

- a) CONTRACTOR agrees to comply with all applicable requirements of federal and state civil rights and rehabilitation statues, rules and regulation.

11. ASSIGNMENT:

- a) CONTRACTOR shall not assign or transfer its interest in this contract without the express written consent of the COUNTY.

12. WAIVER:

- a) The failure of the COUNTY to enforce any provision of this contract shall not constitute a waiver by the COUNTY of that or any other provision.

13. INSURANCE COVERAGES REQUIRED:

Contractor shall not commence any work until Contractor obtains at Contractor's own expense, all required insurance as specified below. Such insurance must have the approval of Harney County as to limits, form and amount. The types of insurance Contractor is required to obtain or maintain for the full period of the contact will be:

___ **COMMERCIAL GENERAL LIABILITY** insurance covering personal injury, bodily injury and property damage with limits as specified below. The insurance shall include:

| COVERAGES | LIMITS |
|---------------------------------------|--------------------------------------------------|
| ___ explosion & Collapse | ___ \$1 million per occurrence + \$2 million |
| ___ Underground Hazard | ___ Limits of the Oregon Tort |
| ___ Products/ Completed Operations | ___ Claims Act (ORS 30.272), limits presently at |
| ___ Contractual Liability | ___ \$633,300 per occurrence |
| ___ Broad Form Property Damage | ___ Other |
| ___ Owners' & Contractors' Protective | |

FORM

All policies must be of the occurrence form with combined single limit for bodily injury and property damage. Any deviation from this must be reviewed by the Risk Manager. All claims-made forms must have the prior approval of Risk Manager. Submit a complete copy of claims-made policies and endorsements with the certificate of insurance.

AUTOMOBILE LIABILITY insurance comprehensive form with limits as specified below. The coverage shall include owned, hired and non-owned automobiles.

LIMITS

\$1 million per occurrence

Not less than the limits of the Oregon Tort Claims Act (ORS 30.272) presently at \$633,300 per occurrence

Other

PROFESSIONAL LIABILITY insurance with limits not less than _____ limits of the Oregon Tort Claims Act (ORS 30.272), presently at \$633,300 per occurrence.

ADDITIONAL INSURED CLAUSE the liability insurance coverages required for the performance of this contract shall be endorsed to name Harney County, its commissioners, officers, agents, and employees as additional insured with respect to the activities performed under this contract.

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY as statutorily required for persons performing work under this contract. Any subcontractor hired by Contractor shall also carry Worker's Compensation and Employers' Liability coverage.

EMPLOYER'S LIABILITY

LIMITS OF \$500,000.

BUILDER'S RISK insurance special form. Limits to be the value of the contract of \$ _____.

FIDELITY BOND covering the activities of any person, named or unnamed, responsible for collection and expenditures of funds. Limit \$ _____ per employee.

14. STF PROGRAM ASSURANCE

- a) CONTRACTOR will comply with Oregon Revised Statutes, ORS 391.800-391.830 and the Administrative Rules governing the Special Transportation Fund Program.

15. OTHER ASSURANCES

a) Any other assurances that the COUNTY may require.

This agreement becomes effective July 1, 2015 and ends on June 30, 2017.

CONTRACTOR

Angela Lamborn
Signature

Executive Director
Title

Angela Lamborn
Print Name

Harney County Senior & Community
Services Center
Organization

7/1/15
Date

Harney County Senior & Community
Services Center

PO Box 728

Burns OR 97720

(541) 573-6024
Phone

COUNTY

Steven E. Grasty
Signature

County Judge
Title

Steven E. Grasty
Print Name

Harney County
Organization

July 1, 2015
Date

Harney County

450 N Buena Vista

Burns OR 97720

(541) 573-6356
Phone

Auto Lease Agreement

This Auto Lease Agreement made this 1 day of July, 2015 between HARNEY COUNTY, (Lessor) and HARNEY COUNTY SENIOR & COMMUNITY SERVICES CENTER (Lessee) organized and existing under the laws of the State of Texas.

FOR GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

1. **Leased Auto.** Subject to the terms and conditions of this Lease, Lessor hereby leases to the Lessee the vehicles described in Attachment A, which is attached hereto and incorporated herein as though fully set forth in the instrument.
2. **Leased Amount.** As consideration for this Lease, Lessee shall pay \$1.00 on a yearly basis.
3. **Maintenance Expenses.** Lessee shall be responsible for **all** expenses that shall result as a part of the normal wear and tear of the automobile. Lessee also agrees to comply with the Lessor's requirements of Maintenance of the Vehicle such as tire rotation and replacement, replacement of air filter, replacements of hoses clamps, belts, spark plugs, oil changes.
4. **Insurance.** Lessee must maintain Automobile Liability and Collision Insurance as required by State Law. A copy of the insurance card must be provided to the Lessor upon request.
5. **Damage of Destruction.** If the Leased Auto is destroyed or damaged, the Lessee agrees to be held fully responsible for any charges that may stem from the damage of said automobile.
6. **Authority.** Each of the individuals executing this Lease on behalf of the Lessee or the Lessor represents to the other party that such individual is authorized to do so by requisite action of the party of the Lease.

LESSOR:

[Signature]

DATE:

7/1/2015

LESSEE:

[Signature]

DATE:

7/1/15

HARNEY County Assessor's Summary Report

Real Property Assessment Report

FOR ASSESSMENT YEAR 2015

NOT OFFICIAL VALUE

July 1, 2015 8 48.55 am

Account # 1192
 Map # 23S31E18-BB-05100
 Code - Tax # 0110-1192

Tax Status NONASSESSABLE
 Acct Status ACTIVE
 Subtype NORMAL

Legal Descr Metes & Bounds - See legal report for full description.

Mailing Name HARNEY COUNTY

Deed Reference # See Record

Agent

Sales Date/Price See Record

In Care Of

Appraiser AARON SCHEEN

Mailing Address

Prop Class 951 MA SA NH Unit
 RMV Class 951 06 00 011 1074-1

| Situs Address(s) | Situs City |
|---------------------|------------|
| ID# 232 S COURT AVE | BURNS |

| Value Summary | | | | | | |
|------------------------|----|--------|-----|---------------|-------|--|
| Code Area | AV | RMV | MAV | RMV Exception | CPR % | |
| 0110 Land | 0 | 14,000 | 0 | Land | 0 | |
| Impr. | 0 | 250 | 0 | Impr. | 0 | |
| Code Area Total | 0 | 14,250 | 0 | | 0 | |
| Grand Total | 0 | 14,250 | 0 | | 0 | |

| Land Breakdown | | | | | | | | | | | |
|--------------------|-----|-----|----|-----------|---------------|-----|----|------|------------|-----|-------------|
| Code Area | ID# | RFD | Ex | Plan Zone | Value Source | TD% | LS | Size | Land Class | LUC | Trended RMV |
| 0110 | 1 | R | 1 | RES | Market | 100 | A | 0.11 | LOT | * | 9,600 |
| 0110 | | | | | OSD - AVERAGE | 100 | | | | | 4,400 |
| Grand Total | | | | | | | | 0.11 | | | 14,000 |

| Improvement Breakdown | | | | | | | | | | | |
|-----------------------|-----|----------|------------|-------------|-----|---------------|-----|-----------|-------------|-----|--|
| Code Area | ID# | Yr Built | Stat Class | Description | TD% | Total Sq. Ft. | Ex% | MS Acct # | Trended RMV | | |
| 0110 | 1 | 1930 | 121 | One story | 100 | 904 | 100 | | 250 | | |
| Grand Total | | | | | | | | | 904 | 250 | |

Comments: BACK OF HOUSE IS GONE, INSIDE IS IN VERY POOR CONDITION 2014 AS

Harney County Real Legal Descriptions

7/1/2015 8:49:02 AM

Account # 1192

Map 23S31E18BB-05100

Effective Date 01-Aug-2010 12:00 AM

Disclaimer This information is maintained for assessment and taxation purposes only. The county is not responsible for possible errors, omissions, misuse, or misinterpretation. The legal description shown will not show any changes and/or modifications thereto subsequent to the EFFECTIVE DATE.

| <u>Subdivision</u> | <u>Block</u> | <u>Lot</u> | <u>Direction</u> | <u>Part</u> | <u>Part Type</u> |
|--------------------|--------------|------------|------------------|-------------|------------------|
|--------------------|--------------|------------|------------------|-------------|------------------|

Metes and Bounds

T23 S., R31 E.W.M. SEC 18BB TL5100
LAND IN VOEGTLY'S 2ND ADDITION TO THE CITY OF BURNS, HARNEY COUNTY,
OREGON, AS FOLLOWS:
IN BLOCK 13: THE SOUTH 47 FEET OF LOT 7.

HARNEY County Assessor's Summary Report

Real Property Assessment Report

FOR ASSESSMENT YEAR 2015
NOT OFFICIAL VALUE

July 1, 2015 8:48:04 am

Account # 837
Map # 23S31E07-DC-07900
Code - Tax # 0110-837

Tax Status NONASSESSABLE
Acct Status ACTIVE
Subtype NORMAL

Legal Descr Metes & Bounds - See legal report for full description.

Mailing Name HARNEY COUNTY

Deed Reference # 2014-1329
Sales Date/Price 10-13-2014 / \$0.00
Appraiser AARON SCHEEN

Agent
In Care Of
Mailing Address

Prop Class 951 MA SA NH Unit
RMV Class 951 06 00 011 750-1

| Situs Address(s) | Situs City |
|---------------------|------------|
| ID# 472 E MONROE ST | BURNS |

| Value Summary | | | | | |
|------------------------|----------|---------------|----------|---------------|----------|
| Code Area | AV | RMV | MAV | RMV Exception | CPR % |
| 0110 Land | 0 | 14,000 | 0 | Land | 0 |
| Impr. | 0 | 10,260 | 0 | Impr. | 0 |
| Code Area Total | 0 | 24,260 | 0 | | 0 |
| Grand Total | 0 | 24,260 | 0 | | 0 |

| Land Breakdown | | | | | | | | | | | |
|--------------------|-----|-----|----|-----------|---------------|-----|----|-------------|------------|-----|---------------|
| Code Area | ID# | RFD | Ex | Plan Zone | Value Source | TD% | LS | Size | Land Class | LUC | Trended RMV |
| 0110 | 1 | R | | CG | Market | 100 | A | 0.11 | LOT | * | 9,600 |
| 0110 | | | | | OSD - AVERAGE | 100 | | | | | 4,400 |
| Grand Total | | | | | | | | 0.11 | | | 14,000 |

| Improvement Breakdown | | | | | | | | | | |
|-----------------------|-----|----------|------------|--------------------------------|-----|---------------|------------|----|--------|---------------|
| Code Area | ID# | Yr Built | Stat Class | Description | TD% | Total Sq. Ft. | Ex% | MS | Acct # | Trended RMV |
| 0110 | 1 | 1925 | 121 | One story | 100 | 720 | | | | 9,600 |
| 0110 | 2 | | 110 | Residential Other Improvements | 100 | 0 | | | | 50 |
| 0110 | 3 | | 110 | Residential Other Improvements | 100 | 0 | | | | 610 |
| Grand Total | | | | | | | 720 | | | 10,260 |

| Code Area | | Exemptions/Special Assessments/Potential Liability | | | | | | | | | |
|-----------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Area | Type | | | | | | | | | | |
| 0110 | | <p>NOTATION(S):</p> <ul style="list-style-type: none"> ■ RES IN COMM ZN ADDED 1993 ■ TAX NOTATION FORECLOSURE ■ TAX NOTATION FORECLOSURE | | | | | | | | | |

Appr Maint: 2015 - TAX STATUS CHANGE TO NON-ASSESSABLE
Comments: NOT LIVABLE AT THE TIME OF APPRAISAL. 2013 AS

County Foreclosure Deed #2014-1329 - changed property class - removed MAV - kz

Harney County Real Legal Descriptions

7/1/2015 8:49:24 AM

Account # 837
Map 23S31E07DC-07900
Effective Date 01-Aug-2010 12:00 AM

Disclaimer This information is maintained for assessment and taxation purposes only. The county is not responsible for possible errors, omissions, misuse, or misinterpretation. The legal description shown will not show any changes and/or modifications thereto subsequent to the EFFECTIVE DATE.

| <u>Subdivision</u> | <u>Block</u> | <u>Lot</u> | <u>Direction</u> | <u>Part</u> | <u>Part Type</u> |
|--------------------|--------------|------------|------------------|-------------|------------------|
|--------------------|--------------|------------|------------------|-------------|------------------|

Metes and Bounds

T23 S., R31 E.W.M. SEC 07DC TL7900
LAND IN BENNETT'S 1ST ADDITION, CITY OF BURNS, HARNEY COUNTY, OREGON
AS FOLLOWS: IN BLOCK 4: LOT 7.

HARNEY County Assessor's Summary Report

Real Property Assessment Report

FOR ASSESSMENT YEAR 2015

NOT OFFICIAL VALUE

June 30, 2015 8:36.24 am

Account # 8277
 Map # 23S31E18-CC-05300
 Code - Tax # 0140-8277

Tax Status NONASSESSABLE
 Acct Status ACTIVE
 Subtype NORMAL

Legal Descr Metes & Bounds - See legal report for full description.

Mailing Name HARNEY COUNTY

Deed Reference # See Record
 Sales Date/Price See Record
 Appraiser CHARLES DICKINSON

Agent

In Care Of

Mailing Address

Prop Class 959 MA SA NH Unit
 RMV Class 959 02 00 014 3094-1

| Situs Address(s) | | Situs City |
|------------------|-----------------|------------|
| ID# | 467 W ARTHUR ST | BURNS |

| Value Summary | | | | | | |
|------------------------|-------|----|--------|-----|---------------|-------|
| Code Area | | AV | RMV | MAV | RMV Exception | CPR % |
| 0140 | Land | 0 | 15,400 | 0 | Land | 0 |
| | Impr. | 0 | 5,640 | 0 | Impr. | 0 |
| Code Area Total | | 0 | 21,040 | 0 | | 0 |
| Grand Total | | 0 | 21,040 | 0 | | 0 |

| Land Breakdown | | | | | | | | | | | |
|--------------------|-----|-----|----|-----------|---------------|-----|----|------|------------|-----|-------------|
| Code Area | ID# | RFD | Ex | Plan Zone | Value Source | TD% | LS | Size | Land Class | LUC | Trended RMV |
| 0140 | 1 | R | 1 | R-1 | Market | 100 | A | 0.20 | LOT | * | 11,000 |
| 0140 | | | | | OSD - AVERAGE | 100 | | | | | 4,400 |
| Grand Total | | | | | | | | 0.20 | | | 15,400 |

| Improvement Breakdown | | | | | | | | | | | |
|-----------------------|-----|----------|------------|--------------------------------|-----|---------------|-----|-----------|-------------|--|--|
| Code Area | ID# | Yr Built | Stat Class | Description | TD% | Total Sq. Ft. | Ex% | MS Acct # | Trended RMV | | |
| 0140 | 2 | | 131 | One story | 100 | 0 | 100 | | 3,560 | | |
| 0140 | 3 | | 110 | Residential Other Improvements | 100 | 0 | 100 | | 1,580 | | |
| 0140 | 4 | 1977 | 441 | MS Single wide | 100 | 0 | 100 | E - 75307 | 500 | | |
| Grand Total | | | | | | | | 0 | 5,640 | | |

| Code Area | | Exemptions/Special Assessments/Potential Liability | | | | | | | | | |
|-----------|--|----------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Type | | | | | | | | | | | |
| 0140 | | NOTATION(S): ■ TAX NOTATION FORECLOSURE | | | | | | | | | |

Comments: Deeded to Harney County 10/8/2013 - #2013-1392

Harney County Real Legal Descriptions

7/1/2015 8:49:52 AM

Account # 8277

Map 23S31E18CC-05300

Effective Date 01-Aug-2010 12:00 AM

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| <u>Subdivision</u> | <u>Block</u> | <u>Lot</u> | <u>Direction</u> | <u>Part</u> | <u>Part Type</u> |
|--------------------|--------------|------------|------------------|-------------|------------------|
|--------------------|--------------|------------|------------------|-------------|------------------|

Metes and Bounds

T 23 S., R 31 E., W.M. SEC 18CC TL5300

LAND IN NORRIS ADDITION ADJACENT TO THE CITY OF BURNS, HARNEY COUNTY,
OREGON, AS FOLLOWS:

IN BLOCK 4: THE WEST 63 FEET OF THE EAST 126 FEET OF THE WEST 252.35
FEET OF THE NORTH 1/2 OF SAID BLOCK 4.

IN THE COUNTY COURT FOR THE STATE OF OREGON
FOR THE COUNTY OF HARNEY

IN THE MATTER OF ADOPTING)
POLICIES FOR THE SALE OF)
HARNEY COUNTY OWNED LAND)

RESOLUTION #2001-15

WHEREAS Harney County has gained ownership of land through tax foreclosures or if property has been granted, gifted or deeded by private individuals to the County; and,

WHEREAS the County is given authority to sell County owned land through ORS 275 entitled "Public Land"; and,

WHEREAS Harney County desires to exercise its authority to sell County owned land when that land is not being used for County purposes; and,

WHEREAS Harney County reserves the right to withhold any County owned parcel from being sold at auction or otherwise for any reason; and,

WHEREAS Harney County determined to set formal policies guiding the sale of County owned land,

IT IS HEREBY RESOLVED that the Harney County Court sets as its land sale policies the following:

Harney County establishes two policies – 1) land brought to auction by the County, and 2) land brought to auction by an individual or an organization.

Policy 1 – Land brought to Auction by the County.

1. Minimum bid at land sale auction: 50% of Real Market Value (RMV).
2. The County will add \$150.00 to the price of each parcel sold to recover the cost of processing, noticing adjacent property owners and recording fees.
3. A good faith effort will be made by the County to notice adjacent property owners of the parcels to be auctioned.
4. Cash, personal check, cashiers check, or money orders are the only acceptable forms of payment.
5. Payment in full is required on the date of the sale.
6. Parcels not sold at auction will be made available for private sale for at least 75% of Real Market Value (RMV) (plus \$150.00 to recover the cost of processing, noticing adjacent property owners and recording fees) to the highest bidder. Bids will be taken for a period of 60 days following the auction at which point the County Court will determine the successful bidder during the next regularly scheduled County Court meeting after the 60 day period. The successful bidder will comply with policies 4 and 5 (dealing with payment) as stated above.

Policy 2 – Land brought to Auction by an Individual or an Organization.

1. Minimum bid at land sale auction: 100% of Real Market Value (RMV).
2. A processing fee of \$150.00 will be collected at the time of application to the County Court for the land to be auctioned. The \$150.00 covers the cost of processing, noticing adjacent property owners and recording fees. The County will refund the application fee to the applicant if:
 - a. the County Court decides NOT to auction the property or
 - b. the applicant is NOT the successful bidder.
3. The actual cost of advertising from the local newspaper will be conveyed to the successful bidder.
4. A good faith effort will be made by the County to notice adjacent property owners of the parcel(s) to be auctioned.
5. Cash, personal check, cashiers check, or money orders are the only acceptable forms of payment.
6. Payment in full is required on the date of the sale.
7. The parcel(s) not sold at auction will be made available for private sale for at least 100% of Real Market Value (RMV) (plus \$150.00 to recover the cost of processing, noticing adjacent property owners and recording fees) to the highest bidder. Bids will be taken for a period of 60 days following the auction, at which point the County Court will determine the successful bidder during the next regularly scheduled County Court meeting after the 60 day period. The successful bidder will comply with policies 3, 5 and 6 (dealing with payment) as stated above.

DATED this 20th day of June 2001.

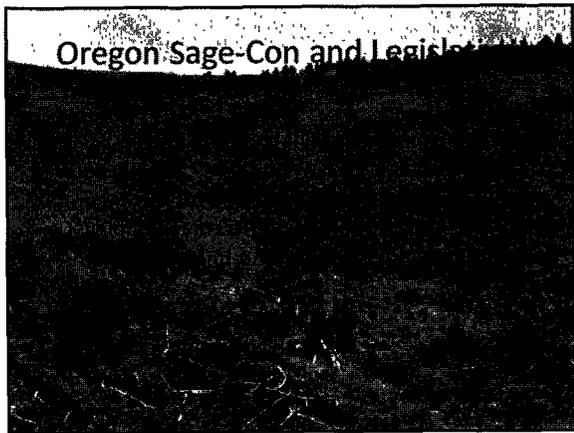
HARNEY COUNTY COURT

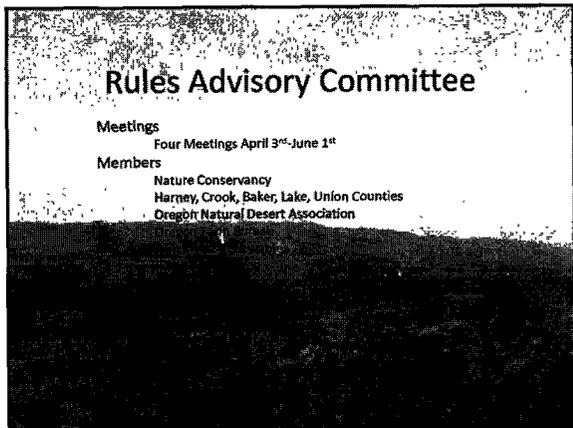
Steven E. Grasty, Judge

Dan Nichols, Commissioner

Jack Drinkwater, Commissioner







DFW Rules
(OAR 636-140-0000)

Based on Greater Sage-Grouse Conservation Assessment and Strategy for Oregon: Assure, Maintain and Enhance Populations and Habitat (2011)

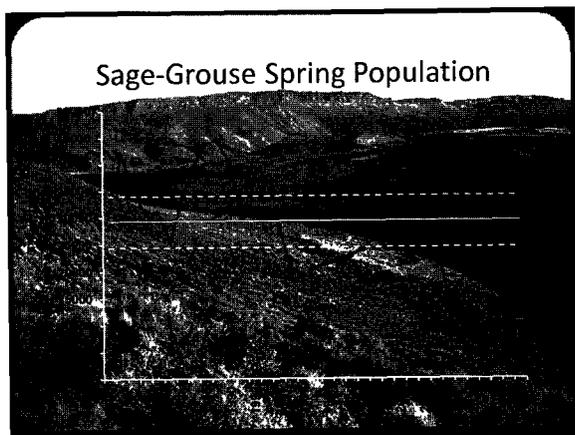
Existing Rules

- Population Management (30,000 birds next 50 years)
- Habitat Management (70% undisturbed sagebrush)
- Conservation Approach (Maintain or improve 90% of population)

New Rules

- Mitigation in Sage-Grouse Habitat

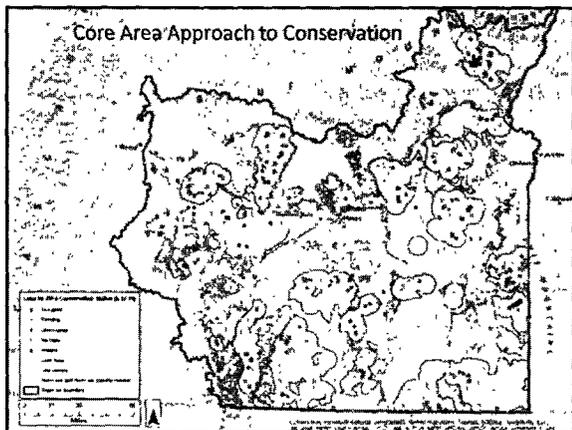
Sage-Grouse Spring Population



Habitat Goal 70/30

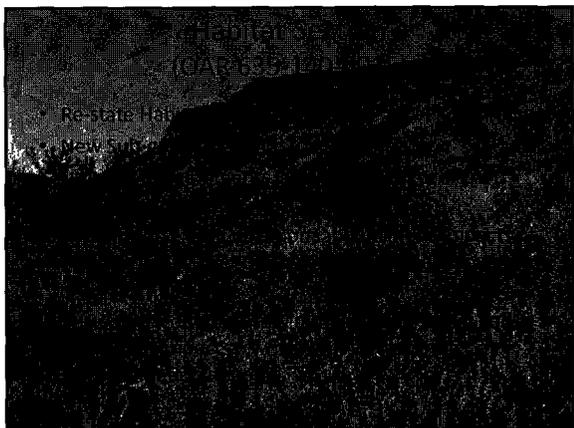
Conserve >70% of sage-grouse range in advanced sagebrush with no net loss

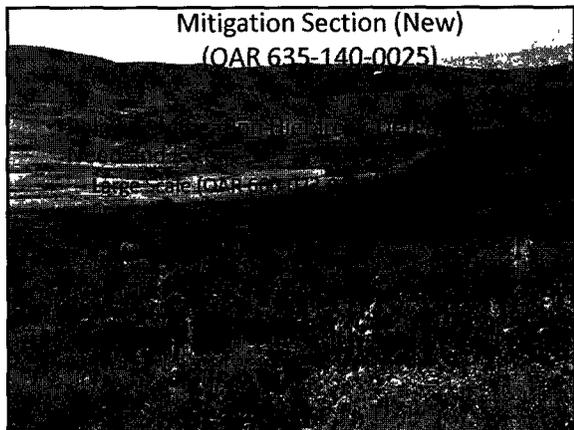
- Approximate the current status of intact and disturbed habitat in Oregon
- Science-based, i.e., 70% serves as biological threshold
- Measure on a regional scale
- No net loss

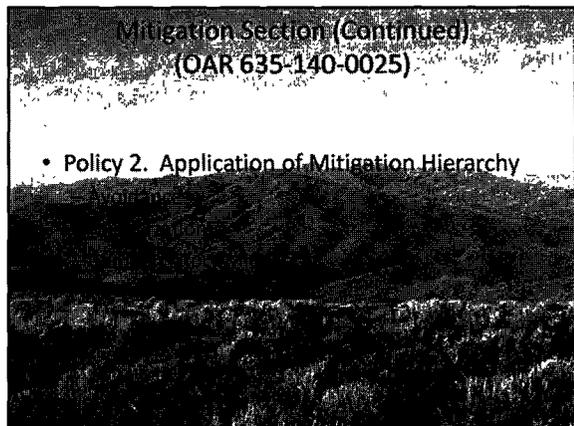


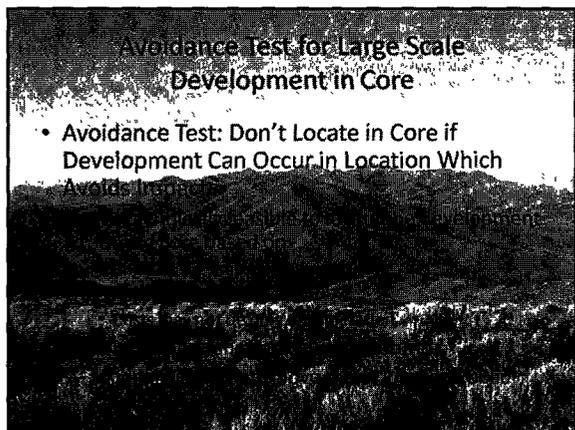


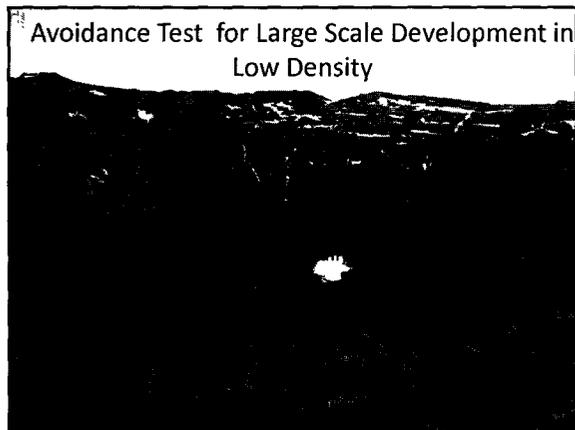


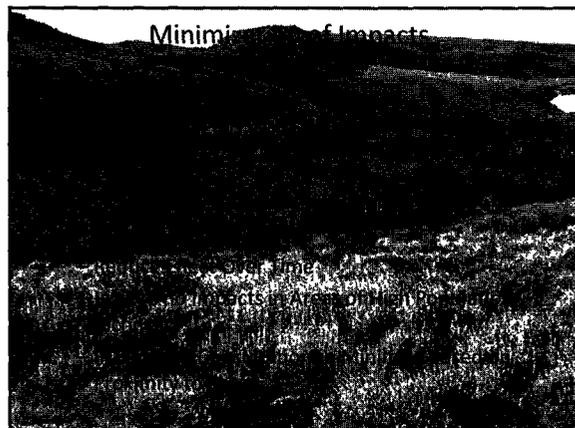












Mitigation Section (Continued)
(OAR 635-140-0025)

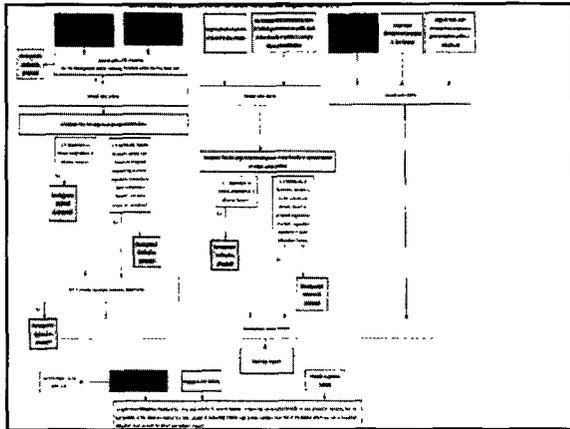
- Policy 3. Compensatory Mitigation Standard

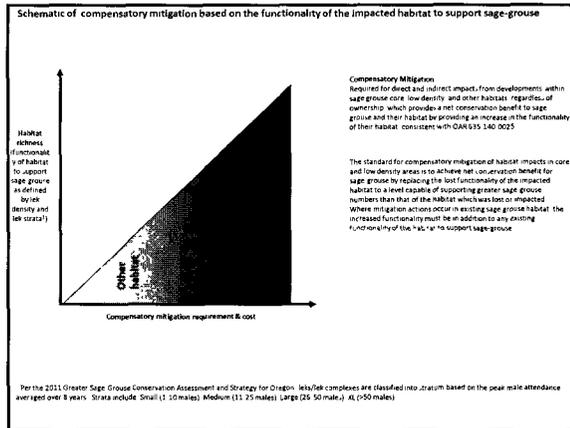
Overall Net Benefits











OREGON ADMINISTRATIVE RULES
OREGON DEPARTMENT OF FISH AND WILDLIFE
DIVISION 140

GREATER SAGE-GROUSE CONSERVATION STRATEGY FOR OREGON

635-140-0000

Purpose

These administrative rules establish the policy of the Department for the protection and enhancement of Greater Sage-Grouse in Oregon. These rules incorporate and supplement portions of the "Greater Sage-Grouse Conservation Assessment and Strategy for Oregon" (2011) ("the Plan") which sets population and habitat management objectives, and defines and governs the Department's core area strategy for conservation of sage-grouse in Oregon. These rules also advance sage grouse population and habitat protection through a mitigation hierarchy and the establishment of a mitigation standard for impacts of development actions in sage-grouse habitat. In the event of a conflict between the "Plan" and these rules, these rules govern.

Statutory Authority: ORS 496.012, 496.138, 496.146, 496.162, 498.500, 498.502

Stats Implemented: ORS 496.012, 496.138, 496.146, 496.162, 498.500, 498.502

635-140-0005

Definitions

For the purposes of OAR 635-140-0000

Technical terms used in these sections are further defined in the glossary of the "Greater Sage-Grouse Conservation Assessment and Strategy for Oregon" adopted by the Commission on April 22, 2011 (copies of the plan are available through the Oregon Department of Fish and Wildlife).

(1) "Areas of High Population Richness" are mapped areas that represent statistically significant clustering of the most highly attended leks and associated nesting habitat.

(2) "Core areas" are mapped sagebrush types or other habitats that support greater sage-grouse annual life history requirements that are encompassed by areas: a) of very high, high, and moderate lek density strata; b) where low lek density strata overlap local connectivity corridors; or c) where winter habitat use polygons overlap with either low lek density strata, connectivity corridors, or occupied habitat." Core area maps are maintained by the Department.

(3) "Development action" means any anthropogenic activity subject to regulation by local, state, or federal agencies that could result in the loss of fish and wildlife habitat. Development actions may include but are not limited to, construction, and operational activities of local, state, and federal

agencies. Development actions also include subsequent re-permitting for activities with new impacts or continued impacts that have not been mitigated consistent with current standards.

(4) "Direct impact" means an adverse effect of a development action upon fish and wildlife habitat which is proximal to the development action in time and place.

(5) "Functionality" is the ability of habitat to meet sage grouse seasonal and/or year round life history needs (e.g. breeding, early rearing, wintering, migratory) and sustain sage grouse populations.

(6) "Indirect impacts" are effects that are caused by or will ultimately result from an affected development activity. Indirect effects usually occur later in time or are removed in distance compared to direct effects.

(7) "Low density" areas are mapped sagebrush types or other habitats that support greater sage-grouse that are encompassed by areas where: a) low lek density strata overlapped with seasonal connectivity corridors; b) local corridors occur outside of all lek density strata; c) low lek density strata occur outside of connectivity corridors; or d) seasonal connectivity corridors occur outside of all lek density strata." Low density area maps are maintained by the Department.

(8) "General habitat" is occupied (seasonal or year-round) sage grouse habitat outside core and low density habitats.

(9) "Priority Areas for Conservation (PACs)" are key habitats identified by state sage grouse conservation plans or through other sage-grouse conservation efforts (e.g., BLM Planning). In Oregon, core area habitats are PACs.

635-140-0010

Population Management

In accordance with the Wildlife Policy (ORS 496.012), the Department's primary population management goal is to restore, maintain and enhance populations of greater sage-grouse such that multiple uses of populations and their habitats can continue. Regional and state population objectives shall be identified based on the best information available

(1) Policy: Manage greater sage-grouse statewide to maintain or enhance their abundance and distribution at the 2003 spring breeding population level, approximately 30,000 birds over the next 50 years.

(2) Objectives: Consistent with the population management policy, achieve the following regional population objectives:

(a) Baker Resource Area BLM: maintain or enhance greater sage-grouse abundance and distribution at the 2003 spring breeding population level, approximately 2,000 birds.

(b) Vale District BLM excluding Baker Resource Area BLM): maintain or enhance greater sage-grouse abundance and distribution at the 2003 spring breeding population level, approximately 11,000 birds.

(c) Burns District BLM: maintain or enhance greater sage-grouse abundance and distribution at the 2003 spring breeding population level, approximately 4,300 birds.

(d) Lakeview District BLM: maintain or enhance greater sage-grouse abundance and distribution at the 2003 spring breeding population level, approximately 9,400 birds.

(e) Prineville District BLM: restore greater sage-grouse abundance and distribution near the 1980 spring breeding population level, approximately 3,000 birds.

Statutory Authority: ORS 496.012, 496.138, 496.146, 496.162

Stats Implemented: ORS 496.012, 496.138, 496.146, 496.162

635-140-0015

Habitat Management

(1) Goals: The Department's habitat goals are to achieve the following, recognizing that such achievement is dependent upon authorities, programs, collaborative partnerships, and other factors beyond those within the Department's authority alone:

(a) Maintain or enhance the distribution of sagebrush habitats within greater sage-grouse range in Oregon;

(b) Manage those habitats in a variety of structural stages to benefit greater sage-grouse while reducing threats and promoting resilience;

(c) Avoid development actions in sage-grouse core, low density, and general habitats which adversely impact sage-grouse habitat or sage-grouse use of those habitats;

(d) Limit the extent, location, and negative impacts of development actions over time within sage-grouse core, low density, and general habitats. In core areas, direct impacts from anthropogenic disturbance will be limited to no more than 3% of any "Priority Area for Conservation" and at a rate of less than 1.0% over a ten year period as described in OAR 660 023 01115;

(e) Require compensatory mitigation for direct and indirect impacts from developments within sage grouse core, low density, and general habitats. Ensure such mitigation provides a net conservation benefit to sage-grouse and their habitat by providing an increase in the functionality of their habitat to support sage-grouse, consistent with OAR 635-140-0025.

(2) Objective: Manage a minimum of 70% of greater sage-grouse range for sagebrush habitat in advanced structural stages, sagebrush class 3, 4 or 5, with an emphasis on classes 4 and 5. The remaining approximately 30% includes areas of juniper encroachment, non-sagebrush shrubland, and grassland and should be managed to increase available habitat within greater sage-grouse range.

(3) Objective: Maintain and enhance existing sagebrush habitats and enhance potential habitats that have been disturbed such that there is no net loss of sagebrush habitat in the following regions:

(a) Baker Resource Area BLM: 82% sagebrush and 18% disturbed habitats.

(b) Vale District BLM (excluding Baker Resource Area): 70% sagebrush and 30% disturbed habitats.

(c) Burns District BLM: 68% sagebrush and 32% disturbed habitats.

(d) Lakeview District BLM: 72% sagebrush and 28% disturbed habitats.

(e) Prineville District BLM: 47% sagebrush and 53% disturbed habitats.

Statutory Authority: ORS 496.012, 496.138, 496.146, 496.162

Stats Implemented: ORS 496.012, 496.138, 496.146, 496.162

635-140-0020

Core Area Approach to Conservation

(1) The purpose of establishing the Department's core area approach is to address greater sage-grouse management from a conservation biology perspective that identifies the most productive populations and habitats associated with meeting all life history needs related to ensuring sage-grouse viability in Oregon.

(a) Policy 1. The Department shall develop and maintain maps that identify core area habitats necessary to conserve 90% of Oregon's greater sage-grouse population, with emphasis on highest density and important use areas which provide for breeding, wintering and connectivity corridors.

(b) Policy 2. The Department shall develop and maintain maps that identify low density habitat which provide breeding, summer, and migratory habitats of the Oregon statewide greater sage-grouse population.

(c) When developing and maintaining the maps referred to in paragraphs (a) and (b) the Department will use:

(A) Local Sage-Grouse Implementation Teams to evaluate the maps and refine exterior boundaries by use of aerial imagery and local knowledge of sage-grouse and sage-grouse habitat;

(B) Best available science to further understanding of greater sage-grouse life history and conservation needs; and

(C) County Governing bodies, or their designees, to provide input regarding changes in local land use to be incorporated in the core area maps.

635-140-0025

Mitigation Hierarchy of Impacts in Sage-grouse Core, Low Density, and General Habitats

Adverse impacts in sage-grouse core, low density, and general habitat from development actions must be mitigated by the developer for both direct and indirect adverse impacts to sage-grouse and their habitats. When ascertaining direct and indirect adverse impacts from development actions, the Department will use the most current and best available science related to sage-grouse biology and habitat conservation, including the Mitigation Framework for Sage-Grouse Habitats (ODFW, March 20, 2012). Mitigation is comprised, in hierarchal order, of avoidance, minimization, and compensatory mitigation.

(1) Policy 1. Mitigation Hierarchy for direct and indirect impacts from development actions will be required where the proposed development action:

(a) Requires a county permit, is a large-scale development as defined in Oregon Land Conservation and Development OAR 660-023-0115, and would impact core or low density habitat,

(b) Requires a county permit, is a large-scale development as defined in Oregon Land Conservation and Development OAR 660-023-0115, and would impact general habitat within 3.1 miles of a lek in a manner that would reduce functional sage-grouse habitat or sage grouse use of their habitat,

(c) Requires a county permit but is not a large scale development as defined in Oregon Land Conservation and Development OAR 660-023-0115. In this case, through consultation with the development action proponent, the Department will determine:

(A) Whether to require mitigation based on the likelihood of adverse impacts from the proposed action in a manner that would reduce functional sage-grouse habitat or sage grouse use of that habitat;

(1) within 4 miles of a lek in core area habitat,

(2) within 3.1 miles of a lek in low density habitat, or

(3) within 3.1 miles of a lek in general habitat

(B) If mitigation is required based on (1)(c)(A) above, the appropriate level of mitigation will be based on the nature of the impact and the resultant risk to sage-grouse.

(d) Is located in or would adversely impact sage grouse habitat on public lands and requires state or federal approval.

(2) Policy 2. The Department may approve or recommend approval of mitigation for impacts from a large-scale development permitted by a county; or any development actions permitted by a state or federal government entity on public land, within sage-grouse core area habitat only after the following mitigation hierarchy has been addressed by the permitting entity with the intent of directing the development action from the most productive habitats (core, low density, and general) to the least productive areas for sage-grouse.

(a) Avoidance in Core Area Habitat. If the proposed development can occur in another location that avoids both direct and indirect impacts within core habitat, then the proposal must not be allowed unless it can satisfy the following criteria:

(A) It is not technically feasible to locate the proposed development activity or its impacts outside of a core habitat area based on accepted engineering practices, regulatory standards or some combination thereof. Costs associated with technical feasibility may be considered, but cost alone may not be the only consideration in determining that the development must be located such that it will have direct or indirect impacts on sage-grouse core area habitat; or

(B) The proposed development is dependent on a unique geographic or other physical feature(s) that cannot be found on other lands; and

(C) If the proposal is for a large-scale development as defined in Oregon Land Conservation and Development OAR 660-023-0115 and either (2)(a)(A) or (2)(a)(B) is found to be satisfied, the permitting entity must also find that it will provide important economic opportunity, needed infrastructure or public safety benefits for local citizens or the entire region.

(b) Avoidance in Low Density Habitat. If the proposed development action can occur in another location that avoids both direct and indirect impacts within low density sage grouse habitat, then the proposal should not be allowed unless it can satisfy the following criteria:

(A) It is not technically or financially feasible to locate the proposed use outside of low density sage-grouse habitat based on accepted engineering practices, regulatory standards, proximity to necessary infrastructure or some combination thereof; or

(B) The proposed development action is dependent on geographic or other physical feature(s) found in low density habitat areas that are less common at other locations.

(c) Avoidance in General Habitat. If the proposed development activity and its direct and indirect impacts are in general sage grouse habitat (within 3.1 miles of a lek for county permitted actions), then the permitting entity may allow the activity based on satisfaction of the following criteria:

- (A) Consultation between the development proponent and the Department that generates recommendations pursuant to the approach identified in minimization subsection (d), and
- (B) Incorporation by the project proponent of reasonable changes to the project proposal based on the above consultation with the Department, and/or justification as to why a given recommendation is not feasible.

(d) Minimization. If after exercising the above avoidance tests, the permitting entity finds the proposed development action cannot be moved to non-habitat or into a habitat category that avoids adverse direct and indirect impacts to a habitat category of greater significance (i.e., core or low density), then the next step applied in the mitigation hierarchy will be minimization of the direct and indirect impacts

of the proposed development action. Minimization consists of how to best locate, construct, operate and time (both seasonally and diurnally) the development action so as to avoid or minimize direct and indirect impacts on important sage grouse habitat and sage grouse within the area of general habitat.

(A) Minimizing impacts from development actions in core habitat shall ensure direct and indirect impacts do not occur in known areas of high population richness within a given core area, unless a project proponent demonstrates, by a preponderance of the evidence, that such an approach is not feasible.

(B) Minimizing impacts from development actions in general habitat shall include consultation between the development proponent and the Department that considers and results in recommendations on how to best locate, construct, or operate the development action so as to avoid or minimize direct and indirect impacts on important sage grouse habitat within the area of general habitat.

(e) Compensatory Mitigation. If avoidance and minimization efforts have been exhausted, compensatory mitigation to address both direct and indirect impacts will be required for remaining adverse impacts from the proposed development to sage-grouse habitat, consistent with the mitigation standard in (3) below.

(3) Policy 3. The standard for compensatory mitigation of direct and indirect habitat impacts in sage grouse habitat (core low density, and general areas) is to achieve net conservation benefit for sage-grouse by replacing the lost functionality of the impacted habitat to a level capable of supporting greater sage-grouse numbers than that of the habitat which was impacted. Where mitigation actions occur in existing sage grouse habitat, the increased functionality must be in addition to any existing functionality of the habitat to support sage-grouse. When developing and implementing mitigation measures for impacts to core, low density, and general sage-grouse habitats, the project developers may:

(a) Work directly with the Department to obtain approval to implement a plan, at the responsibility of the developer, for mitigating impacts consistent with the standard in OAR 635 140 0025 (4) or,

(b) Work with an entity approved by the department to implement, at the responsibility of the developer, "in-lieu fee" projects consistent with the standard in OAR 635 140 0025 (4).

(c) Any mitigation undertaken as in (a) or (b) above must have in place measures to ensure the results of the mitigation activity will persist (barring unintended natural events such as fire) for the life of the original impact.

(4) Policy 4. The Department shall follow the Fish and Wildlife Habitat Mitigation Policy (OAR 635-415-0000) when defining habitat categories and providing recommendations to address potential site-level impacts to species other than greater sage-grouse that occur within sage-grouse core area habitat or

sage-grouse low density habitat, except that if there is a resulting conflict between OAR 635-415-0000 and this rule, then this rule shall control.

OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A
Salem OR 97301

PUBLIC NOTICE OF WATER USE REQUESTS June 23, 2015

*This notice is also available on our web page at the following address:
http://apps.wrd.state.or.us/apps/misc/wrd_notice_view/?notice_id=21*

This publication lists agency activities requiring public notice. It also describes public comment processes and deadlines. Types of water use requests in this week's Public Notice include:

- * **Permit Application Initial Reviews, Proposed Final Orders, and Final Orders**
Applications for permits to use, store, divert or pump surface water or groundwater. Includes applications by the state Departments of Fish & Wildlife, Environmental Quality or Parks and Recreation for water to be used and kept in-channel.
- * **Alternate Reservoir Applications (ORS 537.409)**
Applications for storage permits for small ponds filed under a simplified review process.
- * **Expedited Secondary Applications to Use Stored Water**
Applications to use stored water exclusively, filed under a simplified review process.
- * **Applications for Extensions of Time to Perfect Water Right Permits**
New applications received and proposed final orders regarding requests to extend time limits to fully develop water use projects and beneficially apply water.
- * **Applications for Limited Licenses**
Requests to use water for 5 years or less. Licenses are subordinate to other rights and may be revoked if a use is found to injure other water right holders.
- * **Application for Instream Lease**
Application by water right holder to lease existing water rights to instream use.
- * **Transfer Preliminary Determinations**
Requests to change point of diversion or appropriation, place of use, and character of use upon which the public may protest the application and Department's preliminary determination.
- * **Transfer Applications: Regular**
Requests to change point of diversion or appropriation, place of use, or character of use upon which the public may comment. The changes may be proposed in an application for a transfer (including instream or historic POD), an exchange, or a substitution.
- * **Transfer Applications: Temporary Transfers**
Requests to temporarily change place of use and, if necessary to convey the water to the new place of use, to temporarily change the point of diversion or appropriation.
- * **Transfer Applications: Drought Temporary Transfers**
Requests to temporarily change character of use, place of use or point of diversion during a drought declared under ORS 536.740.

- * **District Permanent Transfers (ORS 540.580)**
Petitions requesting transfers in place of use within a district's boundaries.
- * **Water Right Cancellations**
Abandonment of perfected and developed water rights and requests to cancel all or a portion of rights.
- * **Certificate Issuance**
Included in this section is a listing of recently issued water right certificates.

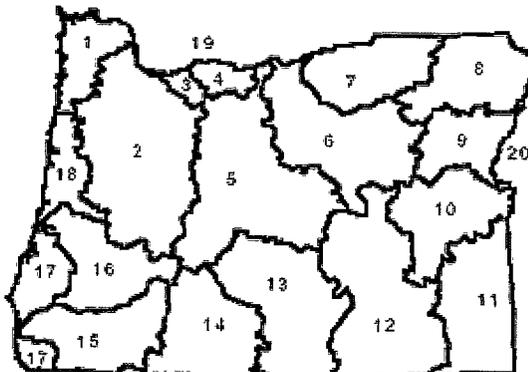
The Public Notice is published each week on the Department's web site at <http://www.wrd.state.or.us/>. If you would like to receive a *free* weekly notification when it is published, please send your request to "Codi.N.Holmes@wrd.state.or.us".

How to Read the Listing

App#:

- G: Groundwater
- R: Reservoir
- S: Surface water
- I: Instream
- T: Transfer
- LL: Limited License

County/Basin (See Map)



Applicant Name

Applicant Address

Sources/TRSQ40Q160

Use/Quantity

Unit of measure:

- CFS: Cubic feet per second
- GPM: Gallons per minute
- AF: Acre-feet

Priority Date

Stage/ Status

- IR: Initial Review
- PFO: Proposed Final Order

| BASINS: | | |
|----------------|---------------------|---------------|
| 1. North Coast | 8. Grande Ronde | 15. Rogue |
| 2. Willamette | 9. Powder | 16. Umpqua |
| 3. Sandy | 10. Malheur | 17. S. Coast |
| 4. Hood | 11. Owyhee | 18. Mid-Coast |
| 5. Deschutes | 12. Malheur L. | 19. Columbia |
| 6. John Day | 13. Goose/Summer L. | 20. Snake |
| 7. Umatilla | 14. Klamath | |

Commonly used "Type of Use" abbreviations (for definitions, consult Oregon Administrative Rules 690-300):

| | | |
|---------------------------------------------------------|---------------------------------|-------------------------|
| AG: Agriculture | GR: Groundwater recharge | MU: Municipal |
| CR: Cranberry uses | GT: Geothermal | NU: Nursery use |
| CM: Commercial | ID: Irrigation with domestic | PA: Pollution abatement |
| DI, DN: Domestic including non-commercial lawn & garden | IL: Irrigation with livestock | PW: Power |
| DO: Domestic | IM: Industrial or manufacturing | QM: Quasi-municipal |
| DS: Domestic & stock | IR: Irrigation | RC: Recreation |
| FI: Fish | IS: Irrigation, supplemental | RW: Road construction |
| FP: Fire protection | LV: Livestock | TC: Temperature control |
| FW: Fish & wildlife | LW: Livestock & wildlife | WI: Wildlife |
| GD: Group domestic | MI: Mining | |

Initial Review and Proposed Final Orders

The following pages of this notice list permit applications that the Department is evaluating for compliance with state water law. Public participation and comment is encouraged. Opportunities for public involvement vary according to the stage of the permit evaluation.

Ground water permit applications in the Deschutes Basin (Basin 5) may seek to provide mitigation pursuant to the Deschutes Ground Water Mitigation Rules.

Initial Review Stage (IR)

The Department has given the applicant an initial review of water-use restrictions, water availability and other limitations that affect the agency's decision on whether to issue a permit. The Department welcomes comments from interested persons, agencies and organizations on the proposed water use.

The comment deadline for initial reviews appearing in this public notice is 5pm, Thursday, July 23, 2015. Although we cannot respond individually to all comments, each will be considered as the agency makes its decision regarding proposed allocations.

Proposed Final Order Stage (PFO)

The proposed final order is the Department's penultimate decision on the water use request. The PFO documents the agency's decision through specific findings, including review of comments received. If appropriate, it includes a draft permit specifying any conditions or restrictions on the use. Persons interested in receiving a mailed copy of a PFO must pay a statutorily-required fee of \$25. (Any person paying \$25 to receive a PFO by mail will also receive a copy of the Final Order when it is issued.) PFO's may be viewed free of charge online at: <http://apps.wrd.state.or.us/apps/wr/wrinfo/>. Those disagreeing with the Department's decision as expressed in the PFO have 45 days to file a protest.

The protest deadline for proposed final orders appearing in this public notice is 5pm, Friday, August 07, 2015.

The protest filing fee is \$350 for the applicants and \$700 for non-applicants. Detailed requirements for filing a protest are included in the PFO. Persons who support the PFO may file a "standing" fee of \$200 to retain the ability to participate in future proceedings relating to an application. Before participation in a hearing is allowed, an additional \$500 will be required to request to participate as a party or limited party.

If a protest or comment deadline falls on a day that the office is closed, then the next open business day automatically becomes the deadline date.



App# G-17242
 Permit Number G-16676
 County/Basin Harney / Malheur Lake (12)
 Applicant Name VAN DE STROET, JESSE T.
 1524 290TH ST
 INWOOD, IA 51240
 Sources/TRSQ40Q160 A WELL > MALHEUR SLOUGH / 24.00S 32.50E 28 NWNW
 Use/Quantity IRRIGATION / 1.560 CFS
 Proposed Completion Date 10/01/2020



App# G-17243
 Permit Number G-16780
 County/Basin Harney / Malheur Lake (12)
 Applicant Name CANNADY, BARBARA J.
 PO BOX 702
 CRANE, OR 97732-0702
 Sources/TRSQ40Q160 A WELL > SOUTH FORK MALHEUR RIVER / 27.00S 34.00E 12 NWSW
 Use/Quantity IRRIGATION / 2.000 CFS
 Proposed Completion Date 10/01/2020

Proposed Final Orders Regarding Applications for Extensions of Time for Water Right Permits

ORS 537.230, 537.248, 537.630 and 539.010 authorize the Water Resources Department to extend time limits contained in water right permits for completing construction of water development projects and applying water to full beneficial use. Procedures for permit holders to apply for extensions and for the Department to evaluate and determine whether or not to approve extensions of time are contained in OAR 690-315-0010 for extensions filed on or after July 1, 2001.

Proposed Final Orders (PFO's) are the Department's preliminary decision on extension requests. They document the agency's decision through specific findings. Persons interested in receiving a mailed copy of a PFO must pay a statutorily-required fee of \$25. (Any person paying to receive a PFO by mail will also receive a copy of the Final Order when it is issued). PFO's may be viewed for free at the Department's Salem Office or at the appropriate watermaster district office.

Written comments on or written protests against a PFO must be submitted on or before August 07, 2015.

There is no fee for submission of comments. The protest filing fee is \$350 for the applicant and \$700 for non-applicants. Detailed requirements for filing a protest will be sent with copies of the PFO.

App# S-4982
 Permit# S-3011
 County/Basin Coos / South Coast (17)
 Applicant Name CITY OF BANDON
 PO BOX 67
 BANDON, OR 97411
 Sources/TRSQ40Q160 GIGER CREEK/RESERVOIR > COQUILLE RIVER / 29.00S 14.00W 4 NESW
 GEIGER CREEK > FERRY CREEK / 28.00S 14.00W 29 SWSE
 Use/Quantity DOMESTIC / 5.000 CFS
 Status PROPOSE TO APPROVE

App# R-80633
 Permit# R-12570
 County/Basin Klamath / Klamath (14)
 Applicant Name SEVENMILE CREEK RANCH
 920 SW 6TH AVE, SUITE 1400
 PORTLAND, OR 97204
 Sources/TRSQ40Q160 SOVEREIGN PARTNERS LLC
 ONE SW COLUMBIA SUITE 1105
 PORTLAND, OR 97258-2012
 SEVENMILE CREEK > UPPER KLAMATH LAKE / 33.00S 6.00E 35 SENE
 SEVENMILE CREEK > UPPER KLAMATH LAKE / 33.00S 6.00E 36 SWNW
 Use/Quantity FISH CULTURE / 40.800 AF
 Status PROPOSE TO APPROVE



App# G-16267
 Permit# G-15852
 County/Basin Harney / Malheur Lake (12)
 Applicant Name DORROH, JEFF
 PO BOX 190
 BURNS, OR 97720
 Sources/TRSQ40Q160 A WELL > CURTIS CREEK / 23.00S 33.00E 12 SWNW
 A WELL > CURTIS CREEK / 23.00S 33.00E 1 SESW
 Use/Quantity IRRIGATION / 2.000 CFS
 Status PROPOSE TO APPROVE

OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A
Salem OR 97301

PUBLIC NOTICE OF WATER USE REQUESTS
June 23, 2015

Use this form to offer comments on water use requests or other items in this notice, or to order copies of proposed and final orders. You are welcome to submit comments on a separate sheet, but please be sure to include your name and address and reference the specific request or document that concerns you. Please mail your comments to the address listed above.

Alternatively, you may use our new Public Comment tool available on our website. Go to our website: <http://apps.wrd.state.or.us/apps/wr/wrinfo/>, and enter identifying information about the application. On the Water Rights Information Query Results page, use the "Submit a Public Comment" link, or under 'View all Scanned Documents' use the "Submit a Public Comment" link.

Water Use Request Type & File Number
(e.g. "Permit Application G-12345" or "Transfer T-1234"):

Mail me the order
(payment enclosed)*

[]
[]
[]

Your Name, Address, and Phone Number:

* We are required by law to charge a fee of \$25 to mail a copy of proposed and final orders on a pending permit or permit extension applications to any interested person. Please include a check made out to the Oregon Water Resources Department in the amount of \$25 for each type of order you would like mailed to you. This fee entitles you to also receive a copy of the final order, when issued. Copies of proposed and final orders are also available for viewing (at no charge) at our Salem office, at the local watermaster office, or online.

OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A
Salem OR 97301

PUBLIC NOTICE OF WATER USE REQUESTS
June 30, 2015

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http://apps.wrd.state.or.us/apps/misc/wrd_notice_view?notice_id=21*

This publication lists agency activities requiring public notice. It also describes public comment processes and deadlines. Types of water use requests in this week's Public Notice include:

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- * **Transfer Applications: Permit Amendments**
Requests to amend permits.
- * **Certificate Issuance**
Included in this section is a listing of recently issued water right certificates.

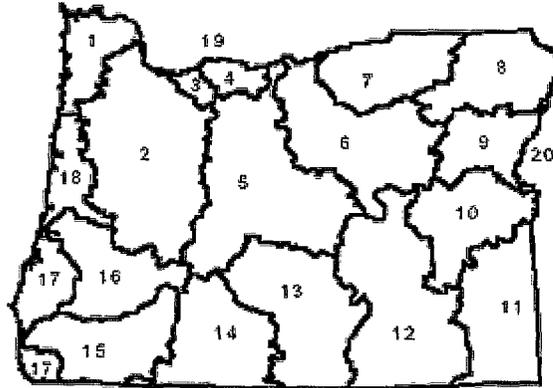
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App#:

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- S: Surface water
- I: Instream
- T: Transfer
- LL: Limited License

County/Basin (See Map)



Applicant Name

Applicant Address

Sources/TRSQ40Q160

Use/Quantity

Unit of measure:

- CFS: Cubic feet per second
- GPM: Gallons per minute
- AF: Acre-feet

| BASINS: | | |
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| 2. Willamette | 9. Powder | 16. Umpqua |
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| 5. Deschutes | 12. Malheur L. | 19. Columbia |
| 6. John Day | 13. Goose/Summer L | 20. Snake |
| 7. Umatilla | 14. Klamath | |

Priority Date

Stage/ Status

- IR: Initial Review
- PFO: Proposed Final Order

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| | | |
|------------------------------------------------------------|---------------------------------|-------------------------|
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| CR: Cranberry uses | GT: Geothermal | NU: Nursery use |
| CM: Commercial | ID: Irrigation with domestic | PA: Pollution abatement |
| DI, DN: Domestic including non-commercial lawn & garden | IL: Irrigation with livestock | PW: Power |
| DO: Domestic | IM: Industrial or manufacturing | QM: Quasi-municipal |
| DS: Domestic & stock | IR: Irrigation | RC: Recreation |
| FI: Fish | IS: Irrigation, supplemental | RW: Road construction |
| FP: Fire protection | LV: Livestock | TC: Temperature control |
| FW: Fish & wildlife | LW: Livestock & wildlife | WI: Wildlife |
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Initial Review and Proposed Final Orders

The following pages of this notice list permit applications that the Department is evaluating for compliance with state water law. Public participation and comment is encouraged. Opportunities for public involvement vary according to the stage of the permit evaluation.

Ground water permit applications in the Deschutes Basin (Basin 5) may seek to provide mitigation pursuant to the Deschutes Ground Water Mitigation Rules.

Initial Review Stage (IR)

The Department has given the applicant an initial review of water-use restrictions, water availability and other limitations that affect the agency's decision on whether to issue a permit. The Department welcomes comments from interested persons, agencies and organizations on the proposed water use.

The comment deadline for initial reviews appearing in this public notice is 5pm, Thursday, July 30, 2015. Although we cannot respond individually to all comments, each will be considered as the agency makes its decision regarding proposed allocations.

Proposed Final Order Stage (PFO)

The proposed final order is the Department's penultimate decision on the water use request. The PFO documents the agency's decision through specific findings, including review of comments received. If appropriate, it includes a draft permit specifying any conditions or restrictions on the use. Persons interested in receiving a mailed copy of a PFO must pay a statutorily-required fee of \$25. (Any person paying \$25 to receive a PFO by mail will also receive a copy of the Final Order when it is issued.) PFO's may be viewed free of charge online at: <http://apps.wrd.state.or.us/apps/wr/wrinfo/>. Those disagreeing with the Department's decision as expressed in the PFO have 45 days to file a protest.

The protest deadline for proposed final orders appearing in this public notice is 5pm, Friday, August 14, 2015.

The protest filing fee is \$350 for the applicants and \$700 for non-applicants. Detailed requirements for filing a protest are included in the PFO. Persons who support the PFO may file a "standing" fee of \$200 to retain the ability to participate in future proceedings relating to an application. Before participation in a hearing is allowed, an additional \$500 will be required to request to participate as a party or limited party.

If a protest or comment deadline falls on a day that the office is closed, then the next open business day automatically becomes the deadline date.

Final Orders - Permit & Limited License Applications

Following is a list of applications for new appropriations that have had final orders issued recently. If you would like a hard copy of an order mailed to you, send a request with \$25.00 for each order to the Water Rights Section, Oregon Water Resources Department, 725 Summer Street NE Suite A, Salem OR 97301. If you have any questions, please contact the Department's customer service staff by dialing 503-986-0801.

App# G-17595
County/Basin Lane / Willamette (2)
Applicant Name MERLAU, MARTIN E.
36081 CAMP CREEK RD
SPRINGFIELD, OR 97477
Priority Date 01/01/2012
Issue Date 06/25/2015
Status APPROVED

App# G-17723
County/Basin Wasco / Hood (4)
Applicant Name MIDDLEBAY LTD
ATTN: MARTIN, JAMES
SUNSHINE MILL
901 E 2ND ST
THE DALLES, OR 97058
Priority Date 09/23/2013
Issue Date 06/26/2015
Status DENIED

App# G-17785
County/Basin Sherman / John Day (6)
Applicant Name DONALD D THOMPSON TRUST
UMEMOTO, KAREN L.
10511 NE 97TH CIRCLE
VANCOUVER, WA 98667
Priority Date 03/06/2014
Issue Date 06/26/2015
Status APPROVED

→ App# G-17791
County/Basin Harney / Malheur Lake (12)
Applicant Name ROTH, STEPHEN F.
41600 HWY 20
BROTHERS, OR 97712
Priority Date 03/10/2014
Issue Date 06/26/2015
Status APPROVED

App# G-17829
County/Basin Linn / Willamette (2)
Applicant Name BIRKY, DAVID
30315 NIXON DR
HALSEY, OR 97348
Priority Date 04/04/2014
Issue Date 06/25/2015
Status APPROVED

**Applications for Extensions of Time
to Perfect Water Right Permits filed pursuant to OAR 690-315**

Consistent with OAR 690-315-0050, the Department will accept public comment on the following extension applications until July 30, 2015. Following the comment period, the Department will prepare and issue a proposed final order. Individuals who would like a copy of the proposed final order may request copies by sending a request and \$25 (the charge required by law). Please indicate the file number. Copies of the proposed final order may be viewed at the Department and/or self-copied. Individuals wishing to obtain a copy of the extension application should contact the Department by phone or in person.

App# G-14969
Permit Number G-13878
County/Basin Benton / Willamette (2)
Applicant Name REYNOLDS, KENNETH J.
4175 NE HWY 20
CORVALLIS, OR 97330
Sources/TRSQ40Q160 A WELL > FRAZIER CREEK / 11.00S 4.00W 18 NWNE
A WELL > FRAZIER CREEK / 11.00S 4.00W 18 NWNE
Use/Quantity IRRIGATION / 0.334 CFS
IRRIGATION / 0.557 CFS
Proposed Completion Date 10/01/2022

App# S-84748
Permit Number S-53849
County/Basin Coos / South Coast (17)
Applicant Name BAGOY JR, JOHN P. AND BRIDGETTE P.
61452 OLD WAGON RD
COOS BAY, OR 97420
Sources/TRSQ40Q160 A SPRING > CATCHING SLOUGH / 26.00S 12.00W 17 NWSW
Use/Quantity DOMESTIC EXPANDED / 0.010 CFS
Proposed Completion Date 10/01/2018

→ App# G-17131
Permit Number G-16670
County/Basin Harney / Malheur Lake (12)
Applicant Name MILLER, DAVE
58518 HWY 78
BURNS, OR 97720
Sources/TRSQ40Q160 A WELL > MALHEUR LAKE / 25.00S 32.50E 2 NENW
Use/Quantity IRRIGATION / 1.970 CFS
Proposed Completion Date 10/01/2018

App# G-17065
Permit Number G-16741
County/Basin Deschutes / Deschutes (5)
Applicant Name BURBANK, KENNETH H.
CRAMER, FRED
2101 MAIN ST
BAKER CITY, OR 97814
Sources/TRSQ40Q160 A WELL > DRY RIVER / 20.00S 17.00E 19 SWNW
A WELL > DRY RIVER / 20.00S 17.00E 19 SWSW
A WELL > DRY RIVER / 20.00S 17.00E 30 SWNW
A WELL > DRY RIVER / 20.00S 17.00E 30 SWSW
Use/Quantity IRRIGATION / 2.672 CFS
Proposed Completion Date 10/01/2025

Certificate Issuance

Following is a list of certificates that have been recently issued. If you are viewing this electronically then you should be able to view the certificate by clicking on the underlined blue text. Appeal rights are provided on each certificate document.

If under the file number the "App:" abbreviation for application is provided then any person owning an application, permit or water right certificate subsequent in priority to a certificate listed here may file a protest within three months of issuance of the certificate. See Oregon Revised Statutes 537.260. Rules governing protests are in Oregon Administrative Rules Chapter 690 division 002. Any protest must be accompanied by a protest fee of \$700. (ORS 536.050(1)(j)(A)).

Cert# [90385](#)
App: G 15197
County/Basin Baker / Powder (9)
Applicant Name VOILE, GEORGE S. AND JOANNE C.
Priority Date 08/14/2000
Issue Date 06/19/2015

Cert# [90388](#)
App: G 14937
County/Basin Marion / Willamette (2)
Applicant Name ELSINORE DEVELOPMENT GROUP LLC
Priority Date 03/02/1999
Issue Date 06/19/2015

Cert# [90392](#)
App: R 84317
County/Basin Union / Grande Ronde (8)
Applicant Name COE, CHERYL
Priority Date 12/23/1999
Issue Date 06/19/2015

Cert# [90394](#)
App: G 14241
County/Basin Lake / Goose & Summer Lake (13)
Applicant Name TOWN OF LAKEVIEW
Priority Date 01/21/1996
Issue Date 06/19/2015

Cert# [90395](#)
App: R 84347
County/Basin Clackamas / Willamette (2)
Applicant Name SAVAGE, BILL W. AND BETTY S.
Priority Date 02/22/2000
Issue Date 06/19/2015

→ Cert# [90398](#)
App: G 15256
County/Basin Harney / Malheur Lake (12)
Applicant Name BOWYER PECK RANCHES LLC
Priority Date 12/05/2000
Issue Date 06/19/2015

Cert# [90399](#)
App: R 70668
County/Basin Josephine / Rogue (15)
Applicant Name NICOLAW, SHALWA L.
Priority Date 09/17/1990
Issue Date 06/19/2015

→ Cert# 90408
 Xfer: T 10323
 County/Basin Harney / Malheur Lake (12)
 Applicant Name SAUCY, BEVERLY
 Priority Date 11/22/1974
 Issue Date 06/19/2015

→ Cert# 90409
 Xfer: T 10324
 County/Basin Harney / Malheur Lake (12)
 Applicant Name SAUCY, BEVERLY
 Priority Date 04/09/1979
 Issue Date 06/19/2015

Cert# 90411
 Xfer: T 7020
 County/Basin Marion / Willamette (2)
 Applicant Name SCENIC PROPERTIES NORTHWEST LLC
 Priority Date 03/09/1977
 Issue Date 06/19/2015

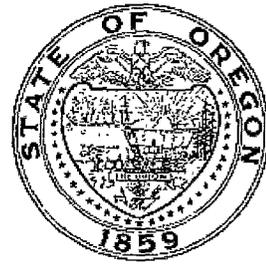
Cert# 90412
 Xfer: T 7217
 County/Basin Lake / Goose & Summer Lake (13)
 Applicant Name KRUSE, KENNETH V. AND KATHLEEN G.
 Priority Date 04/29/1977
 Issue Date 06/26/2015

Cert# 90413
 Xfer: T 7933
 County/Basin Baker / Powder (9)
 Applicant Name DUMONT, WESLEY E. AND BEVERLY F.
 Priority Date 04/14/1965
 Issue Date 06/26/2015

→ Cert# 90457
 App: G 16419
 County/Basin Harney / Malheur Lake (12)
 Applicant Name EGGLESTON, MARCIA
 Priority Date 03/22/2005
 Issue Date 06/23/2015

→ Cert# 90464
 App: G 17728
 County/Basin Harney / Malheur (10)
 Applicant Name MOON III, JOHN AND SUZANNE; JSM TRUST
 Priority Date 10/21/2013
 Issue Date 06/23/2015

OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A
Salem OR 97301

PUBLIC NOTICE OF WATER USE REQUESTS
June 30, 2015

Use this form to offer comments on water use requests or other items in this notice, or to order copies of proposed and final orders. You are welcome to submit comments on a separate sheet, but please be sure to include your name and address and reference the specific request or document that concerns you. Please mail your comments to the address listed above.

Alternatively, you may use our new Public Comment tool available on our website. Go to our website: <http://apps.wrd.state.or.us/apps/wr/wrinfo/>, and enter identifying information about the application. On the Water Rights Information Query Results page, use the "Submit a Public Comment" link, or under "View all Scanned Documents" use the "Submit a Public Comment" link.

Water Use Request Type & File Number

(e.g. "Permit Application G-12345" or "Transfer T-1234"):

Mail me the order
(payment enclosed)*

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[]

Your Name, Address, and Phone Number:

* We are required by law to charge a fee of \$25 to mail a copy of proposed and final orders on a pending permit or permit extension applications to any interested person. Please include a check made out to the Oregon Water Resources Department in the amount of \$25 for each type of order you would like mailed to you. This fee entitles you to also receive a copy of the final order, when issued. Copies of proposed and final orders are also available for viewing (at no charge) at our Salem office, at the local watermaster office, or online.

From: Chris Marklund [<mailto:CMarklund@naco.org>]

Sent: Friday, June 26, 2015 7:08 AM

To: Chris Marklund

Subject: FY15/16 PILT FAQ

Good morning PLSC and WIR Board Members,

As many of you are aware, the FY15 PILT payment of \$404.6M has been distributed by the Department of the Interior to public lands counties. The DOI Press Release is copied at the bottom of this email.

As you may recall, in December Congress provided \$442M to fund PILT - \$405M being made available immediately and another \$37M becoming available after October 1.

Because I have received several calls regarding the treatment and timing of the \$37M that will become available after October 1, I wanted to share the FAQs below from DOI addressing this pot of money. Full PILT FAQs can be found on the DOI website at: <http://www.doi.gov/pilt/faqs.cfm>

October 2015 Funding

Will the October funding be treated as a 2015 or a 2016 payment?

In the National Defense Authorization Act, Congress appropriated \$37 million to be available in October 2015, which is after the end of FY 2015, making the \$37 million available for FY 2016 payments.

When can we expect to receive the October funding?

The Department will issue a request for updated data as of September 30, 2015 to be used for the 2016 PILT calculation. Once the data is received and processed, the 2016 PILT calculation will be performed in accordance with the statute, prorated to the \$37 million in available funding, and payments will be issued, likely in the first quarter of calendar year 2016.

Will all counties who received a payment in June also receive a payment from the October funds?

Per the administrative provisions for the PILT program, the Department has been statutorily unable to issue payments of less than \$100. Since the \$37 million is a proportionately smaller amount of funding, Interior anticipates significantly fewer units of local government will meet the minimum threshold to receive a payment.

As always, if you have any questions, please don't hesitate to contact me.

Best regards,

Chris

Secretary Jewell Announces \$405 Million in PILT Payments to Support Vital Services in Rural Communities

Underscores importance of President's call to extend mandatory, full funding for PILT program that supports firefighters, police, school and road construction

WASHINGTON, DC - As Part of the Obama Administration's commitment to rural communities, Secretary of the Interior Sally Jewell today announced that about 1,900 local governments around the country are receiving a total of nearly \$405 million under the 2015 Payments in Lieu of Taxes (PILT) program.

A full list of funding by State and county is available at <http://www.doi.gov/pilt>.

“Rural communities across the country contribute significantly to our nation's economy, food and energy supply, and help define the character of our diverse and beautiful country,” Secretary Jewell said. “President Obama has made job creation and opportunity in rural areas a top priority for his Administration and has fought for continuing the PILT program, which is a lifeline for many local communities.”

PILT program eligibility is reserved for local governments (mostly rural counties) that contain non-taxable federal lands and provide vital services, such as public safety, housing, social services and transportation. These jurisdictions provide significant support for national parks, wildlife refuges and recreation areas throughout the year. PILT seeks to compensate them for their support and foregoing tax revenue from these federal lands.

Congress appropriated \$404.6 million for payments to counties for the 2015 program. The President's fiscal year 2016 budget proposes to extend mandatory full funding at \$452 million for the program for another year while a sustainable long-term funding solution is developed for the PILT program.

“PILT payments are critical for maintaining essential public services, such as firefighting and police protection, construction of public schools and roads, and search and rescue operations,” said Jewell. “President Obama has proposed to fully fund the PILT program, and we encourage Congress to take the required action to make sure this important program continues.”

The Interior Department collects about \$14 billion in revenue annually from commercial activities on federal lands, such as oil and gas leasing, livestock grazing and timber harvesting. A portion of these revenues is shared with states and counties in the form of revenue-sharing payments. The balance is deposited in the U.S. Treasury, which in turn pays for a broad array of federal activities, including PILT funding to counties.

Using a formula provided by statute, the annual PILT payments to local governments are computed based on the number of acres of federal entitlement land within each county or jurisdiction and the population of that county or jurisdiction. The lands include the National Forest and National Park Systems; lands in the U.S. Fish and Wildlife Refuge System reserved from the public domain; areas managed by Bureau of Land Management; those affected by U.S. Army Corps of Engineers and Bureau of Reclamation water resource development projects; and others.

Individual county payments may vary from the prior year as a result of changes in acreage data, which is updated yearly by the federal agency administering the land, prior year Federal Revenue Sharing payments reported yearly by the Governor of each State, and population data, which is updated using data from the U.S. Census Bureau. Federal Revenue Sharing payments are made to local governments under programs other than PILT during the previous fiscal year, including the Refuge Revenue Sharing Fund, the National Forest Fund and the Secure Rural Schools and Community Self-Determination Act of 2000, among others.

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By statute, the per acre and population variables used in the formula to compute payment amounts are subject to annual inflationary adjustments using the Consumer Price Index. The requirement for annual inflationary adjustments to the per acre and population variables was included in the 1994 amendments to the PILT Act. For purposes of calculating the 2015 payment, the 2014 per acre amounts are adjusted from \$2.58 per acre and \$0.36 per acre to \$2.62 and \$0.37 per acre, and the population variables are adjusted from \$69.59 - \$173.97 to \$70.67 - \$176.67 per capita.

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Chris Marklund
NACo Associate Legislative Director
Public Lands and Western Interstate Region
cmarklund@naco.org
202.942.4207

United States
Department of Agriculture

Forest Malheur
Service Prairie City Ranger District

431 Patterson Bridge Rd.
P.O. Box 909
John Day, Oregon 97845

Reply to: 2430
Date: 06/24/2015

Dear Prospective Bidder:

On 07/22/2015, at 10:00 AM, initial bids for Oral Auction will be opened in the Malheur National Forest, Supervisor's Office for the Antelope L.O. sale. This sale is located in T 17S R 351/2 E Section 33 and T 18S R 351/2 E Section 4. Timber sale Contract 2400-6 will be used. The termination date for this sale is 08/31/2016.

Measurement of the estimated quantities will be made after felling. The total estimated quantity on this sale is 2,498 Ton. The Forest Service encourages potential bidders to make their own inspection and estimate prior to bid submission. The Forest Service makes no representation, warranty, or guarantee of the accuracy of the following quantity estimates:

Estimated Quantities and Minimum Acceptable Rates per Unit of Measure

| Estimated Quantities and Minimum Acceptable Rates per Unit of Measure | | | | | | | Required Deposits | |
|-----------------------------------------------------------------------|-----------|-----------------|----------------------|-------------|------------------------------|------------|-------------------|------------------|
| Species | Product | Unit of Measure | Estimated Quantities | Average DBH | Minimum Acceptable Bid Rates | Base Rates | Slash Disposal | Road Maintenance |
| White Fir and other coniferous species | Sawtimber | Ton | 2,498.00 | N/A | \$3.62 | \$3.00 | \$0.45 | \$1.51 |
| | Total | Ton | 2,498.00 | | | | \$1,124 10 | \$3,771 98 |

The minimum acceptable weighted average bid rate is \$3.62 per Ton.

There is a \$1,000.00 bid guarantee required on this sale.

If you wish further information on this sale, the prospectus and bid form, please write or call the Malheur National Forest, Supervisor's Office 431 Patterson Bridge Rd. John Day, OR, 97845.

Sincerely,



Forest Supervisor
Steven K. Beverlin

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BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR LINN COUNTY

IN THE MATTER OF SUPPORTING SECOND
AMENDMENT RIGHTS

RESOLUTION NO. 2015-218

WHEREAS, the Second Amendment to the Constitution of the United States of America states: "A well regulated militia, being necessary to the security of a free state, the right of the people to keep and bear arms, shall not be infringed;" and

WHEREAS, Article 1, Section 27 of the Oregon Constitution states: "The people shall have the right to bear arms for the defense [sic] of themselves, and the State, but the Military shall be kept in strict subordination to the civil power;" and

WHEREAS, the Board of Commissioners of Linn County feel that public recognition of the Constitutions of the United States of America and Oregon are the documents that protect and preserve our democracy and liberty; and

WHEREAS, the Board of Commissioners of Linn County also recognizes that the first and last protectors of the Constitutions of the United States of America and Oregon are the people of the United States and Oregon, and that the ability of the people to fulfill that role rests in large part on the people's right to bear arms as stated in the Constitutions of the United States of America and Oregon; and

WHEREAS, the significant majority of all lawfully owned firearms in the United States will not be used in a crime in any given year; and

WHEREAS, state and federal lawmakers continue to propose measures aimed at restricting all firearms and ammunition including bans, taxation, extensive waiting periods, registration, licensing and even confiscation; and

WHEREAS, the Oregon Legislature has passed Senate Bill 941 requiring background checks for many firearms transactions and created criminal penalties for violations of the law; and



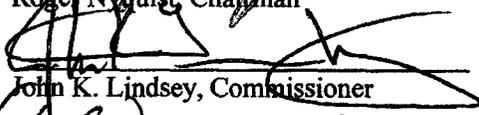
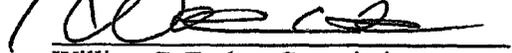
1 WHEREAS, Senate Bill 941 contains an unfunded mandate for Linn County government in the form of
2 investigations, enforcement, prosecution and incarceration; and

3 NOW, THEREFORE, the Board of Commissioners of Linn County hereby Order and Resolve as
4 follows:

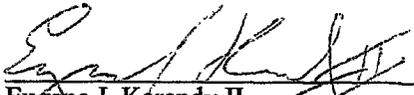
- 5 1. Linn County strongly affirms our commitment to the rights and liberties enshrined within
6 the Constitutions of the United States of America and Oregon, including but not limited
7 to the right to keep and bear arms; and
- 8 2. Linn County opposes any state or federal law that abridges or is contrary to the provisions
9 of the Constitutions of the United States of America and the State of Oregon preserving
10 the people's right to keep and bear arms; and
- 11 3. Linn County strongly supports the right of the people to keep and bear arms as stated in
12 the Constitutions of the United States of America, and Oregon as interpreted by the United
13 States Supreme Court and Oregon Supreme Court, and vigorously opposes any state or
14 federal law that unfairly and unconstitutionally restricts these rights; and
- 15 4. Linn County is unable to expend any county resources for the implementation and
16 enforcement of Senate Bill 941. Senate Bill 941 is an unfunded mandate.

17 ADOPTED this 17th day of June, 2015.

18 BOARD OF COUNTY COMMISSIONERS
19 FOR LINN COUNTY

| | AYE | NO |
|-------------------------------------------------------------------------------------------------------------------------|-----|-----|
|  Roger Nyquist, Chairman | X | ___ |
|  John K. Lindsey, Commissioner | X | ___ |
|  William C. Tucker, Commissioner | X | ___ |

24 APPROVED AS TO FORM:

25 
26 Eugene J. Karandy II
27 Deputy County Attorney





United States Department of the Interior

OFFICE OF THE SECRETARY
Washington, DC 20240

June 24, 2015

County Of Harney
Local Government Official
450 N Buena Vista Ave
Burns, OR 97720-1533

Dear County Official:

I am pleased to notify you that on June 24, 2015, the Department of the Interior issued payments to eligible local governments under the Payments in Lieu of Taxes (PILT) program. The PILT program compensates local jurisdictions for Federal lands administered by agencies within the Department and on behalf of the U.S. Forest Service and the U.S. Army Corps of Engineers. The PILT payments may be used for any governmental purpose, including important community services such as emergency response, public schools, and roads. Since counties and other local jurisdictions are prohibited from taxing Federal lands, annual PILT payments help to defray costs associated with maintaining services that support these lands within their boundaries.

The Payments in Lieu of Taxes Act, 31 U.S.C. 6901-6907, as amended, authorized the program. The PILT Act prescribes the formula used to compute the annual payments based on per acre and population variables, which are annually adjusted for inflation and census data. Prior year Federal payments under certain revenue sharing programs are deducted in formulating the payment amounts. These amounts are reported by your State through an annual reporting process. A provision in the PILT Act provides that temporary payments be made to compensate for recent additions to the National Park System and National Forest Wilderness areas.

Congress appropriated funding for the 2015 program through two legislative vehicles. On December 16, 2014, the President signed the Consolidated and Further Continuing Appropriations Act, 2015 (Public Law 113-235). In addition, on December 19, 2014, the President signed the Carl Levin and Howard P. "Buck" McKeon National Defense Authorization Act for Fiscal Year 2015 (Public Law 113-291). Approximately 1,900 local jurisdictions received a total of \$404.6 million in PILT payments this year.

For 2015, your county is entitled to a PILT payment of \$977,138.00. If you provided current bank routing and account numbers for your county to our Interior Business Center office or to SAM (System of Awards Management), an electronic funds transfer was posted to your account on or about June 24, 2015. If this information was not available, a check was mailed to your county's address of record from the U.S. Treasury. Should you require further information, points of contact are provided in the list of Frequently Asked Questions at www.doi.gov/pilt. The website also includes information on how to register in SAM to expedite receipt of future PILT payments. Please contact the PILT Program Manager, Dionna Kiernan, at (202) 513-7783, if you have any questions.

Sincerely,

Kristen J. Sarri
Principal Deputy Assistant Secretary
Policy, Management and Budget



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Oregon State Office
P.O. Box 2965, Portland, Oregon 97208
<http://www.blm.gov/or>

JUN 25 2015

Judge Steven E. Grasty
Harney County Court
450 North Buena Vista #5
Burns, Oregon 97720

Dear Judge Grasty:

Thank you for your engagement and recent feedback to the Greater Sage-Grouse planning effort. While I have already responded in part to your letter of May 7, 2015, regarding Harney County's role as a cooperating agency with the Oregon Sub-Regional Greater Sage-Grouse planning effort, I would like to follow up with this additional letter which more thoroughly addresses your comments and concerns. Your letter relayed three requests and my specific responses follow.

1. You asked the Bureau of Land Management (BLM) to "provide the county cooperating agencies specific information on the changes, impacts and purpose sufficient for us to review and comment consistent with both our NEPA cooperating agency role and our FLPMA consistency and coordination roles."

On or about April 29, 2015, the BLM provided each cooperating agency with a letter and electronic version (DVD) of the administrative draft of the proposed plan for a two-week review and comment period. After sending out the draft, the BLM provided three formal opportunities for counties and other stakeholders to participate in learning more about the specific changes between the draft Environmental Impact Statement (EIS) and final EIS. These meetings were held on May 1, 2015, and May 8, 2015, for cooperating agencies and on June 3, 2015, for cooperators and other stakeholders. My staff also provided a "track changes" version of the proposed plan, as you requested at our May 8, 2015, meeting. I am confident that the BLM's efforts since you wrote your letter have helped to address this first request.

2. You requested "an extended 30 day comment period to review the EIS before it is issued."

Your request for extension of the cooperating agency review period was addressed in my letter to you dated May 13, 2015. This request was denied because the schedule associated with this planning effort cannot accommodate such an extension. However, it is important to note that counties currently have an additional opportunity to provide input during the 60-day Governor's Consistency Review ending on July 29, 2015, as outlined in Section 202 of the FLPMA and further described in 43 CFR 1610.3. The state, at its discretion, may incorporate county consistency issues.

3. You asked that the BLM send "a formal letter designated to all affected counties requesting a start to the FLPMA coordination and consistency reviews."

In accordance with FLPMA, the BLM has an independent responsibility to coordinate with other units of government and, to the extent practicable, seek to maximize consistency with the plans and policies

of other government entities whether or not a cooperating agency relationship has been established. I think we both can agree that the cooperating agency relationship provides an excellent opportunity to also meet the coordination responsibilities under FLPMA. However, unlike the cooperating agency relationship, coordination with other government agencies under FLPMA does not require the sharing of pre-decisional information. Therefore, the cooperating agency relationship extends beyond the coordination requirements of FLPMA.

Throughout this process, the BLM has endeavored to engage affected counties. All counties with sage-grouse habitat were invited to participate as cooperating agencies in this effort and have been invited to participate several times in the process up through May of 2015. There is no formal "review" requirement as you suggest during coordination under FLPMA. The BLM has provided multiple opportunities for counties to engage and provide feedback and information; therefore, the BLM will not be sending any correspondence out to the counties in addition to what has already been provided.

I would also like to address your concern regarding creation of a "new special designation" for Sagebrush Focal Areas (SFA). The SFAs are a subset of Priority Habitat Management Areas (PHMA). The Proposed Resource Management Plan Amendment/Final EIS was a variation of the preferred alternative in the draft EIS and was crafted from the range of alternatives analyzed in the draft EIS. The BLM made the decision to refer to priority habitat and general habitat officially as Priority Habitat Management Areas (PHMAs) and General Habitat Management Areas (GHMA). One of the new terms in the Proposed Plan and Final EIS was the naming of certain lands within PHMA as Sagebrush Focal Areas. The SFAs were identified in Oregon, Nevada, Idaho, Utah, Wyoming, and Montana. Specifically, the SFAs incorporated the lands identified in the US Fish and Wildlife Service memorandum "Greater Sage-Grouse: Additional Recommendations to Refine Land Use Allocations in Highly Important Landscapes."

The management of these areas as SFAs will be consistent with the management direction for PHMAs with the additional recommendations for withdrawal from mineral location and entry, no surface occupancy (NSO) without exception for fluid mineral leasing, and prioritization for conservation actions, including the processing of grazing permits. In the draft EIS, there was at least one alternative that proposed a recommended withdrawal for all sage-grouse habitat and at least one alternative that recommended closure or NSO for fluid minerals. In addition, there was at least one alternative that proposed prioritization for livestock grazing actions. The draft EIS, in Chapter 4, analyzed the impacts of those decisions. As such, the management of these areas as SFAs and the impacts of the associated management decisions were addressed in the draft EIS and were within the spectrum of alternatives analyzed.

I appreciate your efforts to review the document and provide your input within the time necessary to meet the schedule. If you have questions on the final EIS, please contact Joan Suther, BLM Project Manager for the Greater Sage-Grouse RMP Amendments, Oregon Sub-Region, at (541) 573-4445 or by e-mail at jsuther@blm.gov. I look forward to continuing to work with you on sage-grouse issues.

Sincerely,



for: Jerome E. Perez
State Director
Oregon/Washington

cc:

The Honorable Ron Wyden
US Senator
Federal Courthouse
310 W. 6th Street, Room 118
Medford, OR 97501

The Honorable Greg Walden
Member, US House of Representatives
14 North Central Avenue, Suite 112
Medford, OR 97501

The Honorable Kate Brown
Governor of Oregon
160 State Capital
900 Court Street
Salem, OR 97301-4047

Mr. Ken Kestner
Lake County Commissioner
Lake County Courthouse
513 Center Street
Lakeview, OR 97630

Judge Dan Joyce
Malheur County Judge
Malheur County Court
215 B Street West
Vale, OR 97918

Mr. Neil Kornze
Director
Bureau of Land Management
1849 C Street NW
Washington, DC 20240

Mr. Mike Haske
Deputy State Director
Bureau of Land Management
1220 SW 3rd Avenue
Portland, OR 97204

Ms. Joan Suther
Project Manager
Bureau of Land Management
28910 Hwy 20 West
Hines, OR 97738



HARNEY COUNTY COURT

Office of Judge Steven E. Grasty

450 North Buena Vista #5, Burns, Oregon 97720

Phone: 541-573-6356 Fax: 541-573-8387

E-mail: steve.grasty@co.harney.or.us

Websites: www.co.harney.or.us ♦ www.harneycounty.org

May 7, 2015

Neil Kornze, Director
BLM Washington Office
1849 C Street NW, Rm. 5665
Washington DC 20240

Jerome Perez, Oregon State Director
BLM Oregon
1220 S.W. 3rd Avenue
Portland, OR 97204

Mike Haske, Deputy State Director
BLM Oregon
1220 S.W. 3rd Avenue
Portland, OR 97204

Joan Suther
BLM, Burns Office
28910 Hwy 20 West
Hines, OR 97738

Greetings,

Harney, Malheur and Lake Counties are pleased to have received the Proposed Plan Amendment Final Environmental Impact Statement (FEIS) for the Greater Sage Grouse.

While we have not had sufficient time to review the document, it is evident that substantial changes were made between the draft and this proposed final EIS without the input of the Oregon counties that were cooperating agencies. The exclusion of the cooperating agencies in the redrafting of alternatives precluded these entities from participating in the NEPA process. This is a critical omission given that the alternatives are the heart of the Environmental Impact Statement. On behalf of the cooperating agencies we will need additional information to assess the revised alternatives and their site specific impacts on our local plans, policies and environment. We request a meeting with the management team to explore the impacts of these revised alternatives. The failure to include the cooperating agencies in this alternative revision violates not only the spirit but the intent of the cooperating agency process. While we are committed to expeditiously review the proposed plan in our cooperating agency role we are, however, concerned that this may not be possible within the abbreviated two weeks for our review period. We are committed to working with the BLM on this review however our ability to meet this timeline is dependent upon your making available sufficient background on the revisions to allow us to meaningfully review and comment.

Secondly, we are also not clear of why the document refers to us solely in the context of our coordination role rather than in both our cooperating agency role **and** our coordination role. The "cooperating agency" status is a distinct authority under NEPA and is separate from our "coordination" role under FLPMA. It is important to recognize that a foundation of the FLPMA planning process is the requirement that the BLM plans be consistent with the local, plans and policies to the extent allowed under federal law. With the late revisions to the proposed EIS, neither the counties nor the BLM are able to effectively provide the consistency review mandated under FLPMA.

If this notice is intended to be your notification of entering into formal coordination from the BLM, then you need to be more explicit. Coordination is important and the cooperating agencies have attempted to provide information to more closely fit our various plans but until we had a final proposal it would have been impossible for us to coordinate with an unknown alternative. I believe that the three counties agreeing to this letter would be willing to start coordination efforts now that a FEIS is prepared, and I highly recommend that the other impacted counties are contacted by the agency for inclusion to that process.

On the question of two weeks to review the FEIS, we do not understand how our involvement as cooperating agency, with respect to the development of the various alternatives, moved to one that left us out of a decision to significantly modify and choose an alternative so significantly different. The changes between draft and the proposed final are substantial. While alternatives may be modified in response to public comments to the draft EIS, this modification should have been done in cooperation with the cooperating agencies – not unilaterally. Among the substantial changes was the creation of a new special designation encompassing 1.9 million acres of land within our three counties. This modification was done without public review, analysis of economic impacts, or analysis of social impacts. None of the county cooperating agencies were afforded the courtesy of being informed this change was occurring. Knowing that the last cooperating agency phone call dealing with the EIS occurred in November 2014, and a very short call in February of 2015 to inform us that a non-descript new designation could occur, we have been concerned about what the FEIS might look like or what changes were occurring in that gap of several months. In the cooperating agency phone call from last Friday (May 1, 2015) we were surprised by this substantial change to any alternative.

It is our position that prior to going to a final EIS, the agency must re-engage with the cooperating agencies. Further because of the major and substantial revisions it is the cooperating agencies position that a supplemental draft EIS should occur and be submitted to the public for review and comment.

As noted above, we are concerned that a two week deadline for review of the document effectively precludes the cooperating agencies from effectively participating. If the BLM wished to expedite this process they could have afforded us with a redlined and/or a track change copy illustrating the changes from the previous document. With today's technology this should have been a simple process and saved the counties (along with all cooperating agencies) many hours of working to compare this 2000+ page version line by line to the former one to identify the changes. A recent two page letter to the

BLM from Lake and Harney County required one day short of four months for a response so it seems requesting a month for 2000 pages is not out of line.

The counties make three requests: provide the county cooperating agencies specific information on the changes, impacts and purpose sufficient for us to review and comment consistent with both our NEPA cooperating agency role and our FLPMA consistency and coordination roles; secondly, an extended 30 day comment period to review the EIS before it is issued; and third, a formal letter designated to all affected counties requesting a start to the FLMPA coordination and consistency reviews.

Respectfully,

A handwritten signature in black ink that reads "Steven E. Grasty". The signature is written in a cursive style with a large, stylized "S" and "G".

Steven E. Grasty
Harney County Judge

(Note, this letter has been reviewed by the Lake County Board of Commissioners, the Harney County Court and the Malheur County Court. In the essence of time only Judge Grasty is signing the letter, however it is reflective of the position of all three governing bodies.)

CC: Representative Greg Walden
Senator Ron Wyden
Senator Jeff Merkley
Governor Kate Brown



AOC Summer Summit

August 9 - 11, 2015

Keeping in Touch

What? Why? Where? When? How?

As leaders, you ask yourself these questions every day about a lot of things. But keeping in touch with your constituents, peers and staff is an ever-evolving puzzle. The **AOC Summer Summit: *Keeping in Touch*** will provide tips, tricks and tools for effective communication.

Reserve your Room Now!

The Riverhouse Hotel & Convention Center
2850 Rippling River Court, Bend, OR

Call 1-800-547-3928 today!

Room rate: \$144 single, \$154 double

Room rate is available Sunday, August 9 through Wednesday, August 12 (if you want to tack on an extra day) conference is August 9 - 11.

Make your reservations by Friday, July 10 to get this room rate!

Ask for the AOC room block

AOC is using a new registration software for this conference. It will be ready to go next week!

Program at a Glance

Sunday, August 9

Welcome reception and dinner at Des Chutes Historical Museum

Monday, August 10

Breakfast

Opening Keynote: Retired TVF&R fire chief Jeff Johnson provides his expert and inspirational overview of why it's important to be an effective communicator.

What's the Plan? Why it's important to have a communications strategy and how you go about creating one.

What makes a good story? Hear from media experts on what they're looking for in a story and how they decide what to cover.

Lunch

Learn from your peers. Did you know that there are commissioners who used to work in TV, radio and print media? They will share their perspective, having seen it from both sides, on working with the media.

Be Prepared. Media Training. This will be fun!

Making it happen. Three county success stories on effective communication
Reception/Dinner

Tuesday, August 11

Took Kit Sessions:

- Websites
- Social Media
- PIO's, or those who fill that role

Oregon County Solutions Center. Get an update on what the OCSC has been working on and how you might be able to utilize this service. Hear directly from those who have been working with the OCSC.

Summer Summit adjourns at 12:00 p.m.

There will be a meeting of the AOC Board of Directors at 12:30 p.m. The Membership Committee will meet immediately following the board meeting.

ACCOUNT: 00611 JULY 1 AP
 VENDOR SET: 01 HARNEY COUNTY
 BANK: AF HARNEY COUNTY AP

| VENDOR | I.D. | NAME | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|----------|----------------------------------------------------------------------|--------------------------------------------------------------------|--------------|
| 1145 | T-1993 | ACCTECH SOLUTIONS INC ACCTECH SOLUTIONS INC | R | 7/01/2015 | | 6,456.00 | 047161 | 6,456.00 |
| 0447 | C-JUN 2015 CM T-JUN 2015 | BANK OF EASTERN OREGON BANK OF EASTERN OREGON BANK OF EASTERN OREGON | R | 7/01/2015 | | 23.88CR 415.97 | 047162 047162 | 392.09 |
| 0407 | T-2015 1 YP SUB | THE BEND BULLETIN THE BEND BULLETIN | R | 7/01/2015 | | 300.00 | 047163 | 300.00 |
| 2015 | T-43631 | BIO-MED BIO-MED | R | 7/01/2015 | | 43.00 | 047164 | 43.00 |
| 0193 | 1-4801914 1-4803917 1-4803921 | BRADY INDUSTRIES LLC COURTHOUSE BRADY INDUSTRIES LLC COURTHOUS F BRADY INDUSTRIES LLC COURTHOUS R BRADY INDUSTRIES LLC COURTHOUS R | R | 7/01/2015 | | 434.93 138.02 850.31 | 047165 047165 047165 | 1,423.26 |
| 0162 | T-015031764 | BUREAU OF LAND MANAGEMENT BUREAU OF LAND MANAGEMENT | R | 7/01/2015 | | 4,000.00 | 047166 | 4,000.00 |
| 0050 | T-APL 2015 FT POSIT T-June 2015 | BURNS TIMES HERALD/SURVIVAL ME BURNS TIMES HERALD/SURVIVAL ME R BURNS TIMES HERALD/SURVIVAL ME R | R | 7/01/2015 | | 122.00 135.00 | 047167 047167 | 257.00 |
| 1111 | T-JUNE 2015 T-JUNE 2015 2418 | CENTURYLINK CENTURYLINK CENTURYLINK | R | 7/01/2015 | | 1,442.56 255.07 | 047168 047168 | 1,697.63 |
| 1253 | T-621955 | CHEVRON USA CHEVRON USA | R | 7/01/2015 | | 196.05 | 047169 | 196.05 |
| 0819 | T-16334/FECK | CITY CENTER MOTEL CITY CENTER MOTEL | R | 7/01/2015 | | 550.00 | 047170 | 550.00 |
| 0081 | T-2015 ARC SEC T-APL-JUN 2015 HH T-APL-JUN 2015 SHER T-JUN 2015 ARCH T-JUN 2015 CH T-JUN 2015 LIB T-JUN 2015 RH | CITY OF BURNS R TILLER COURTROOM SECURITY CITY OF BURNS CITY OF BURNS ACT#21360018 ACT#10150015 11810015 CITY OF BURNS | R | 7/01/2015 | | 1,300.00 112.19 175.64 173.17 191.47 125.41 107.52 | 047171 047171 047171 047171 047171 047171 047171 | 2,185.40 |

PACKET: 00612 JULY 1 AF
 VENDOR SET: 01 HARNEY COUNTY
 BANK: AP HARNEY COUNTY AP

| VENDOR | I.D. | NAME | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------|----------|---------------------------------------------------------|----------------------------------------------------------|--------------|
| 2646 | I-2015 ST VS HUDSPET | JEFF CLAUSEL PHD JEFF CLAUSEL PHD | R | 7/01/2015 | | 3,857.00 | 047177 | 3,857.00 |
| 3200 | I-2015 | CLEMENS STORAGE UNIT 88 | R | 7/01/2015 | | 50.00 | 047173 | 50.00 |
| 0931 | I-27315871 I-27424858 | CROP PRODUCTION SERVICES CROP PRODUCTION SERVICES CROP PRODUCTION SERVICES | R R | 7/01/2015 7/01/2015 | | 4,035.00 2,158.50 | 047174 047174 | 6,193.50 |
| 2515 | I-5209693 | CURASCRIPT SPECIALTY DISTRIBUT CURASCRIPT SPECIALTY DISTRIBUT | R | 7/01/2015 | | 637.00 | 047175 | 637.00 |
| 3222 | I-12374 | CUSTOM ROTO-MOLDING, INC CUSTOME ROTO-MOLDING, INC | R | 7/01/2015 | | 298.57 | 047176 | 298.57 |
| 1223 | I-8915 | D & S HYDRAULICS-INC D & S HYDRAULICS-INC | R | 7/01/2015 | | 762.09 | 047177 | 762.09 |
| 3223 | I-JUNE 2015 | DESCHUTES CO SEARCH & RESCUE FO DESCHUTES CO SEARCH & RESCUE F | R | 7/01/2015 | | 100.00 | 047178 | 100.00 |
| 3776 | I-2015 ST VS HUDSPET | KENNETH C. DULLEY, PHD KENNETH C. DULLEY, PHD | R | 7/01/2015 | | 2,457.71 | 047179 | 2,457.71 |
| 2313 | I-2015 | EAGLE AUTO CO EAGLE AUTO CO | R | 7/01/2015 | | 99.98 | 047180 | 99.98 |
| 1419 | I-REISSUE CK | EASTERN OF SAR EASTERN OF SAR | R | 7/01/2015 | | 25.00 | 047181 | 25.00 |
| 2034 | I-2015 FAIR | EASTERN OF STITCH & PRINT EASTERN OF STITCH & PRINT | R | 7/01/2015 | | 63.00 | 047182 | 63.00 |
| 1910 | I-71197 I-71311 I-PP2207 I-PP2208 I-PP2209 I-pp2206 | EBAR OIL CO EBAR OIL CO EBAR OIL CO EBAR OIL CO EBAR OIL CO EBAR OIL CO | R R R R R R | 7/01/2015 7/01/2015 7/01/2015 7/01/2015 7/01/2015 7/01/2015 | | 80.00 451.42 285.85 176.04 241.71 773.50 | 047183 047183 047183 047183 047183 047183 | 2,008.55 |
| 1760 | I-1049 | GREAT BASIN PLUMBING INC GREAT BASIN PLUMBING INC | R | 7/01/2015 | | 500.00 | 047184 | 500.00 |

| VENDOR | I.D. | NAME | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------|----------|------------------------------------------------------|------------------------------------------------|--------------|
| 0102 | 1-JUNE 2015 | HARNEY CO VET CLINIC INC HARNEY CO VET CLINIC INC | R | 7/01/2015 | | 55.00 | 047185 | 55.00 |
| 0046 | 1-JUNE 2015 | HARNEY DIST HOSPITAL HARNEY DIST HOSPITAL | R | 7/01/2015 | | 3.06 | 047186 | 3.06 |
| 0190 | C-JUNE 15 C-JUNE15 1-June 15 | HARNEY ELECTRIC CO-OF HARNEY ELECTRIC CO-OF HARNEY ELECTRIC CO-OF HARNEY ELECTRIC CO-OF | R R R R | 7/01/2015 7/01/2015 7/01/2015 7/01/2015 | | 16.44CR 14.63CR 59.65 | 047187 047187 047187 | 58.53 |
| 0093 | 1-2015 TRANS 1-2015 TRANSF | HARNEY ESD HARNEY ESD HARNEY ESD | R R R | 7/01/2015 7/01/2015 7/01/2015 | | 77,291.07 72,731.03 | 047188 047188 | 150,022.10 |
| 3225 | 1-2015HUDSPETH TRIAL | CELESTE HASBROUCK,MSW,CSWA CELESTE HASBROUCK,MSW,CSWA | R | 7/01/2015 | | 630.75 | 047189 | 630.75 |
| 1275 | 1-56029053 | HEWLETT-PACKARD CO HEWLETT-PACKARD CO | R | 7/01/2015 | | 1,069.30 | 047190 | 1,069.30 |
| 0065 | 1-MAY/JUN 2015 HOTCH | HINES, CITY OF HINES, CITY OF | R | 7/01/2015 | | 84.95 | 047191 | 84.95 |
| 0635 | 1-449072 | HOLLINGSWORTHS INC/ONTARIO HOLLINGSWORTHS INC/ONTARIO | R | 7/01/2015 | | 94.33 | 047192 | 94.33 |
| 0217 | 1-6453 2015 | IDAHO POWER COMPANY IDAHO POWER COMPANY | R | 7/01/2015 | | 100.66 | 047193 | 100.66 |
| 0504 | 1-1743 | INKINGS SIGN DESIGNS LLC INKINGS SIGN DESIGNS LLC | R | 7/01/2015 | | 120.00 | 047194 | 120.00 |
| 0091 | 1-JUN 2015 FAIR | JOHN DEERE FINANCIAL ACT#11113-26014 | R | 7/01/2015 | | 384.29 | 047195 | 384.29 |
| 2433 | 1-EW061115 1-EW061115 | KIDS CENTER KIDS CENTER KIDS CENTER | R R R | 7/01/2015 7/01/2015 7/01/2015 | | 573.75 561.25 | 047196 047196 | 1,135.00 |
| 0163 | C-2000111361 C-2000112555 I-2000111025 I-2000111400 I-2000112558 | LES SCHWAB TIRE (ROAD)ACT#20-3C LES SCHWAB TIRE (ROAD)ACT#20-3 R LES SCHWAB TIRE (ROAD)ACT#20-3 R LES SCHWAB TIRE (ROAD)ACT#20-3 R LES SCHWAB TIRE (ROAD)ACT#20-3 R LES SCHWAB TIRE (ROAD)ACT#20-3 R | R R R R R | 7/01/2015 7/01/2015 7/01/2015 7/01/2015 7/01/2015 | | 190.25CP 190.25CP 1,210.50 193.19 380.50 | 047197 047197 047197 047197 047197 | 1,403.69 |

PACKET: 00612 JUL: 1 AP
 VENDOR SET: 01 HANNEY COUNTY
 BANK: AP HANNEY COUNTY AP

| VENOR | I.D. | NAME | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|-------|----------------------|------------------------------|------------|------------|----------|-----------|-----------|--------------|
| 0249 | 1-7103 | OREGONIAN DEALER-BURNS/HINES | R | 7/01/2015 | | 378.00 | 047209 | 378.00 |
| 1630 | 1-9520336 | PAPE' MACHINERY EXCHANGE | R | 7/01/2015 | | 891.72 | 047210 | 891.72 |
| 1101 | 1-1201 | PAYROLL & TEMP SERVICES INC | R | 7/01/2015 | | 1,276.11 | 047211 | 1,276.11 |
| 1650 | 1-20150629466 | PETTY CASH | R | 7/01/2015 | | 50.00 | 047212 | |
| | 1-20150629467 | PETTY CASH | R | 7/01/2015 | | 76.29 | 047212 | |
| | 1-JUNE 2015 TRAINING | PETTY CASH | P | 7/01/2015 | | 18.59 | 047212 | |
| | 1-JUNE 2015 WIT FEE | PETTY CASH | P | 7/01/2015 | | 20.48 | 047212 | |
| | 1-JUNE 2014 PH | PETTY CASH | R | 7/01/2015 | | 20.88 | 047212 | |
| | 1-JUNE 2015 | PETTY CASH | R | 7/01/2015 | | 92.60 | 047212 | 278.83 |
| 3217 | 1-JUNE 2014 FMYT | BUSH ENTERPRISE, INC | R | 7/01/2015 | | 14,985.00 | 047213 | 14,985.00 |
| 0115 | 1-4936006 | QUILL #C175440 | R | 7/01/2015 | | 24.79 | 047214 | |
| | 1-5096951 | QUILL #C175440 | R | 7/01/2015 | | 19.98 | 047214 | 44.77 |
| 0214 | 1-5096958 | QUILL #C806855 | R | 7/01/2015 | | 109.72 | 047215 | 109.72 |
| 0215 | 1-4935365 | QUILL #C315655 | R | 7/01/2015 | | 169.43 | 047216 | 169.43 |
| 0212 | 1-4899760 | QUILL #C6172388 | R | 7/01/2015 | | 168.96 | 047217 | |
| | 1-4944791 | QUILL #C6172388 | R | 7/01/2015 | | 11.68 | 047217 | 180.64 |
| 0219 | 1-5084496 | QUILL #C878945 | R | 7/01/2015 | | 67.49 | 047218 | |
| | 1-5096529 | QUILL #C878945 | R | 7/01/2015 | | 459.78 | 047218 | |
| | 1-5142783 | QUILL #C878945 | P | 7/01/2015 | | 17.90 | 047218 | 545.17 |
| 1913 | 1-75156436 | RECORDED BOOKS LLC | R | 7/01/2015 | | 23.18 | 047219 | |
| | 1-75156879 | RECORDED BOOKS LLC | R | 7/01/2015 | | 67.75 | 047219 | 90.93 |

PACKET: 00617 JULY 1 AF
 VENDOR SET: 01 HARNEI COUNTY
 BANK: 12 HARNEI COUNTY AF

| VENDOR | T.D. | NAME | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------|----------|--------------------------------------|--------------------------------------|-----------------|
| 1812 | 1-31337 | FED BLUFF BUCKLES FED BLUFF BUCKLES | R | 7/01/2015 | | 250.00 | 047220 | 250.00 |
| 1834 | 1-1000576 | ROBBINS EQUIPMENT III ROBBINS EQUIPMENT III | R | 7/01/2015 | | 37.78 | 047221 | 37.78 |
| 3274 | 1-JUNE 2015 | VICTORIA ROE C/O CRIMINAL JUSTI VICTORIA ROE C/O CRIMINAL JUSTI | R | 7/01/2015 | | 13.99 | 047222 | 13.99 |
| 3128 | 1-2015-1016 | SAIF COOPERATION SAIF COOPERATION | R | 7/01/2015 | | 85,820.00 | 047223 | 85,820.00 |
| 0870 | 1-1329634651 1-1330173451 | STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN | R R | 7/01/2015 7/01/2015 | | 47.52 9.59 | 047224 047224 | 57.11 |
| 2913 | 1-CL52303 | ED STAUB #09-0088201 ED STAUB #09-0088201 | R | 7/01/2015 | | 546.24 | 047225 | 546.24 |
| 2415 | 1-CL52304 | ED STAUB #09-0088225 ED STAUB #09-0088225 | R | 7/01/2015 | | 579.12 | 047226 | 579.12 |
| 2090 | 1-4256 | JOHN STROUP LIVESTOCK JOHN STROUP LIVESTOCK | R | 7/01/2015 | | 608.28 | 047227 | 608.28 |
| 1038 | 1-999405 | TRAFFIC SAFETY SUPPLY CO TRAFFIC SAFETY SUPPLY CO | R | 7/01/2015 | | 1,457.65 | 047228 | 1,457.65 |
| 0981 | 1-100505701 1-533936 1-533937 1-533910 | TREASURE VALLEY COFFEE OF CENT TREASURE VALLEY COFFEE OF CENT TREASURE VALLEY COFFEE OF CENT TREASURE VALLEY COFFEE OF CENT | P R P R | 7/01/2015 7/01/2015 7/01/2015 7/01/2015 | | 106.55 111.90 250.95 117.10 | 047229 047229 047229 047229 | 586.50 |
| 2410 | 1-9747567112 | VERIZON WIRELESS VERIZON WIRELESS | R | 7/01/2015 | | 52.45 | 047230 | 52.45 |
| 3163 | 1-JUNE 2015 | VISA #9345 VISA #9379 | R | 7/01/2015 | | 69.63 | 047231 | 69.63 |
| 3161 | 1-JUNE 2015 | VISA #9345 VISA #9345 | R | 7/01/2015 | | 42.86 | 047232 | 42.86 |

PACKET: 00612 JUL: 1 AP
 VENDOR SET: 01 HARNEY COUNTY
 BANK: AP HARNEY COUNTY AP

| VENDOR | I.D. | NAME | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|-----------------------|--------------------------------------------|------------|------------|----------|----------------|------------------|--------------|
| 3164 | I-JUNE 2015 | VISA #9403 VISA #9403 | R | 7/01/2015 | | 7.09 | 047233 | 7.09 |
| 2858 | I-JUNE 2015 | VISA-6490 VISA-6490 | R | 7/01/2015 | | 230.58 | 047234 | 230.58 |
| 2826 | I-JUN 2015 | VISA-6508 VISA-6508 | R | 7/01/2015 | | 285.30 | 047235 | 285.30 |
| 2842 | I-JUNE 2015 | VISA-6516 VISA-6516 | R | 7/01/2015 | | 867.24 | 047236 | 867.24 |
| 2810 | I-JUN 2015 | VISA-6565 VISA-6565 | R | 7/01/2015 | | 180.05 | 047237 | 180.05 |
| 2829 | I-JUN 2015 | VISA-6581 VISA-6581 | R | 7/01/2015 | | 1,673.89 | 047238 | 1,673.89 |
| 7808 | I-142 350 I-46.114 | VISA-6599 VISA-6599 VISA-6599 | R | 7/01/2015 | | 396.00 3.58 | 047239 047239 | 399.58 |
| 2828 | I-JUNE 2015 | VISA-6847 VISA-6847 | R | 7/01/2015 | | 1,380.05 | 047240 | 1,380.05 |
| 2812 | I-JUNE 2015 | VISA-9247 VISA-9247 | R | 7/01/2015 | | 151.30 | 047241 | 151.30 |
| 3011 | I-JUNE 2015 | VISA-9676 VISA-9676 | R | 7/01/2015 | | 578.14 | 047242 | 578.14 |
| 3121 | I-36075 | VPCI+CITIES DIGITAL VPCI+CITIES DIGITAL | R | 7/01/2015 | | 3,703.00 | 047243 | 3,703.00 |
| 1969 | I-9038997 | WILBUR-ELLIS CO WILBUR-ELLIS CO | R | 7/01/2015 | | 1,605.90 | 047244 | 1,605.90 |

| * * B A N K T O T A L S * * | | | | |
|-----------------------------|-----|-----------|------------|---------------|
| | NO# | DISCOUNTS | CHECK AMT | TOTAL APPLIED |
| REGULAR CHECKS: | 84 | 0.00 | 320,021.54 | 320,021.54 |
| HANDWRITTEN CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| PRE-WRITE CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DPAPTS: | 0 | 0.00 | 0.00 | 0.00 |
| VOID CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| NON CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| CORRECTIONS: | 0 | 0.00 | 0.00 | 0.00 |
| BANK TOTALS: | 84 | 0.00 | 320,021.54 | 320,021.54 |

** REGISTER GRAND TOTALS *

| * * T O T A L S * * | NO# | DISCOUNTS | CHECK AMT | TOTAL APPLIED |
|---------------------|-----|-----------|------------|---------------|
| REGULAR CHECKS: | 84 | 0.00 | 320,021.54 | 320,021.54 |
| HANDWRITTEN CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| PRE-WRITE CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 0 | 0.00 | 0.00 | 0.00 |
| VOID CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| NON CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| CORRECTIONS: | 0 | 0.00 | 0.00 | 0.00 |
| REGISTER TOTALS: | 84 | 0.00 | 320,021.54 | 320,021.54 |

** POSTING PERIOD RECAP **

| FUND | PERIOD | AMOUNT |
|-------|--------|--------------|
| 101 | 7/2015 | 96,963.06CR |
| 201 | 7/2015 | 44,484.75CR |
| 207 | 7/2015 | 144.50CR |
| 214 | 7/2015 | 1,994.00CR |
| 215 | 7/2015 | 84.95CR |
| 216 | 7/2015 | 682.36CR |
| 218 | 7/2015 | 1,851.50CR |
| 223 | 7/2015 | 95.67CR |
| 227 | 7/2015 | 150,022.10CR |
| 251 | 7/2015 | 976.84CR |
| 262 | 7/2015 | 20,980.83CR |
| 401 | 7/2015 | 1,730.98CR |
| ===== | | |
| ALL | | 320,021.54CR |

TOTAL ERRORS: 0

TOTAL WAIVINGS: 0

PACKET: 00623 07-01-15 EFTAP
 VENDOR SET: 01 HARNEY COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSION

| -----ID----- | ITEM DATE | DESCRIPTION | GROSS DISCOUNT | P.O. # G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|--------------|-----------|--------------------------------|----------------|-----------------------|------------------|--------------|
| 01-0356 | | MELANIE ARNTZ | | | | |
| 1-JUNE 2015 | 6/24/2015 | MELANIE ARNTZ | 600.00 | | | |
| | APEFT | DUE: 6/24/2015 DISC: 6/24/2015 | | 1099: N | | |
| | | MELANIE ARNTZ | | 101 5-0143431 | PROFESSIONAL SE | 600.00 |
| | | === VENDOR TOTALS === | 600.00 | | | |
| 01-3154 | | DEANNA ATWELL | | | | |
| 1-JUNE 2015 | 6/30/2015 | UNCLAIMED PROF MEETING IN BEN | 154.98 | | | |
| | APEFT | DUE: 6/30/2015 DISC: 6/30/2015 | | 1099: N | | |
| | | UNCLAIMED PROF MEETING IN BEN | | 101 5-0203311 | LODGING, MEALS | 154.98 |
| | | == VENDOR TOTALS == | 154.98 | | | |
| 01-3172 | | STEPH BOUSON | | | | |
| 1-JULY1-CELL | 6/01/2015 | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | | | 101 5-0303240 | TELEPHONE | 36.00 |
| | | == VENDOR TOTALS == | 36.00 | | | |
| 01-1573 | | RICHARD BOUSHEY | | | | |
| 1-JULY1-CELL | 6/01/2015 | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | | | 101 5-0303240 | TELEPHONE | 36.00 |
| | | == VENDOR TOTALS == | 36.00 | | | |
| 01-1694 | | BETH BROOKS | | | | |
| 1-JUNE 2015 | 6/10/2015 | BETH BROOKS | 141.00 | | | |
| | APEFT | DUE: 6/10/2015 DISC: 6/10/2015 | | 1099: N | | |
| | | BETH BROOKS | | 101 5-0193316 | TRAVEL-CAR EXPE | 135.00 |
| | | BETH BROOKS | | 251 5-0513316 | TRAVEL-CAR EXPE | 6.00 |
| | | === VENDOR TOTALS == | 141.00 | | | |
| 01-0074 | | BURNS ELECTRIC INC | | | | |
| 1-15295 | 6/16/2015 | BURNS ELECTRIC INC | 70.00 | | | |
| | APEFT | DUE: 6/16/2015 DISC: 6/16/2015 | | 1099: N | | |
| | | BURNS ELECTRIC INC | | 101 5-0133715 | REPAIR & MAINTN | 70.00 |
| 1-15298 | 6/23/2015 | BURNS ELECTRIC INC | 70.00 | | | |
| | APEFT | DUE: 6/23/2015 DISC: 6/23/2015 | | 1099: N | | |
| | | BURNS ELECTRIC INC | | 101 5-0093715 | REPAIR & MAINTN | 70.00 |
| | | === VENDOR TOTALS === | 140.00 | | | |

| -----ID----- | UTM DATE | | GROSS | P.O. # | | |
|------------------|--------------------------|--------------------------------|----------|---------------|------------------|--------------|
| | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
| 01-0066 | C&B SANITARY SERVICE INC | | | | | |
| I-JUNE 2015 | 6/24/2015 | ACT#10074 | 20.00 | | | |
| | APEFT | DUE: 6/24/2015 DISC: 6/24/2015 | | 1099: N | | |
| | | C&B SANITARY SERVICE INC | | 101 5-0363625 | GARBAGE | 20.00 |
| I-JUNE 2015 CH | 6/24/2015 | ACT#10067 | 328.00 | | | |
| | APEFT | DUE: 6/24/2015 DISC: 6/24/2015 | | 1099: N | | |
| | | C&B SANITARY SERVICE INC | | 101 5-0093630 | GARBAGE | 218.66 |
| | | C&B SANITARY SERVICE INC | | 101 5-0133630 | GARBAGE | 109.34 |
| I-JUNE 2015 EARL | 6/24/2015 | ACT#10918 | 205.75 | | | |
| | APEFT | DUE: 6/24/2015 DISC: 6/24/2015 | | 1099: N | | |
| | | ACT#10918 | | 252 5-0513630 | GARBAGE | 205.75 |
| I-JUNE 2015 HR | 6/24/2015 | ACT#11312 | 20.00 | | | |
| | APEFT | DUE: 6/24/2015 DISC: 6/24/2015 | | 1099: N | | |
| | | C&B SANITARY SERVICE INC | | 101 5-0193630 | GARBAGE | 20.00 |
| I-JUNE 2015 HR | 6/24/2015 | ACT#11346 | 40.00 | | | |
| | APEFT | DUE: 6/24/2015 DISC: 6/24/2015 | | 1099: N | | |
| | | C&B SANITARY SERVICE INC | | 101 5-0143630 | GARBAGE | 40.00 |
| I-JUNE 2015 ROAD | 6/30/2015 | ACT#10068 | 181.35 | | | |
| | APEFT | DUE: 6/30/2015 DISC: 6/30/2015 | | 1099: N | | |
| | | ACT#10068 | | 202 5-2003320 | BLDG/YARD MTN | 181.35 |
| | | == VENDOR TOTALS == | 795.10 | | | |
| 01-2020 | JAMES CAMPBELL | | | | | |
| I-JULY11-CELL | 6/01/2015 | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | | | 101 5-0303240 | TELEPHONE | 36.00 |
| | | == VENDOR TOTALS == | 36.00 | | | |
| 01-0162 | LORI CHEEK | | | | | |
| I-JULY11-CELL | 6/01/2015 | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | MO CELL PHONE REIMBURSEMENT | | 101 5-0083240 | TELEPHONE | 36.00 |
| | | == VENDOR TOTALS == | 36.00 | | | |

PACKET: 00623 07-01-15 EFTAP
 VENDOR SET: 01 HARNE: COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID----- | ITM INTR | BANK CODE | -----DESCRIPTION----- | GROSS DISCOUNT | P.O. # G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|-----------------|-----------|-----------|--------------------------------|----------------|--------------------|------------------|--------------|
| 01-040 | | | PHYLLIS COMMEREE | | | | |
| I-JUNE 2015 | 6/10/2015 | | PHYLLIS COMMEREE | 2.00 | | | |
| | A/EFT | | DUE: 6/10/2015 DISC: 6/10/2015 | | 1099: N | | |
| | | | PHYLLIS COMMEREE | | 101 5-0193216 | TRAVEL-CAR EXPE | 2.00 |
| | | | === VENDOR TOTALS === | 2.00 | | | |
| 01-140 | | | JOHN COPENHAVER | | | | |
| I-JUL11-2015 | 6/01/2015 | | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | A/EFT | | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | | | | 101 5-0083240 | TELEPHONE | 36.00 |
| | | | === VENDOR TOTALS === | 36.00 | | | |
| 01-270 | | | DESIGN JOURNEYS | | | | |
| I-1170 | 6/30/2015 | | DESIGN JOURNEYS | 850.00 | | | |
| | A/EFT | | DUE: 6/30/2015 DISC: 6/30/2015 | | 1099: N | | |
| | | | DESIGN JOURNEYS | | 101 5-0262424 | H.C. ECONOMIC D | 850.00 |
| | | | === VENDOR TOTALS === | 850.00 | | | |
| 01-116 | | | JACKIE DRINKWATER | | | | |
| I-JUNE 2015 | 6/10/2015 | | JACKIE DRINKWATER | 69.00 | | | |
| | A/EFT | | DUE: 6/10/2015 DISC: 6/10/2015 | | 1099: N | | |
| | | | JACKIE DRINKWATER | | 101 5-0104316 | TRAVEL-CAR EXPE | 68.50 |
| | | | JACKIE DRINKWATER | | 251 5-0513316 | TRAVEL-CAR EXPE | 0.50 |
| | | | === VENDOR TOTALS === | 69.00 | | | |
| 01-234 | | | RANDALL G FULTON | | | | |
| I-0630 2015 | 6/30/2015 | | RANDALL G FULTON | 3,666.67 | | | |
| | A/EFT | | DUE: 6/30/2015 DISC: 6/30/2015 | | 1099: Y | | |
| | | | RANDALL G FULTON | | 101 5-0262424 | H.C. ECONOMIC D | 3,666.67 |
| I-JUNE 2015 EXP | 6/30/2015 | | RANDALL G FULTON | 7,434.48 | | | |
| | A/EFT | | DUE: 6/30/2015 DISC: 6/30/2015 | | 1099: N | | |
| | | | RANDALL G FULTON | | 101 5-0262424 | H.C. ECONOMIC D | 7,434.48 |
| | | | === VENDOR TOTALS === | 11,101.15 | | | |

PACKET: 00633 07-01-15 EEFAP
 VENDOR SFT: 01 HARNEY COUNTY
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID----- | ITH DATE BANK CODE | -----DESCRIPTION----- | GROSS DISCOUNT | P.O. # G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|--------------|-----------------------|--------------------------------|-------------------|-----------------------|------------------|--------------|
| 01-1095 | DAPIELL GOLMER | | | | | |
| I-JULY1-CELL | 6/01/2015 | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | MO CELL PHONE REIMBURSEMENT | | 214 5-0145240 | TELEPHONE | 36.00 |
| | | === VENDOR TOTALS === | 36.00 | | | |
| 01-1047 | ALICIA W GOODSON | | | | | |
| I-JULY1-CELL | 6/01/2015 | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | MO CELL PHONE REIMBURSEMENT | | 101 5-0083240 | TELEPHONE | 36.00 |
| | | === VENDOR TOTALS === | 36.00 | | | |
| 01-0255 | ERIN GOSNELL | | | | | |
| I-JUNE 2015 | 6/10/2015 | ERIN GOSNELL | 78.00 | | | |
| | APEFT | DUE: 6/10/2015 DISC: 6/10/2015 | | 1099: N | | |
| | | ERIN GOSNELL | | 101 5-0193316 | TRAVEL-CAR EXPE | 37.00 |
| | | ERIN GOSNELL | | 151 5-0513316 | TRAVEL-CAR EXPE | 46.00 |
| | | === VENDOR TOTALS === | 78.00 | | | |
| 01-1690 | DELILA HENRY | | | | | |
| I-JUNE 2015 | 6/10/2015 | DELILA HENRY | 301.00 | | | |
| | APEFT | DUE: 6/10/2015 DISC: 6/10/2015 | | 1099: N | | |
| | | DELILA HENRY | | 101 5-0193316 | TRAVEL-CAR EXPE | 251.00 |
| | | DELILA HENRY | | 251 5-0513316 | TRAVEL-CAR EXPE | 50.00 |
| | | === VENDOR TOTALS === | 301.00 | | | |
| 01-002 | BARBAR HETHERWICK | | | | | |
| I-JULY1-CELL | 6/01/2015 | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | MO CELL PHONE REIMBURSEMENT | | 223 5-0233240 | TELEPHONE | 36.00 |
| | | === VENDOR TOTALS === | 36.00 | | | |
| 01-0811 | KATHLEEN M JOHNSON | | | | | |
| I-JUNE 2015 | 6/10/2015 | KATHLEEN M JOHNSON | 419.50 | | | |
| | APEFT | DUE: 6/10/2015 DISC: 6/10/2015 | | 1099: N | | |
| | | KATHLEEN M JOHNSON | | 101 5-0193316 | TRAVEL-CAR EXPE | 419.50 |
| | | === VENDOR TOTALS === | 419.50 | | | |

PACKET: 00025 0/-01-15 EFTAP
VENDOR SET: 01 HARNEY COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

| -----II----- | ITEM DATE | BANK CODE | DESCRIPTION | GROSS DISCOUNT | P.O. # G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|----------------|----------------|-----------|--------------------------------------------------|----------------|--------------------------|------------------|--------------|
| 01-0038 | SHARON KING MD | | | | | | |
| 1-JUNE 2015 | 6/14/2015 | | SHARON KING MD | 500.00 | | | |
| | APBFT | | DUE: 6/24/2015 DISC: 6/14/2015 SHARON KING MD | | 1099: N 101 5-0143431 | PROFESSIONAL SE | 500.00 |
| 1-JUNE 2015 HH | 6/10/2015 | | SHARON KING MD | 600.00 | | | |
| | APBFT | | DUE: 6/10/2015 DISC: 6/10/2015 SHARON KING MD | | 1099: N 251 5-0513431 | PROFESSIONAL SE | 600.00 |
| | | | === VENDOR TOTALS === | 1,100.00 | | | |

| | | | | | | | |
|-------------|-----------|--|---------------------------------------------|-------|--------------------------|-----------------|-------|
| 01-0106 | MATT KOHL | | | | | | |
| 1-JUNE 2015 | 6/10/2015 | | MATT KOHL | 58.50 | | | |
| | APBFT | | DUE: 6/10/2015 DISC: 6/10/2015 MATT KOHL | | 1099: N 101 5-0193316 | TRAVEL-CAR EXPE | 58.50 |
| | | | === VENDOR TOTALS === | 58.50 | | | |

| | | | | | | | |
|--------------|--------------|--|---------------------------------------------------------------|-------|--------------------------|-----------|-------|
| 01-0107 | LUCAS MCLAIN | | | | | | |
| 1-JULY1-CELL | 6/01/2015 | | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APBFT | | DUE: 6/01/2015 DISC: 6/01/2015 MO CELL PHONE REIMBURSEMENT | | 1099: N 223 5-0233240 | TELEPHONE | 36.00 |
| | | | === VENDOR TOTALS === | 36.00 | | | |

| | | | | | | | |
|--------------|---------------|--|---------------------------------------------------------------|-------|--------------------------|-----------|-------|
| 01-0005 | BRIAN NEEDHAM | | | | | | |
| 1-JULY1-CELL | 6/01/2015 | | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APBFT | | DUE: 6/01/2015 DISC: 6/01/2015 MO CELL PHONE REIMBURSEMENT | | 1099: N 223 5-0233240 | TELEPHONE | 36.00 |
| | | | === VENDOR TOTALS === | 36.00 | | | |

| | | | | | | | |
|--------------|--------------------|--|------------------------------------------------------------|-------|--------------------------|-----------|-------|
| 01-0469 | CHRISTOPHER MISREY | | | | | | |
| 1-JULY1-CELL | 6/01/2015 | | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APBFT | | DUE: 6/01/2015 DISC: 6/01/2015 CELL PHONE REIMBURSEMENT | | 1099: N 223 5-0233240 | TELEPHONE | 36.00 |
| | | | === VENDOR TOTALS === | 36.00 | | | |

PACKET: 00023 07-01-15 EFTAP
VENDOR SET: 01 HARNEY COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

| ITEM DATE | BANK CODE | DESCRIPTION | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ACCOUNT NAME | DISTRIBUTION |
|---------------------------|-----------|--------------------------------|----------------|--------------------|-----------------|--------------|
| 01-2386 DORATHY M DUSLEY | | | | | | |
| I-JULY1-CELL | 6/01/2015 | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | MO CELL PHONE REIMBURSEMENT | | 223 5-0233240 | TELEPHONE | 36.00 |
| | | == VENDOR TOTALS == | 36.00 | | | |
| 01-0847 HOWARD W PALMER | | | | | | |
| I-AUG-JUN 2015 CELL | 6/30/2015 | HOWARD W PALMER | 108.00 | | | |
| | APEFT | DUE: 6/30/2015 DISC: 6/30/2015 | | 1099: N | | |
| | | HOWARD W PALMER | | 213 5-0133240 | TELEPHONE/INTEF | 108.00 |
| | | == VENDOR TOTALS == | 108.00 | | | |
| 01-0963 LODI M PRESLEY | | | | | | |
| I-JULY1-CELL | 6/01/2015 | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | MO CELL PHONE REIMBURSEMENT | | 214 5-0143240 | TELEPHONE | 36.00 |
| | | == VENDOR TOTALS == | 36.00 | | | |
| 01-1864 DERRIN ROBINSON | | | | | | |
| I-JULY1-CELL | 6/01/2015 | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N | | |
| | | MO CELL PHONE REIMBURSEMENT | | 101 5-0033240 | TELEPHONE | 36.00 |
| | | == VENDOR TOTALS == | 36.00 | | | |
| 01-0374 HEATHER SCHULTZ | | | | | | |
| I-JUNE 2015 | 6/10/2015 | HEATHER SCHULTZ | 200.00 | | | |
| | APEFT | DUE: 6/10/2015 DISC: 6/10/2015 | | 1099: N | | |
| | | HEATHER SCHULTZ | | 101 5-0123451 | LANITOR SERVICE | 200.00 |
| | | == VENDOR TOTALS == | 200.00 | | | |
| 01-1409 SHEPHERD GRAPHICS | | | | | | |
| I-15327 | 6/10/2015 | SHEPHERD GRAPHICS | 65.00 | | | |
| | APEFT | DUE: 6/10/2015 DISC: 6/10/2015 | | 1099: N | | |
| | | SHEPHERD GRAPHICS | | 101 5-0222112 | EMERGENCY PREPA | 65.00 |
| I-15333 | 6/12/2015 | SHEPHERD GRAPHICS | 10.00 | | | |
| | APEFT | DUE: 6/12/2015 DISC: 6/12/2015 | | 1099: N | | |
| | | SHEPHERD GRAPHICS | | 101 5-0142110 | STATIONERY & OF | 10.00 |
| | | == VENDOR TOTALS == | 75.00 | | | |

| -----#----- | ITEM DATE | BANK CODE | DESCRIPTION | GROSS DISCOUNT | P.O. # G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|--------------|-----------|-----------|--------------------------------|----------------|--------------------------|------------------|--------------|
| 01-0767 | | | ROD STAMMAG | | | | |
| I-JULY1-CELL | 6/01/2015 | | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N 101 5-0013240 | TELEPHONE | 36.00 |
| | | | === VENDOR TOTALS === | 36.00 | | | |
| 01-2316 | | | ROGER STAMPERE | | | | |
| I-JULY1-CELL | 6/01/2015 | | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N 214 5-0143240 | TELEPHONE | 36.00 |
| | | | MO CELL PHONE REIMBURSEMENT | | | | |
| | | | === VENDOR TOTALS === | 36.00 | | | |
| 01-3132 | | | WANDA JOY STEVENS | | | | |
| I-JUNE 2015 | 6/10/2015 | | WANDA JOY STEVENS | 215.20 | | | |
| | | APEFT | DUE: 6/10/2015 DISC: 6/10/2015 | | 1099: N 251 5-0513437 | THERAPIST CONTR | 215.20 |
| | | | WANDA JOY STEVENS | | | | |
| | | | === VENDOR TOTALS === | 215.20 | | | |
| 01-1906 | | | DAVE M. WARD | | | | |
| I-JULY1-CELL | 6/01/2015 | | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N 223 5-0233240 | TELEPHONE | 36.00 |
| | | | === VENDOR TOTALS === | 36.00 | | | |
| 01-0806 | | | DARRELL A WILLIAMS | | | | |
| I-JULY1-CELL | 6/01/2015 | | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N 214 5-0143240 | TELEPHONE | 36.00 |
| | | | === VENDOR TOTALS === | 36.00 | | | |
| 01-1376 | | | ROBERT WOCELKA | | | | |
| I-JULY1-CELL | 6/01/2015 | | MO CELL PHONE REIMBURSEMENT | 36.00 | | | |
| | | APEFT | DUE: 6/01/2015 DISC: 6/01/2015 | | 1099: N 101 5-0303240 | TELEPHONE | 36.00 |
| | | | === VENDOR TOTALS === | 36.00 | | | |
| | | | === PACKET TOTALS === | 17,092.43 | | | |

PACKET: 00623 07-01-15 EFTAP
VENDOR SET: 01 HARNEY COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 17,092.43
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 17,092.43

** C/L ACCOUNT TOTALS **

| BANK | YEAR | ACCOUNT | NAME | AMOUNT | =====LINE ITEM===== | | =====GROUP BUDGET===== | |
|----------|------|---------------|--------------------------|-------------|---------------------|----------------------------|------------------------|----------------------------|
| | | | | | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG |
| 014-2015 | | 101-5-0013240 | TELEPHONE | 36.00 | 3,000 | 1,894.29 | | |
| | | 101-5-0033240 | TELEPHONE | 36.00 | 1,240 | 211.83- Y | | |
| | | 101-5-0083240 | TELEPHONE | 108.00 | 2,700 | 415.76 | | |
| | | 101-5-0093630 | GARBAGE | 118.66 | 3,000 | 237.32 | | |
| | | 101-5-0093712 | REPAIR & MAINTENANCE - B | 70.00 | 30,000 | 8,849.01- Y | | |
| | | 101-5-0143630 | GARBAGE | 109.34 | 1,300 | 81.32- Y | | |
| | | 101-5-0133712 | REPAIR & MAINTENANCE - B | 70.00 | 5,000 | 149.81 | | |
| | | 101-5-0142110 | STATIONERY & OFFICE SUPP | 10.00 | 8,250 | 2,536.73- Y | | |
| | | 101-5-0143431 | PROFESSIONAL SERVICES | 1,100.00 | 27,000 | 11,885.96 | | |
| | | 101-5-0143630 | GARBAGE | 40.00 | 700 | 21.00 | | |
| | | 101-5-0193316 | TRAVEL-CAF EXPENSE | 966.50 | 16,000 | 791.50- Y | | |
| | | 101-5-0193451 | JANITOR SERVICE | 200.00 | 3,000 | 250.00 | | |
| | | 101-5-0193630 | GARBAGE | 20.00 | 350 | 69.50 | | |
| | | 101-5-0293311 | LODGING, MEALS & TRAVEL | 154.98 | 1,000 | 280.99 | | |
| | | 101-5-0222112 | EMERGENCY PREPAREDNESS | 65.00 | 54,000 | 11,005.22- Y | | |
| | | 101-5-0262424 | H.C. ECONOMIC DEVELOPMEN | 11,951.15 | 100,000 | 11,053.18 | | |
| | | 101-5-0303210 | TELEPHONE | 144.00 | 1,428 | 690.90- Y | | |
| | | 101-5-0303625 | GARBAGE | 20.00 | 300 | 52.00 | | |
| | | 101-6-1002000 | AF (DUE TO POOL CASH) | 15,319.63-* | | | | |
| | | 102-5-2002320 | EMERGENCY PREPAREDNESS | 181.35 | 15,000 | 6,405.68 | | |
| | | 102-6-1002000 | AF (DUE TO POOL CASH) | 181.35-* | | | | |
| | | 113-5-0143040 | TELEPHONE/INTERNET | 108.00 | 2,300 | 1,601.39 | | |
| | | 113-6-1002000 | AF (DUE TO POOL CASH) | 108.00-* | | | | |
| | | 114-5-0143240 | TELEPHONE | 144.00 | 5,000 | 1,621.97 | | |
| | | 114-6-1002000 | AF (DUE TO POOL CASH) | 144.00-* | | | | |
| | | 123-5-0232740 | TELEPHONE | 216.00 | 11,000 | 915.31- Y | | |
| | | 123-6-1002000 | AF (DUE TO POOL CASH) | 216.00-* | | | | |
| | | 151-5-0513316 | TRAVEL-CAF EXPENSE | 102.50 | 4,000 | 57.75- Y | | |
| | | 151-5-0513431 | PROFESSIONAL SERVICES-M. | 600.00 | 7,700 | 600.00- Y | | |
| | | 151-5-0513437 | THERAPIST CONTRACT/MEN | 215.20 | 5,500 | 19.67 | | |
| | | 151-6-1002000 | AF (DUE TO POOL CASH) | 917.70-* | | | | |
| | | 152-5-0513630 | GARBAGE | 205.75 | 3,200 | 193.75- Y | | |
| | | 152-6-1002000 | AF (DUE TO POOL CASH) | 205.75-* | | | | |
| | | 999-1-1001101 | DUE FROM GENERAL FUND | 15,319.63 * | | | | |
| | | 999-1-1001202 | DUE FROM ROAD | 181.25 * | | | | |
| | | 999-1-1001113 | DUE FROM BUILDING PROGRA | 108.00 * | | | | |

PACKET: 0003 07-01-15 EFTAP
VENOR SET: 01 HARNEY COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID----- | UTM DATE BANK CODE | -----DESCRIPTION----- | GROSS DISCOUNT | F.O. # G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|--------------|-----------------------|-----------------------|-------------------|-----------------------|------------------|--------------|
|--------------|-----------------------|-----------------------|-------------------|-----------------------|------------------|--------------|

** G/L ACCOUNT TOTALS **

| BANK | YEAR | ACCOUNT | NAME | AMOUNT | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG |
|------|------|---------------|--------------------------|-----------|------------------|-------------------------------|------------------|-------------------------------|
| | | 999-1-1001214 | DUE FROM COMM CORRECTION | 144.00 * | | | | |
| | | 999-1-1001213 | DUE FROM 911 EMERGENCY | 216.00 * | | | | |
| | | 999-1-1001251 | DUE FROM HOME HLTH/HOSP1 | 217.70 * | | | | |
| | | 999-1-1001151 | DUE FROM HARNEY CO FAIR | 205.75 * | | | | |
| | | | ** 2014-2015 YEAR TOTALS | 17,092.43 | | | | |

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Transaction Report - (6/26/2015 - 6/29/2015)

| <u>Transaction Date</u> | <u>Site</u> | <u>men</u> <u>t</u> | <u>men</u> <u>t</u> | <u>Reference #</u> | <u>Confirmation #</u> | <u>Amount</u> | <u>Card</u> <u>Type</u> |
|-------------------------|--------------------------------|------------------------|------------------------|--------------------|-----------------------|---------------|----------------------------|
| 6/26/2015 10:15:22 AM | Harney County Clerk & Recorder | | | '2015-0227 | 4362869 | 20.5 | SD ← |
| 6/26/2015 10:18:27 AM | Harney County Clerk & Recorder | | | '2015-0227 | 4362874 | 20.5 | SD |
| 6/26/2015 10:22:22 AM | Harney County Clerk & Recorder | | | '2015-0227 | 4362877 | 20.5 | SD |
| 6/26/2015 10:43:41 AM | Harney County Clerk & Recorder | | | '2015-0227 | 4362909 | 20.5 | SD |
| 6/26/2015 10:47:08 AM | Harney County Clerk & Recorder | | | '2015-0227 | 4362912 | 20.5 | SD |
| COUNT | 5 | | | | TOTAL | 102.5 | |
| FINAL COUNT | 5 | | | | FINAL TOTAL | 102.5 | |