



*In the County Court of the State of Oregon for Harney County  
Minutes of the County Court  
August 5, 2015*

The Harney County Court convened in Judge Steven E. Grasty's office at 10 a.m. on Wednesday, August 5, 2015. Members attending were Judge Steve Grasty, and Commissioner Pete Runnels and Commissioner Dan Nichols. Also attending were Eric Drushella, Roadmaster; Tammy Johnston, Deputy Clerk; and Karen Moon, Watershed Council Coordinator.

Others in attendance including Steve Howe, Burns Times Herald; and Barbara Cannady.

Judge Grasty led all in the Pledge of Allegiance.

Commissioner Runnels made a motion to approve the minutes from the July 15, 2015, meeting, seconded by Commissioner Nichols, with no further discussion the motion carried unanimously.

**Voucher Approval**

**Opportunity for Public Comment**

Barbara Cannady discussed the recent Sage Grouse meetings and fire coordination.

**Old Business**

**Update on Sage Grouse**

**New Business**

**Discussion regarding changing the next County Court meeting date from August 19 to August 20**

The Court agreed to change the next County Court meeting to August 20, 2015, via consensus.

Review of the August 2015 Employment Department Labor Trends report  
Judge Grasty discussed with the Court the August 2015 Employment Department Labor Trends report.

Review and signing of the 2015 Fund Exchange Agreement between Harney County and the Oregon Department of Transportation

Commissioner Runnels made a motion to sign the 2015 Fund Exchange Agreement, seconded by Commissioner Nichols, with no further discussion the motion carried unanimously.

Discussion of Oregon Department of Transportation Speed Zone Investigation No. 7324 – Stanclift Lane, Harney County

Eric Drushella discussed with the Court the speed zone investigation dated July 29, 2015. The Oregon Department of Transportation recommended 40 mph but the Court felt 35 mph is a safer speed zone for this area. Eric will respond to the investigation with justifications for 35 mph and report back to the Court.

Discussion regarding comment on the Water Rights Rulemaking Process going on relative to Harney Basin water rights

Commissioner Nichols and Karen Moon discussed the Water Rights Rulemaking Process. Commissioner Nichols presented the Court with a map of the Harney Basin/Greater Harney Valley Area from the State of Oregon Watershed Resources Department.

11:00 a.m., Brenda Smith, Director of the High Desert Partnership, with a presentation on the Youth Range Camp

Brenda Smith gave a presentation on the 2015 Youth Range Camp. She thanked the Court for the two (2) scholarships and reported that one of the Harney County recipients, Tyler Thomas, was the top camper. Tyler will be attending the National Conference in Corpus Christi, Texas, and will participate in the High School Youth Forum. Brenda will ask Tyler to attend a County Court meeting to give a presentation about his experiences. There were 24 high school student participants this year with numerous positive comments about their experience.

Discussion regarding an appointment to the Library Board

Commissioner Runnels made a motion to follow the recommendations of the Harney County Library Advisory Board and appoint Lisa Howe to the vacant position on the Board, seconded by Commissioner Nichols, with no further discussion the motion carried unanimously. Lisa Howe's term will expire June 30, 2019, with the option to renew for four years.

Review of Water Use Requests

**Correspondence to Review**

Shana Withee and 4-H Camp Attendees – Lake Creek Youth Camp

BLM Burns District – Environmental Assessment, Finding of No Significant Impact and Decision Record for the South Steens Herd Management Area

Oregon Department of Veterans' Affairs – Distribution of Funds to Counties

**Scheduling**

**Late Items**

Judge Grasty discussed the Decision Notice Finding of No Significant Impact and Forest Plan Amendment #79 for the Wolf Vegetation Management Project Environmental Assessment. This lengthy document will be made available to the Commissioners for review.

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

**Adjournment**

There being no further discussion, the meeting adjourned at 11:50 a.m.

Respectfully Submitted,

Tammy Johnston  
Deputy Clerk



# HARNEY COUNTY COURT MEETING

Harney County Courthouse

Time: 10:00 a.m. Date: August 5, 2015

## AGENDA

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A) Minutes

B) Voucher Approval

C) Opportunity for Public Comment

D) Old Business

- 1) Sage Grouse update.

E) New Business

- 1) Discussion regarding changing the next County Court meeting date from August 19 to August 20.
- 2) Review of the August 2015 Employment Department Labor Trends report.
- 3) Review and signing of the 2015 Fund Exchange Agreement between Harney County and the Oregon Department of Transportation.
- 4) Discussion regarding comment on the Water Rights Rulemaking Process going on relative to Harney Basin water rights.
- 5) 11:00 a.m., Brenda Smith, Director of the High Desert Partnership, with a presentation on the Youth Range Camp.
- 6) Discussion regarding an appointment to the Library Board.
- 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) Shana Withee and 4-H Camp Attendees - Lake Creek Youth Camp.
- 2) BLM Burns District - Environmental Assessment, Finding of No Significant Impact and Decision Record for the South Steens Herd Management Area.
- 3) Oregon Department of Veterans' Affairs - Distribution of Funds to Counties.

**G) Scheduling**

**H) Late Items**

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

**J) Adjournment**

August 2015

## Economic Indicators

### Unemployment Rates June 2015

|                            |             |
|----------------------------|-------------|
| Baker County               | 6.5%        |
| <i>seasonally adjusted</i> | <i>6.8%</i> |
| Grant County               | 7.1%        |
| <i>seasonally adjusted</i> | <i>8.2%</i> |
| Harney County              | 6.4%        |
| <i>seasonally adjusted</i> | <i>6.8%</i> |
| Malheur County             | 6.9%        |
| <i>seasonally adjusted</i> | <i>6.1%</i> |
| Union County               | 6.0%        |
| <i>seasonally adjusted</i> | <i>5.9%</i> |
| Wallowa County             | 6.3%        |
| <i>seasonally adjusted</i> | <i>7.4%</i> |
| Oregon                     | 5.8%        |
| <i>seasonally adjusted</i> | <i>5.5%</i> |
| United States              | 5.5%        |
| <i>seasonally adjusted</i> | <i>5.3%</i> |

### Population – July 1, 2014

|                |           |
|----------------|-----------|
| Baker County   | 16,325    |
| Grant County   | 7,425     |
| Harney County  | 7,265     |
| Malheur County | 31,470    |
| Union County   | 26,485    |
| Wallowa County | 7,070     |
| Oregon         | 3,962,710 |

Source: Population Research Center,  
 Portland State University

### Average Pay Per Job – 2014

|                |          |
|----------------|----------|
| Baker County   | \$32,951 |
| Grant County   | \$35,293 |
| Harney County  | \$33,676 |
| Malheur County | \$32,976 |
| Union County   | \$34,936 |
| Wallowa County | \$30,872 |
| Oregon         | \$46,509 |

## EASTERN OREGON STILL BELOW PRE-RECESSION JOBS HIGHS

In November 2014, Oregon reached the pre-recession employment peak in terms of seasonally adjusted nonfarm payroll employment. As of June, Eastern Oregon still lags far below the regional pre-recession peak reached in late 2007. The sum of the six Eastern Oregon counties is still 6.1 percent (roughly 2,200 jobs) off the high and is just 2.1 percent (about 700 jobs) above the low from July 2011. Since the end of the recession in 2009, the number of jobs has been relatively flat in Eastern Oregon.

The individual counties tell somewhat different stories, though none have regained the previous peak. Wallowa County is the closest with just 2.8 percent to go and is already 10.4 percent off the lows. Harney County lost the largest share of its jobs from peak to trough and still has the most left to regain, with 16.3 percent fewer jobs in the county than the high in early 2007. Malheur County lost the smallest share of the county's jobs from peak to trough, however it grew the least (+1.2%) of the six counties since that low. Despite regaining the second highest percentage



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of jobs (5.2%) since reaching the low in the region, Grant County has the second largest percentage (14.7%) to regain to reach the previous peak.

### **NATIONAL EMPLOYMENT SITUATION – June 2015**

Total nonfarm payroll employment increased by 223,000 in June, and the unemployment rate declined to 5.3 percent, the U.S. Bureau of Labor Statistics reported. Job gains occurred in professional and business services, health care, retail trade, financial activities, and transportation and warehousing.

The unemployment rate declined by 0.2 percentage point to 5.3 percent in June, and the number of unemployed persons declined by 375,000 to 8.3 million.

### **OREGON EMPLOYMENT SITUATION – June 2015**

Oregon's unemployment rate was 5.5 percent in June, a slight increase from May's rate of 5.3 percent. The increase was not a surprise because one characteristic of Oregon's labor market following the Great Recession has been small increases in the unemployment rate during the summer months. Unemployment typically rises each summer as movers to Oregon, recent graduates, and students on summer break look for jobs. However, the influx of unemployed during each of the past four summers was larger than expected, which led to temporary increases in the seasonally adjusted unemployment rate. This summer could be showing a similar pattern.

Despite the slight increase in June, the unemployment rate remained significantly lower than the June 2014 rate of 7.0 percent and remained close to the national unemployment rate of 5.3 percent.

Oregon's labor force participation rate was 60.3 percent in June, the lowest participation rate since comparable records began in 1976. Put another way, three out of every five Oregonians, 16 years and over, are working or looking for work. Labor force participation has been falling as a larger share of the population reaches retirement age and leaves the labor force. Oregon's trend is similar to the nation's. The national labor force participation rate was 62.6 percent in June, the lowest it has been since 1977.

Oregon's payroll employment added a seasonally adjusted total of 2,300 jobs in June, according to the U.S. Bureau of Labor Statistics. Retail trade added 3,100 jobs, bouncing back from a loss of 1,400 jobs in May. The government sector added 1,800 jobs, most of which were in local government. Other industry sectors registered smaller job gains or losses, resulting in the total gain of 2,300 jobs.

Taking a longer-term view, payroll employment grew by 52,100 jobs since June 2014. The resulting over-the-year job growth rate was 3.0 percent in Oregon, much faster than the national job growth rate of 2.1 percent. Oregon's over-the-year job growth has consistently outpaced the nation since 2013.

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## BAKER COUNTY

Baker County's nonfarm payroll employment decreased by 40 since June 2014. Job losses occurred in both the public and private sectors. Strength in construction and leisure and hospitality was offset by weakness in professional and business services.

The seasonally adjusted unemployment rate was 6.8 percent in June, down significantly from one year ago. Baker County's unemployment rate was higher than both the statewide unemployment rate (5.5%) and the national unemployment rate (5.3%).

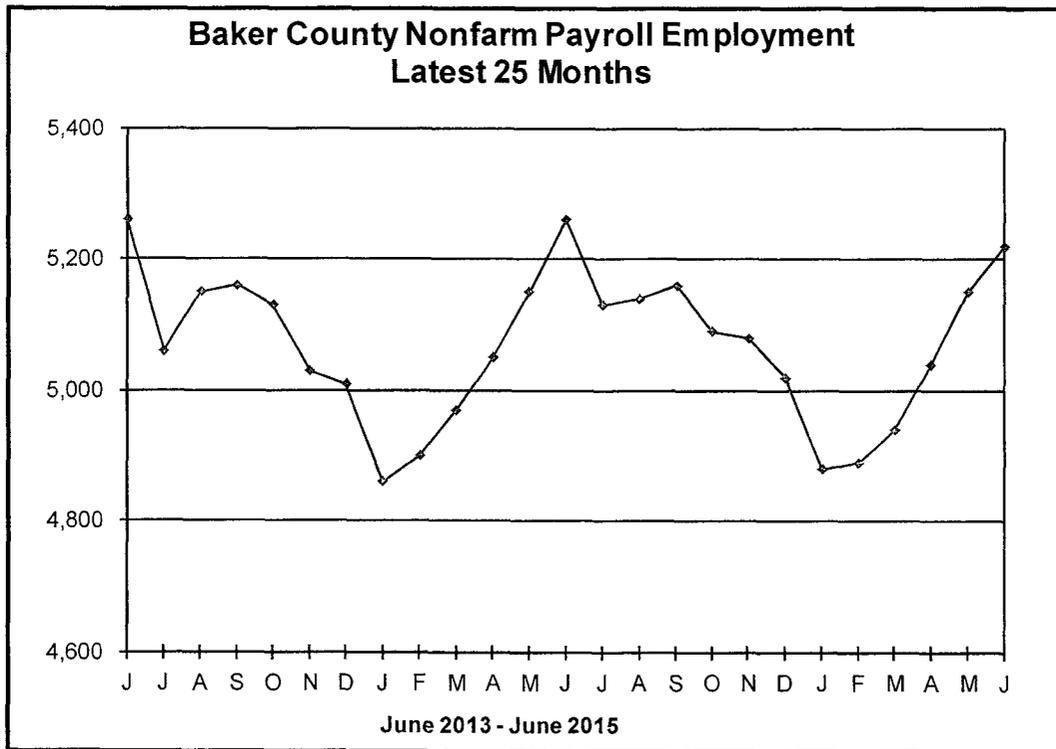
### BAKER COUNTY CURRENT LABOR FORCE AND INDUSTRY EMPLOYMENT

|  | June  | May   | June  | Change From |           |
|--|-------|-------|-------|-------------|-----------|
|  | 2015  | 2015  | 2014  | May 2015    | June 2014 |
| <b>Labor Force Status (Household Data)</b>             |       |       |       |             |           |
| Civilian labor force                                   | 6,604 | 6,537 | 6,858 | 67          | -254      |
| Unemployed   | 427   | 393   | 544   | 34          | -117      |
| Unemployment rate                                      | 6.5   | 6.0   | 7.9   | 0.5         | -1.4      |
| Unemployment rate (seasonally adjusted)                | 6.8   | 6.3   | 8.8   | 0.5         | -2.0      |
| Employed   | 6,177 | 6,144 | 6,314 | 33          | -137      |
| <b>Nonfarm Payroll Employment (Establishment Data)</b> |       |       |       |             |           |
| Total nonfarm payroll employment                       | 5,220 | 5,150 | 5,260 | 70          | -40       |
| Total private  | 3,990 | 3,940 | 4,020 | 50          | -30       |
| Mining and logging                                     | 10    | 10    | 10    | 0           | 0         |
| Construction   | 220   | 210   | 190   | 10          | 30        |
| Manufacturing  | 500   | 500   | 500   | 0           | 0         |
| Trade, transportation, and utilities                   | 1,040 | 1,030 | 1,060 | 10          | -20       |
| Wholesale trade  | 90    | 90    | 90    | 0           | 0         |
| Retail trade   | 730   | 720   | 730   | 10          | 0         |
| Transportation, warehousing, and utilities             | 220   | 220   | 240   | 0           | -20       |
| Information  | 60    | 60    | 80    | 0           | -20       |
| Financial activities                                   | 160   | 160   | 170   | 0           | -10       |
| Professional and business services                     | 310   | 300   | 340   | 10          | -30       |
| Educational and health services                        | 810   | 810   | 800   | 0           | 10        |
| Leisure and hospitality                                | 680   | 650   | 650   | 30          | 30        |
| Other services   | 200   | 210   | 220   | -10         | -20       |
| Government   | 1,230 | 1,210 | 1,240 | 20          | -10       |
| Federal government                                     | 220   | 200   | 230   | 20          | -10       |
| State government                                       | 300   | 290   | 290   | 10          | 10        |
| Local government                                       | 710   | 720   | 720   | -10         | -10       |
| Labor-management disputes                              | 0     | 0     | 0     | 0           | 0         |

The most recent month is preliminary, the prior month is revised

Labor Force Status: Civilian labor force includes employed and unemployed individuals 16 years and older by place of residence. Employed includes nonfarm payroll employment, self-employed, unpaid family workers, domestics, agriculture, and labor disputants. Unemployment rate is calculated by dividing unemployed by civilian labor force. Prepared in cooperation with the U.S. Department of Labor, Bureau of Labor Statistics.

Nonfarm Payroll Employment: Data are by place of work and cover full- and part-time employees who worked or received pay for the pay period that includes the 12th of the month. The data exclude the self-employed, volunteers, unpaid family workers, and domestics.



## GRANT COUNTY

Grant County's nonfarm payroll employment increased by 40 jobs over the year. Both the public and private sectors added jobs. Strength in federal government employment was offset by weakness in manufacturing.

The seasonally adjusted unemployment rate in June was 8.2 percent, down significantly from the year-ago rate. Grant County's unemployment rate remained significantly higher than both the statewide unemployment rate (5.5%) and the national unemployment rate (5.3%).

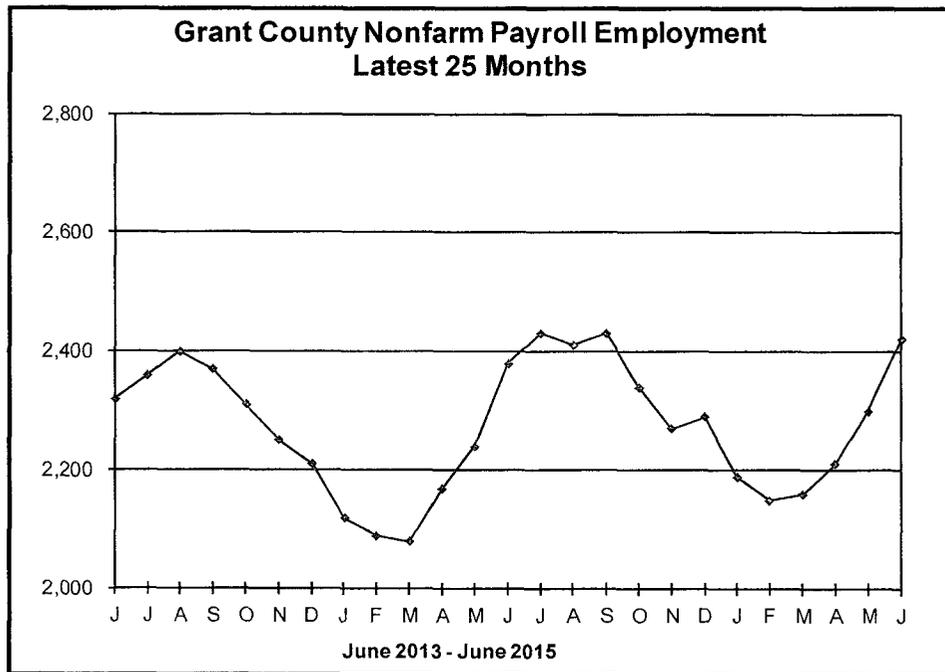
### GRANT COUNTY CURRENT LABOR FORCE AND INDUSTRY EMPLOYMENT

|  | June<br>2015 | May<br>2015 | June<br>2014 | Change From |              |
|--|--------------|-------------|--------------|-------------|--------------|
|  |              |             |              | May<br>2015 | June<br>2014 |
| <b>Labor Force Status (Household Data)</b>             |              |             |              |             |              |
| Civilian labor force                                   | 3,129        | 3,035       | 3,234        | 94          | -105         |
| Unemployed   | 222          | 217         | 291          | 5           | -69          |
| Unemployment rate                                      | 7.1          | 7.1         | 9.0          | 0.0         | -1.9         |
| Unemployment rate (seasonally adjusted)                | 8.2          | 8.4         | 10.9         | -0.2        | -2.7         |
| Employed   | 2,907        | 2,818       | 2,943        | 89          | -36          |
| <b>Nonfarm Payroll Employment (Establishment Data)</b> |              |             |              |             |              |
| Total nonfarm payroll employment                       | 2,420        | 2,300       | 2,380        | 120         | 40           |
| Total private  | 1,280        | 1,250       | 1,270        | 30          | 10           |
| Mining and logging                                     | 80           | 60          | 80           | 20          | 0            |
| Construction   | 60           | 60          | 60           | 0           | 0            |
| Manufacturing  | 120          | 130         | 150          | -10         | -30          |
| Trade, transportation, and utilities                   | 310          | 300         | 300          | 10          | 10           |
| Wholesale trade  | 40           | 30          | 30           | 10          | 10           |
| Retail trade   | 230          | 230         | 220          | 0           | 10           |
| Transportation, warehousing, and utilities             | 40           | 40          | 50           | 0           | -10          |
| Information  | 40           | 40          | 40           | 0           | 0            |
| Financial activities                                   | 70           | 70          | 70           | 0           | 0            |
| Professional and business services                     | 150          | 150         | 140          | 0           | 10           |
| Educational and health services                        | 180          | 180         | 170          | 0           | 10           |
| Leisure and hospitality                                | 200          | 190         | 190          | 10          | 10           |
| Other services   | 70           | 70          | 70           | 0           | 0            |
| Government   | 1,140        | 1,050       | 1,110        | 90          | 30           |
| Federal government                                     | 340          | 290         | 310          | 50          | 30           |
| State government                                       | 180          | 140         | 180          | 40          | 0            |
| Local government                                       | 620          | 620         | 620          | 0           | 0            |
| Labor-management disputes                              | 0            | 0           | 0            | 0           | 0            |

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## HARNEY COUNTY

Harney County's nonfarm payroll employment increased by 40 jobs over the year. Job gains in the private sector were partially offset by losses in the public sector. Job growth was led by strength in leisure and hospitality.

The seasonally adjusted unemployment rate was 6.8 percent in June, down significantly from the year-ago rate. Harney County's unemployment rate remained significantly higher than both the statewide unemployment rate (5.5%) and the national unemployment rate (5.3%).

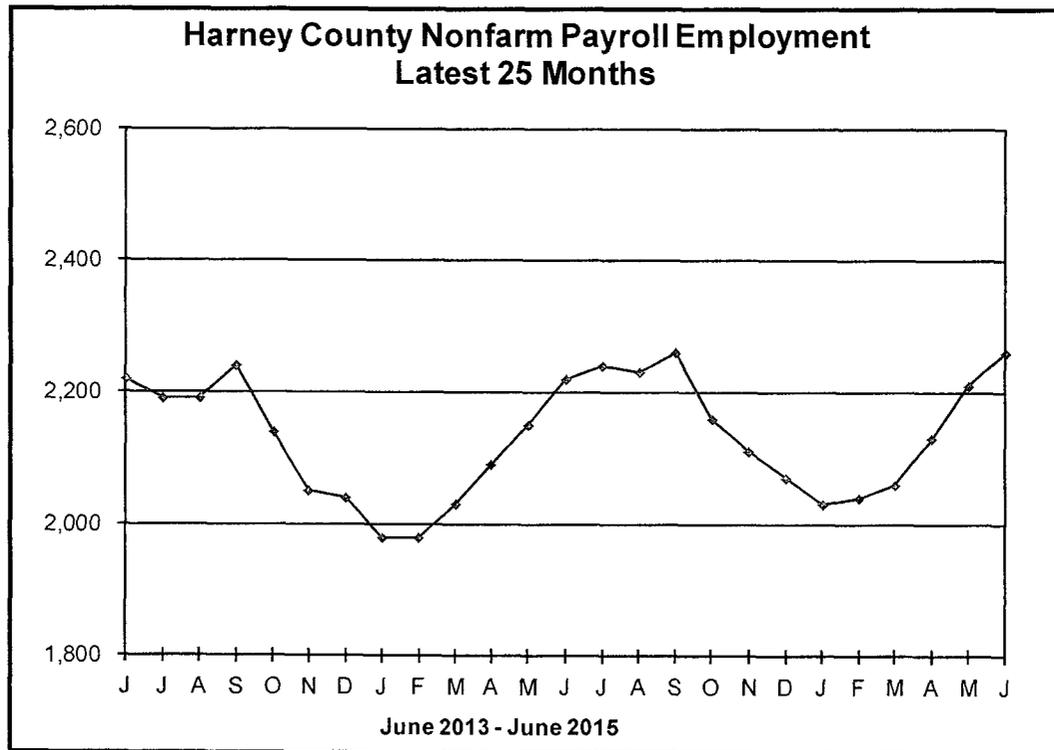
### HARNEY COUNTY CURRENT LABOR FORCE AND INDUSTRY EMPLOYMENT

|  | June<br>2015 | May<br>2015 | June<br>2014 | Change From |              |
|--|--------------|-------------|--------------|-------------|--------------|
|  |              |             |              | May<br>2015 | June<br>2014 |
| <b>Labor Force Status (Household Data)</b>             |              |             |              |             |              |
| Civilian labor force                                   | 3,279        | 3,235       | 3,370        | 44          | -91          |
| Unemployed   | 211          | 210         | 286          | 1           | -75          |
| Unemployment rate                                      | 6.4          | 6.5         | 8.5          | -0.1        | -2.1         |
| Unemployment rate (seasonally adjusted)                | 6.8          | 6.8         | 9.8          | 0.0         | -3.0         |
| Employed   | 3,068        | 3,025       | 3,084        | 43          | -16          |
| <b>Nonfarm Payroll Employment (Establishment Data)</b> |              |             |              |             |              |
| Total nonfarm payroll employment                       | 2,260        | 2,210       | 2,220        | 50          | 40           |
| Total private  | 1,190        | 1,160       | 1,140        | 30          | 50           |
| Goods producing  | 100          | 100         | 110          | 0           | -10          |
| Trade, transportation, and utilities                   | 390          | 380         | 390          | 10          | 0            |
| Wholesale trade  | 50           | 40          | 50           | 10          | 0            |
| Retail trade   | 280          | 280         | 280          | 0           | 0            |
| Transportation, warehousing, and utilities             | 60           | 60          | 60           | 0           | 0            |
| Information  | 10           | 10          | 10           | 0           | 0            |
| Financial activities                                   | 60           | 60          | 60           | 0           | 0            |
| Professional and business services                     | 100          | 90          | 90           | 10          | 10           |
| Educational and health services                        | 190          | 200         | 190          | -10         | 0            |
| Leisure and hospitality                                | 280          | 260         | 240          | 20          | 40           |
| Other services   | 60           | 60          | 50           | 0           | 10           |
| Government   | 1,070        | 1,050       | 1,080        | 20          | -10          |
| Federal government                                     | 260          | 230         | 260          | 30          | 0            |
| State government                                       | 160          | 160         | 150          | 0           | 10           |
| Local government                                       | 650          | 660         | 670          | -10         | -20          |
| Labor-management disputes                              | 0            | 0           | 0            | 0           | 0            |

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## MALHEUR COUNTY

Employment in Malheur County increased by 30 jobs over the year. Job gains in the public sector were partially offset by losses in the private sector. Strength in educational and health services and local government were offset by weakness in mining, logging, and construction.

The seasonally adjusted unemployment rate was 6.1 percent in June, down significantly from the year-ago rate. Malheur County's unemployment rate was higher than both the statewide unemployment rate (5.5%) and the national unemployment rate (5.3%).

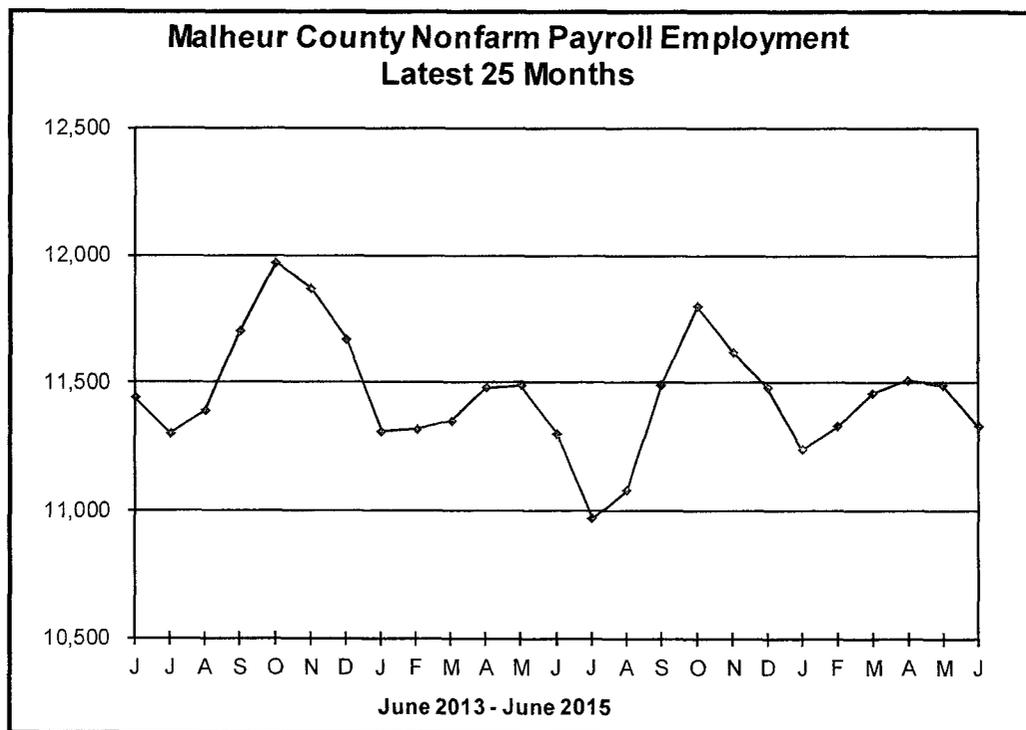
### MALHEUR COUNTY CURRENT LABOR FORCE AND INDUSTRY EMPLOYMENT

|  | June   | May    | June   | Change From |           |
|--|--------|--------|--------|-------------|-----------|
|  | 2015   | 2015   | 2014   | May 2015    | June 2014 |
| <b>Labor Force Status (Household Data)</b>             |        |        |        |             |           |
| Civilian labor force                                   | 11,736 | 11,714 | 12,145 | 22          | -409      |
| Unemployed   | 813    | 693    | 946    | 120         | -133      |
| Unemployment rate                                      | 6.9    | 5.9    | 7.8    | 1.0         | -0.9      |
| Unemployment rate (seasonally adjusted)                | 6.1    | 5.8    | 8.4    | 0.3         | -2.3      |
| Employed   | 10,923 | 11,021 | 11,199 | -98         | -276      |
| <b>Nonfarm Payroll Employment (Establishment Data)</b> |        |        |        |             |           |
| Total nonfarm payroll employment                       | 11,330 | 11,490 | 11,300 | -160        | 30        |
| Total private  | 7,970  | 8,010  | 7,980  | -40         | -10       |
| Mining, logging, and construction                      | 290    | 270    | 330    | 20          | -40       |
| Manufacturing  | 770    | 770    | 820    | 0           | -50       |
| Trade, transportation, and utilities                   | 2,830  | 2,840  | 2,810  | -10         | 20        |
| Wholesale trade  | 530    | 540    | 540    | -10         | -10       |
| Retail trade   | 1,890  | 1,900  | 1,880  | -10         | 10        |
| Transportation, warehousing, and utilities             | 410    | 400    | 390    | 10          | 20        |
| Information  | 210    | 200    | 190    | 10          | 20        |
| Financial activities                                   | 310    | 310    | 310    | 0           | 0         |
| Professional and business services                     | 470    | 460    | 470    | 10          | 0         |
| Educational and health services                        | 1,690  | 1,750  | 1,610  | -60         | 80        |
| Leisure and hospitality                                | 1,100  | 1,100  | 1,150  | 0           | -50       |
| Other services   | 300    | 310    | 290    | -10         | 10        |
| Government   | 3,360  | 3,480  | 3,320  | -120        | 40        |
| Federal government                                     | 220    | 220    | 230    | 0           | -10       |
| State government                                       | 1,240  | 1,250  | 1,240  | -10         | 0         |
| Local government                                       | 1,900  | 2,010  | 1,850  | -110        | 50        |
| Labor-management disputes                              | 0      | 0      | 0      | 0           | 0         |

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## UNION COUNTY

Union County's nonfarm payroll employment increased by 190 over the year. The majority of job gains were in the private sector. Job growth was broad based across several industries as local government and other services were the only sectors to lose jobs.

The seasonally adjusted unemployment rate was 5.9 percent in June, down significantly from one year ago. Union County's unemployment rate was higher than both the statewide unemployment rate (5.5%) and the national unemployment rate (5.3%).

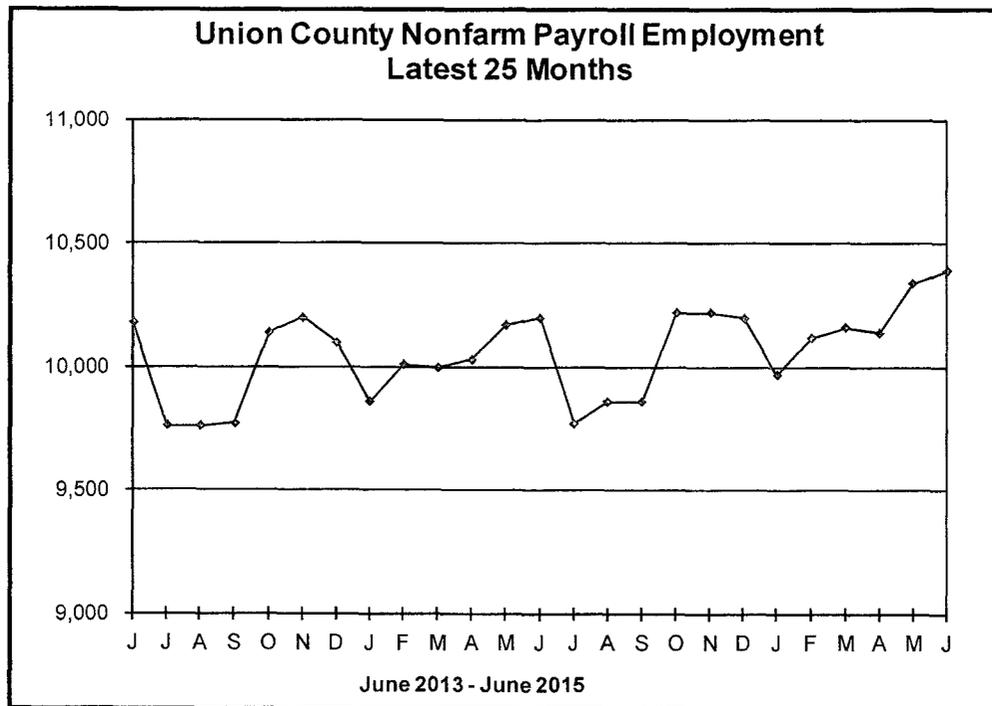
### UNION COUNTY CURRENT LABOR FORCE AND INDUSTRY EMPLOYMENT

|  | June<br>2015 | May<br>2015 | June<br>2014 | Change From |              |
|--|--------------|-------------|--------------|-------------|--------------|
|  |              |             |              | May<br>2015 | June<br>2014 |
| <b>Labor Force Status (Household Data)</b>             |              |             |              |             |              |
| Civilian labor force                                   | 11,660       | 11,589      | 11,794       | 71          | -134         |
| Unemployed   | 698          | 619         | 806          | 79          | -108         |
| Unemployment rate                                      | 6.0          | 5.3         | 6.8          | 0.7         | -0.8         |
| Unemployment rate (seasonally adjusted)                | 5.9          | 5.7         | 7.5          | 0.2         | -1.6         |
| Employed   | 10,962       | 10,970      | 10,988       | -8          | -26          |
| <b>Nonfarm Payroll Employment (Establishment Data)</b> |              |             |              |             |              |
| Total nonfarm payroll employment                       | 10,390       | 10,340      | 10,200       | 50          | 190          |
| Total private  | 7,580        | 7,520       | 7,430        | 60          | 150          |
| Mining and logging                                     | 70           | 50          | 50           | 20          | 20           |
| Construction   | 440          | 410         | 430          | 30          | 10           |
| Manufacturing  | 1,390        | 1,380       | 1,350        | 10          | 40           |
| Trade, transportation, and utilities                   | 2,040        | 2,060       | 2,010        | -20         | 30           |
| Wholesale trade  | 250          | 250         | 250          | 0           | 0            |
| Retail trade   | 1,370        | 1,380       | 1,350        | -10         | 20           |
| Transportation, warehousing, and utilities             | 420          | 430         | 410          | -10         | 10           |
| Information  | 120          | 120         | 110          | 0           | 10           |
| Financial activities                                   | 340          | 340         | 340          | 0           | 0            |
| Professional and business services                     | 460          | 440         | 450          | 20          | 10           |
| Educational and health services                        | 1,570        | 1,580       | 1,530        | -10         | 40           |
| Leisure and hospitality                                | 870          | 860         | 860          | 10          | 10           |
| Other services   | 280          | 280         | 300          | 0           | -20          |
| Government   | 2,810        | 2,820       | 2,770        | -10         | 40           |
| Federal government                                     | 270          | 230         | 270          | 40          | 0            |
| State government                                       | 1,430        | 1,440       | 1,380        | -10         | 50           |
| Local government                                       | 1,110        | 1,150       | 1,120        | -40         | -10          |
| Labor-management disputes                              | 0            | 0           | 0            | 0           | 0            |

The most recent month is preliminary, the prior month is revised

Labor Force Status Civilian labor force includes employed and unemployed individuals 16 years and older by place of residence. Employed includes nonfarm payroll employment, self-employed, unpaid family workers, domestics, agriculture, and labor disputants. Unemployment rate is calculated by dividing unemployed by civilian labor force. Prepared in cooperation with the U.S. Department of Labor, Bureau of Labor Statistics.

Nonfarm Payroll Employment Data are by place of work and cover full- and part-time employees who worked or received pay for the pay period that includes the 12th of the month. The data exclude the self-employed, volunteers, unpaid family workers, and domestics.



## WALLOWA COUNTY

Wallowa County experienced over-the-year job gains in nonfarm payroll employment, adding 170 jobs. The majority of job gains were in the private sector. Job growth was led by strength in leisure and hospitality.

The seasonally adjusted unemployment rate was 7.4 percent in June, down significantly from one year ago. Wallowa County's unemployment rate was higher than both the statewide unemployment rate (5.5%) and the national unemployment rate (5.3%).

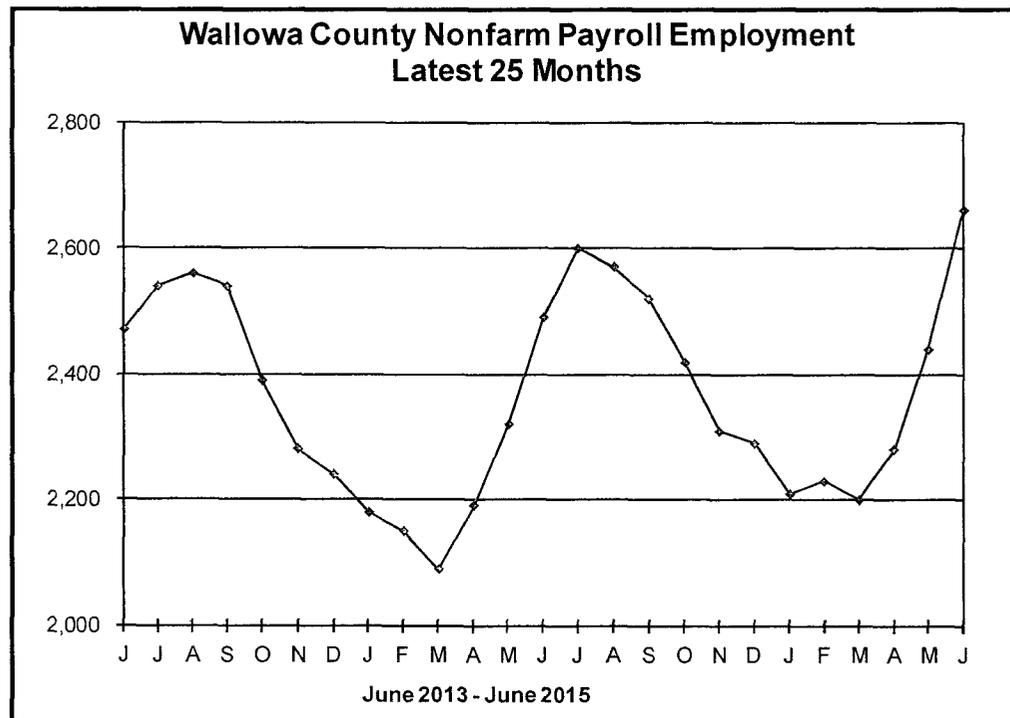
### WALLOWA COUNTY CURRENT LABOR FORCE AND INDUSTRY EMPLOYMENT

|  | June<br>2015 | May<br>2015 | June<br>2014 | Change From |              |
|--|--------------|-------------|--------------|-------------|--------------|
|  |              |             |              | May<br>2015 | June<br>2014 |
| <b>Labor Force Status (Household Data)</b>             |              |             |              |             |              |
| Civilian labor force                                   | 3,324        | 3,148       | 3,305        | 176         | 19           |
| Unemployed   | 209          | 217         | 268          | -8          | -59          |
| Unemployment rate                                      | 6.3          | 6.9         | 8.1          | -0.6        | -1.8         |
| Unemployment rate (seasonally adjusted)                | 7.4          | 7.4         | 10.3         | 0.0         | -2.9         |
| Employed   | 3,115        | 2,931       | 3,037        | 184         | 78           |
| <b>Nonfarm Payroll Employment (Establishment Data)</b> |              |             |              |             |              |
| Total nonfarm payroll employment                       | 2,660        | 2,440       | 2,490        | 220         | 170          |
| Total private  | 1,910        | 1,710       | 1,770        | 200         | 140          |
| Mining and logging                                     | 90           | 60          | 80           | 30          | 10           |
| Construction   | 150          | 140         | 150          | 10          | 0            |
| Manufacturing  | 160          | 150         | 150          | 10          | 10           |
| Trade, transportation, and utilities                   | 460          | 410         | 430          | 50          | 30           |
| Wholesale and retail trade                             | 360          | 330         | 340          | 30          | 20           |
| Transportation, warehousing, and utilities             | 100          | 80          | 90           | 20          | 10           |
| Information  | 10           | 10          | 10           | 0           | 0            |
| Financial activities                                   | 160          | 160         | 150          | 0           | 10           |
| Professional and business services                     | 130          | 130         | 120          | 0           | 10           |
| Educational and health services                        | 310          | 310         | 300          | 0           | 10           |
| Leisure and hospitality                                | 350          | 250         | 290          | 100         | 60           |
| Other services   | 90           | 90          | 90           | 0           | 0            |
| Government   | 750          | 730         | 720          | 20          | 30           |
| Federal government                                     | 110          | 100         | 120          | 10          | -10          |
| State government                                       | 160          | 140         | 140          | 20          | 20           |
| Local government                                       | 480          | 490         | 460          | -10         | 20           |
| Labor-management disputes                              | 0            | 0           | 0            | 0           | 0            |

The most recent month is preliminary, the prior month is revised

**Labor Force Status:** Civilian labor force includes employed and unemployed individuals 16 years and older by place of residence. Employed includes nonfarm payroll employment, self-employed, unpaid family workers, domestics, agriculture, and labor disputants. Unemployment rate is calculated by dividing unemployed by civilian labor force. Prepared in cooperation with the U.S. Department of Labor, Bureau of Labor Statistics.

**Nonfarm Payroll Employment:** Data are by place of work and cover full- and part-time employees who worked or received pay for the pay period that includes the 12th of the month. The data exclude the self-employed, volunteers, unpaid family workers, and domestics.



2015 FUND EXCHANGE AGREEMENT  
Chip Seal Projects on Various County Roads  
Harney County

THIS AGREEMENT is made and entered into by and between the STATE OF OREGON, acting by and through its Department of Transportation, hereinafter referred to as "State"; and HARNEY COUNTY, acting by and through its designated officials, hereinafter referred to as "Agency," both herein referred to individually or collectively as "Party" or "Parties."

**RECITALS**

1. By the authority granted in Oregon Revised Statute (ORS) 190.110, 366.572 and 366.576, State may enter into cooperative agreements with counties, cities and units of local governments for the performance of work on certain types of improvement projects with the allocation of costs on terms and conditions mutually agreeable to the contracting parties.
2. Weaver Springs Road, Rye Grass Lane, and Foley Lane are all part of the county road system under the jurisdiction and control of the Agency.
3. This 2015 Fund Exchange includes County's 2013 Fund Exchange balance of \$51,352.51 and current 2015 STP allocation.

**NOW THEREFORE**, the premises being in general as stated in the foregoing Recitals, it is agreed by and between the Parties hereto as follows:

**TERMS OF AGREEMENT**

1. Agency has submitted a completed and signed Part 1 of the Project Prospectus, or a similar document agreed to by State, outlining the schedule and costs associated with all phases of the chip sealing projects on various county roads, hereinafter referred to as "Project."
2. State has reviewed Agency's prospectus and considered Agency's request for the Fund Exchange. State has determined that Agency's Project is eligible for the exchange of funds.
3. To assist in funding the Project, Agency has requested State to exchange 2015 federal funds, which have been allocated to Agency, for state funds based on the following ratio:

\$94 state for \$100 federal

4. Based on this ratio, Agency wishes to trade \$300,938.84 federal funds for \$282,882.51 (includes 2013 remaining balance) state funds.
5. The term of this Agreement will begin upon execution and will terminate two (2) years on the same day and month unless extended by an executed amendment.
6. The Parties agree that the exchange is subject to the following conditions:
  - a. The federal funds transferred to State may be used by State at its discretion.
  - b. State funds transferred to Agency must be used for the Project. This Fund Exchange will provide funding for specific roadway projects and may also be used for the following maintenance purposes:
    - i. Purchase or Production of Aggregate. Agency shall ensure the purchase or production of aggregate will be highway related and used exclusively for highway work.
    - ii. Purchase of Equipment. Agency shall clearly describe how it plans to use said equipment on highways. Agency shall demonstrate that the equipment will only be used for highway purposes.
  - c. State funds may be used for all phases of the Project, including preliminary engineering, right of way, utility relocations and construction. Said use shall be consistent with the Oregon Constitution and statutes (Section 3a of Article IX Oregon Constitution). Agency shall be responsible to account for expenditure of state funds.
  - d. This Fund Exchange shall be on a reimbursement basis, with state funds limited to a maximum amount of \$282,882.51. All costs incurred in excess of the Fund Exchange amount will be the sole responsibility of Agency.
  - e. State certifies, at the time this Agreement is executed, that sufficient funds are available and authorized for expenditure to finance costs of this Agreement within State's current appropriation or limitation of the current biennial budget.
  - f. Agency, and any contractors, shall perform the work as an independent contractor and will be exclusively responsible for all costs and expenses related to its employment of individuals to perform the work including, but not limited to, retirement contributions, workers' compensation, unemployment taxes, and state and federal income tax withholdings.
  - g. Agency shall comply with all federal, state, and local laws, regulations, executive orders and ordinances applicable to the work under this Agreement, including, without limitation, the provisions of ORS 279C.505, 279C.515, 279C.520, 279C.530 and 279B.270 incorporated herein by reference and made a part hereof. Without limiting the generality of the foregoing, Agency expressly agrees to comply with (i) Title VI of Civil Rights Act of 1964; (ii) Title V and Section 504

of the Rehabilitation Act of 1973; (iii) the Americans with Disabilities Act of 1990 and ORS 659A.142; (iv) all regulations and administrative rules established pursuant to the foregoing laws; and (v) all other applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations.

- h. Agency, or its consultant, shall conduct the necessary preliminary engineering and design work required to produce final plans, specifications and cost estimates; purchase all necessary right of way in accordance with current state and federal laws and regulations; obtain all required permits; be responsible for all utility relocations; advertise for bid proposals; award all contracts; perform all construction engineering; and make all contractor payments required to complete the Project.
- i. Agency shall submit invoices to State on a monthly basis, for actual costs incurred by Agency on behalf of the Project directly to State's Project Manager for review and approval. Such invoices will be in a form identifying the Project, the agreement number, the invoice number or account number or both, and will itemize all expenses for which reimbursement is claimed. Under no conditions shall State's obligations exceed \$282,882.51, including all expenses. Travel expenses will not be reimbursed.
- j. Agency shall, at its own expense, maintain and operate the Project upon completion at a minimum level that is consistent with normal depreciation and service demand.
- k. All employers, including Agency, that employ subject workers in the State of Oregon shall comply with ORS 656.017 and provide the required Workers' Compensation coverage unless such employers are exempt under ORS 656.126. Employers Liability insurance with coverage limits of not less than \$500,000 must be included. Agency shall ensure that each of its subcontractors complies with these requirements.
- l. This Agreement may be terminated by either party upon thirty (30) days' notice, in writing and delivered by certified mail or in person.
  - i. State may terminate this Agreement effective upon delivery of written notice to Agency, or at such later date as may be established by State, under any of the following conditions:
    - A. If Agency fails to provide services called for by this Agreement within the time specified herein or any extension thereof.
    - B. If Agency fails to perform any of the other provisions of this Agreement, or so fails to pursue the work as to endanger performance of this Agreement in accordance with its terms, and after receipt of written notice from State fails to correct such failures within ten (10) days or such longer period as State may authorize.

- ii. Either Party may terminate this Agreement effective upon delivery of written notice to the other Party, or at such later date as may be established by the terminating Party, under any of the following conditions:
    - A. If either Party fails to receive funding, appropriations, limitations or other expenditure authority sufficient to allow either Party, in the exercise of their reasonable administrative discretion, to continue to make payments for performance of this Agreement.
    - B. If federal or state laws, regulations or guidelines are modified or interpreted in such a way that either the work under this Agreement is prohibited or either Party is prohibited from paying for such work from the planned funding source.
  - iii. Any termination of this Agreement shall not prejudice any rights or obligations accrued to the Parties prior to termination.
  - m. State and Agency agree that if any term or provision of this Agreement is declared by a court of competent jurisdiction to be invalid, unenforceable, illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if the Agreement did not contain the particular term or provision held to be invalid.
7. Agency acknowledges and agrees that State, the Oregon Secretary of State's Office, the federal government, and their duly authorized representatives shall have access to the books, documents, papers, and records of Agency which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts, and transcripts for a period of six (6) years after final payment. Copies of applicable records shall be made available upon request. Payment for costs of copies is reimbursable by State.
8. Agency certifies and represents that the individual(s) signing this Agreement has been authorized to enter into and execute this Agreement on behalf of Agency, under the direction or approval of its governing body, commission, board, officers, members or representatives, and to legally bind Agency.
9. This Agreement may be executed in several counterparts (facsimile or otherwise) all of which when taken together shall constitute one agreement binding on all Parties, notwithstanding that all Parties are not signatories to the same counterpart. Each copy of this Agreement so executed shall constitute an original.
10. This Agreement and attached exhibits constitute the entire agreement between the Parties on the subject matter hereof. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Agreement. No waiver, consent, modification or change of terms of this Agreement shall bind either Party unless in writing and signed by both Parties and all necessary approvals have been obtained. Such waiver, consent, modification or change, if made, shall be

effective only in the specific instance and for the specific purpose given. The failure of State to enforce any provision of this Agreement shall not constitute a waiver by State of that or any other provision.

**THE PARTIES**, by execution of this Agreement, hereby acknowledge that their signing representatives have read this Agreement, understand it, and agree to be bound by its terms and conditions.

The funding for this Fund Exchange program was approved by the Oregon Transportation Commission on March 21, 2012, as a part of the 2012-2015 Statewide Transportation Improvement Program (STIP).

The Program and Funding Services Manager approved the Fund Exchange on April 7, 2015.

**Signature Page to Follow**

**HARNEY COUNTY**, by and through its Board of Commissioners

**STATE OF OREGON**, by and through its Department of Transportation

By \_\_\_\_\_  
Commissioner

By \_\_\_\_\_  
Region 5 Manager

Date \_\_\_\_\_

Date \_\_\_\_\_

By \_\_\_\_\_  
Commissioner

**APPROVED AS TO LEGAL SUFFICIENCY**

Date \_\_\_\_\_

By \_\_\_\_\_  
Assistant Attorney General

By \_\_\_\_\_  
Commissioner

Date \_\_\_\_\_

Date \_\_\_\_\_

**APPROVED AS TO LEGAL SUFFICIENCY**

By  \_\_\_\_\_  
Counsel

Date 7/29/15 \_\_\_\_\_

**Agency Contact:**  
Eric Drushella, Road Supervisor  
Harney County  
266 South Date Avenue  
Burns, Oregon 97720  
(541) 573-6232  
[hcrd@centurytel.net](mailto:hcrd@centurytel.net)

**State Contact:**  
Mike Barry, Local Agency Liaison  
ODOT – Region 5  
3012 Island Avenue  
La Grande, Oregon 97850  
(541) 963-1353  
[Michael.p.barry@odot.state.or.us](mailto:Michael.p.barry@odot.state.or.us)

**Eric Drushella**

---

**From:** ODOT Speed Zoning <ODOTSpeedZoning@odot.state.or.us>  
**Sent:** Tuesday, August 04, 2015 10:00 AM  
**To:** Eric Drushella  
**Cc:** HEINEMANN Richard T  
**Subject:** Speed Zone Investigation No. 7324 - Stanclift Lane, Harney County - Report Transmittal  
**Attachments:** 7324\_fullrpt.pdf



**Oregon**

Kate Brown, Governor

**Department of Transp.  
Traffic-Roadwa**  
4040 Fairview Industrial Drive  
Salem, OR 97  
Telephone: 503-  
[odotspeedzoning@o](mailto:odotspeedzoning@odot.state.or.us)

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**Speed Zoning E-Document**

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**Subject: Speed Zone Investigation No. 7324 - Stanclift Lane, Harney County - Report Transmittal**

Dear Eric,

As you requested, a speed zone investigation has been conducted on Stanclift Lane from Foley Drive to Eben Ray Lane (Request ID 7324). A copy of the report indicating the recommended speed zoning is attached.

Please let me know if the speed zone recommendation is acceptable. If it is, a speed zone order will be issued and a copy sent to you. If it is not acceptable, the matter can be presented at the next hearing held to decide contested speed zones.

Please respond within 60 days (by 10/28/2015) to [odotspeedzoning@odot.state.or.us](mailto:odotspeedzoning@odot.state.or.us).

If you have any questions, please call me at (503) 986-3609.

Sincerely,

*Kathi McConnell*  
Traffic Investigations Coordinator  
ODOT, Traffic-Roadway Section  
503-986-3609  
[odotspeedzoning@odot.state.or.us](mailto:odotspeedzoning@odot.state.or.us)



## INTEROFFICE MEMO

July 29, 2015

FILE CODE

TO: Bob Pappé, P.E., P.L.S.  
State Traffic Engineer

*Richard P. Steinmann*  
for

FROM: Jeff Wise, PE, PTOE  
Region 5 Traffic Engineer

SUBJECT: **Speed Zone Investigation**  
**Stancliff Lane**  
**Foley Road to Eben Ray Lane**  
**Harney County**

Per Request ID No. 7324, a speed zone investigation has been completed at the subject location and a report thereof is attached for your review and approval. This investigation was conducted at the request of Eric Drushella, Harney County Road Supervisor, in response to a petition by residents citing kids and animals in the area.

The investigated Section is 0.96 mile in length and constitutes the entirety of Stancliff Lane from its beginning at the intersection with Foley Road to its end at the intersection with Eben Ray Lane. There is no posted or designated speed, so the section is governed by Basic Rule. There are no intersecting streets (other than the aforementioned roads at either end), but twelve driveways access the roadway. Vertical alignment is level and horizontal alignment includes five curves. Pavement width is 24 feet, (two lanes, one for each direction of travel) with two to three feet of gravel shoulder. The culture is rural and light residential. Two spot speed checks yielded an average 85<sup>th</sup> percentile speed of 41 mph with pace limits of 31 – 40 mph and 83% of vehicles in pace. Three percent of the captured vehicles exceeded the 55 mph Basic Rule. No crashes were recorded for the three year study period of January 1, 2011 to December 31, 2013. Two pedestrians and three bicycles were observed during the course of the investigation.

Based on the above information, this office recommends establishing speed zoning as listed in the attached report.

Attachments

Cc: Monte Grove, Region 5 Manager  
Steve Davis, Region 5 Tech Center Manager  
Craig Sipp, Area Manager  
Tom Wallace, Region 5 Roadway / Traffic Manager  
Paul Woodworth, District 14 Manager

RTH/rth

Traffic Engineering  
**RECOMMENDED FOR APPROVAL**  
 File No: 7324  
 By: K. Quinn Date: 8/5/15

*8/5/15*  
*K. Quinn*

OREGON DEPARTMENT OF TRANSPORTATION  
 Report of Speed Zone Investigation  
 STANCLIFT LANE  
 Foley Road to Eben Ray Lane  
 Harney County  
 July 29, 2015

Recommendation: Establish the following speed zoning:

| <u>Section:</u>     | <u>Existing</u>     | <u>Recommended</u> |
|---------------------|---------------------|--------------------|
| <u>Investigated</u> |                     |                    |
| From: Foley Road    | 55 mph (Basic Rule) | 40 mph             |
| To: Eben Ray Lane   |                     |                    |

Historical Background:

Investigation requested by: Eric Drushella, Harney County Road Supervisor  
 Requested Speed: 35 mph  
 Previous Action: None

| <u>Investigation:</u>      | <u>Investigated</u>       |
|----------------------------|---------------------------|
| Section Length             | 0.96 mile                 |
| 85% Speed                  | 41 mph                    |
| 2013 Crash Rate*           | 0.00                      |
| 2013 Average Daily Traffic | 100 (estimated)           |
| Culture Type & Density     | Rural / light residential |
| Horizontal Alignment       | 5 curves                  |
| Vertical Alignment         | Level                     |
| Curve Signs & Speed Riders | In place                  |
| Existing Posted Speed      | None (55 mph Basic Rule)  |
| Recommended Speed          | 40 mph                    |

\* Crashes per Million Vehicle Miles

Roadway Data:

Surface  
Width  
Lanes  
Parking  
Shoulders  
Intersecting Streets  
Paved  
Stopped  
Signalized  
Pedestrians / bicycles

Investigated

A.C.  
24 feet (EP-EP)  
2  
Not Prohibited  
2-3 feet gravel  
0  
0  
0  
0  
2 / 3

Crash Data:

Study Period  
Total Crashes  
Injuries  
Fatalities  
2013 Crashes  
2013 Crash Rate (R)  
2013 State Rate (r) 1/  
Deviation (R-r)

1/1/11-12/31/13  
0  
0  
0  
0  
0.00  
--  
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Spot Speed Data:

85% Speed  
Pace Limits 2/  
% in Pace  
Maximum Speed  
Posted Speed  
% Exceeding Posted Speed  
Computed Speed 3/  
Recommended Speed

41 mph  
31 – 40 mph  
83%  
56 mph  
None (55 mph Basic Rule)  
3%  
41 mph  
40 mph

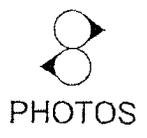
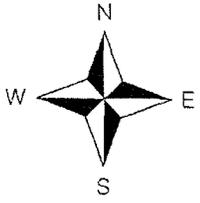
1/ No comparable State Rate available

2/ Ten mile-per-hour range containing the largest number of sampled vehicles.

3/ 85% Speed minus deviation

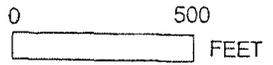
Factors Influencing Recommendation:

85% speed, pace limits, percent in pace



40 MPH 

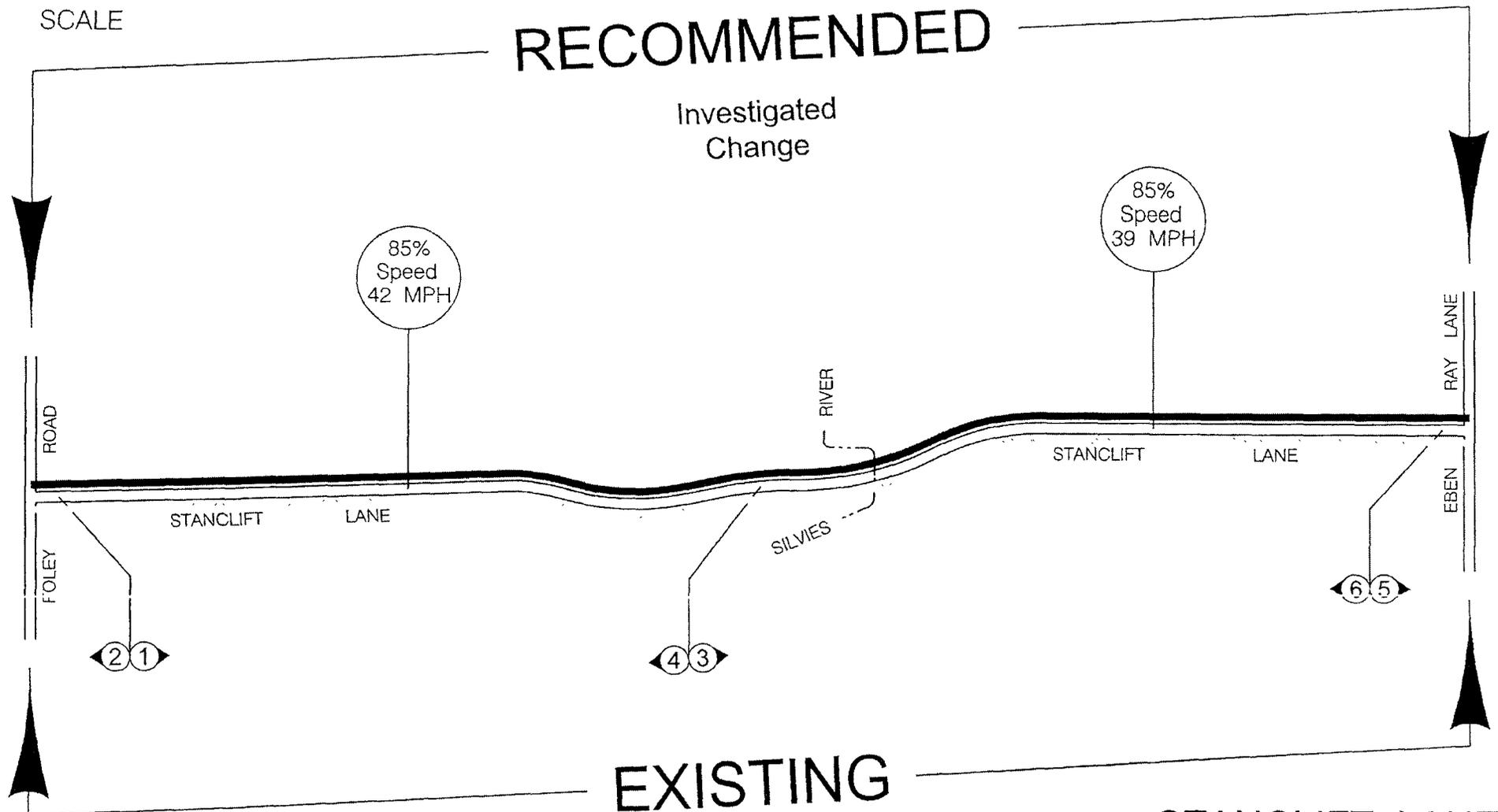
55 MPH



SCALE

**RECOMMENDED**

Investigated  
Change



**EXISTING**

**STANCLIFT LANE**

HARNEY COUNTY

JULY 2015

# TYPICAL VIEWS

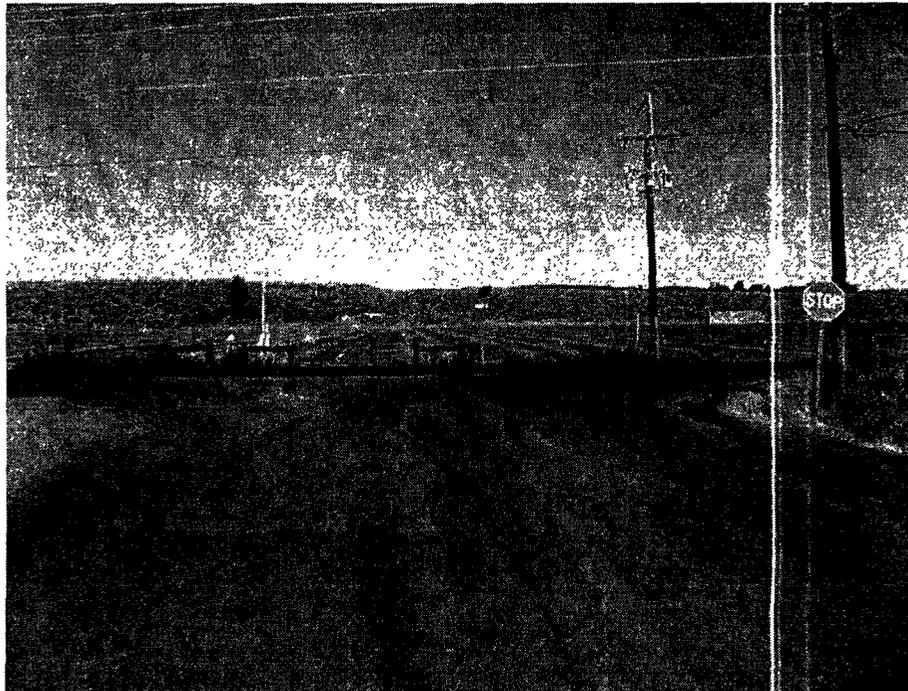
STANCLIFT LANE

Harney County

July 21, 2015



1) Looking east from 100 feet east of Foley Road

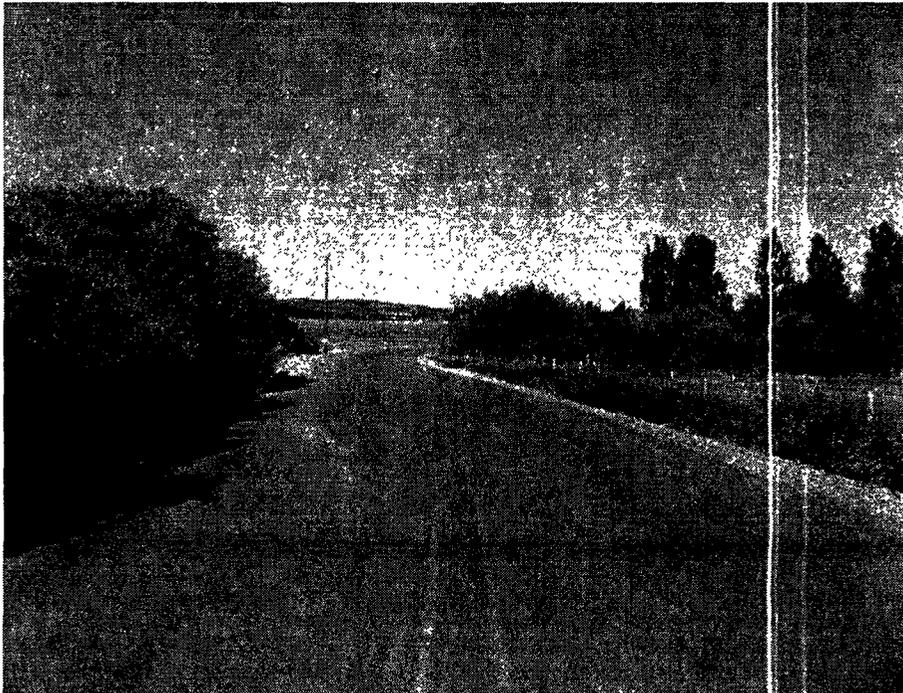


2) Looking west from 100 feet east of Foley Road

**TYPICAL VIEWS**  
STANCLIFT LANE  
Harney County  
July 21, 2015



3) Looking east from 400 feet west of Silvies River



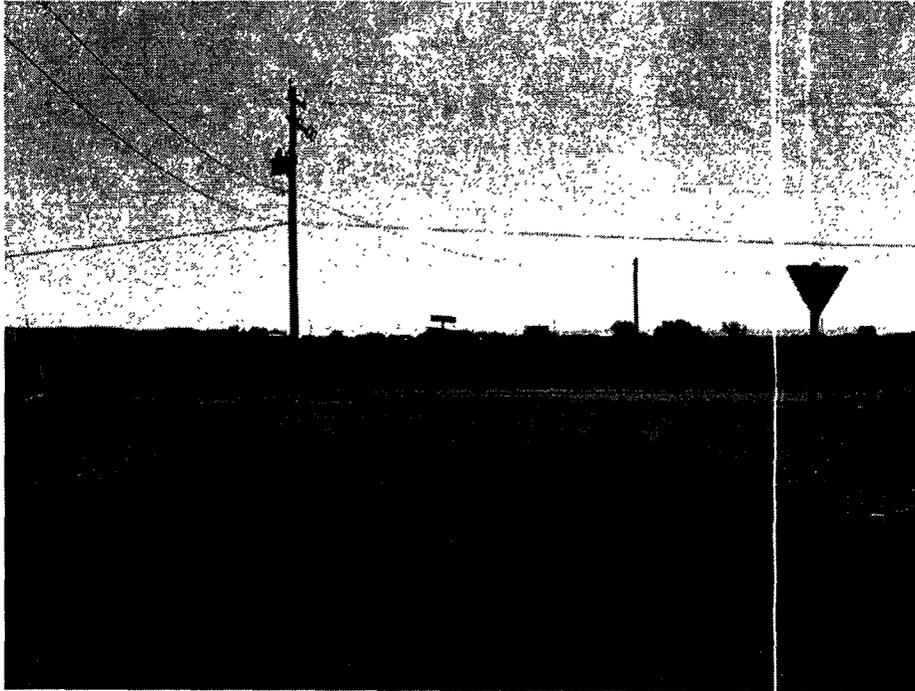
4) Looking west from 400 feet west of Silvies River

# TYPICAL VIEWS

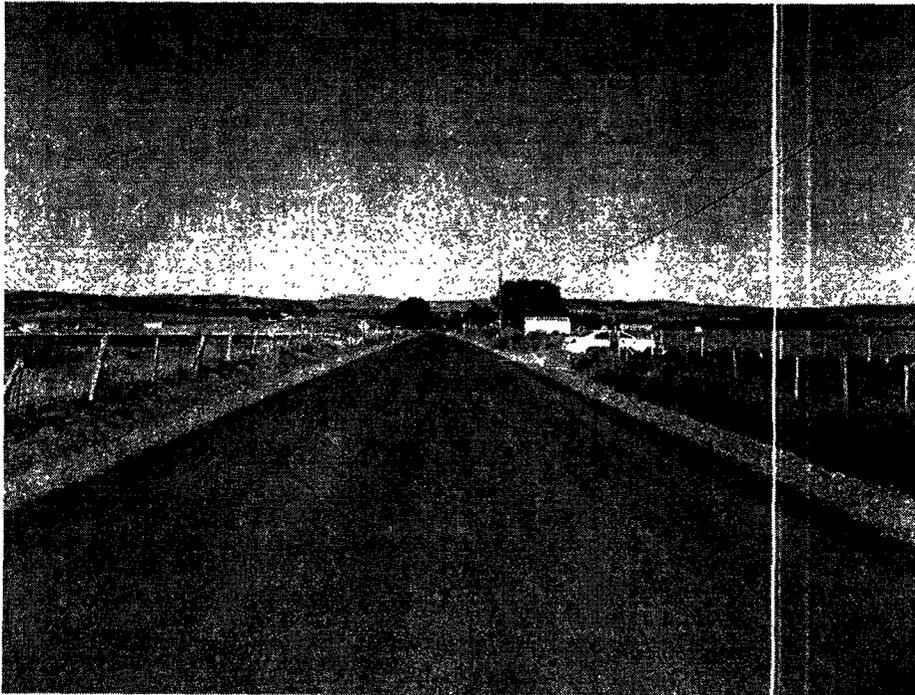
STANCLIFT LANE

Harney County

July 21, 2015



5) Looking east from 100 feet west of Eben Ray Lane



6) Looking west from 100 feet west of Eben Ray Lane



Oregon Department of Transportation

Roadway: Stanclift Lane

Date: 7/21/2015

City:

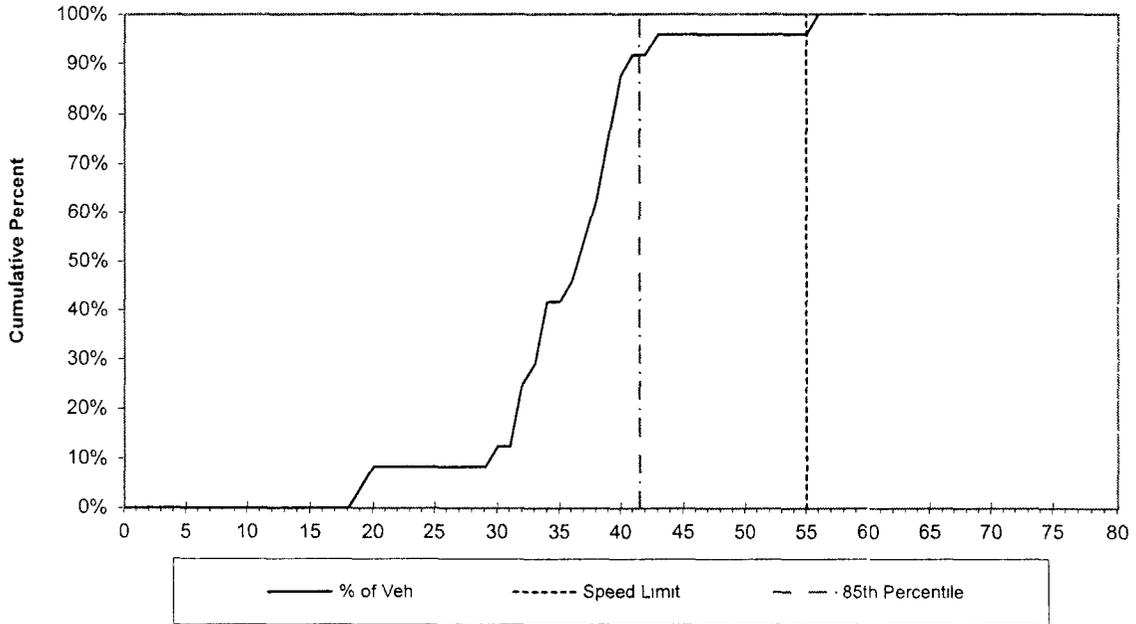
Time: 9:40 a.m. - 12:40 p.m.

County: Harney

Location: 0.25 mile east of Foley Road

Weather: Partly Cloudy, 84 degrees

Direction of Travel: East / West



|                    | MPH<br>E | Averaged | MPH<br>W |
|--------------------|----------|----------|----------|
| # of Vehicles      | 13       | 24       | 11       |
| 85th % Speed       | 40       | 42       | 43       |
| Pace Limits        | 32 - 41  | 32 - 41  | 31 - 40  |
| % In Pace          | 85%      | 79%      | 73%      |
| Mean Speed         | 35.08    | 36.04    | 37.00    |
| Median Speed       | 37       | 37.5     | 38       |
| Std. Dev.          | 5.57     | 7.25     | 9.02     |
| Max Speed          | 41       | 56       | 56       |
| Posted Speed       | 55       | 55       | 55       |
| % Exceeding Posted | 0%       | 5%       | 9%       |

Oregon Department of Transportation

Roadway: Stanclift Lane

Date: 7/22/2015

City:

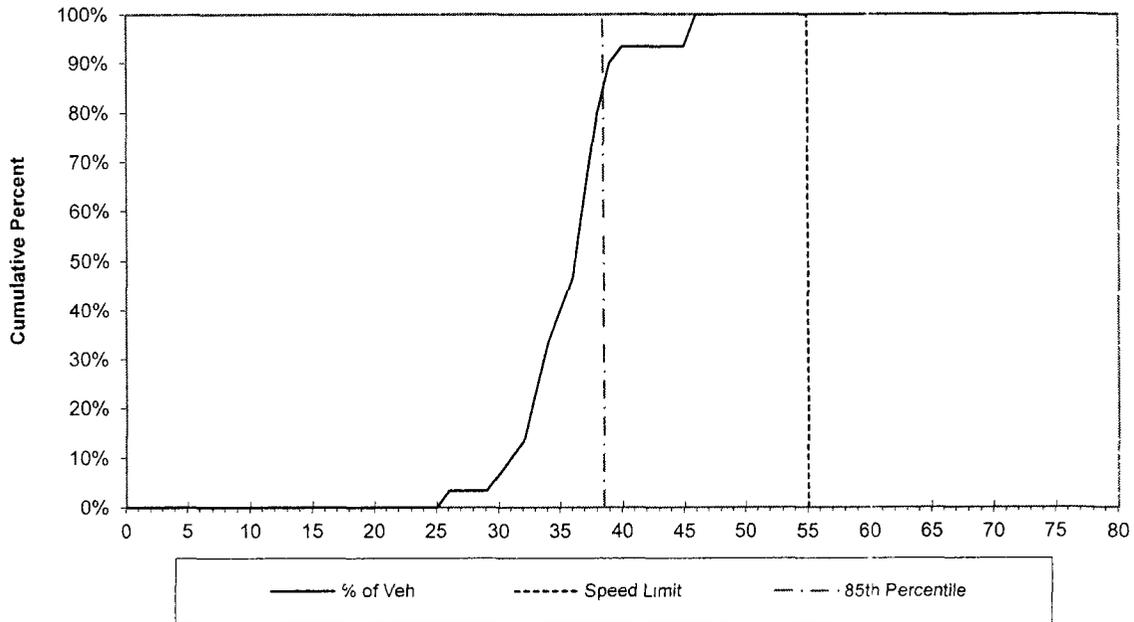
Time: 6:36 a.m. - 9:36 a.m.

County: Harney

Location: 0.21 mile west of Eben Ray Lane

Weather: Partly Cloudy, 65 degrees

Direction of Travel: East / West



|                    | MPH     | Averaged | MPH     |
|--------------------|---------|----------|---------|
|                    | E       |          | W       |
| # of Vehicles      | 14      | 30       | 16      |
| 85th % Speed       | 38      | 39       | 39      |
| Pace Limits        | 30 - 39 | 30 - 39  | 30 - 39 |
| % In Pace          | 93%     | 87%      | 81%     |
| Mean Speed         | 35.57   | 36.16    | 36.75   |
| Median Speed       | 37      | 37       | 37      |
| Std. Dev.          | 3.01    | 4.09     | 4.88    |
| Max Speed          | 40      | 46       | 46      |
| Posted Speed       | 55      | 55       | 55      |
| % Exceeding Posted | 0%      | 0%       | 0%      |

HARNEY COUNTY LIBRARY  
80 West D Street  
Burns, OR 97720

Date: July 29, 2015

To: County Court

From: Library Advisory Board

The Harney County Library Advisory Board recommends **Lisa Howe** be appointed to fill a vacant position on the board. Her term will expire **June 30, 2019**, with the option to renew for four years.

July 27, 2015

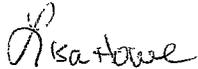
Dear Cheryl and Library Advisory Board,

I am interested in participating on the Library Advisory Board as an active board member. I have been on the Library Foundation Board for the past two years. I would prefer to continue on the Foundation, but broaden my involvement by joining the Advisory Board.

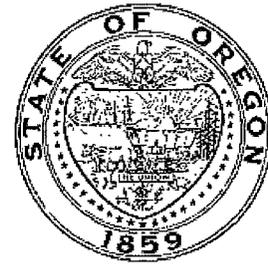
I have long been a champion for libraries as important institutions for communities of all shapes and sizes. I would bring my enthusiasm and my knowledge, hopefully in a helpful way, to the board. I would also perhaps be a link between the Foundation and the Advisory Board.

Thank you for your consideration.

Lisa Howe

A handwritten signature in cursive script that reads "Lisa Howe".

# OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A  
Salem OR 97301

**PUBLIC NOTICE OF WATER USE REQUESTS**  
July 14, 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](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: Permit Amendments**  
Requests to amend permits.
- \* **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 Temporary Transfers (ORS 540.570)**  
Applications requesting transfers in place of use within a district's boundaries.
- \* **District Permanent Transfers (ORS 540.580)**  
Petitions requesting transfers in place of use within a district's boundaries.
- \* **Certificate Issuance**  
Included in this section is a listing of recently issued water right certificates.

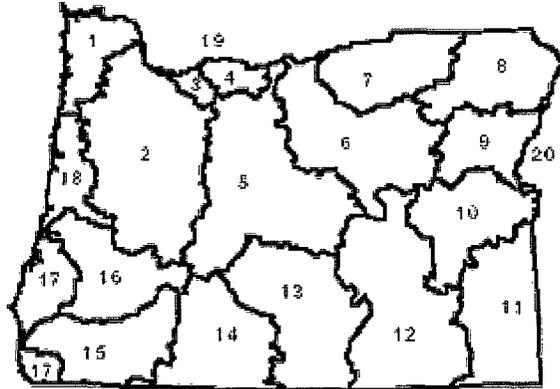
The Public Notice is published each week on the Department's web site at <http://www.wrd.state.or.us/>. If you would like to receive a *free* weekly notification when it is published, please send your request to "Codi.N.Holmes@ wrd.state.or.us".

## 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

| 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        |               |

**Priority Date**

**Stage/ Status**

- IR: Initial Review
- PFO: Proposed Final Order

**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<br>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, August 13, 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 28, 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.

## Initial Review and Proposed Final Orders

- App# G-17906  
County/Basin Harney / Malheur Lake (12)  
Applicant Name DUNBAR, WILLIAM J.  
9622 VICTOR RD  
ANCHORAGE, AK 99516  
Sources/TRSQ40Q160 A WELL > SILVIES RIVER / 22.00S 30.00E 9 SWSW  
Use/Quantity WILDLIFE / 0.400 CFS  
Priority Date 08/14/2014  
Stage/Status IR / PROPOSE TO DENY
- App# G-17913  
County/Basin Harney / Malheur Lake (12)  
Applicant Name DRY MOUNTAIN RANCH LLC  
EVANS, WAYNE  
70194 SILVER CREEK RD  
RILEY, OR 97758  
Sources/TRSQ40Q160 A WELL > SILVER CREEK / 22.00S 26.00E 32 SESW  
Use/Quantity IRRIGATION / 3.130 CFS  
Priority Date 08/29/2014  
Stage/Status IR / PROPOSE TO DENY
- App# G-17947  
County/Basin Harney / Malheur Lake (12)  
Applicant Name STASHIN, MATTHEW F.  
21762 SW MOUNTAIN HOME RD  
SHERWOOD, OR 97140  
Sources/TRSQ40Q160 A WELL > MALHEUR SLOUGH / 24.00S 33.00E 30 NWSW  
Use/Quantity IRRIGATION / 1.959 CFS  
Priority Date 10/20/2014  
Stage/Status IR / PROPOSE TO DENY
- App# G-17946  
County/Basin Harney / Malheur Lake (12)  
Applicant Name REITZ, DAROLD  
PO BOX 263  
ESCALON, CA 95320  
Sources/TRSQ40Q160 A WELL > EAST FORK SILVIES RIVER / 24.00S 32.00E 24 NESW  
Use/Quantity IRRIGATION / 2.180 CFS  
Priority Date 10/20/2014  
Stage/Status IR / PROPOSE TO DENY
- App# G-17972  
County/Basin Harney / Malheur Lake (12)  
Applicant Name PEILA, CHANCE AND DANA  
71307 FOLEY RD  
BURNS, OR 97720  
Sources/TRSQ40Q160 A WELL > POISON CREEK / 22.00S 31.00E 35 NWSE  
A WELL > PRATHER CREEK / 22.00S 31.00E 35 SWSE  
Use/Quantity IRRIGATION / 2.050 CFS  
Priority Date 12/05/2014  
Stage/Status IR / PROPOSE TO DENY
- App# G-17979  
County/Basin Harney / Malheur Lake (12)  
Applicant Name DEFENBAUGH, PHILIP ROSS  
50036 WHITEHORSE RANCH LN  
FIELDS, OR 97710  
Sources/TRSQ40Q160 A WELL > LITTLE TROUT CREEK / 39.00S 37.00E 11 NWNW  
A WELL > LITTLE TROUT CR / 39.00S 37.00E 2 SESW  
Use/Quantity IRRIGATION / 2.310 CFS  
Priority Date 12/30/2014  
Stage/Status IRRIGATION / 2031.000 CFS  
IR / PROPOSE TO APPROVE

→ App# G-17975  
County/Basin Harney / Malheur Lake (12)  
Applicant Name VAN DE STROET, JESSE T.  
1524 290TH ST  
INWOOD, IA 51240  
Sources/TRSQ40Q160 A WELL > EAST FORK SILVIES RIVER / 24.00S 32.00E 16 NESE  
A WELL > EAST FORK SILVIES RIVER / 24.00S 32.00E 16 SESE  
A WELL > EAST FORK SILVIES RIVER / 24.00S 32.00E 15 NWSW  
A WELL > EAST FORK SILVIES RIVER / 24.00S 32.00E 15 SWSW  
A WELL > EAST FORK SILVIES RIVER / 24.00S 32.00E 15 SESW  
Use/Quantity IRRIGATION / 6.650 CFS  
Priority Date 12/05/2014  
Stage/Status IR / PROPOSE TO DENY

→ App# G-17916  
County/Basin Harney / Malheur Lake (12)  
Applicant Name SINGHOSE LAND AND CATTLE CO LLC  
PO BOX 55  
RILEY, OR 97758  
Sources/TRSQ40Q160 SINGHOSE, LORISSA  
67459 S RANCH RD  
RILEY, OR 97758  
A WELL > SILVER CREEK / 24.00S 27.00E 15 SWSW  
A WELL > SILVER CREEK / 24.00S 27.00E 10 NWSE  
A WELL > SILVER CREEK / 24.00S 27.00E 3 SWSW  
Use/Quantity IRRIGATION / 12.000 CFS  
Priority Date 09/02/2014  
Stage/Status IR / PROPOSE TO DENY

→ App# G-17930  
County/Basin Harney / Malheur Lake (12)  
Applicant Name MAUPIN, ERIN AND JEFFERY T.  
69080 SILVER CREEK RD  
RILEY, OR 97758  
Sources/TRSQ40Q160 A WELL > SOUTH FORK CHICKAHOMINY CREEK / 23.00S 25.00E 30 SESW  
A WELL > SOUTH FORK CHICKAHOMINY CREEK / 23.00S 25.00E 30 SESE  
Use/Quantity IRRIGATION / 4.460 CFS  
Priority Date 09/24/2014  
Stage/Status IR / PROPOSE TO DENY

→ App# G-17935  
County/Basin Harney / Malheur Lake (12)  
Applicant Name NICHOLS, DAN  
48642 MCCOY CREEK RD  
DIAMOND, OR 97722  
Sources/TRSQ40Q160 A WELL > MALHEUR LAKE / 26.00S 33.00E 28 SESW  
Use/Quantity IRRIGATION / 1.960 CFS  
Priority Date 10/03/2014  
Stage/Status IR / PROPOSE TO DENY

→ App# G-17936  
County/Basin Harney / Malheur Lake (12)  
Applicant Name EVANS, WAYNE  
70194 SILVER CREEK RD  
RILEY, OR 97758  
Sources/TRSQ40Q160 MILLER CANYON RANCHES LLC  
1725 EDGECLIFF TERRACE LOOP  
LAKE OSWEGO, OR 97034  
A WELL > MILLER CANAL / 23.00S 26.00E 10 NWNW  
Use/Quantity IRRIGATION / 2.990 CFS  
Priority Date 10/06/2014  
Stage/Status IR / PROPOSE TO DENY

→ App# G-17941  
County/Basin Harney / Malheur Lake (12)  
Applicant Name BRADACH, CHAD R.  
65268 HWY 205  
BURNS, OR 97720  
  
BRADACH, CHARMARIE R.  
PO BOX 353  
BURNS, OR 97720  
Sources/TRSQ40Q160 A WELL > SAGE HEN CREEK / 24.00S 31.00E 32 SENE  
A WELL > SAGE HEN CREEK / 24.00S 31.00E 32 NENE  
Use/Quantity IRRIGATION / 1.000 CFS  
Priority Date 10/10/2014  
Stage/Status IR / PROPOSE TO DENY

→ App# G-17957  
County/Basin Harney / Malheur Lake (12)  
Applicant Name SINGHOSE LAND AND CATTLE CO LLC  
PO BOX 55  
RILEY, OR 97758  
  
SINGHOSE, LORISSA AND PHILLIP  
67459 S RANCH RD  
RILEY, OR 97758  
Sources/TRSQ40Q160 A WELL > SILVER CREEK / 23.00S 26.00E 9 NESW  
A WELL > SILVER CREEK / 23.00S 26.00E 9 NWSW  
Use/Quantity SUPPLEMENTAL IRRIGATION / 4.100 CFS  
SUPPLEMENTAL IRRIGATION / 4.100 CFS  
Priority Date 11/04/2014  
Stage/Status IR / PROPOSE TO DENY

→ App# G-17961  
County/Basin Harney / Malheur Lake (12)  
Applicant Name GILMOUR, JAMES AND SUE  
30427 SW STELLMACHER DR  
ALBANY, OR 97321  
  
Sources/TRSQ40Q160 A WELL > MALHEUR LAKE / 25.00S 34.00E 31 NESE  
A WELL > MALHEUR LAKE / 25.00S 34.00E 31 NWSE  
A WELL > MALHEUR LAKE / 25.00S 34.00E 31 SENW  
Use/Quantity IRRIGATION / 0.390 CFS  
Priority Date 11/13/2014  
Stage/Status IR / PROPOSE TO DENY

→ App# G-17970  
County/Basin Harney / Malheur Lake (12)  
Applicant Name MACÉ, JAMIE AND SHAWN  
64040 HWY 78  
BURNS, OR 97720  
  
Sources/TRSQ40Q160 A WELL > EAST FORK SILVIES RIVER / 24.00S 32.00E 2 NWNW  
A WELL > EAST FORK SILVIES RIVER / 24.00S 32.00E 3 NENE  
A WELL > EAST FORK SILVIES RIVER / 24.00S 32.00E 3 NESE  
Use/Quantity IRRIGATION / 3.000 CFS  
Priority Date 12/03/2014  
Stage/Status IR / PROPOSE TO DENY

→ App# G-18000  
County/Basin Harney / Malheur Lake (12)  
Applicant Name OTLEY, LARRY AND SUSAN  
RIDDLE RANCH, INC  
50889 HAPPY VALLEY RD  
PRINCETON, OR 97721  
  
Sources/TRSQ40Q160 A WELL > RIDDLE CREEK / 28.00S 33.00E 25 SWNW  
Use/Quantity IRRIGATION / 1.560 CFS  
Priority Date 02/17/2015  
Stage/Status IR / PROPOSE TO DENY

## 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-18106  
County/Basin Harney / Malheur Lake (12)  
Applicant Name PEILA, LORI AND WILLIAM S.  
PO BOX 723  
HINES, OR 97738  
Priority Date 06/19/2015  
Issue Date 07/06/2015  
Status DENIED

App# G-18113  
County/Basin Klamath / Klamath (14)  
Applicant Name MCPHERSON, JOHN L.  
13555 TINGLEY LANE  
KLAMATH FALLS, OR 97603  
Priority Date 06/30/2015  
Issue Date 07/07/2015  
Status APPROVED

App# LL-1594  
County/Basin Jackson / Rogue (15)  
Applicant Name EVANS, JANET AND TIMOTHY  
137 FIELDER LANE  
GRANTS PASS, OR 97526  
Priority Date 06/08/2015  
Issue Date 07/01/2015  
Status APPROVED

App# LL-1595  
County/Basin Klamath / Klamath (14)  
Applicant Name AQUINO, CHELSEA  
2795 ANDERSON AVE BUILDING 25  
KLAMATH FALLS, OR 97603  
Priority Date 06/05/2015  
Issue Date 07/02/2015  
Status APPROVED

App# LL-1596  
County/Basin Douglas / Umpqua (16)  
Applicant Name TAYLOR, BARBARA  
900 SE DOUGLAS AVE  
ROSEBURG, OR 97470  
Priority Date 06/08/2015  
Issue Date 07/02/2015  
Status APPROVED

App# LL-1598  
County/Basin Crook / Deschutes (5)  
Applicant Name ZIMMERLEE, RICHARD  
PO BOX 7878  
BEND, OR 97708  
Priority Date 06/16/2015  
Issue Date 07/09/2015  
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 August 13, 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-15743  
Permit Number G-15294  
County/Basin Lake / Goose & Summer Lake (13)  
Applicant Name MAXWELL CATTLE COMPANY INC  
23036 MAXWELL RD  
LAKEVIEW, OR 97630  
Sources/TRSQ40Q160 A WELL > BUTTE VALLEY / 27.00S 22.00E 12 NWSE  
Use/Quantity IRRIGATION / 2.500 CFS  
Proposed Completion Date 10/01/2017

App# G-15897  
Permit Number G-16102  
County/Basin Umatilla / Umatilla (7)  
Applicant Name NORTHWEST FARM CREDIT SERVICES FLCA  
9530 BEDFORD ST  
PASCO, WA 99301  
Sources/TRSQ40Q160 A WELL > COLD SPRINGS WASH / 5.00N 29.00E 26 SWSE  
A DRAIN > COLD SPRINGS WASH / 5.00N 29.00E 26 SWNE  
A DRAIN > COLD SPRINGS WASH / 5.00N 29.00E 26 SWNE  
Use/Quantity IRRIGATION / 0.670 CFS  
IRRIGATION / 0.670 CFS  
Proposed Completion Date 10/01/2017

App# G-16568  
Permit Number G-16206  
County/Basin Marion / Willamette (2)  
Applicant Name NIBLER FAMILY LLC  
26060 S BOLLAND RD  
CANBY, OR 97013  
Sources/TRSQ40Q160 A WELL > EAST CHAMPOEG CREEK / 5.00S 2.00W 9 SENW  
Use/Quantity NURSERY USES / 2.000 CFS  
Proposed Completion Date 10/01/2020

→ App# G-17168  
Permit Number G-16620  
County/Basin Harney / Malheur Lake (12)  
Applicant Name FIVE GUYS GOOSE CLUB  
23601 SW PLATANUS PLACE  
SHERWOOD, OR 97140  
Sources/TRSQ40Q160 A WELL > MALHEUR SLOUGH / 25.00S 33.00E 5 NWSE  
Use/Quantity IRRIGATION / 1.500 CFS  
Proposed Completion Date 10/01/2020

## Transfer Applications: Drought Temporary Transfer

During the effective time period of a drought declaration under ORS 536.740, the Commission or the Director may: (1) Allow a temporary transfer of a water right without complying with the notice and waiting requirements of ORS 540.520; (2) Allow a temporary exchange of water without giving notice as required under ORS 540.535; and (3) Use an expedited notice and waiting requirement for the substitution of a supplemental ground water right for a primary water right.

Notice is given that the following applications for Drought Temporary Transfers have been received by the Department. Consistent with the drought emergency, an order approving or denying the drought transfer will be issued as soon as the Department is able to process the application.

|                    |  |
|--------------------|--|
| → Transfer         | <u>T-12096</u>   |
| Water Right        | Cert: 90309  |
| County/Basin       | Harney / Malheur Lake (12)                               |
| Applicant Name     | GREGG, CHRISTOPHER<br>29724 HWY 20 W<br>HINES, OR 97738  |
| Proposed Change    | ADDITIONAL POINT OF APPROPRIATION                        |
| Sources/TRSQ40Q160 | A WELL > WEST FORK SILVIES RIVER / 23.00S 30.00E 26 NESE |
| Use/Quantity       | INDUSTRIAL/MANUFACTURING USES / 3.230 CFS                |
| Priority Date      | 11/24/1997   |

→ Cert# 90523  
Xfer: T 10606  
County/Basin Harney / Malheur Lake (12)  
Applicant Name CLEMENS, TIM  
Priority Date 08/26/1948  
Issue Date 07/09/2015

→ Cert# 90524  
Xfer: T 10606  
County/Basin Harney / Malheur Lake (12)  
Applicant Name CLEMENS, TIM  
Priority Date 03/10/1977  
Issue Date 07/09/2015

Cert# 90270  
Xfer: T 10118  
County/Basin Marion / Willamette (2)  
Applicant Name EDER BROTHERS INC.  
Priority Date 07/01/1974  
Issue Date 07/10/2015

Cert# 90448  
App: R 84553  
County/Basin Douglas / Umpqua (16)  
Applicant Name ELKTON COMMUNITY EDUCATION CENTER  
Priority Date 09/28/2000  
Issue Date 07/10/2015

Cert# 90449  
App: R 84554  
County/Basin Douglas / Umpqua (16)  
Applicant Name ELKTON COMMUNITY EDUCATION CENTER  
Priority Date 09/28/2000  
Issue Date 07/10/2015

Cert# 90498  
App: R 81020  
County/Basin Yamhill / Willamette (2)  
Applicant Name FOUCH, MARTIN P.  
Priority Date 03/18/1996  
Issue Date 07/10/2015

Cert# 90459  
Xfer: T 8416  
County/Basin Crook / Deschutes (5)  
Applicant Name G I RANCH CORP.  
SMITH, WILLIAM  
Priority Date 04/15/1959  
Issue Date 07/06/2015

Cert# 90507  
App: R 83846  
County/Basin Lane / Willamette (2)  
Applicant Name GOLDEN, GARY W.  
Priority Date 06/05/1998  
Issue Date 07/10/2015

Cert# 90489  
Xfer: T 7665  
County/Basin Umatilla / Umatilla (7)  
Applicant Name GRABLE, BILL  
Priority Date 04/13/1940  
Issue Date 07/10/2015

# OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A  
Salem OR 97301

## PUBLIC NOTICE OF WATER USE REQUESTS

July 14, 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:**

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\* 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



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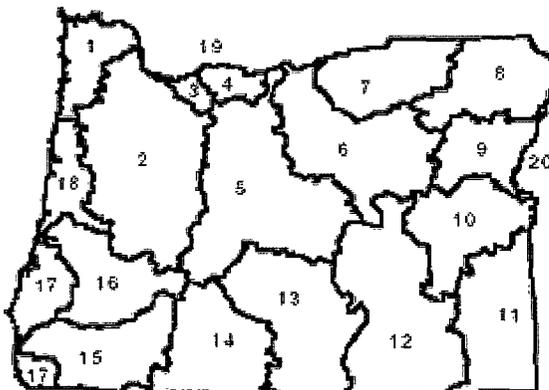
The Public Notice is published each week on the Department's web site at <http://www.wrd.state.or.us/>. If you would like to receive a *free* weekly notification when it is published, please send your request to "Codi.N.Holmes@wrd.state.or.us".

## 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<br>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, August 20, 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, September 04, 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.

## Initial Review and Proposed Final Orders

→ App# G-17861  
County/Basin Harney / Malheur Lake (12)  
Applicant Name ROARING SPRINGS RANCH INC.  
31437 HWY 205  
FRENCHGLEN, OR 97736  
Sources/TRSQ40Q160 A WELL > DRY CREEK / 34.00S 31.00E 23 NWSE  
Use/Quantity IRRIGATION / 3.090 CFS  
Priority Date 05/15/2014  
Stage/Status PFO / PROPOSE TO APPROVE

App# G-17919  
County/Basin Morrow / Umatilla (7)  
Applicant Name OSMIN, ALBERT L.  
60355 BALM FORK RD  
HEPPNER, OR 97836  
Sources/TRSQ40Q160 A WELL > BALM FORK BASIN / 3.00S 26.00E 12 NWSE  
Use/Quantity IRRIGATION / 0.660 CFS  
Priority Date 09/04/2014  
Stage/Status PFO / PROPOSE TO APPROVE

App# G-18048  
County/Basin Josephine / Rogue (15)  
Applicant Name FROMMER, JAMES  
760 HITCHING POST RD  
GRANTS PASS, OR 97526  
Sources/TRSQ40Q160 TWO WELLS > QUARTZ CREEK BASIN / 34.00S 6.00W 28 NENE  
Use/Quantity IRRIGATION / 0.038 CFS  
Priority Date 04/13/2015  
Stage/Status PFO / PROPOSE TO APPROVE

App# G-17990  
County/Basin Lake / Goose & Summer Lake (13)  
Applicant Name HAMAK CORP.  
HAMMACK, PHILIP  
1516 NW 5TH ST  
BEND, OR 97701  
Sources/TRSQ40Q160 A WELL > LOST CREEK VALLEY / 27.00S 22.00E 27 SWNE  
A WELL > LOST CREEK VALLEY / 24.00S 22.00E 22 SWSE  
A WELL > LOST CREEK VALLEY / 24.00S 22.00E 22 SWSW  
A WELL > LOST CREEK VALLEY / 24.00S 22.00E 21 SWSE  
Use/Quantity IRRIGATION / 6.752 CFS  
Priority Date 01/30/2015  
Stage/Status IR / PROPOSE TO DENY

App# G-17996  
County/Basin Malheur / Malheur (10)  
Applicant Name WILKS RANCH OREGON LIMITED  
4945 WILLOW CREEK RD  
IRONSIDE, OR 97908  
Sources/TRSQ40Q160 A WELL > WILLOW CREEK / 14.00S 39.00E 14 SWSE  
Use/Quantity DOMESTIC / 9.380 CFS  
Priority Date 02/11/2015  
Stage/Status IR / PROPOSE TO DENY

App# G-18007  
County/Basin Marion / Willamette (2)  
Applicant Name CROSBY, KEVIN  
8648 CROSBY RD NE  
WOODBURN, OR 97071  
Sources/TRSQ40Q160 A WELL > SENECA CREEK / 4.00S 1.00W 30 NESE  
Use/Quantity IRRIGATION / 0.356 CFS  
Priority Date 03/04/2015  
Stage/Status IR / PROPOSE TO DENY

App# G-18006  
County/Basin Baker / Powder (9)  
Applicant Name DIAMOND FARMS LLC  
16904 JUANITA DR NE SUITE 269  
KENMORE, WA 98028  
Sources/TRSQ40Q160 A WELL > BALDOCK SLOUGH / 8.00S 40.00E 2 SWSW  
Use/Quantity IRRIGATION / 1.840 CFS  
Priority Date 03/02/2015  
Stage/Status IR / PROPOSE TO APPROVE

→ App# G-18049  
County/Basin Harney / Malheur Lake (12)  
Applicant Name GILMOUR, JAMES AND SUE  
30427 SW STELLMACHER DR  
ALBANY, OR 97321  
Sources/TRSQ40Q160 A WELL > MALHEUR LAKE / 27.00S 34.00E 5 NESW  
A WELL > MALHEUR LAKE / 27.00S 34.00E 5 SWNE  
Use/Quantity IRRIGATION / 0.500 CFS  
Priority Date 04/13/2015  
Stage/Status IR / PROPOSE TO DENY

# OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A  
Salem OR 97301

PUBLIC NOTICE OF WATER USE REQUESTS  
July 21, 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:**

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\* 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  
July 28, 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](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.
- \* **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.
- \* **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: Permit Amendments**  
Requests to amend permits.
- \* **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.
- \* **Certificate Issuance**  
Included in this section is a listing of recently issued water right certificates.

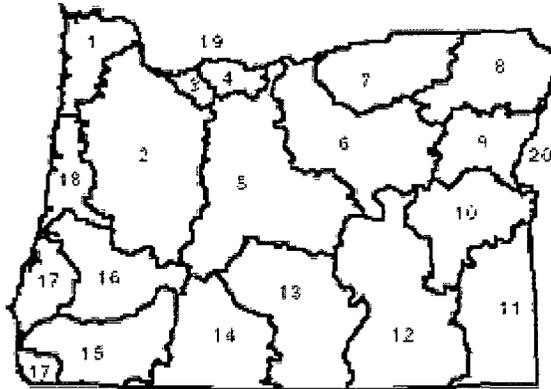
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## How to Read the Listing

**App#:**

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- R: Reservoir
- S: Surface water
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- 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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| 7. Umatilla    | 14. Klamath         |               |

**Priority Date**

**Stage/ Status**

- IR: Initial Review
- PFO: Proposed Final Order

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

|  |                                 |                         |
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| CM: Commercial   | ID: Irrigation with domestic    | PA: Pollution abatement |
| DI, DN: Domestic including<br>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, August 27, 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, September 11, 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.

## Initial Review and Proposed Final Orders

App# S-87874  
County/Basin Douglas / Umpqua (16)  
Applicant Name LINDSAY-LORENCE, ANN  
LORENCE, JEFFERY  
3485 SW 106TH AVE  
BEAVERTON, OR 97005  
Sources/TRSQ40Q160 NORTH UMPQUA RIVER > UMPQUA RIVER / 26.00S 5.00W 30 NENW  
Use/Quantity DOMESTIC EXPANDED / 0.010 CFS  
Priority Date 02/27/2013  
Stage/Status PFO / PROPOSE TO APPROVE

→ App# S-87945  
County/Basin Harney / Malheur Lake (12)  
Applicant Name US FISH AND WILDLIFE SERVICE  
911 NE 11TH AVENUE  
PORTLAND, OR 97232-4181  
Sources/TRSQ40Q160 A SPRING > HARNEY LAKE / 26.00S 28.00E 26 SESE  
A SPRING > HARNEY LAKE / 26.00S 28.00E 35 SENE  
A SPRING > HARNEY LAKE / 26.00S 28.00E 36 SENW  
A SPRING > HARNEY LAKE / 26.00S 28.00E 16 NWSE  
A SPRING > HARNEY LAKE / 26.00S 28.00E 31 SWSW  
A SPRING > HARNEY LAKE / 27.00S 29.00E 11 SENE  
Use/Quantity WILDLIFE / 37.500 CFS  
Priority Date 12/24/2013  
Stage/Status PFO / PROPOSE TO APPROVE

App# G-17851  
County/Basin Morrow / Umatilla (7)  
Applicant Name HARRIS, GREG  
THREEMILE CANYON FARMS LLC  
75906 THREEMILE RD  
BOARDMAN, OR 97818  
Sources/TRSQ40Q160 A WELL > WILLOW CREEK BASIN / 3.00N 23.00E 26 NWNE  
A WELL > WILLOW CREEK BASIN / 3.00N 23.00E 23 NESE  
Use/Quantity AGRICULTURE USES / 2.700 CFS  
Priority Date 04/25/2014  
Stage/Status PFO / PROPOSE TO APPROVE

App# G-17872  
County/Basin Baker / Powder (9)  
Applicant Name ALLEN, BRAD E. AND JUNE C.  
48748 MCCARTY BRIDGE RD  
NORTH POWDER, OR 97867  
Sources/TRSQ40Q160 A WELL > POWDER RIVER BASIN / 7.00S 39.00E 14 NWSW  
A WELL > POWDER RIVER BASIN / 7.00S 39.00E 15 NENE  
A WELL > POWDER RIVER BASIN / 7.00S 39.00E 14 SWNE  
A WELL > POWDER RIVER BASIN / 7.00S 39.00E 11 NESW  
Use/Quantity IRRIGATION / 3.000 CFS  
Priority Date 06/05/2014  
Stage/Status PFO / PROPOSE TO APPROVE

App# G-17948  
County/Basin Yamhill / Willamette (2)  
Applicant Name FRANK, MICHAEL AND SUSAN  
12489 SW KAME TERRACE COURT  
SHERWOOD, OR 97140  
Sources/TRSQ40Q160 A WELL > SPRING BROOK BASIN / 3.00S 2.00W 10 NWNW  
Use/Quantity IRRIGATION / 0.130 CFS  
Priority Date 10/22/2014  
Stage/Status PFO / PROPOSE TO APPROVE

## 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-17538  
County/Basin Clackamas / Willamette (2)  
Applicant Name CITY OF GLADSTONE  
525 PORTLAND AVE  
GLADSTONE, OR 97027  
Priority Date 02/23/2012  
Issue Date 07/23/2015  
Status APPROVED

App# G-17539  
County/Basin Deschutes / Deschutes (5)  
Applicant Name OREGON DEPARTMENT OF STATE LANDS  
775 SUMMER ST NE SUITE 100  
SALEM, OR 97301-1279  
Priority Date 03/01/2012  
Issue Date 07/28/2015  
Status WITHDRAWN

App# G-17788  
County/Basin Linn / Willamette (2)  
Applicant Name AVINELIS, KAREN M. AND THOMAS E.  
QUIET MEADOWS FARM  
PO BOX 1028  
JEFFERSON, OR 97352  
Priority Date 03/07/2014  
Issue Date 07/23/2015  
Status APPROVED

→ App# G-17946  
County/Basin Harney / Malheur Lake (12)  
Applicant Name REITZ, DAROLD  
PO BOX 263  
ESCALON, CA 95320  
Priority Date 10/20/2014  
Issue Date 08/13/2015  
Status WITHDRAWN

→ App# G-17952  
County/Basin Harney / Goose & Summer Lake (13)  
Applicant Name STILL, ROXANNA  
32863 S HARNEY LAKE LANE  
PRINCETON, OR 97721  
Priority Date 10/28/2014  
Issue Date 08/06/2015  
Status WITHDRAWN

App# G-17964  
County/Basin Deschutes / Deschutes (5)  
Applicant Name OLIVER, ANTONIA M.  
550 NW 74TH ST  
REDMOND, OR 97756  
Priority Date 11/21/2014  
Issue Date 07/23/2015  
Status APPROVED

App# G-17909  
County/Basin Crook / Deschutes (5)  
Applicant Name WAIBEL RANCHES LLC  
8055 SW POWELL BUTTE HWY  
POWELL BUTTE, OR 97753  
WILLIAMS, BOB  
3672 SW JUNIPER CANYON RD  
PRINEVILLE, OR 97754  
Priority Date 08/22/2014  
Issue Date 07/23/2015  
Status APPROVED

→ App# G-18000  
County/Basin Harney / Malheur Lake (12)  
Applicant Name OTLEY, LARRY AND SUSAN  
RIDDLE RANCH, INC  
50889 HAPPY VALLEY RD  
PRINCETON, OR 97721  
Priority Date 02/17/2015  
Issue Date 08/13/2015  
Status WITHDRAWN

→ App# G-18024  
County/Basin Harney / Malheur Lake (12)  
Applicant Name TITUS, TODD  
43613 RODEO LANE  
BURNS, OR 97720  
Priority Date 03/19/2015  
Issue Date 08/06/2015  
Status WITHDRAWN

App# G-18081  
County/Basin Lake / Goose & Summer Lake (13)  
Applicant Name ALBERTSON, SHAD  
GARRETT, ED  
16025 GARRETT RD  
LAKEVIEW, OR 97630  
Priority Date 05/14/2015  
Issue Date 07/27/2015  
Status APPROVED

App# G-18116  
County/Basin Crook / Deschutes (5)  
Applicant Name ARNETT, RANDALL  
645 G ST STE 100 NUMBER 575  
ANCHORAGE, AK 99501  
Priority Date 07/13/2015  
Issue Date 07/27/2015  
Status DENIED

App# G-18117  
County/Basin Malheur / Owyhee (11)  
Applicant Name BARLOW LANDS LLC  
BARLOW, CHARLES  
2675 MITCHELL BUTTE RD  
NYSSA, OR 97913  
Priority Date 07/17/2015  
Issue Date 07/27/2015  
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 August 27, 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-12749  
Permit Number G-12343  
County/Basin Multnomah / Sandy (3)  
Applicant Name PARKS NURSERY  
2100 SE 282ND  
GRESHAM, OR 97080  
Sources/TRSQ40Q160 A WELL > BEAVER CREEK / 1.00S 4.00E 18 NWSW  
Use/Quantity AGRICULTURE USES / 0.560 CFS  
Proposed Completion Date 10/01/2017

App# S-80212  
Permit Number S-52052  
County/Basin Washington / Willamette (2)  
Applicant Name GLEN WALTERS NURSERY INC.  
7376 NW ROY RD  
CORNELIUS, OR 97113  
Sources/TRSQ40Q160 UNNAMED STREAM > DAIRY CREEK / 1.00N 3.00W 15 SWSW  
RES 2 > DAIRY CREEK / 1.00N 3.00W 15 SWSW  
RES 3 > DAIRY CREEK / 1.00N 3.00W 15 SESW  
Use/Quantity AGRICULTURE USES / 8.020 CFS  
AGRICULTURE USES / 13.000 CFS  
Proposed Completion Date 10/01/2020

→ App# G-17288  
Permit Number G-16777  
County/Basin Harney / Malheur Lake (12)  
Applicant Name GIESBRECHT, KALE  
8054 COUNTY RD 65  
PRINCETON, CA 95970-9524  
Sources/TRSQ40Q160 A WELL > MALHEUR LAKE / 25.00S 31.00E 30 SWNW  
Use/Quantity IRRIGATION / 2.370 CFS  
Proposed Completion Date 10/01/2020

App# G-13711  
 Permit# G-17316  
 County/Basin Deschutes / Deschutes (5)  
 Applicant Name DAVENPORT NEWBERRY HOLDINGS LLC  
 300 ATLANTIC ST SUITE 301  
 STAMFORD, CT 06901

Sources/TRSQ40Q160 A WELL > PAULINA CREEK / 21.00S 12.00E 21 NESW  
 A WELL > PAULINA CREEK / 21.00S 12.00E 21 SESE  
 A WELL > PAULINA CREEK / 21.00S 12.00E 28 NENW  
 A WELL > PAULINA CREEK / 21.00S 12.00E 16 NWSE  
 A WELL > PAULINA CREEK / 21.00S 12.00E 20 SENE  
 A WELL > PAULINA CREEK / 21.00S 12.00E 29 SWNE

Use/Quantity INDUSTRIAL/MANUFACTURING USES / 3.560 CFS  
 Status PROPOSE TO APPROVE

→ App# G-17242  
 Permit# 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  
 Status PROPOSE TO APPROVE

→ App# G-17243  
 Permit# 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  
 Status PROPOSE TO APPROVE

App# S-73306  
 Permit# S-51856  
 County/Basin Coos / South Coast (17)  
 Applicant Name FRASER, PATRICK N  
 PO BOX 824  
 BANDON, OR 97411

Sources/TRSQ40Q160 UNNAMED STREAM/RESERVOIR 1 > CHINA CREEK / 29.00S 15.00W 12 SESE  
 RES 2 > CHINA CREEK / 29.00S 15.00W 12 NESE  
 RESERVOIR 3 > CHINA CREEK / 29.00S 15.00W 12 NESE

Use/Quantity CRANBERRY / 18.500 AF  
 Status PROPOSE TO APPROVE

App# S-83998  
 Permit# S-53629  
 County/Basin Coos / South Coast (17)  
 Applicant Name FRASER, PATRICK  
 PO BOX 824  
 BANDON, OR 97411

Sources/TRSQ40Q160 RES 4 > CHINA CREEK / 29.00S 15.00W 12 NESE  
 RES 5 > CHINA CREEK / 29.00S 15.00W 12 NESE

Use/Quantity CRANBERRY / 10.000 AF  
 Status CRANBERRY / 20.000 AF  
 PROPOSE TO APPROVE

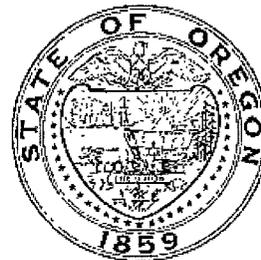
## Transfer Applications: Permit Amendments

The holder of a water right permit may apply to change a point of diversion or appropriation or to change the place of use pursuant to ORS 537.211 (4).

Notice is given that the following applications for Permit Amendments have been received by the Department. If the proposed change in point of diversion or appropriation is for a distance greater than 1/4 mile or includes intervening diversion points, notice also will be published in a local newspaper.

→ Transfer                    1 12110  
Water Right                Permit: G-16811  
County/Basin               Harney / Malheur Lake (12)  
Applicant Name            EGGERT, CHARLES W. AND LOUANNA  
                                  9955 SW POTANO ST  
                                  TUALATIN, OR 97062  
Proposed Change         POINT OF APPROPRIATION, ADDITIONAL POINT OF APPROPRIATION, PLACE OF USE  
Sources/TRSQ40Q160    A WELL > HARNEY LAKE / 26.00S 30.00E 17 NENW  
                                  A WELL > HARNEY LAKE / 26.00S 30.00E 18 NENE  
Use/Quantity              IRRIGATION / 2.100 CFS  
                                  IRRIGATION / 1.500 CFS  
Priority Date                03/17/2009

# OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A  
Salem OR 97301

## PUBLIC NOTICE OF WATER USE REQUESTS

July 28, 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:**

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\* 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**  
**August 4, 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](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.
- \* **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.
- \* **Extension of Time Checkpoint Progress Reports filed pursuant to OAR 690-320**  
Documents the progress made toward development of the water use project since approval of the last permit extension and/or the last progress report checkpoint. (OAR 690-320 pertains to permit extension applications filed before July 1, 2001.)
- \* **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.
- \* **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: Permit Amendments**  
Requests to amend permits.
- \* **Ground Water Registration Modifications**  
Applications requesting Department recognition of changes in point of appropriation, place of use and character of use under a ground water certificate of registration.
- \* **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.

\* **Water Right Cancellations**

Abandonment of perfected and developed water rights and requests to cancel all or a portion of rights.

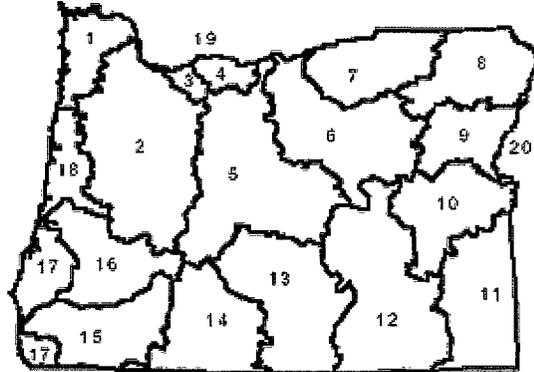
The Public Notice is published each week on the Department's web site at <http://www.wrd.state.or.us/>. If you would like to receive a *free* weekly notification when it is published, please send your request to [Bethanie.R.Williamson@wrđ.state.or.us](mailto:Bethanie.R.Williamson@wrđ.state.or.us).

## 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<br>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, September 03, 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/wrwrinfo>. 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, September 18, 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.

**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 September 03, 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-15078  
Permit Number G-15014  
County/Basin Yamhill / Willamette (2)  
Applicant Name JACKSON FAMILY WINES INC.  
421 AVIATION BLVD  
SANTA ROSA, CA 95403  
Sources/TRSQ40Q160 A WELL > STAG HOLLOW CREEK / 3.00S 4.00W 1 NESE  
A WELL > STAG HOLLOW CREEK / 3.00S 3.00W 6 SWSW  
A WELL > STAG HOLLOW CREEK / 3.00S 3.00W 6 SWSW  
A WELL > STAG HOLLOW CREEK / 3.00S 3.00W 6 SESW  
A WELL > STAG HOLLOW CREEK / 3.00S 3.00W 6 SWSW  
WASTEWATER > STAG HOLLOW CREEK / 3.00S 3.00W 6 SWSW  
Use/Quantity COMMERCIAL USES / 1.660 CFS  
IRRIGATION / 0.446 CFS  
Proposed Completion Date 10/01/2037



App# G-16928  
Permit Number G-16338  
County/Basin Harney / Malheur Lake (12)  
Applicant Name G H 2 O INC.  
PO BOX 339  
BURNS, OR 97720  
Sources/TRSQ40Q160 A WELL > SWECK CANYON / 23.00S 30.00E 14 SESW  
A WELL > SWECK CANYON / 23.00S 30.00E 14 NWSW  
Use/Quantity QUASI-MUNICIPAL USES / 0.220 CFS  
QUASI-MUNICIPAL USES / 0.780 CFS  
Proposed Completion Date 10/01/2030

**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.

**Extension of Time Public Notice and Comment Procedures**

**Written comments on or written protests against a PFO must be submitted on or before September 18, 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#               | G-17131  |
| Permit#            | <u>G-16670</u>   |
| County/Basin       | Harney / Malheur Lake (12)   |
| Applicant Name     | MILLER, DAVE<br>58518 HWY 78<br>BURNS, OR 97720  |
| Sources/TRSQ40Q160 | A WELL > MALHEUR LAKE / 25.00S 32.50E 2 NENW   |
| Use/Quantity       | IRRIGATION / 1.970 CFS   |
| Status             | PROPOSE TO APPROVE   |
| App#               | S-84748  |
| Permit#            | <u>S-53849</u>   |
| County/Basin       | Coos / South Coast (17)  |
| Applicant Name     | BAGOY JR, JOHN P. AND BRIDGETTE P.<br>61452 OLD WAGON RD<br>COOS BAY, OR 97420                 |
| Sources/TRSQ40Q160 | A SPRING > CATCHING SLOUGH / 26.00S 12.00W 17 NWSW   |
| Use/Quantity       | DOMESTIC EXPANDED / 0.010 CFS  |
| Status             | PROPOSE TO APPROVE   |
| App#               | G-14969  |
| Permit#            | <u>G-13878</u>   |
| County/Basin       | Benton / Willamette (2)  |
| Applicant Name     | REYNOLDS, KENNETH J.<br>4175 NE HWY 20<br>CORVALLIS, OR 97330                                  |
| Sources/TRSQ40Q160 | A WELL > FRAZIER CREEK / 11.00S 4.00W 18 NWNE<br>A WELL > FRAZIER CREEK / 11.00S 4.00W 18 NWNE |
| Use/Quantity       | IRRIGATION / 0.334 CFS<br>IRRIGATION / 0.557 CFS   |
| Status             | PROPOSE TO APPROVE   |

## Transfer Applications: Regular

The holder of a water right may apply to permanently change an existing water use subject to transfer as defined in ORS 540.505(4). An application may involve any of the following changes: Point of diversion or appropriation; Additional point of diversion or appropriation; Historic POD; Place of use; Character of use; Instream; Substitution; or Exchange.

The Department seeks public comment on the recently-filed transfer applications listed below. Any person may comment on a transfer application. Comments must be received by the Department on or before September 03, 2015. Any person who provides comments within the comment period will receive a copy of the Department's preliminary determination of whether the application should be approved or rejected after the Department has completed a review of the application and will be provided an opportunity to protest the application and preliminary determination at that time.

Transfer 1 12117  
Water Right Cert: 40089  
County/Basin Marion, Yamhill / Willamette (2)  
Applicant Name DAVIDSON, MIKE AND CONNIE  
DAVIDSON LIVING TRUST  
3988 DAVIDSON RD NE  
ST PAUL, OR 97137  
Proposed Change ADDITIONAL POINT OF APPROPRIATION  
Sources/TRSQ40Q160 A WELL > WILLAMETTE RIVER / 4.00S 3.00W 25 SWSE  
Use/Quantity SUPPLEMENTAL IRRIGATION / 0.560 CFS  
Priority Date 04/17/1967

Transfer 1 12118  
Water Right Cert: 67130  
County/Basin Clackamas / Sandy (3)  
Applicant Name MARJAMA, DONALD W. AND LE'ANN  
DON MARJAMA NURSERY CO  
11333 SE BLUFF RD  
SANDY, OR 97055  
Proposed Change ADDITIONAL POINT OF APPROPRIATION  
Sources/TRSQ40Q160 WELL 1 > BEAR CREEK / 1.00S 4.00E 35 SWNE  
WELL 2 > BEAR CREEK / 1.00S 4.00E 35 SENW  
Use/Quantity NURSERY USES / 0.310 CFS  
NURSERY USES / 0.930 CFS  
Priority Date 09/07/1989

→ Transfer 1 12119  
Water Right Cert: 90523, 90524  
County/Basin Harney / Malheur Lake (12)  
Applicant Name CLEMENS, TIM  
235 HWY 20 N  
HINES, OR 97738  
Proposed Change ADDITIONAL POINT OF APPROPRIATION  
Sources/TRSQ40Q160 A WELL > MALHEUR LAKE BASIN / 23.00S 31.00E 1 SENW  
A WELL > MALHEUR LAKE BASIN / 23.00S 31.00E 1 NENW  
Use/Quantity SUPPLEMENTAL IRRIGATION / 3.090 CFS  
IRRIGATION / 1.460 CFS  
Priority Date 08/26/1948, 03/10/1977



# OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A  
Salem OR 97301

PUBLIC NOTICE OF WATER USE REQUESTS  
August 4, 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:

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\* 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.



Extension Service Harney County  
450 North Buena Vista, Burns, Oregon 97720  
T 541-573-2506 | F 541-573-8387 | <http://extension.oregonstate.edu/harney/>

July 22, 2015

TO: Harney County Court

From: Shana C. Withee, OSU Extension Agent – Harney County - County Leader  
4-H Youth Development & Family Community Health

Re: 4-H Camp Funds

Dear Friends,

This letter is to request the \$2000 donation (budget # 10150262422) to Harney County 4-H Camp. Please make the check payable to Harney County 4-H Leaders Association (Vendor #1694). Enclosed are thank you notes written by the 4-H Campers.

We attended 4-H Camp "Super Heroes" at Lake Creek Youth Camp on July 12-17, 2015. We had 96 total participants (40 4<sup>th</sup>-6<sup>th</sup> grade campers & 17 trained 9-12 grade camp counselors & 9 adults = 66 total Harney County residents). We offered scholarships to all campers and paid the way for the camp counselors and adult volunteers.

Your donation makes 4-H camp possible for all youth. "4-H Camp Super Heroes" was a wonderful week with plentiful, DELICIOUS FOOD, great weather, fun classes, new friends, and a really terrific water fight.

For the past 28 years, over 2,000 youth and older youth have enjoyed 4-H Camp experiences at Lake Creek Camp. We provide education programming to all youth, regardless of 4-H membership. Scholarships are available for all who need assistance. Your generous donation assisted in these efforts.

Again thank you for your donation.  
SHANA



Agriculture, 4-H Youth, Family & Community Development, Forestry, and Extension Sea Grant Programs Oregon State University, United States Department of Agriculture, and Harney county cooperating. The Extension Service offers its programs and materials equally to all people.





# United States Department of the Interior



BUREAU OF LAND MANAGEMENT  
Burns District Office  
28910 Hwy 20 West  
Hines, Oregon 97738  
<http://www.blm.gov/or/districts/burns>

JUL 24 2015

In Reply Refer To:  
(4720) (ORB070)

Certified Mail -7011-1570-0001-7969-9483  
Return Receipt Requested

The Honorable Steven E. Grasty  
Harney County Court  
450 North Buena Vista  
Burns, Oregon 97720

Dear Judge Grasty:

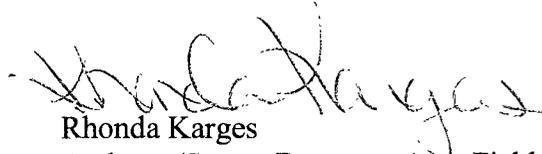
The Bureau of Land Management (BLM), Burns District Office, has prepared the South Steens Herd Management Area (HMA) Population Management Plan Environmental Assessment (EA) DOI-BLM-OR-B070-2013-0027-EA, Finding of No Significant Impact (FONSI), and Decision Record (DR). The EA, FONSI, and DR are attached.

Having considered the Proposed Action and Alternatives and associated impacts and based on analysis in the South Steens HMA Population Management Plan EA DOI-BLM-OR-B070-2013-002, the Proposed Action was selected which removes excess wild horses and applies available and approved fertility treatment to maintain the wild horse population within appropriate management level (AML) over a ten-year period. The Proposed Action incorporates the use of helicopter drive gathers along with bait/water and horseback drive trapping to apply fertility control treatments and reduce the population growth rate between gathers. Implementation of the Proposed Action will begin in the fall of 2015.

Within 30 days of receipt of this decision, you have the right to appeal to the Interior Board of Land Appeals (IBLA), Office of the Secretary, in accordance with regulations contained in 43 Code of Federal Regulations (CFR) 4 and Form 1842-1. A detailed explanation of the appeal process is included in the DR. Please note that a notice of appeal and/or request for stay electronically transmitted (e.g. email, facsimile, or social media) will not be accepted. A notice of appeal and/or request for stay must be on paper.

If you need further information, or to receive additional copies, please contact Lisa Grant of the Burns District Office at (541) 573-4400. Electronic copies of the EA, FONSI, and DR can be found on the Burns District website at:  
<http://www.blm.gov/or/districts/burns/plans/plans.php>.

Sincerely,

A handwritten signature in black ink, appearing to read "Rhonda Karges". The signature is written in a cursive style with a large initial "R".

Rhonda Karges  
Andrews/Steens Resource Area Field Manager

Enclosures



# Oregon

Kate Brown, Governor

Department of Veterans' Affairs

700 Summer St NE

Salem, OR 97301-1285

800-828-8801 | 503-373-2085

[www.oregon.gov/odva](http://www.oregon.gov/odva)

July 17, 2015

Judge Steve Grasty  
Harney County  
450 N Buena Vista  
Burns, OR 97720

RE: 2015-17 ODVA Distribution of Funds to Counties

Dear Judge Grasty:

The Oregon Department of Veterans' Affairs is proud of our strong partnership with the counties and the excellent work of the veteran service officers. We can easily measure the impact of our shared work in terms of dollars brought in to Oregon:

- In 2013, ODVA and our county partners brought in more than \$1.1 billion in veteran disability compensation and pension benefits.
- We increased the pension and disability claims awards to more than \$1.28 billion for 2014. This means that an additional \$15 million each month went directly into the pockets of our veterans in 2014.
- In 2014, together we filed more than 9,000 new powers of attorney (POA), which is a 10% increase in filings over 2013.
- There are currently more than 99,000 veterans with POA through counties and ODVA.

The work of the veterans' service officers is not only filing claims, but in working with veterans and their families to help them access and use all the available federal, state and local benefits and resources. The impact of this important work to veterans, their families and to the community is immeasurable.

### **2013-15 Fiscal Years**

As you know, the 2013 Legislature gave ODVA and the counties a one-time \$1 million appropriation to establish a grant program. The Legislature directed ODVA to provide \$10,000 to each of the 34 counties (\$340,000) and to set up and administer a competitive grant program for \$600,000. The purpose of these grant funds was to increase the number of powers of attorney, which would ultimately lead to more claims filed and more benefits dollars for our veterans. The grant program was very successful and increased the number of new POAs by more than 10% from the previous year. The participating counties developed very creative and innovative strategies to meet their goals. ODVA is in the process of writing a summary report on the grant program that we will send out in early fall.

### **2015 Legislative Session**

We established a very ambitious budget goal for counties for the 2015 Legislative Session. We believed that the grant program was very successful and we believe that essential funds need to flow to the counties and to the veteran service offices because the return on such an investment and the direct benefit to veterans and the state is so significant.

Working with our county partners and the Legislature, we wanted to increase the ODVA pass-through dollars that go to the counties so that counties would receive an additional \$1 million for 2015-17 in stable funding to make up for the loss of the one-time grant funds.

We achieved our goal. We are so pleased to tell you that the Legislature added \$500,000 in additional funds for the counties in our budget and that these funds will be integrated into our 2017-19 budget. The Legislature added a second \$500,000 for the counties in one-time funds, which means that they are only for the 2015-17 fiscal years. This \$1 million in funding will bring important budgeting and financial certainty to the counties.

The Legislative Adopted Budget (LAB) allocated a total of \$9.57 million in General Funds for veteran services; half of the funds will go to the counties and national service organizations and half will go to ODVA veteran services and the conservatorship program.

- County Veteran Service Offices: \$4.7 million, including \$1 million continued funding (49% of the veteran services budget)
- National Service Organizations: \$113,940 (1% of the veteran services budget)
- ODVA Statewide Veteran Services: \$4.1 million (43% of the veteran services budget)
- Conservatorship program: \$602,290 (6% of the veteran services program)

### **Distribution of Funds to the Counties for 2015-17**

We streamlined the distribution of funds to the counties to make the process easier to understand and implement. We continue to distribute funds based on 1) an equal allocation to each county and 2) an amount weighted for the veteran population in the county compared to 34 other counties.

The enclosed spreadsheet shows the distribution of \$4.7 million pass-through funds to the 34 counties, with \$2.11 million distributed as base and \$2.58 million distributed based on veteran's population. The notes on the spreadsheet are helpful:

- Base funds are distributed equally to 34 counties and include aid to counties funds and enhancement and expansion funds
- Aid to counties = \$20,880/biennium (\$10,440/year) based on historic distribution.
- Aid to counties funds cannot exceed 75% of the county's approved budgeted expenditures.
- Enhancement and expansion base funds = \$41,204/biennium (\$20,602/year)
- Veteran population funds are distributed based on the number of county veterans compared to veterans in 34 counties, and are ONLY enhancement and expansion funds.
- Projected distributions are based on full allocation and do not include any potential any potential Legislative holdbacks.

### **County Application for ODVA Funds is Due August 15, 2015**

Please fill out the enclosed "County Application for ODVA Funds, FY: July 1, 2015 to June 30, 2016." to receive funds for the first fiscal year. Please use the enclosed spreadsheet that provides the annual dollar amount of the aid to counties funds and the enhancement and expansion funds for each county.

July 17, 2015  
Page three

**Please complete and electronically submit the following documents to ODVA at [CVSO-NSOFunding@ODVA.state.or.us](mailto:CVSO-NSOFunding@ODVA.state.or.us) no later than August 15, 2015:**

- Application, signed by the County Commissioner or County Judge.
- A copy of the approved budget for the county veteran service office for the fiscal year 2015-16.
- A copy of the actual revenue and expenditures for the prior fiscal year.
- A brief summary of planned outreach and enhancement activities for the veterans services office.
- If the county contracts for the provision of veteran services, a signed copy of the contract (see section on contracting below).

Fund distributions are made quarterly, based on the "County Revenue and Expense Reports" submitted no later than the last business day of the month following the end of the quarter. All forms must be signed by an individual authorized by the county.

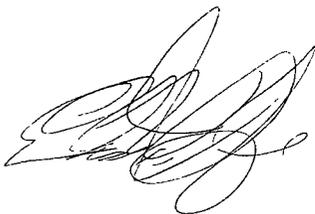
County Contracting for Veteran Services. A county may contract for veteran services. The written contract must include specific deliverables that meet the criteria in ORS 406.450 and ORS 408.410. A county may only use ODVA General Fund monies for a purpose listed in statute. Any such contract must be sent to ODVA within 30 days of its execution.

#### **Contact Information**

Sue Farkash and Mitch Sparks, Statewide Veteran Services, will be assisting the counties with this process. Please feel free to contact Sue at (503) 378 -2090 or at [farkas@odva.or.us](mailto:farkas@odva.or.us) or Mitch at (503) 373-2186 or at [Mitchel.Sparks@state.or.us](mailto:Mitchel.Sparks@state.or.us).

We are so pleased with the great strides the counties have made over the last two years and we thank you for the services you provide to our veterans and their families. We look forward to working with you and do not hesitate to let me know how we can continue to improve our shared efforts going forward.

Sincerely,



Edward M. Van Dyke  
Deputy Director

Enclosures

Spreadsheet: ODVA 2015-17 Distribution of General Fund Pass-Through Dollars to 34 Counties  
Form: County Application for ODVA Funds FY: July 1, 2015 to June 30, 2016



United States  
Department of  
Agriculture

Forest Service

Pacific  
Northwest  
Region



July 2015

**Decision Notice**

**Finding of No Significant Impact**

*And*

**Forest Plan Amendment #79**

*For the*

**Wolf Vegetation  
Management Project  
Environmental Assessment**

**Malheur National Forest, Emigrant Creek Ranger District  
Harney and Grant County, Oregon**

Information Contact: Melissa Ward or Lori Bailey  
265 Highway 20 South,  
Hines Oregon 97738  
541.573.4300  
<http://www.fs.fed.us/r6/malheur/>



**File Code:** 1950  
**Date:** August 4, 2015

Dear Concerned Individual

Thank you for your interest in the Wolf Vegetation Management Project on the Emigrant Creek Ranger District, Malheur National Forest. On July 23, 2015, Steven K. Beverlin, Forest Supervisor, made a decision to implement a Modified Proposed Action of the Wolf Vegetation Management Project. The purposes of the Wolf Project are to improve native vegetation resilience and resistance to insects, disease and wildfire, reduce road related impacts to the watershed, and to capture the economic value of harvested timber. The Wolf project area refers to the 39,465 acre area within the Headwaters Wolf Creek, East Fork Wolf Creek, Squaw Creek Wolf Creek and Duck Creek Wolf Creek subwatersheds within the Wolf Creek Watershed. The major drainages in the project area are the West, Middle and East Forks of Wolf Creek.

The decision authorizes commercial removal activities on about 6,000 acres, precommercial type activities on about 12,300 acres, restoration type activities on about 4,300 acres, landscape scale prescribe burning activities on about 39,441 acres, and road closure and decommissioning activities on about 52 miles of road. The decision also authorizes Forest Plan Amendment #79 for removal of trees greater than 21 inches DBH in aspen stands. The Selected Alternative will harvest conifers up to 30 inches DBH in aspen stands on about 35 acres. The Forest Plan Amendment is not a significant amendment under the National Forest Management Act implementing regulation.

The Wolf Project Environmental Assessment (EA) was released for 45-day objection period on April 15, 2015. Ten objections were filed however only 6 had standing to object. The Proposed Action alternative was modified to address objection points. Modifications to the Proposed Action alternative include modifications to harvest in aspen stands, public notification on future projects, and livestock grazing permittee notification prior to road closures/decommissions.

The decision is not subject to appeal pursuant to 36 CFR 215.12. The objection process pursuant to 36 CFR 218 provided the sole means of administrative review for this project. Implementation of this project may begin immediately.

Enclosed you will find a copy of the Decision Notice/FONSI. For further information, or to request a copy of the EA, contact Melissa Ward or Lori Bailey, Emigrant Creek Ranger District, 265 Hwy. 20 S., Hines, OR 97738, (541) 573-4300. The EA and Decision Notice/FONSI are available on the Malheur National Forest website:

<http://www.fs.usda.gov/project/?project=42301>



Thank you for your interest in the management of the Malheur National Forest.

Sincerely,

  
for CHRISTY CHEYNE  
District Ranger

| -----ID-----    | ITM DATE  | BANK CODE | -----DESCRIPTION-----          | GROSS DISCOUNT | P.O. #<br>G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|-----------------|-----------|-----------|--------------------------------|----------------|-----------------------|------------------|--------------|
| 01-1356         |           |           | MELANIE ARNTZ                  |                |                       |                  |              |
| 1-JULY 2015     | 7/17/2015 |           | MELANIE ARNTZ                  | 525.00         |                       |                  |              |
|                 |           | APEFT     | DUE: 7/17/2015 DISC: 7/17/2015 |                | 1099: N               |                  |              |
|                 |           |           | MELANIE ARNTZ                  |                | 101 5-0143431         | PROFESSIONAL SE  | 525.00       |
|                 |           |           | === VENDOR TOTALS ===          | 525.00         |                       |                  |              |
| 01-1352         |           |           | TAMMERA ATTLEBERGER            |                |                       |                  |              |
| 1-JULY 2015     | 7/15/2015 |           | ENVELOPES                      | 7.34           |                       |                  |              |
|                 |           | APEFT     | DUE: 7/15/2015 DISC: 7/15/2015 |                | 1099: N               |                  |              |
|                 |           |           | ENVELOPES                      |                | 101 5-0022110         | STATIONERY & OF  | 7.34         |
|                 |           |           | === VENDOR TOTALS ===          | 7.34           |                       |                  |              |
| 01-007          |           |           | JODI BATT                      |                |                       |                  |              |
| 1-JULY 2015     | 7/17/2015 |           | JODI BATT                      | 207.47         |                       |                  |              |
|                 |           | APEFT     | DUE: 7/17/2015 DISC: 7/17/2015 |                | 1099: N               |                  |              |
|                 |           |           | JODI BATT                      |                | 101 5-0142284         | SCIENTIFIC SUPP  | 13.00        |
|                 |           |           | JODI BATT                      |                | 101 5-0142110         | STATIONERY & OF  | 105.49       |
|                 |           |           | JODI BATT                      |                | 101 5-0142284         | SCIENTIFIC SUPP  | 88.98        |
| 1-JULY 2015/IMM | 7/17/2015 |           | JODI BATT                      | 387.00         |                       |                  |              |
|                 |           | APEFT     | DUE: 7/17/2015 DISC: 7/17/2015 |                | 1099: N               |                  |              |
|                 |           |           | JODI BATT                      |                | 101 5-0143311         | LODGING, MEALS   | 387.00       |
|                 |           |           | === VENDOR TOTALS ===          | 594.47         |                       |                  |              |
| 01-4172         |           |           | STEPH BONSON                   |                |                       |                  |              |
| 1-JULY 15-CELL  | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT    | 36.00          |                       |                  |              |
|                 |           | APEFT     | DUE: 7/01/2015 DISC: 7/01/2015 |                | 1099: N               |                  |              |
|                 |           |           |                                |                | 101 5-0303240         | TELEPHONE        | 36.00        |
|                 |           |           | === VENDOR TOTALS ===          | 36.00          |                       |                  |              |
| 01-1573         |           |           | RICHARD BOUSHEE                |                |                       |                  |              |
| 1-JULY 15-CELL  | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT    | 36.00          |                       |                  |              |
|                 |           | APEFT     | DUE: 7/01/2015 DISC: 7/01/2015 |                | 1099: N               |                  |              |
|                 |           |           |                                |                | 101 5-0303210         | TELEPHONE        | 36.00        |
|                 |           |           | === VENDOR TOTALS ===          | 36.00          |                       |                  |              |

| -----ID-----     | ITM DATE  | BANK CODE | -----DESCRIPTION-----          | GROSS DISCOUNT | P.O. #<br>G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|------------------|-----------|-----------|--------------------------------|----------------|-----------------------|------------------|--------------|
| 01-064           |           |           | BETH BROOKS                    |                |                       |                  |              |
| I-JULY 2015      | 7/31/2015 |           | BETH BROOKS                    | 22.00          |                       |                  |              |
|                  | APRPT     |           | DUE: 7/31/2015 DISC: 7/31/2015 |                | 1099: N               |                  |              |
|                  |           |           | BETH BROOKS                    |                | 101 5-0193316         | TRAVEL-CAR EXPE  | 17.00        |
|                  |           |           | BETH BROOKS                    |                | 251 5-0193316         | TRAVEL-CAR EXPE  | 5.00         |
|                  |           |           | === VENDOR TOTALS ===          | 22.00          |                       |                  |              |
| 01-163           |           |           | JULIE BURPT                    |                |                       |                  |              |
| I-JULY 15 OHA    | 7/31/2015 |           | JULIE BURPT                    | 399.00         |                       |                  |              |
|                  | APRPT     |           | DUE: 7/31/2015 DISC: 7/31/2015 |                | 1099: N               |                  |              |
|                  |           |           | JULIE BURPT                    |                | 251 5-0513316         | TRAVEL-CAR EXPE  | 399.00       |
| I-JULY 2015      | 7/31/2015 |           | JULIE BURPT                    | 35.00          |                       |                  |              |
|                  | APRPT     |           | DUE: 7/31/2015 DISC: 7/31/2015 |                | 1099: N               |                  |              |
|                  |           |           | JULIE BURPT                    |                | 251 5-0513316         | TRAVEL-CAR EXPE  | 35.00        |
|                  |           |           | === VENDOR TOTALS ===          | 434.00         |                       |                  |              |
| 01-066           |           |           | C&B SANITARY SERVICE INC       |                |                       |                  |              |
| I-JULY 2015 FAIR | 7/24/2015 |           | ACT#10918                      | 220.75         |                       |                  |              |
|                  | APRPT     |           | DUE: 7/24/2015 DISC: 7/24/2015 |                | 1099: N               |                  |              |
|                  |           |           | ACT#10918                      |                | 250 5-0513630         | GARBAGE          | 220.75       |
| I-JULY 2015 CH   | 7/20/2015 |           | ACT#10067                      | 440.40         |                       |                  |              |
|                  | APRPT     |           | DUE: 7/20/2015 DISC: 7/20/2015 |                | 1099: N               |                  |              |
|                  |           |           | C&B SANITARY SERVICE INC       |                | 219 5-0193390         | AN ORDINANCE #2  | 440.40       |
| I-JULY 2015 HH   | 7/31/2015 |           | ACT#11812                      | 20.00          |                       |                  |              |
|                  | APRPT     |           | DUE: 7/31/2015 DISC: 7/31/2015 |                | 1099: N               |                  |              |
|                  |           |           | ACT#11812                      |                | 101 5-0193630         | GARBAGE          | 20.00        |
| I-JULY 2015 LGB  | 7/24/2015 |           | ACT#10074                      | 20.00          |                       |                  |              |
|                  | APRPT     |           | DUE: 7/24/2015 DISC: 7/24/2015 |                | 1099: N               |                  |              |
|                  |           |           | ACT#10074                      |                | 101 5-0363625         | GARBAGE          | 20.00        |
| I-JULY 2015 PH   | 7/17/2015 |           | ACT# 12546                     | 40.00          |                       |                  |              |
|                  | APRPT     |           | DUE: 7/17/2015 DISC: 7/17/2015 |                | 1099: N               |                  |              |
|                  |           |           | C&B SANITARY SERVICE INC       |                | 101 5-0143630         | GARBAGE          | 40.00        |
| I-JULY 2015 ROAD | 7/24/2015 |           | ACT#10069                      | 90.00          |                       |                  |              |
|                  | APRPT     |           | DUE: 7/24/2015 DISC: 7/24/2015 |                | 1099: N               |                  |              |
|                  |           |           | C&B SANITARY SERVICE INC       |                | 201 5-1001300         | BLDG/YARD MTH    | 90.00        |
| I-JULY 2015 WEED | 7/31/2015 |           | ACT#15615                      | 91.35          |                       |                  |              |
|                  | APRPT     |           | DUE: 7/31/2015 DISC: 7/31/2015 |                | 1099: N               |                  |              |
|                  |           |           | C&B SANITARY SERVICE INC       |                | 101 5-0302283         | OTHER OPERATING  | 91.35        |

| -----ID-----     | ITEM DATE | BANK CODE | DESCRIPTION  | GROSS DISCOUNT | F.O. #<br>G/L ACCOUNT    | ---ACCOUNT NAME--- | DISTRIBUTION |
|------------------|-----------|-----------|--|----------------|--------------------------|--------------------|--------------|
| 01-0065          |           |           | C&B SANITARY SERVICE INC<br>( ** CONTINUED ** )  |                |                          |                    |              |
| 1-JULY 2015 WEED | 6/24/2015 |           | ACT# 15615<br>A/EFT DUE: 6/24/2015 DISC: 6/24/2015<br>ACT# 15615   | 90.00          | 1099: N<br>101 5-0302283 | OTHER OPERATING    | 90.00        |
|                  |           |           | == VENDOR TOTALS ==  | 1,014.50       |                          |                    |              |
| 01-100           |           |           | JAMES CAMPBELL   |                |                          |                    |              |
| 1-JULY 15-CELL   | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT<br>A/EFT DUE: 7/01/2015 DISC: 7/01/2015                                      | 36.00          | 1099: N<br>101 5-0303240 | TELEPHONE          | 36.00        |
|                  |           |           | == VENDOR TOTALS ==  | 36.00          |                          |                    |              |
| 01-109           |           |           | WILLIAM L CHEEK  |                |                          |                    |              |
| 1--IRPL LOST CK  | 7/20/2015 |           | TO REPLACE CK#45427 NOT CASHED<br>A/EFT DUE: 7/20/2015 DISC: 7/20/2015<br>TO REPLACE CK#45427 NOT CASHED | 10.24          | 1099: N<br>101 5-0102445 | JUPOPS FEES        | 10.24        |
|                  |           |           | == VENDOR TOTALS ==  | 10.24          |                          |                    |              |
| 01-0562          |           |           | LOPI CHEEK   |                |                          |                    |              |
| 1-JULY 15-CELL   | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT<br>A/EFT DUE: 7/01/2015 DISC: 7/01/2015<br>MO CELL PHONE REIMBURSEMENT       | 36.00          | 1099: N<br>101 5-0083240 | TELEPHONE          | 36.00        |
|                  |           |           | == VENDOR TOTALS ==  | 36.00          |                          |                    |              |
| 01-1911          |           |           | TIM COLAHAN  |                |                          |                    |              |
| 1--M-J 2015 CELL | 7/31/2015 |           | TIM COLAHAN<br>A/EFT DUE: 7/31/2015 DISC: 7/31/2015<br>TIM COLAHAN                                       | 108.00         | 1099: N<br>101 5-0053240 | TELEPHONE          | 108.00       |
|                  |           |           | == VENDOR TOTALS ==  | 108.00         |                          |                    |              |
| 01-0423          |           |           | PHYLLIS COMMERE  |                |                          |                    |              |
| 1-JULY 2015      | 7/31/2015 |           | PHYLLIS COMMERE<br>A/EFT DUE: 7/31/2015 DISC: 7/31/2015<br>PHYLLIS COMMERE                               | 48.00          | 1099: N<br>101 5-0193316 | TRAVEL-CAR EXPE    | 48.00        |
|                  |           |           | == VENDOR TOTALS ==  | 48.00          |                          |                    |              |

| -----ID----- | ITM DATE<br>BANK CODE | -----DESCRIPTION-----                 | GROSS<br>DISCOUNT | E.O. #<br>G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|--------------|-----------------------|---------------------------------------|-------------------|-----------------------|------------------|--------------|
| 01-240       | JOHN COFENHAVER       |                                       |                   |                       |                  |              |
| 1-JULY 2015  | MO CELL               | 7/01/2015 MO CELL PHONE REIMBURSEMENT | 36.00             |                       |                  |              |
|              | APEFT                 | DUE: 7/01/2015 DISC: 7/01/2015        |                   | 1099: N               |                  |              |
|              |                       |                                       |                   | 101 5-0083240         | TELEPHONE        | 36.00        |
| 1-JULY 2015  | YOUTH DEV COUNCIL     | 5/01/2015 YOUTH DEV COUNCIL           | 383.73            |                       |                  |              |
|              | APEFT                 | DUE: 5/01/2015 DISC: 5/01/2015        |                   | 1099: N               |                  |              |
|              |                       | YOUTH DEV COUNCIL                     |                   | 101 5-0083311         | LODGING, MEALS   | 383.73       |
|              |                       | === VENDOR TOTALS ===                 | 419.73            |                       |                  |              |
| 01-3002      | KYLEE CURTIS          |                                       |                   |                       |                  |              |
| 1-JULY 2015  | RYLEE CURTIS          | 7/31/2015 RYLEE CURTIS                | 2.50              |                       |                  |              |
|              | APEFT                 | DUE: 7/31/2015 DISC: 7/31/2015        |                   | 1099: N               |                  |              |
|              |                       | RYLEE CURTIS                          |                   | 101 5-0193316         | TRAVEL-CAR EXPE  | 2.50         |
|              |                       | === VENDOR TOTALS ===                 | 2.50              |                       |                  |              |
| 01-2750      | DESIGN JOURNEYS       |                                       |                   |                       |                  |              |
| 1-1103       | DESIGN JOURNEYS       | 7/31/2015 DESIGN JOURNEYS             | 850.00            |                       |                  |              |
|              | APEFT                 | DUE: 7/31/2015 DISC: 7/31/2015        |                   | 1099: N               |                  |              |
|              |                       | DESIGN JOURNEYS                       |                   | 101 5-0162424         | H.C. ECONOMIC D  | 850.00       |
|              |                       | === VENDOR TOTALS ===                 | 850.00            |                       |                  |              |
| 01-216       | JACKIE DRINKWATER     |                                       |                   |                       |                  |              |
| 1-JULY 2015  | JACKIE DRINKWATER     | 7/31/2015 JACKIE DRINKWATER           | 122.00            |                       |                  |              |
|              | APEFT                 | DUE: 7/31/2015 DISC: 7/31/2015        |                   | 1099: N               |                  |              |
|              |                       | JACKIE DRINKWATER                     |                   | 101 5-0193316         | TRAVEL-CAR EXPE  | 117.00       |
|              |                       | JACKIE DRINKWATER                     |                   | 101 5-0513316         | TRAVEL-CAR EXPE  | 5.00         |
|              |                       | === VENDOR TOTALS ==                  | 122.00            |                       |                  |              |
| 01-0030      | EPIC DRUSHELLA        |                                       |                   |                       |                  |              |
| 1-JULY 2015  | EPIC DRUSHELLA        | 7/31/2015 EPIC DRUSHELLA              | 36.00             |                       |                  |              |
|              | APEFT                 | DUE: 7/31/2015 DISC: 7/31/2015        |                   | 1099: N               |                  |              |
|              |                       | EPIC DRUSHELLA                        |                   | 101 5-2003240         | TELEPHONE        | 36.00        |
|              |                       | === VENDOR TOTALS ==                  | 36.00             |                       |                  |              |

| -----ID-----       | ITM DATE  | BANK CODE | -----DESCRIPTION-----  | GROSS DISCOUNT | P.O. #<br>G/L ACCOUNT                    | --ACCOUNT NAME--                   | DISTRIBUTION    |
|--------------------|-----------|-----------|--|----------------|--|------------------------------------|-----------------|
| 01-214             |           |           | RANDALL G FULTON   |                |  |                                    |                 |
| 1-JULY 2015 CONT   | 7/24/2015 |           | RANDALL G FULTON   | 3,666.67       |  |                                    |                 |
|                    |           | AP/EFT    | DUE: 7/24/2015 DISC: 7/24/2015<br>RANDALL G FULTON             |                | 1099: R<br>101 5-0262424                 | H.C. ECONOMIC D                    | 3,666.67        |
| 1-JULY 2015 EXP    | 7/24/2015 |           | RANDALL G FULTON   | 297.36         |  |                                    |                 |
|                    |           | AP/EFT    | DUE: 7/24/2015 DISC: 7/24/2015<br>RANDALL G FULTON             |                | 1099: N<br>101 5-0262424                 | H.C. ECONOMIC D                    | 297.36          |
|                    |           |           | === VENDOR TOTALS ===  | 3,964.03       |  |                                    |                 |
| 01-1095            |           |           | DARRELL GILMER   |                |  |                                    |                 |
| 1-JULY 15-CELL     | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT                                    | 36.00          |  |                                    |                 |
|                    |           | AP/EFT    | DUE: 7/01/2015 DISC: 7/01/2015<br>MO CELL PHONE REIMBURSEMENT  |                | 1099: N<br>11 5-0143240                  | TELEPHONE                          | 36.00           |
|                    |           |           | == VENDOR TOTALS ==  | 36.00          |  |                                    |                 |
| 01-1 47            |           |           | ALICIA W GOODSON   |                |  |                                    |                 |
| 1-JULY 15-CELL     | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT                                    | 36.00          |  |                                    |                 |
|                    |           | AP/EFT    | DUE: 7/01/2015 DISC: 7/01/2015<br>MO CELL PHONE REIMBURSEMENT  |                | 1099: N<br>101 5-0083240                 | TELEPHONE                          | 36.00           |
|                    |           |           | === VENDOR TOTALS ===  | 36.00          |  |                                    |                 |
| 01-0355            |           |           | ERIN GOSNELL   |                |  |                                    |                 |
| 1-JULY 2015        | 7/31/2015 |           | ERIN GOSNELL   | 239.50         |  |                                    |                 |
|                    |           | AP/EFT    | DUE: 7/31/2015 DISC: 7/31/2015<br>ERIN GOSNELL<br>ERIN GOSNELL |                | 1099: N<br>101 5-0193316<br>51 5-0513316 | TRAVEL-CAR EXPE<br>TRAVEL-CAR EXPE | 41.00<br>198.50 |
|                    |           |           | === VENDOR TOTALS ===  | 239.50         |  |                                    |                 |
| 01-1951            |           |           | CHERYL HANCOCK   |                |  |                                    |                 |
| 1-JULY 2015 COSTCO | 7/27/2015 |           | CHERYL HANCOCK   | 39.98          |  |                                    |                 |
|                    |           | AP/EFT    | DUE: 7/27/2015 DISC: 7/27/2015<br>CHERYL HANCOCK               |                | 1099: N<br>101 5-0362110                 | STATIONERY & OF                    | 39.98           |
|                    |           |           | == VENDOR TOTALS ==  | 39.98          |  |                                    |                 |

DATE: 00641 AUG 1 AP-EFT  
 CHECK SET: 01 HARNEY COUNTY  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID-----         | ITEM DATE | BANK CODE | DESCRIPTION  | GROSS DISCOUNT | P.O. # G/L ACCOUNT                        | ACCOUNT NAME                       | DISTRIBUTION    |
|----------------------|-----------|-----------|--|----------------|---|------------------------------------|-----------------|
| 01-052               |           |           | HARNEY CO SENIOR & COMMUNITY S   |                |   |                                    |                 |
| 1-201507282476       | 7/20/2015 |           | HARNEY CO SENIOR & COMMUNITY<br>APEFT DUE: 7/20/2015 DISC: 7/20/2015<br>HARNEY CO SENIOR & COMMUNITY S | 1,024.76       | 1099: N<br>101 5-0353511                  | LODGING, MEALS                     | 1,024.76        |
| 1-JULY 2015 EMPLEE   | 7/31/2015 |           | HARNEY CO SENIOR & COMMUNITY<br>APEFT DUE: 7/31/2015 DISC: 7/31/2015<br>HARNEY CO SENIOR & COMMUNITY S | 150.00         | 1099: N<br>251 5-0513431                  | PROFESSIONAL SE                    | 150.00          |
| 1-JULY 2015 NON MED  | 7/31/2015 |           | HARNEY CO SENIOR & COMMUNITY<br>APEFT DUE: 7/31/2015 DISC: 7/31/2015<br>HARNEY CO SENIOR & COMMUNITY S | 1,460.00       | 1099: N<br>221 5-0217076                  | NON-MED TRANS-S                    | 1,460.00        |
| 1-JULY 2015 TRANS EX | 7/20/2015 |           | HARNEY CO SENIOR & COMMUNITY<br>APEFT DUE: 7/20/2015 DISC: 7/20/2015<br>HARNEY CO SENIOR & COMMUNITY S | 36,231.00      | 1099: N<br>221 5-0213466                  | HC SENIORS & CO                    | 36,231.00       |
| 1-JULY 2015 VET      | 7/31/2015 |           | HARNEY CO SENIOR & COMMUNITY<br>APEFT DUE: 7/31/2015 DISC: 7/31/2015<br>HARNEY CO SENIOR & COMMUNITY S | 6,923.50       | 1099: N<br>201 5-0113430                  | CONTRACTED SERV                    | 6,923.50        |
|                      |           |           | == VENDOR TOTALS ==  | 45,789.26      |   |                                    |                 |
| 01-1692              |           |           | DELILA HENRY   |                |   |                                    |                 |
| 1-JULY 2015          | 7/31/2015 |           | DELILA HENRY<br>APEFT DUE: 7/31/2015 DISC: 7/31/2015<br>DELILA HENRY<br>DELILA HENRY                   | 316.00         | 1099: N<br>101 5-0193316<br>251 5-0513316 | TRAVEL-CAR EXPE<br>TRAVEL-CAR EXPE | 247.00<br>74.00 |
|                      |           |           | == VENDOR TOTALS ==  | 316.00         |   |                                    |                 |
| 01-2902              |           |           | PARKER HETHERWICK  |                |   |                                    |                 |
| 1-JULY 15-CELL       | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT<br>APEFT DUE: 7/01/2015 DISC: 7/01/2015<br>MO CELL PHONE REIMBURSEMENT     | 36.00          | 1099: N<br>223 5-0233240                  | TELEPHONE                          | 36.00           |
|                      |           |           | == VENDOR TOTALS ==  | 36.00          |   |                                    |                 |
| 01-1306              |           |           | DIANNA L JAQUES  |                |   |                                    |                 |
| 1-JULY 2015          | 7/31/2015 |           | DIANNA L JAQUES<br>APEFT DUE: 7/31/2015 DISC: 7/31/2015<br>DIANNA L JAQUES                             | 5.00           | 1099: N<br>101 5-0193316                  | TRAVEL-CAR EXPE                    | 5.00            |
|                      |           |           | == VENDOR TOTALS ==  | 5.00           |   |                                    |                 |

SECRET: 00614 AUG 5 AP-EFT  
VENDOR CRT: 0 BARNEZ COUNTY  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

| ITEM #                     | DATE      | DESCRIPTION                    | GROSS DISCOUNT | P.O. #        | ACCOUNT | ACCOUNT NAME    | DISTRIBUTION |
|----------------------------|-----------|--------------------------------|----------------|---------------|---------|-----------------|--------------|
| 01-0241 KATHLEEN M JOHNSON |           |                                |                |               |         |                 |              |
| 1-JUL-2015                 | 7/31/2015 | KATHLEEN M JOHNSON             | 338.50         |               |         |                 |              |
|                            | APEFT     | DUE: 7/31/2015 DISC: 7/31/2015 |                | 1099: N       |         |                 |              |
|                            |           | KATHLEEN M JOHNSON             |                | 101 5-0193316 |         | TRAVEL-CAR EXPE | 338.50       |
| === VENDOR TOTALS ===      |           |                                | 338.50         |               |         |                 |              |
| 01-0246 JUSTICE COURT      |           |                                |                |               |         |                 |              |
| 1-JUN-2015                 | 7/30/2015 | JUSTICE COURT                  | 30.18          |               |         |                 |              |
|                            | APEFT     | DUE: 7/30/2015 DISC: 7/30/2015 |                | 1099: N       |         |                 |              |
|                            |           | JUSTICE COURT                  |                | 101 5-0102110 |         | STATIONERY & OF | 30.18        |
| === VENDOR TOTALS ===      |           |                                | 30.18          |               |         |                 |              |
| 01-1408 MARK KELLER        |           |                                |                |               |         |                 |              |
| 1-201507-82475             | 7/28/2015 | MARK KELLER                    | 100.00         |               |         |                 |              |
|                            | APEFT     | DUE: 7/28/2015 DISC: 7/28/2015 |                | 1099: N       |         |                 |              |
|                            |           | MARK KELLER                    |                | 213 5-0143310 |         | REGISTRATION &  | 100.00       |
| === VENDOR TOTALS ===      |           |                                | 100.00         |               |         |                 |              |
| 01-0630 SHARON KING MD     |           |                                |                |               |         |                 |              |
| 1-JULY 015                 | 7/17/2015 | SHARON KING MD                 | 500.00         |               |         |                 |              |
|                            | APEFT     | DUE: 7/17/2015 DISC: 7/17/2015 |                | 1099: N       |         |                 |              |
|                            |           | SHARON KING MD                 |                | 101 5-0143431 |         | PROFESSIONAL SE | 500.00       |
| 1-JULY 015 H03             | 7/31/2015 | SHARON KING MD                 | 600.00         |               |         |                 |              |
|                            | APEFT     | DUE: 7/31/2015 DISC: 7/31/2015 |                | 1099: N       |         |                 |              |
|                            |           | SHARON KING MD                 |                | 211 5-0514431 |         | PROFESSIONAL SE | 600.00       |
| === VENDOR TOTALS ===      |           |                                | 1,100.00       |               |         |                 |              |
| 01-0106 MATT KOHL          |           |                                |                |               |         |                 |              |
| 1-JULY 2015                | 7/31/2015 | MATT KOHL                      | 98.50          |               |         |                 |              |
|                            | APEFT     | DUE: 7/31/2015 DISC: 7/31/2015 |                | 1099: N       |         |                 |              |
|                            |           | MATT KOHL                      |                | 101 5-0193316 |         | TRAVEL-CAR EXPE | 98.50        |
| === VENDOR TOTALS ===      |           |                                | 98.50          |               |         |                 |              |

| -----ID----- | ITM DATE<br>BANK CODE | -----DESCRIPTION-----          | GROSS<br>DISCOUNT | P.O. #<br>G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|--------------|-----------------------|--------------------------------|-------------------|-----------------------|------------------|--------------|
| 01-0146      |                       | ANGELA LAMBORN                 |                   |                       |                  |              |
|              | 7-15-2015             | TRAVEL PRM                     |                   |                       |                  |              |
|              | 7/20/2015             | AGING CONFERENCE               | 87.87             |                       |                  |              |
|              | APFT                  | DOE: 7/20/2015 DISC: 7/20/2015 |                   | 1099: N               |                  |              |
|              |                       | AGING CONFERENCE               |                   | 101 5-0353311         | LODGING, MEALS   | 87.87        |
|              |                       | === VENDOR TOTALS ===          | 87.87             |                       |                  |              |
| 01-0160      |                       | JESSE LAWSON                   |                   |                       |                  |              |
|              | 7-15-2015             | CELL                           |                   |                       |                  |              |
|              | 7/30/2015             | JESSE LAWSON                   | 27.60             |                       |                  |              |
|              | APFT                  | DOE: 7/30/2015 DISC: 7/30/2015 |                   | 1099: N               |                  |              |
|              |                       | JESSE LAWSON                   |                   | 252 5-0522109         | MISC ITEMS       | 27.60        |
|              |                       | === VENDOR TOTALS ===          | 27.60             |                       |                  |              |
| 01-0610      |                       | JOSEPH LUCAS                   |                   |                       |                  |              |
|              | 7-15-2015             | CELL                           |                   |                       |                  |              |
|              | 7/31/2015             | JOSEPH LUCAS                   | 108.00            |                       |                  |              |
|              | APFT                  | DOE: 7/31/2015 DISC: 7/31/2015 |                   | 1099: N               |                  |              |
|              |                       | JOSEPH LUCAS                   |                   | 101 5-0053240         | TELEPHONE        | 108.00       |
|              |                       | === VENDOR TOTALS ===          | 108.00            |                       |                  |              |
| 01-2292      |                       | LUCAS MCCLAIN                  |                   |                       |                  |              |
|              | 7-15-2015             | CELL                           |                   |                       |                  |              |
|              | 7/01/2015             | MO CELL PHONE REIMBURSEMENT    | 36.00             |                       |                  |              |
|              | APFT                  | DOE: 7/01/2015 DISC: 7/01/2015 |                   | 1099: N               |                  |              |
|              |                       |                                |                   | 23 5-0253740          | TELEPHONE        | 36.00        |
|              |                       | === VENDOR TOTALS ===          | 36.00             |                       |                  |              |
| 01-1239      |                       | KAPEN MOON                     |                   |                       |                  |              |
|              | 7-15-2015             | CELL                           |                   |                       |                  |              |
|              | 7/21/2015             | KAPEN MOON                     | 441.59            |                       |                  |              |
|              | APFT                  | DOE: 7/21/2015 DISC: 7/21/2015 |                   | 1099: N               |                  |              |
|              |                       | KAPEN MOON                     |                   | 252 5-0522109         | FAIR COURT RIDE  | 441.59       |
|              |                       | === VENDOR TOTALS ===          | 441.59            |                       |                  |              |
| 01-0095      |                       | BFIAN NEEDHAM                  |                   |                       |                  |              |
|              | 7-15-2015             | CELL                           |                   |                       |                  |              |
|              | 7/01/2015             | MO CELL PHONE REIMBURSEMENT    | 36.00             |                       |                  |              |
|              | APFT                  | DOE: 7/01/2015 DISC: 7/01/2015 |                   | 1099: N               |                  |              |
|              |                       | MO CELL PHONE REIMBURSEMENT    |                   | 23 5-0253740          | TELEPHONE        | 36.00        |
|              |                       | === VENDOR TOTALS ===          | 36.00             |                       |                  |              |

| -----ID-----      | 1TM DATE<br>BANK CODE | -----DESCRIPTION-----          | GROSS<br>DISCOUNT | L.O. #<br>G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION |
|-------------------|-----------------------|--------------------------------|-------------------|-----------------------|------------------|--------------|
| 01-0189           |                       | CHRISTOPHER HISBET             |                   |                       |                  |              |
| I-JULY 15-CELL    | 7/01/2015             | MO CELL PHONE REIMBURSEMENT    | 36.00             |                       |                  |              |
|                   | APEFT                 | DUE: 7/01/2015 DISC: 7/01/2015 |                   | 1099: N               |                  |              |
|                   |                       | CELL PHONE REIMBURSEMENT       |                   | 213 5-0233240         | TELEPHONE        | 36.00        |
|                   |                       | --- VENDOR TOTALS ---          | 36.00             |                       |                  |              |
| 01-1115           |                       | NANCY OSTER-COURTNEY           |                   |                       |                  |              |
| I-JULY 2015       | 7/31/2015             | NANCY OSTER-COURTNEY           | 1,050.00          |                       |                  |              |
|                   | APEFT                 | DUE: 7/31/2015 DISC: 7/31/2015 |                   | 1099: N               |                  |              |
|                   |                       | NANCY OSTER-COURTNEY           |                   | 101 5-0273457         | ASSET MGMT CONT  | 1,050.00     |
|                   |                       | --- VENDOR TOTALS ---          | 1,050.00          |                       |                  |              |
| 01-1290           |                       | DORATHY M GUDLEY               |                   |                       |                  |              |
| I-JULY 15-CELL    | 7/01/2015             | MO CELL PHONE REIMBURSEMENT    | 36.00             |                       |                  |              |
|                   | APEFT                 | DUE: 7/01/2015 DISC: 7/01/2015 |                   | 1099: N               |                  |              |
|                   |                       | MO CELL PHONE REIMBURSEMENT    |                   | 213 5-0233240         | TELEPHONE        | 36.00        |
|                   |                       | --- VENDOR TOTALS ---          | 36.00             |                       |                  |              |
| 01-0965           |                       | LODI M PRESLEY                 |                   |                       |                  |              |
| I-JULY 15-CELL    | 7/01/2015             | MO CELL PHONE REIMBURSEMENT    | 36.00             |                       |                  |              |
|                   | APEFT                 | DUE: 7/01/2015 DISC: 7/01/2015 |                   | 1099: N               |                  |              |
|                   |                       | MO CELL PHONE REIMBURSEMENT    |                   | 214 5-0143240         | TELEPHONE        | 36.00        |
| I-OACCD 2015 CONF | 7/24/2015             | LODI M PRESLEY                 | 324.45            |                       |                  |              |
|                   | APEFT                 | DUE: 7/24/2015 DISC: 7/24/2015 |                   | 1099: N               |                  |              |
|                   |                       | LODI M PRESLEY                 |                   | 214 5-0143311         | TRAVEL/TRAINING  | 324.45       |
|                   |                       | --- VENDOR TOTALS ---          | 360.45            |                       |                  |              |
| 01-1864           |                       | DEREK R ROBINSON               |                   |                       |                  |              |
| I-JULY 15-CELL    | 7/01/2015             | MO CELL PHONE REIMBURSEMENT    | 36.00             |                       |                  |              |
|                   | APEFT                 | DUE: 7/01/2015 DISC: 7/01/2015 |                   | 1099: N               |                  |              |
|                   |                       | MO CELL PHONE REIMBURSEMENT    |                   | 101 5-0033240         | TELEPHONE        | 36.00        |
|                   |                       | --- VENDOR TOTALS ---          | 36.00             |                       |                  |              |

| -----ID-----   | ITEM DATE | BANK CODE | DESCRIPTION                    | DISCOUNT | GROSS<br>G/L ACCOUNT | P.O. #<br>--ACCOUNT NAME-- | DISTRIBUTION           |
|----------------|-----------|-----------|--------------------------------|----------|----------------------|----------------------------|------------------------|
| 01-0888        |           |           | KRIS SANDERS                   |          |                      |                            |                        |
| I-JULY 2015    | 7/31/2015 |           | KRIS SANDERS                   |          | 13.63                |                            |                        |
|                | APRPT     |           | DUE: 7/31/2015 DISC: 7/31/2015 |          |                      | 1099: N                    |                        |
|                |           |           | KRIS SANDERS                   |          |                      | 101 5-0193316              | TRAVEL-CAP EXPE 13.63  |
|                |           |           | === VENDOR TOTALS ===          |          | 13.63                |                            |                        |
| 01-0377        |           |           | HEATHER SCHULTZ                |          |                      |                            |                        |
| I-JULY 2014    | 7/31/2015 |           | HEATHER SCHULTZ                |          | 250.00               |                            |                        |
|                | APRPT     |           | DUE: 7/31/2015 DISC: 7/31/2015 |          |                      | 1099: N                    |                        |
|                |           |           | HEATHER SCHULTZ                |          |                      | 101 5-0195451              | JANITOR SERVICE 250.00 |
|                |           |           | === VENDOR TOTALS ===          |          | 250.00               |                            |                        |
| 01-1408        |           |           | SHEPHERD GRAPHICS              |          |                      |                            |                        |
| I-15401        | 7/17/2015 |           | SHEPHERD GRAPHICS              |          | 50.00                |                            |                        |
|                | APRPT     |           | DUE: 7/17/2015 DISC: 7/17/2015 |          |                      | 1099: N                    |                        |
|                |           |           | SHEPHERD GRAPHICS              |          |                      | 101 5-0072479              | OPERATING SUPPL 50.00  |
|                |           |           | === VENDOR TOTALS ===          |          | 50.00                |                            |                        |
| 01-0491        |           |           | BARBARA SKILLMAN               |          |                      |                            |                        |
| I-3310-A       | 7/30/2015 |           | BARBARA SKILLMAN               |          | 210.00               |                            |                        |
|                | APRPT     |           | DUE: 7/30/2015 DISC: 7/30/2015 |          |                      | 1099: N                    |                        |
|                |           |           | BARBARA SKILLMAN               |          |                      | 101 5-0362264              | READY TO READ 210.00   |
| I-3311         | 7/30/2015 |           | BARBARA SKILLMAN               |          | 262.50               |                            |                        |
|                | APRPT     |           | DUE: 7/30/2015 DISC: 7/30/2015 |          |                      | 1099: N                    |                        |
|                |           |           | BARBARA SKILLMAN               |          |                      | 101 5-0362264              | READY TO READ 262.50   |
| I-3312         | 7/30/2015 |           | BARBARA SKILLMAN               |          | 240.00               |                            |                        |
|                | APRPT     |           | DUE: 7/30/2015 DISC: 7/30/2015 |          |                      | 1099: N                    |                        |
|                |           |           | BARBARA SKILLMAN               |          |                      | 101 5-0362265              | LIBRARY PROGRAM 240.00 |
|                |           |           | === VENDOR TOTALS ===          |          | 712.50               |                            |                        |
| 01-0167        |           |           | ROD SPANNAUS                   |          |                      |                            |                        |
| I-JULY 15-NETL | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT    |          | 36.00                |                            |                        |
|                | APRPT     |           | DUE: 7/01/2015 DISC: 7/01/2015 |          |                      | 1099: N                    |                        |
|                |           |           |                                |          |                      | 101 5-0013740              | TELEPHONE 36.00        |
|                |           |           | === VENDOR TOTALS ===          |          | 36.00                |                            |                        |

| -----ID-----   | ITM DATE  | BANK CODE | DESCRIPTION                    | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ---ACCOUNT NAME--- | DISTRIBUTION |
|----------------|-----------|-----------|--------------------------------|----------------|--------------------|--------------------|--------------|
| 01-210         |           |           | ROGER STAMPEKE                 |                |                    |                    |              |
| 1-JULY 15-CELL | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT    | 36.00          |                    |                    |              |
|                |           | APRFT     | DUE: 7/01/2015 DISC: 7/01/2015 |                | 1099: N            |                    |              |
|                |           |           | MO CELL PHONE REIMBURSEMENT    |                | 214 5-0143240      | TELEPHONE          | 36.00        |
|                |           |           | === VENDOR TOTALS ===          | 36.00          |                    |                    |              |
| 01-312         |           |           | WANDA JOY STEVENS              |                |                    |                    |              |
| 1-JULY 2015    | 7/31/2015 |           | WANDA JOY STEVENS              | 985.00         |                    |                    |              |
|                |           | APRFT     | DUE: 7/31/2015 DISC: 7/31/2015 |                | 1099: N            |                    |              |
|                |           |           | WANDA JOY STEVENS              |                | 214 5-0513437      | THERAPIST CONTR    | 985.00       |
|                |           |           | === VENDOR TOTALS ===          | 985.00         |                    |                    |              |
| 01-324         |           |           | PHIL STRONG                    |                |                    |                    |              |
| 1-JULY 15-CELL | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT    | 36.00          |                    |                    |              |
|                |           | AP        | DUE: 7/01/2015 DISC: 7/01/2015 |                | 1099: N            |                    |              |
|                |           |           | MO CELL PHONE REIMBURSEMENT    |                | 214 5-0143240      | TELEPHONE          | 36.00        |
|                |           |           | === VENDOR TOTALS ===          | 36.00          |                    |                    |              |
| 01-0916        |           |           | TYLER J VOLLE                  |                |                    |                    |              |
| 1-JULY 2015    | 7/31/2015 |           | TYLER J VOLLE                  | 16.16          |                    |                    |              |
|                |           | APRFT     | DUE: 7/31/2015 DISC: 7/31/2015 |                | 1099: N            |                    |              |
|                |           |           | TYLER J VOLLE                  |                | 101 5-0193316      | TRAVEL-CAR EXPE    | 16.16        |
|                |           |           | === VENDOR TOTALS ===          | 16.16          |                    |                    |              |
| 01-1900        |           |           | DAVE M. WARD                   |                |                    |                    |              |
| 1-JULY 15-CELL | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT    | 36.00          |                    |                    |              |
|                |           | APRFT     | DUE: 7/01/2015 DISC: 7/01/2015 |                | 1099: N            |                    |              |
|                |           |           |                                |                | 214 5-0233740      | TELEPHONE          | 36.00        |
|                |           |           | === VENDOR TOTALS ===          | 36.00          |                    |                    |              |
| 01-0806        |           |           | DARRELL A WILLIAMS             |                |                    |                    |              |
| 1-201507282477 | 7/20/2015 |           | KEYS                           | 22.00          |                    |                    |              |
|                |           | APRFT     | DUE: 7/20/2015 DISC: 7/20/2015 |                | 1099: N            |                    |              |
|                |           |           | KEYS                           |                | 214 5-0142110      | SUPPLIES           | 22.00        |
|                |           |           | === VENDOR TOTALS ===          | 22.00          |                    |                    |              |

| -----ID-----   | ITEM DATE | BANK CODE | -----DESCRIPTION-----           | GROSS DISCOUNT | P.O. #<br>G/L ACCOUNT    | ---ACCOUNT NAME--- | DISTRIBUTION |
|----------------|-----------|-----------|---------------------------------|----------------|--------------------------|--------------------|--------------|
| 01-1576        |           |           | ROBERT WOCELFA                  |                |                          |                    |              |
| 1-JULY 15-CELL | 7/01/2015 |           | MO CELL PHONE REIMBURSEMENT     | 36.00          |                          |                    |              |
|                |           | APEFT     | DATE: 7/01/2015 DISC: 7/01/2015 |                | 1099: N<br>101 5-0303240 | TELEPHONE          | 36.00        |
|                |           |           | == VENDOR TOTALS ==             | 36.00          |                          |                    |              |
| 01-0849        |           |           | JENELE ZAMORA                   |                |                          |                    |              |
| 1-JUL 2015     | 7/31/2015 |           | JENELE ZAMORA                   | 582.09         |                          |                    |              |
|                |           | APEFT     | DATE: 7/31/2015 DISC: 7/01/2015 |                | 1099: N<br>101 5-0193437 | THERAPIST CONTR    | 582.09       |
|                |           |           | === VENDOR TOTALS ===           | 582.09         |                          |                    |              |
|                |           |           | = PACKET TOTALS =               | 64,536.64      |                          |                    |              |

\*\*\* TOTALS \*\*\*

INVOICE TOTALS 61,536.64  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 61,536.64

\*\*\* G/L ACCOUNT TOTALS \*\*\*

| YEAR      | ACCOUNT       | NAME                      | AMOUNT     | *****LINE ITEM***** |                            | *****GROUP BUDGET***** |                            |
|-----------|---------------|---------------------------|------------|---------------------|----------------------------|------------------------|----------------------------|
|           |               |                           |            | ANNUAL BUDGET       | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET          | BUDGET OVER AVAILABLE BUDG |
| 2014-2015 | 101-5-0083311 | LODGING, MEALS & TRAVEL   | 383.73     | 3,400               | 364.29                     |                        |                            |
|           | 101-5-0302283 | OTHER OPERATING SUPPLIES  | 90.00      | 4,500               | 457.46-                    | Y                      |                            |
|           | 101-6-1002000 | AP (DUE TO POOL CASH)     | 473.73-    |                     |                            |                        |                            |
|           | 999-1-1001101 | DUE FROM GENERAL FUND     | 473.72 *   |                     |                            |                        |                            |
|           |               | *** 2014-2015 YEAR TOTALS | 473.73     |                     |                            |                        |                            |
| 2015-2016 | 101-5-0013240 | TELEPHONE                 | 36.00      | 3,000               | 2,864.76                   |                        |                            |
|           | 101-5-0032110 | STATIONERY & OFFICE SUPP  | 7.34       | 4,000               | 3,729.08                   |                        |                            |
|           | 101-5-0013240 | TELEPHONE                 | 36.00      | 1,740               | 1,080.73                   |                        |                            |
|           | 101-5-0053240 | TELEPHONE                 | 216.00     | 3,000               | 2,663.14                   |                        |                            |
|           | 101-5-0072179 | OPERATING SUPPLIES        | 80.00      | 5,000               | 3,501.99                   |                        |                            |
|           | 101-5-0083240 | TELEPHONE                 | 198.00     | 2,700               | 2,398.95                   |                        |                            |
|           | 101-5-0107110 | STATIONERY & OFFICE SUPP  | 39.18      | 3,000               | 2,969.82                   |                        |                            |
|           | 101-5-0102445 | JURORS FEES               | 10.24      | 1,000               | 2,000.00                   |                        |                            |
|           | 101-5-0113432 | CONTRACTED SERVICES       | 6,923.50   | 51,320              | 47,396.50                  |                        |                            |
|           | 101-5-0141110 | STATIONERY & OFFICE SUPP  | 105.49     | 8,250               | 7,578.26                   |                        |                            |
|           | 101-5-0142384 | SCIENTIFIC SUPPLIES       | 101.98     | 15,000              | 17,876.92                  |                        |                            |
|           | 101-5-0143211 | LODGING, MEALS & TRAVEL   | 387.00     | 9,200               | 8,262.52                   |                        |                            |
|           | 101-5-0143431 | PROFESSIONAL SERVICES     | 1,025.00   | 27,000              | 24,875.00                  |                        |                            |
|           | 101-5-0143640 | GARBAGE                   | 40.00      | 700                 | 620.00                     |                        |                            |
|           | 101-5-0193316 | TRAVEL-CAR EXPENSE        | 939.31     | 16,000              | 14,094.19                  |                        |                            |
|           | 101-5-0193437 | THERAPIST CONTRACT        | 582.09     | 25,000              | 20,638.96                  |                        |                            |
|           | 101-5-0193451 | JANITOR SERVICE           | 250.00     | 3,000               | 2,550.00                   |                        |                            |
|           | 101-5-0193630 | GARBAGE                   | 20.00      | 350                 | 310.00                     |                        |                            |
|           | 101-5-0262424 | H.C. ECONOMIC DEVELOPMEN  | 4,814.03   | 100,000             | 83,234.82                  |                        |                            |
|           | 101-5-0273457 | ASSET MGMT CONTRACT       | 1,050.00   | 10,000              | 3,950.00                   |                        |                            |
|           | 101-5-0302283 | OTHER OPERATING SUPPLIES  | 91.35      | 1,637               | 1,380.65                   |                        |                            |
|           | 101-5-0303240 | TELEPHONE                 | 144.00     | 1,260               | 1,029.99                   |                        |                            |
|           | 101-5-0353311 | LODGING, MEALS & TRAVEL   | 1,112.63   | 1,800               | 367.67                     |                        |                            |
|           | 101-5-0362110 | STATIONERY & OFFICE SUPP  | 39.98      | 5,500               | 5,290.59                   |                        |                            |
|           | 101-5-0362164 | READY TO FEED             | 472.50     | 7,000               | 6,207.87                   |                        |                            |
|           | 101-5-0362365 | LIBRARY PROGRAMS          | 240.00     | 3,200               | 3,460.00                   |                        |                            |
|           | 101-5-0363625 | GARBAGE                   | 20.00      | 300                 | 260.00                     |                        |                            |
|           | 101-6-1002000 | AP (DUE TO POOL CASH)     | 18,852.62- |                     |                            |                        |                            |
|           | 200-5-2002320 | ELDER/ADJ MTH             | 90.00      | 15,000              | 14,630.19                  |                        |                            |

| -----ID-----             | ITM DATE<br>BANK CODE | -----DESCRIPTION----- | GRS<br>DISCOUNT           | P.O. #<br>G/L ACCOUNT | --ACCOUNT NAME-- | DISTRIBUTION                  |                  |                               |
|--------------------------|-----------------------|-----------------------|---------------------------|-----------------------|------------------|-------------------------------|------------------|-------------------------------|
| ** G/L ACCOUNT TOTALS ** |                       |                       |                           |                       |                  |                               |                  |                               |
| BANK                     | YEAR                  | ACCOUNT               | NAME                      | AMOUNT                | ANNUAL<br>BUDGET | BUDGET OVER<br>AVAILABLE BUDG | ANNUAL<br>BUDGET | BUDGET OVER<br>AVAILABLE BUDG |
|                          |                       | 201-5-2003240         | TELEPHONE                 | 26.00                 | 6,000            |                               | 5,707.48         |                               |
|                          |                       | 202-6-1002000         | AP (DUE TO POOL CASH)     | 126.00-*              |                  |                               |                  |                               |
|                          |                       | 213-5-0133310         | REGISTRATION & DUES       | 100.00                | 350              |                               | 150.00           |                               |
|                          |                       | 213-6-1002000         | AP (DUE TO POOL CASH)     | 100.00-*              |                  |                               |                  |                               |
|                          |                       | 214-5-0142110         | SUPPLIES                  | 22.00                 | 1,500            |                               | 1,478.00         |                               |
|                          |                       | 214-5-0143240         | TELEPHONE                 | 144.00                | 5,000            |                               | 4,456.93         |                               |
|                          |                       | 214-5-0143311         | TRAVEL/TRAINING           | 324.45                | 3,000            |                               | 2,605.92         |                               |
|                          |                       | 214-6-1002000         | AP (DUE TO POOL CASH)     | 490.45-*              |                  |                               |                  |                               |
|                          |                       | 219-5-0142390         | AS ORDINANCE #21          | 442.40                | 20,500           |                               | 25,057.60        |                               |
|                          |                       | 219-6-1002000         | AP (DUE TO POOL CASH)     | 442.40-*              |                  |                               |                  |                               |
|                          |                       | 221-5-013466          | HC SENIORS & COMM TRANS   | 36,331.00             | 103,073          |                               | 66,842.00        |                               |
|                          |                       | 221-5-0217076         | NON-MED TRANS-STATE REIM  | 1,460.00              | 14,000           |                               | 12,540.00        |                               |
|                          |                       | 221-6-1002000         | AP (DUE TO POOL CASH)     | 37,691.00-*           |                  |                               |                  |                               |
|                          |                       | 223-5-0233140         | TELEPHONE                 | 216.00                | 11,000           |                               | 9,824.08         |                               |
|                          |                       | 223-6-1002000         | AP (DUE TO POOL CASH)     | 216.00-*              |                  |                               |                  |                               |
|                          |                       | 241-5-0513316         | TRAVEL-CAR EXPENSE        | 716.50                | 4,000            |                               | 3,141.00         |                               |
|                          |                       | 251-5-0513431         | PROFESSIONAL SERVICES-M.  | 750.00                | 7,200            |                               | 5,850.00         |                               |
|                          |                       | 251-5-0513437         | THERAPIST CONTRACT/MSN    | 985.00                | 5,500            |                               | 4,071.80         |                               |
|                          |                       | 251-6-1002000         | AP (DUE TO POOL CASH)     | 2,451.50-*            |                  |                               |                  |                               |
|                          |                       | 254-5-0513630         | GARBAGE                   | 120.75                | 3,500            |                               | 3,073.50         |                               |
|                          |                       | 252-5-0522109         | MISC ITEMS                | 27.60                 | 3,000            |                               | 2,537.47         |                               |
|                          |                       | 252-5-0522125         | FIRE COURT EXPENSE        | 444.59                | 2,500            |                               | 1,012.67         |                               |
|                          |                       | 252-6-1002000         | AP (DUE TO POOL CASH)     | 692.94-*              |                  |                               |                  |                               |
|                          |                       | 999-1-1001101         | DUE FROM GENERAL FUND     | 18,852.00 *           |                  |                               |                  |                               |
|                          |                       | 999-1-1001207         | DUE FROM ROAD             | 136.00 *              |                  |                               |                  |                               |
|                          |                       | 999-1-1001213         | DUE FROM BUILDING FUND    | 100.00 *              |                  |                               |                  |                               |
|                          |                       | 999-1-1001214         | DUE FROM COMM COLLECTION  | 490.45 *              |                  |                               |                  |                               |
|                          |                       | 999-1-1001219         | DUE FROM ORDINANCE ABATEM | 142.40 *              |                  |                               |                  |                               |
|                          |                       | 999-1-1001221         | DUE FROM SENIOR COMMUNIT  | 37,691.00 *           |                  |                               |                  |                               |
|                          |                       | 999-1-1001223         | DUE FROM 911 EMERGENCY    | 216.00 *              |                  |                               |                  |                               |
|                          |                       | 999-1-1001251         | DUE FROM HOME HLTH/HOSI1  | 2,451.50 *            |                  |                               |                  |                               |
|                          |                       | 999-1-1001252         | DUE FROM HARNEY CO FAIR   | 692.94 *              |                  |                               |                  |                               |
| ** 2015-2016 YEAR TOTALS |                       |                       |                           | 61,062.91             |                  |                               |                  |                               |

8/05/2015 10:44 AM

A/E Direct Item EFT Register

PAGE: 15

BOOKET: 00644 AUG 5 AP-EFT  
VALUE OF EFT: 01 HARNEY COUNTY  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

\*\* END OF REPORT \*\*

PACKET: 00643 AUG 5 AF  
 VENDOR SET: 01 HARNEY COUNTY  
 BANK: AF HARNEY COUNTY AF

| VENDOR | I.D.  | NAME   | CHECK TYPE            | CHECK DATE  | DISCOUNT | AMOUNT                                    | CHECK NO#                                      | CHECK AMOUNT |
|--------|---|--|-----------------------|---|----------|---|--|--------------|
| 1691   | I-JULY 15 4HCAMP  | 4-H LEADERS ASSOCIATION  | F                     | 8/05/2015   |          | 2,000.00                                  | 047351   | 2,000.00     |
| 0139   | I-JULY 2015 WEED  | A PARTS STORE<br>ACT#2030                                      | R                     | 8/05/2015   |          | 526.19                                    | 047352   | 526.19       |
| 1545   | I-JULY 201-2016   | ACCTECH SOLUTIONS INC<br>2015-2016 CONTRACT                    | R                     | 8/05/2015   |          | 6,276.00                                  | 047353   | 6,276.00     |
| 0915   | I-52011   | ACW INC<br>ACW INC   | R                     | 8/05/2015   |          | 9.55                                      | 047354   | 9.55         |
| 0184   | I-110006  | ALAN'S REPAIR (A ROSSHOT INC)<br>ALAN'S REPAIR (A ROSSHOT INC) | R                     | 8/05/2015   |          | 156.00                                    | 047355   | 156.00       |
| 100    | I-86174682<br>I-86180378<br>I-861813026<br>I-861823696<br>I-861834277 | ARAMARK<br>ARAMARK<br>ARAMARK<br>ARAMARK<br>ARAMARK            | R<br>R<br>R<br>R<br>R | 8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015 |          | 33.53<br>35.47<br>37.41<br>33.53<br>33.53 | 047356<br>047356<br>047356<br>047356<br>047356 | 173.47       |
| 1752   | I-507-011488  | AT&T TELECONFERENCE SERVICES<br>AT&T TELECONFERENCE SERVICES   | R                     | 8/05/2015   |          | 70.32                                     | 047357   | 70.32        |
| 0552   | I-1553857<br>I-1555043<br>I-1556146                                   | AUDIO EDITIONS<br>AUDIO EDITIONS<br>AUDIO EDITIONS             | R<br>R<br>R           | 8/05/2015<br>8/05/2015<br>8/05/2015                           |          | 8.00<br>148.14<br>39.99                   | 047358<br>047358<br>047358                     | 196.13       |
| 0119   | I-HCH0120150717   | A'IA PARTNERS INC<br>A'IA PARTNERS INC                         | R                     | 8/05/2015   |          | 344.37                                    | 047359   | 344.37       |
| 2677   | I-117658  | AWARD PRESENTATIONS<br>AWARD PRESENTATIONS                     | R                     | 8/05/2015   |          | 944.24                                    | 047360   | 944.24       |
| 1641   | I-201508032480  | BAKER COUNTY LIBRARY DISTRICT<br>BAKER COUNTY LIBRARY DISTRICT | R                     | 8/05/2015   |          | 12.00                                     | 047361   | 12.00        |
| 100    | I-WEB0000380302<br>I-WEB000382988                                     | BOB BARKER CO INC<br>BOB BARKER CO INC<br>BOB BARKER CO INC    | R<br>R<br>R           | 8/05/2015<br>8/05/2015<br>8/05/2015                           |          | 361.13<br>165.74                          | 047362<br>047362                               | 526.87       |

INVOICE: 00643 AUG 5 AP  
 VENDOR SET: 01 HARNEY COUNTY  
 BANK: 74 HARNEY COUNTY AP

| VENDOR | I.I.D.  | NAME  | CHECK TYPE                                     | CHECK DATE   | DISCOUNT | AMOUNT  | CHECK NO#  | CHECK AMOUNT |
|--------|---|---|--|--|----------|---|--|--------------|
| 4100   | I-4829743   | BRADY INDUSTRIES INC. SHERIFF<br>BRADY INDUSTRIES INC. SHERIFF  | R  | 8/05/2015  |          | 648.58  | 047363   | 648.58       |
| 4304   | I-2015-2016   | CHURTS A BRIELS<br>CO FIRE CHIEF SERVICES   | R  | 8/05/2015  |          | 500.00  | 047361   | 500.00       |
| 0138   | I-138621<br>I-138878<br>I-65605<br>I-65625<br>I-65967   | BURNS FORD INC<br>BURNS FORD INC<br>ACT# HC WEED<br>BURNS FORD INC<br>BURNS FORD INC<br>BURNS FORD INC  | R<br>R<br>P<br>R<br>R                          | 8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015  |          | 360.23<br>10.47<br>39.95<br>39.95<br>69.89  | 047365<br>047365<br>047365<br>047365<br>047365   | 519.49       |
| 1779   | I-JUN 2015 WEED   | BURNS GARAGE AUTO PARTS<br>ACT#1717   | P  | 8/05/2015  |          | 78.72   | 047366   | 78.72        |
| 0251   | I-18061<br>I-18076<br>I-18079<br>I-18085  | C&C AUTO<br>C&C AUTO<br>C&C AUTO<br>C&C AUTO  | R<br>R<br>R<br>R                               | 8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015   |          | 264.00<br>579.50<br>282.75<br>4,097.75  | 047367<br>047367<br>047367<br>047367   | 5,223.00     |
| 3117   | I-JUN/JULY 2015   | NANCY CARPENTIER<br>NANCY CARPENTIER  | R  | 8/05/2015  |          | 1.00  | 047368   | 1.00         |
| 1141   | I-JULY 2015 7432<br>I-JULY 2015 2448<br>I-JULY 2015 3166<br>I-JULY 2015 3370<br>I-JULY 2015 3460<br>I-JULY 2015 3624<br>I-JULY 2015 3985<br>I-JULY 2015 6844<br>I-JULY 2015 9100<br>I-JULY 2015 | CENTURYLINK<br>CENTURYLINK<br>ACT#300342448<br>ACT#300343266<br>ACT#300343320<br>ACT#300343460<br>CENTURYLINK<br>ACT#300343985<br>ACT#300346844<br>ACT#401389100<br>CENTURYLINK | R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R | 8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015<br>8/05/2015 |          | 80.08<br>171.91<br>250.36<br>213.63<br>33.11<br>1,366.09<br>34.30<br>80.08<br>68.56<br>171.19 | 047369<br>047369<br>047369<br>047369<br>047369<br>047369<br>047369<br>047369<br>047369<br>047369 | 1,470.41     |
| 1995   | I-150784  | CHAVES CONSULTING INC<br>CHAVES CONSULTING INC  | R  | 8/05/2015  |          | 4,286.60  | 047370   | 4,286.60     |
| 1253   | I-623433  | CHEVRON USA<br>CHEVRON USA  | R  | 8/05/2015  |          | 234.98  | 047371   | 234.98       |

PACKET: 00643 AUG 5 AP  
 VENDOR SET: 01 HARNEY COUNTY  
 BANK: AP HARNEY COUNTY AP

| VENDOR | L.I.   | NAME   | CHECK TYPE  | CHECK DATE                          | DISCOUNT | AMOUNT                        | CHECK NO# | CHECK AMOUNT |
|--------|--|--|-------------|-------------------------------------|----------|-------------------------------|-----------|--------------|
| 0940   | I-15465                                      | THE CHILDREN'S BARN  | R           | 8/05/2015                           |          | 100.00                        | 047372    | 100.00       |
| 0818   | I-16370<br>I-16371                           | CITY CENTER MOTEL<br>HARRINGTON<br>FECK  | R<br>R      | 8/05/2015<br>8/05/2015              |          | 225.00<br>275.00              | 047373    | 500.00       |
| 0081   | I-M-J 2015 FAIR<br>I-MAY-JULY 2015 FAIR      | CITY OF BUENA VISTA<br>ACT#818000001<br>ACT#818000002                            | R<br>R      | 8/05/2015<br>8/05/2015              |          | 186.39<br>882.39              | 047374    | 1,068.78     |
| 3200   | I-JULY 2015 #63                              | CLEMENS STORAGE<br>CLEMENS STORAGE   | R           | 8/05/2015                           |          | 140.00                        | 047375    | 140.00       |
| 405    | I-2016-2017<br>I-JULY 2015                   | CLIA LABORATORY PROGRAM<br>CLIA ID# 3600664061<br>CLIA LABORATORY PROGRAM        | R<br>R      | 8/05/2015<br>8/05/2015              |          | 00.00<br>150.00               | 047376    | 350.00       |
| 2377   | I-CE25.18<br>I-CS 0588                       | CONTROL SOLUTIONS INC<br>CONTROL SOLUTIONS INC<br>CONTROL SOLUTIONS INC          | R<br>R      | 8/05/2015<br>8/05/2015              |          | 64.00<br>134.80               | 047377    | 208.80       |
| 0187   | I-F144276                                    | CORRECTIONAL INDUSTRIES ACCOUNT<br>CORRECTIONAL INDUSTRIES ACCOUNT               | R           | 8/05/2015                           |          | 1,517.22                      | 047378    | 1,517.22     |
| 0931   | I-1H27673012<br>I-1H27733669<br>I-1H27733675 | CROP PRODUCTION SERVICES<br>CROP PRODUCTION SERVICES<br>CROP PRODUCTION SERVICES | R<br>R<br>R | 8/05/2015<br>8/05/2015<br>8/05/2015 |          | 2,046.00<br>4,547.78<br>27.50 | 047379    | 6,621.28     |
| 2515   | I-F232766                                    | CURASCRIP SPECIALTY DISTRIBUTI<br>CURASCRIP SPECIALTY DISTRIBUTI                 | R           | 8/05/2015                           |          | 637.00                        | 047380    | 637.00       |
| 8738   | I-JULY 15-SHEPBOUR                           | JOAN DAVIES<br>JOAN DAVIES   | R           | 8/05/2015                           |          | 75.00                         | 047381    | 75.00        |
| 2474   | I-JUL-DEC 2015 RENT                          | JOE DAVIS CONSTRUCTION<br>JOE DAVIS CONSTRUCTION                                 | R           | 8/05/2015                           |          | 6,000.00                      | 047382    | 6,000.00     |
| 0377   | I-0715                                       | DEPT OF CONSUMER & BUSINESS SER<br>DEPT OF CONSUMER & BUSINESS SER               | R           | 8/05/2015                           |          | 44.80                         | 047383    | 44.80        |
| 0013   | I-114118                                     | DEYTA LLC<br>DEYTA LLC   | R           | 8/05/2015                           |          | 90.00                         | 047384    | 90.00        |

PARCEL: 00043 POC 5 AP  
 VENDOR SET: 01 HARNEY COUNTY  
 BANK: AP HARNEY COUNTY AP

| VENDOR | I.D.   | NAME  | CHECK TYPE | CHECK DATE | DEBITOUNT | AMOUNT  | CHECK REF | CHECK AMOUNT |
|--------|--|---|------------|------------|-----------|---|-----------|--------------|
| 1179   | I-201507312479   | DHS-007 RECEIPTING UNIT-MMIS<br>DHS-008 RECEIPTING UNIT-MMIS  | R          | 8/05/2015  |           | 127.59  | 047385    | 127.59       |
| 1806   | I-JUN 2015 WELD  | EASTERN OF LOWER SPORTS<br>ACT# R.WELD  | R          | 8/05/2015  |           | 666.99  | 047386    | 666.99       |
| 0101   | I-79657  | EASTERN OF TECHNOLOGY<br>EASTERN OF TECHNOLOGY  | R          | 8/05/2015  |           | 600.00  | 047387    | 600.00       |
| 1410   | C-PP2624<br>I-PP2414<br>I-PP2625<br>I-PP2626<br>I-PP2627<br>I-PP2628<br>I-PP2630<br>I-PP2633<br>I-pp2624 | EBAR OIL CO<br>EBAR OIL CO | R          | 8/05/2015  |           | 0.0100<br>712.41<br>118.12<br>394.14<br>125.87<br>174.70<br>52.79<br>1,119.69<br>477.23 | 047388    | 2,744.23     |
| 1883   | I-JULY 2015  | ERICKSON'S TRIPLEWAY<br>ERICKSON'S TRIPLEWAY  | R          | 8/05/2015  |           | 744.57  | 047389    | 744.57       |
| 1377   | I-5-097-16588  | FEDERAL EXPRESS CORPORATION<br>FEDERAL EXPRESS CORPORATION  | R          | 8/05/2015  |           | 19.68   | 047390    | 19.68        |
| 0186   | I-39   | FIELDS STATION<br>FIELDS STATION  | R          | 8/05/2015  |           | 15.00   | 047391    | 15.00        |
| 2038   | I-8319<br>I-8339   | FOSTER CONSTRUCTION-INC<br>FOSTER CONSTRUCTION-INC  | R          | 8/05/2015  |           | 65.00<br>50.00  | 047392    | 115.00       |
| 1165   | I-1198130-01<br>I-1198130-02<br>I-1198130-03<br>I-1198130-04   | G & R AG PRODUCTS<br>G & R AG PRODUCTS<br>G & R AG PRODUCTS<br>G & R AG PRODUCTS  | R          | 8/05/2015  |           | 965.00<br>278.85<br>573.78<br>674.53  | 047393    | 2,198.23     |
| 5139   | I-54388  | GIST SILVERSMITHS<br>GIST SILVERSMITHS  | R          | 8/05/2015  |           | 2,146.00  | 047394    | 2,146.00     |
| 1486   | I-JULY -13-2015  | LINDSAY GROSVENOR RD<br>LINDSAY GROSVENOR RD  | R          | 8/05/2015  |           | 638.00  | 017595    | 638.00       |

PACKET: 00643 AUG 5 AP  
 VENDOR SET: 01 HARNEY COUNTY  
 USMR: AP HARNEY COUNTY AP

| VENDOR | I.D.                     | NAME  | CHECK TYPE | CHECK DATE             | DISCOUNT | AMOUNT          | CHECK NO#        | CHECK AMOUNT    |
|--------|--------------------------|---|------------|------------------------|----------|-----------------|------------------|-----------------|
| 3412   | I-JULY 2015              | HANNAFORD'S CREATIONS<br>HANNAFORD'S CREATIONS                          | P          | 8/05/2015              |          | 50.00           | 047396           | 50.00           |
| 0483   | I-2015 FAIR              | HARNEY CO FAIRBOARD<br>2015 VENDOR RENTAL                               | P          | 8/05/2015              |          | 320.00          | 047397           | 320.00          |
| 0526   | I-1872                   | HARNEY CO PLUMBING INC<br>HARNEY CO PLUMBING INC                        | R          | 8/05/2015              |          | 110.00          | 047398           | 110.00          |
| 1183   | I-100-2015               | HARNEY CO SOIL & WATER<br>HARNEY CO SOIL & WATER                        | P          | 8/05/2015              |          | 11,000.00       | 047399           | 11,000.00       |
| 0102   | I-JULY 2015              | HARNEY CO VET CLINIC INC<br>HARNEY CO VET CLINIC INC                    | R          | 8/05/2015              |          | 110.00          | 047400           | 110.00          |
| 0016   | T-5-5-15 ROST            | HARNEY DIST HOSPITAL<br>HARNEY DIST HOSPITAL                            | R          | 8/05/2015              |          | 88.00           | 047401           | 88.00           |
| 0190   | C-JULY 2015<br>I-1017 15 | HARNEY ELECTRIC CO-OP<br>HARNEY ELECTRIC CO-OP<br>HARNEY ELECTRIC CO-OP | P<br>R     | 8/05/2015<br>8/05/2015 |          | 41.01<br>164.05 | 047402<br>047403 | 41.01<br>164.05 |
| 1738   | I-4969                   | HARNEY PUMP & IRRIGATION LLC<br>HARNEY PUMP & IRRIGATION LLC            | R          | 8/05/2015              |          | 307.52          | 047403           | 307.52          |
| 1410   | T-JULY 2015              | HWH PHYSICAL THERAPY<br>HWH PHYSICAL THERAPY                            | R          | 8/05/2015              |          | 1,934.00        | 047404           | 1,934.00        |
| 0210   | I-2015 FAIR              | HIGHLANDER BOOSTER CLUB<br>HIGHLANDER BOOSTER CLUB                      | R          | 8/05/2015              |          | 2,310.00        | 047405           | 2,310.00        |
| 0633   | I-449445                 | HOLLINGSWORTHS INC/ONTARIO<br>HOLLINGSWORTHS INC/ONTARIO                | R          | 8/05/2015              |          | 94.33           | 047406           | 94.33           |
| 2317   | I-40347963               | HOPKINS UNIFORM AND MEDICAL PRO<br>HOPKINS UNIFORM AND MEDICAL PR F     | R          | 8/05/2015              |          | 103.75          | 047407           | 103.75          |
| 3240   | I-2015-16 MAINT CONT     | HF CARE PACK SALES<br>SER # CNO604H05G                                  | R          | 8/05/2015              |          | 1,589.00        | 047408           | 1,589.00        |
| 2279   | I-JULY 2015 PAVING       | MICHAEL R HUSEBY<br>MICHAEL R HUSEBY                                    | R          | 8/05/2015              |          | 5,000.00        | 047409           | 5,000.00        |

PERIOD: 06043 AUG 5 AP  
VENDOR SET: 01 HARNEY COUNTY  
BANK: 22 HARNEY COUNTY AP

| VENDOR | I.D.                 | NAME                             | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT   | CHECK NO# | CHECK AMOUNT |
|--------|----------------------|----------------------------------|------------|------------|----------|----------|-----------|--------------|
| 0217   | 1-june15             | IDAHO POWER COMPANY              | P          | 8/05/2015  |          | 128.40   | 047410    | 128.40       |
| 0377   | C-8633549            | INGRAM LIBRARY SERVICES          | P          | 8/05/2015  |          | 16.77CR  | 047411    |              |
|        | E-86353168           | INGRAM LIBRARY SERVICES          | P          | 8/05/2015  |          | 568.84   | 047411    | 552.07       |
| 0001   | I-JULY 2015 FAIR     | JOHN DEEPE FINANCIAL             | R          | 8/05/2015  |          | 440.24   | 047412    |              |
|        | I-JULY 2015 WEED     | ACT#58100-35889                  | R          | 8/05/2015  |          | 367.81   | 047412    | 808.05       |
| 0302   | I-B88001             | KINGS                            | R          | 8/05/2015  |          | 26.94    | 047413    |              |
|        | I-B87972             | KINGS                            | R          | 8/05/2015  |          | 169.19   | 047413    |              |
|        | I-B87974             | KINGS                            | R          | 8/05/2015  |          | 100.00   | 047413    |              |
|        | I-B88463             | KINGS                            | R          | 8/05/2015  |          | 15.52    | 047413    |              |
|        | I-B88461             | KINGS                            | R          | 8/05/2015  |          | 17.49    | 047413    | 341.14       |
| 060    | I-JUNE 2015          | LES SCHWAB TRIPLE WEED ACT#10-03 | R          | 8/05/2015  |          | 764.32   | 047414    | 764.32       |
| 0246   | I-APR15 2            | LIBRARIES OF EASTERN OREGON      | R          | 8/05/2015  |          | 770.00   | 047415    | 770.00       |
| 0284   | I-43111              | MARATHON BUSINESS MACHINES-INC   | R          | 8/05/2015  |          | 96.59    | 047416    |              |
|        | I-43591              | MARATHON BUSINESS MACHINES-INC   | R          | 8/05/2015  |          | 68.00    | 047416    |              |
|        | I-43738              | MARATHON BUSINESS MACHINES-INC   | R          | 8/05/2015  |          | 263.56   | 047416    |              |
|        | I-43786              | MARATHON BUSINESS MACHINES-INC   | R          | 8/05/2015  |          | 94.65    | 047416    |              |
|        | I-43876              | MARATHON BUSINESS MACHINES-INC   | R          | 8/05/2015  |          | 409.74   | 047416    |              |
|        | I-43827              | MARATHON BUSINESS MACHINES-INC   | R          | 8/05/2015  |          | 240.34   | 047416    | 1,181.38     |
| 403    | I-JULY 2015 73139262 | MATTHEW BENDER & CO              | R          | 8/05/2015  |          | 334.30   | 047417    | 334.30       |
| 0973   | I-58770163           | MCKESSON MEDICAL SURGICAL        | R          | 8/05/2015  |          | 9.60     | 047418    |              |
|        | I-58776772           | MCKESSON MEDICAL SURGICAL        | R          | 8/05/2015  |          | 29.96    | 047418    |              |
|        | I-58819717           | MCKESSON MEDICAL SURGICAL        | R          | 8/05/2015  |          | 37.37    | 047418    |              |
|        | I-60710691           | MCKESSON MEDICAL SURGICAL        | R          | 8/05/2015  |          | 597.21   | 047418    | 674.14       |
| 0168   | I-1000822025         | MEDLINE INDUSTRIES INC           | R          | 8/05/2015  |          | 1,162.73 | 047419    | 1,162.73     |

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| VENDOR | I.I.                                     | NAME  | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT   | CHECK NO# | CHECK AMOUNT |
|--------|--|---|------------|------------|----------|----------|-----------|--------------|
| 1009   | I-582163                                 | MICROMARKETING ASSOC<br>MICROMARKETING ASSOC  | P          | 8/05/2015  |          | 14.99    | 047420    | 14.99        |
| 0449   | I-1000552                                | MIDSTATE POWER PRODUCTS<br>MIDSTATE POWER PRODUCTS  | R          | 8/05/2015  |          | 2,700.00 | 047421    | 2,700.00     |
| 0090   | I-JULY 2015 HILDSPETH                    | J ROBERT MOON, JR<br>J ROBERT MOON, JR  | F          | 8/05/2015  |          | 29.75    | 047422    | 29.75        |
| 1071   | I-JUN/2015                               | NORCO-BOISE<br>NORCO-BOISE  | R          | 8/05/2015  |          | 1,897.36 | 047423    | 1,897.36     |
| 0930   | I-1427                                   | NORCOR JUVENILE DETENTION<br>NORCOR JUVENILE DETENTION  | P          | 8/05/2015  |          | 980.00   | 047424    | 980.00       |
| 1114   | I-2015-16                                | OACCD<br>OACCD  | R          | 8/05/2015  |          | 390.00   | 047425    | 390.00       |
| 0810   | I-2015 CONF<br>I-2015 DUES               | OACTFO<br>OACTFO  | R          | 8/05/2015  |          | 25.00    | 047426    | 25.00        |
|        |  |   | R          | 8/05/2015  |          | 100.00   | 047426    | 100.00       |
| 0660   | I-780626033001<br>I-780626153001         | OFFICE DEPOT<br>OFFICE DEPOT<br>OFFICE DEPOT  | P          | 8/05/2015  |          | 52.78    | 047427    | 52.78        |
|        |  |   | P          | 8/05/2015  |          | 26.04    | 047427    | 26.04        |
| 3190   | I-2015 POSTERS                           | ONE STOP SHOP<br>ONE STOP SHOP  | P          | 8/05/2015  |          | 319.75   | 047428    | 319.75       |
| 0879   | I-2015-09                                | OREGON ASSOCIATION OF COUNTY CL<br>OREGON ASSOCIATION OF COUNTY C   | R          | 8/05/2015  |          | 15.00    | 047429    | 15.00        |
| 0151   | I-2015 SUBSCRIPTION                      | OREGON HUNTERS ASSOCIATION<br>OREGON HUNTERS ASSOCIATION  | F          | 8/05/2015  |          | 5.00     | 047430    | 5.00         |
| 2376   | I-AKR10553                               | OREGON STATE POLICE<br>OREGON STATE POLICE  | R          | 8/05/2015  |          | 60.00    | 047431    | 60.00        |
| 3186   | I-8407242015                             | OREGON STATE PUBLIC HEALTH LABO<br>OREGON STATE PUBLIC HEALTH LAB   | F          | 8/05/2015  |          | 227.25   | 047432    | 227.25       |
| 0497   | I-25674<br>I-25729<br>I-25730<br>I-25928 | OREGON STATE SHERIFF'S ASSOCIAT<br>OREGON STATE SHERIFF'S ASSOCIA<br>OREGON STATE SHERIFF'S ASSOCIA<br>OREGON STATE SHERIFF'S ASSOCIA | R          | 8/05/2015  |          | 250.00   | 047433    | 250.00       |
|        |  |   | R          | 8/05/2015  |          | 250.00   | 047433    | 250.00       |
|        |  |   | R          | 8/05/2015  |          | 250.00   | 047433    | 250.00       |
|        |  |   | R          | 8/05/2015  |          | 500.00   | 047433    | 1,250.00     |

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| VENDOR | I.D.                 | NAME                        | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT   | CHECK NO# | CHECK AMOUNT |
|--------|----------------------|-----------------------------|------------|------------|----------|----------|-----------|--------------|
| 1048   |                      | OREGON TRAIL ELECTRIC CO-OP |            |            |          |          |           |              |
|        | 1-JULY 2015          | OREGON TRAIL ELECTRIC CO-OP | R          | 8/05/2015  |          | 169.00   | 047431    |              |
|        | 1-JULY 2015 ALDER    | OREGON TRAIL ELECTRIC CO-OP | F          | 8/05/2015  |          | 182.17   | 047434    |              |
|        | 1-JULY 2015 BUC BAPH | OREGON TRAIL ELECTRIC CO-OP | R          | 8/05/2015  |          | 41.89    | 047431    |              |
|        | 1-JULY 2015 CH       | OREGON TRAIL ELECTRIC CO-OP | F          | 8/05/2015  |          | 1,078.83 | 047431    |              |
|        | 1-JULY 2015 HOT      | OREGON TRAIL ELECTRIC CO-OP | R          | 8/05/2015  |          | 45.57    | 047431    |              |
|        | 1-JULY 2015 LTB      | OREGON TRAIL ELECTRIC CO-OP | R          | 8/05/2015  |          | 408.07   | 047434    |              |
|        | 1-JULY 2015 OP ARC C | OREGON TRAIL ELECTRIC CO-OP | R          | 8/05/2015  |          | 1,434.62 | 047434    |              |
|        | 1-JULY 2015 PH       | OREGON TRAIL ELECTRIC CO-OP | F          | 8/05/2015  |          | 768.30   | 047434    |              |
|        | 1-JULY 2015 SEN CHP  | OREGON TRAIL ELECTRIC CO-OP | R          | 8/05/2015  |          | 369.43   | 047431    |              |
|        | 1-JULY 2015 SH       | OREGON TRAIL ELECTRIC CO-OP | F          | 8/05/2015  |          | 88.37    | 047434    |              |
|        | 1-JULY 2015 SH FIL   | OREGON TRAIL ELECTRIC CO-OP | R          | 8/05/2015  |          | 39.88    | 047431    | 5,025.73     |
| 1067   |                      | OREGON WHOLESALE            |            |            |          |          |           |              |
|        | 1-389434             | OREGON WHOLESALE            | R          | 8/05/2015  |          | 186.54   | 047435    |              |
|        | 1-390749             | OREGON WHOLESALE            | R          | 8/05/2015  |          | 32.40    | 047435    | 218.94       |
| 1162   |                      | ORIENTAL TEATING            |            |            |          |          |           |              |
|        | 1-657645674-01       | ORIENTAL TEATING            | R          | 8/05/2015  |          | 103.56   | 047436    | 103.56       |
| 3115   |                      | OVERDRIVE, INC.             |            |            |          |          |           |              |
|        | 1-ADV-0002585        | OVERDRIVE, INC.             | R          | 8/05/2015  |          | 500.00   | 047437    | 500.00       |
| 0516   |                      | PAPC RESOURCES              |            |            |          |          |           |              |
|        | 1-06-15-217          | PAPC RESOURCES              | F          | 8/05/2015  |          | 544.50   | 047439    | 544.50       |
| 3134   |                      | JAKE PARKS                  |            |            |          |          |           |              |
|        | 1-JULY 2015          | JAKE PARKS                  | R          | 8/05/2015  |          | 150.00   | 047439    | 150.00       |
| 0899   |                      | PARK COMPANY                |            |            |          |          |           |              |
|        | 1-89792792           | ACT#22855                   | F          | 8/05/2015  |          | 39.38    | 047440    |              |
|        | 1-JULY 2015 FAIR     | ACT#22849                   | F          | 8/05/2015  |          | 103.34   | 047440    | 138.72       |
| 1650   |                      | PETTY CASH                  |            |            |          |          |           |              |
|        | 1-JULY 2015          | PETTY CASH                  | R          | 8/05/2015  |          | 16.17    | 047441    |              |
|        | 1-JULY 2015 HH       | PETTY CASH                  | R          | 8/05/2015  |          | 13.95    | 047441    |              |
|        | 1-JULY 2015 MILJKOVI | PETTY CASH                  | R          | 8/05/2015  |          | 50.00    | 047441    |              |
|        | 1-SAFEWAY JULY 15    | PETTY CASH                  | R          | 8/05/2015  |          | 38.29    | 047441    | 114.36       |
| 0962   |                      | PROGROUPE TECHNOLOGY        |            |            |          |          |           |              |
|        | 1-PP359713-1N        | PROGROUPE TECHNOLOGY        | F          | 8/05/2015  |          | 462.85   | 047442    | 462.85       |
| 0215   |                      | QUILL #01275440             |            |            |          |          |           |              |
|        | 1-5945776            | QUILL #01275440             | R          | 8/05/2015  |          | 287.99   | 047443    |              |
|        | 1-5994262            | QUILL #01275440             | F          | 8/05/2015  |          | 30.48    | 047443    | 318.47       |

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| VENDOR | I.D.      | NAME            | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
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| 0035   |           | QUILL #C1651571 |            |            |          |        |           |              |
|        | T-5738565 | QUILL #C1651521 | R          | 8/05/2015  |          | 25.20  | 047444    |              |
|        | T-5780965 | QUILL #C1651521 | F          | 8/05/2015  |          | 17.48  | 047444    |              |
|        | T-5792116 | QUILL #C1651571 | R          | 8/05/2015  |          | 118.99 | 047444    |              |
|        | T-5833619 | QUILL #C1651571 | R          | 8/05/2015  |          | 29.68  | 047444    | 191.35       |
| 0214   |           | QUILL #C2806855 |            |            |          |        |           |              |
|        | T-5994320 | QUILL #C2806855 | R          | 8/05/2015  |          | 14.96  | 047445    | 14.96        |
| 0033   |           | QUILL #C3035664 |            |            |          |        |           |              |
|        | T-5901938 | QUILL #C3035664 | R          | 8/05/2015  |          | 5.97   | 047446    |              |
|        | T-5957853 | QUILL #C3035664 | F          | 8/05/2015  |          | 206.99 | 047446    |              |
|        | T-5993783 | QUILL #C3035664 | R          | 8/05/2015  |          | 29.41  | 047446    |              |
|        | T-6031985 | QUILL #C3035664 | R          | 8/05/2015  |          | 50.99  | 047446    |              |
|        | T-6040872 | QUILL #C3035664 | F          | 8/05/2015  |          | 50.48  | 047446    |              |
|        | T-6075612 | QUILL #C3035664 | R          | 8/05/2015  |          | 14.21  | 047446    |              |
|        | T-6108058 | QUILL #C3035664 | F          | 8/05/2015  |          | 40.50  | 047446    |              |
|        | T-6190878 | QUILL #C3035664 | R          | 8/05/2015  |          | 17.00  | 047446    |              |
|        | T-6228098 | QUILL #C3035664 | R          | 8/05/2015  |          | 92.86  | 047446    | 508.41       |
| 0036   |           | QUILL #C5808047 |            |            |          |        |           |              |
|        | T-6046629 | QUILL #C5808047 | R          | 8/05/2015  |          | 17.58  | 047447    |              |
|        | T-6077599 | QUILL #C5808047 | F          | 8/05/2015  |          | 34.19  | 047447    | 51.77        |
| 0022   |           | QUILL #C6172388 |            |            |          |        |           |              |
|        | T-5486987 | QUILL #C6172388 | R          | 8/05/2015  |          | 29.98  | 047448    |              |
|        | T-5541878 | QUILL #C6172388 | R          | 8/05/2015  |          | 24.99  | 047448    |              |
|        | T-5581431 | QUILL #C6172388 | R          | 8/05/2015  |          | 98.94  | 047448    |              |
|        | T-6007762 | QUILL #C6172388 | F          | 8/05/2015  |          | 40.99  | 047448    | 194.90       |
| 0018   |           | QUILL #C6174736 |            |            |          |        |           |              |
|        | T-4201792 | QUILL #C6174736 | R          | 8/05/2015  |          | 57.64  | 047449    |              |
|        | T-4206010 | QUILL #C6174736 | R          | 8/05/2015  |          | 11.69  | 047449    |              |
|        | T-4297357 | QUILL #C6174736 | R          | 8/05/2015  |          | 66.59  | 047449    | 135.92       |
| 0031   |           | QUILL #C6231555 |            |            |          |        |           |              |
|        | T-5096552 | QUILL #C6231555 | R          | 8/05/2015  |          | 479.90 | 047450    |              |
|        | T-5743519 | QUILL #C6231555 | F          | 8/05/2015  |          | 86.38  | 047450    |              |
|        | T-5829357 | QUILL #C6231555 | F          | 8/05/2015  |          | 44.98  | 047450    |              |
|        | T-5829358 | QUILL #C6231555 | R          | 8/05/2015  |          | 66.58  | 047450    | 682.84       |
| 0033   |           | QUILL #C847513  |            |            |          |        |           |              |
|        | T-5708791 | QUILL #C847513  | R          | 8/05/2015  |          | 44.99  | 047451    |              |
|        | T-5781075 | QUILL #C847513  | F          | 8/05/2015  |          | 19.98  | 047451    |              |
|        | T-5907603 | QUILL #C847513  | R          | 8/05/2015  |          | 95.16  | 047451    |              |
|        | T-5954464 | QUILL #C847513  | R          | 8/05/2015  |          | 89.49  | 047451    |              |
|        | T-597626  | QUILL #C847513  | R          | 8/05/2015  |          | 64.25  | 047451    | 314.37       |

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| VENDOR | I.D.   | NAME   | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT                             | CHECK ID# | CHECK AMOUNT |
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| 0213   | I-8663972  | QUILL #0878945<br>QUILL #0878945   | F          | 8/05/2015  |          | 43.16                              | 047452    | 43.16        |
| 1293   | I-519570<br>I-JULY 2015 P&F                      | REDWOOD TOXICOLOGY LAB<br>REDWOOD TOXICOLOGY LAB<br>ACT#004375                               | R          | 8/05/2015  |          | 645.82<br>166.00                   | 047453    | 809.82       |
| 3147   | I-72311  | TERRY PILEL<br>TERRY PILEL   | F          | 8/05/2015  |          | 40.00                              | 047454    | 40.00        |
| 1834   | I-1000679  | ROBBINS EQUIPMENT III<br>ROBBINS EQUIPMENT III   | R          | 8/05/2015  |          | 3.07                               | 047455    | 3.07         |
| 2628   | I-192334   | RTI<br>RTI   | R          | 8/05/2015  |          | 175.35                             | 047456    | 175.35       |
| 0170   | I-07476204                                       | SAFETY-KLEEN CORP<br>SAFETY-KLEEN CORP   | K          | 8/05/2015  |          | 296.62                             | 047457    | 296.62       |
| 0342   | I-8194067390                                     | SCHINDLER ELEVATOR CORP<br>SCHINDLER ELEVATOR CORP   | F          | 8/05/2015  |          | 656.46                             | 047458    | 656.46       |
| 3136   | I-2015 TAX REFUND                                | SHAWN & FARLINA STALCUP<br>SHAWN & FARLINA STALCUP   | R          | 8/05/2015  |          | 353.49                             | 047459    | 353.49       |
| 2916   | I-CL53583  | ED STAUB #09-0088200<br>ED STAUB #09-0088200   | K          | 8/05/2015  |          | 38.86                              | 047460    | 38.86        |
| 2913   | I-CL53477<br>I-CL53710<br>I-CL53167<br>I-CL53480 | ED STAUB #09-0088201<br>ED STAUB #09-0088201<br>ED STAUB #09-0088201<br>ED STAUB #09-0088201 | R          | 8/05/2015  |          | 29.16<br>400.72<br>26.28<br>246.79 | 047461    | 751.95       |
| 2915   | I-CL53585  | ED STAUB #09-0088205<br>ED STAUB #09-0088205   | F          | 8/05/2015  |          | 963.35                             | 047462    | 963.35       |
| 1294   | I-1930   | STEENS MTH INSURANCE<br>STEENS MTH INSURANCE   | R          | 8/05/2015  |          | 2,777.10                           | 047463    | 2,777.10     |
| 4352   | I-8646   | SUPERIOR TRACTOR & EQUIPMENT<br>SUPERIOR TRACTOR & EQUIPMENT                                 | R          | 8/05/2015  |          | 148.47                             | 047464    | 148.47       |

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| VENDOR | I.F.                 | NAME                                   | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT   | CHECK NO# | CHECK AMOUNT |
|--------|----------------------|--|------------|------------|----------|----------|-----------|--------------|
| 0443   | I-2081               | SYMMETRY CAFE INC<br>SYMMETRY CAFE INC | R          | 8/05/2015  |          | 900.00   | 047465    | 900.00       |
| 3201   | I-7-29 15 DRUGPAGE   | TORF MEDIA LLC<br>TORF MEDIA LLC       | R          | 8/05/2015  |          | 25.00    | 047466    |              |
|        | I-JULY 2015 HAMMON   | SHERIFFS OFFICE ACCOUNT                | R          | 8/05/2015  |          | 306.00   | 047466    |              |
|        | I-JULY 2015 LOCKWOOD | SHERIFFS OFFICE ACCOUNT                | R          | 8/05/2015  |          | 451.00   | 047466    |              |
|        | I-JULY 2015 OTIS     | SHERIFFS OFFICE ACCOUNT                | R          | 8/05/2015  |          | 306.00   | 047466    |              |
|        | I-JULY 2015 SMITH    | PLANNING DEPT ACCOUNT                  | R          | 8/05/2015  |          | 117.93   | 047466    | 1,109.93     |
| 3238   | I-127424611          | THERACOM LLC<br>THERACOM LLC           | R          | 8/05/2015  |          | 606.54   | 047467    | 606.54       |
| 0981   | I-535274             | TREASURE VALLEY COFFEE OF CENT         | R          | 8/05/2015  |          | 143.05   | 047468    |              |
|        | I-535275             | TREASURE VALLEY COFFEE OF CENT         | R          | 8/05/2015  |          | 99.35    | 047468    |              |
|        | I-535277             | TREASURE VALLEY COFFEE OF CENT         | R          | 8/05/2015  |          | 58.95    | 047468    | 301.35       |
| 3241   | I-10678              | UNI-TECH<br>UNI-TECH                   | R          | 8/05/2015  |          | 431.00   | 017469    | 131.00       |
| 0071   | I-JULY 2015 STAMPS   | US POSTMASTER<br>US POSTMASTER         | R          | 8/05/2015  |          | 9.80     | 047470    | 9.80         |
| 3235   | I-JULY 2015 PETERSEN | JAMES VANNESS<br>JAMES VANNESS         | P          | 8/05/2015  |          | 106.97   | 047471    | 106.97       |
| 0410   | I-9749234608         | VERIZON WIRELESS<br>VERIZON WIRELESS   | R          | 8/05/2015  |          | 52.45    | 047472    | 52.45        |
| 1163   | I-JULY 2015          | VISA #4379<br>VISA #9379               | R          | 8/05/2015  |          | 1,044.26 | 047473    | 1,044.26     |
| 5161   | I-JULY 2015          | VISA #9395<br>VISA #9395               | R          | 8/05/2015  |          | 767.79   | 047474    | 767.79       |
| 3242   | I-JULY 2015          | VISA #9486<br>VISA #9486               | R          | 8/05/2015  |          | 528.05   | 017475    | 528.05       |
| 2876   | I-JULY 2015          | VISA-6508<br>VISA-6508                 | R          | 8/05/2015  |          | 128.77   | 047476    | 128.77       |
| 2942   | I-JULY 2015          | VISA-6516<br>VISA-6516                 | P          | 8/05/2015  |          | 1,636.75 | 047477    | 1,636.75     |

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| VENDOR | I.D.                          | NAME   | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT                  | CHECK NO#                  | CHECK AMOUNT  |
|--------|-------------------------------|--|------------|------------|----------|-------------------------|----------------------------|---------------|
| 479    | 1-JULY 2015                   | VISA-6524<br>VISA-6524   | R          | 8/04/2015  |          | 80.00                   | 047478                     | 80.00         |
| 483    | 1-JULY 2015                   | VISA-6557<br>VISA-6557   | R          | 8/05/2015  |          | 67.20                   | 047479                     | 67.20         |
| 2810   | 1-JULY 2015                   | VISA-6565<br>VISA-6565   | R          | 8/05/2015  |          | 151.46                  | 047480                     | 151.46        |
| 477    | 1-JULY 2015                   | VISA-6573<br>VISA-6573   | R          | 8/05/2015  |          | 72.96                   | 047481                     | 72.96         |
| 2879   | 1-JULY 2015                   | VISA-6581<br>VISA-6581   | R          | 8/05/2015  |          | 812.49                  | 047482                     | 812.49        |
| 2808   | 1-3090<br>1-33522119<br>1-113 | VISA-6599<br>VISA-6599<br>VISA-6599<br>VISA-6599               | R          | 8/05/2015  |          | 18.11<br>38.11<br>11.97 | 047483<br>047483<br>047483 | <br><br>68.09 |
| 2828   | 1-july 2015                   | VISA-6847<br>VISA-6847   | R          | 8/05/2015  |          | 1,808.93                | 047484                     | 1,808.93      |
| 2817   | 1-JULY 2015                   | VISA-9147<br>VISA-9147   | R          | 8/05/2015  |          | 941.51                  | 047485                     | 941.51        |
| 3211   | 1-JULY 2015                   | VISA-9676<br>VISA-9676   | R          | 8/05/2015  |          | 41.85                   | 047486                     | 41.85         |
| 0270   | 1-211186                      | WESTERN RADIO SERVICES<br>WESTERN RADIO SERVICES               | R          | 8/05/2015  |          | 254.00                  | 047487                     | 254.00        |
| 0710   | 1-0005305941                  | WESTERN STATES EQUIPMENT CO<br>WESTERN STATES EQUIPMENT CO     | R          | 8/05/2015  |          | 250,836.00              | 047488                     | 250,836.00    |
| 3029   | 1-2015 STETERS EXP            | COOY WILBER<br>COOY WILBER                                     | R          | 8/05/2015  |          | 162.08                  | 047489                     | 162.08        |
| 2362   | 1-10945<br>1-JULY 2015        | ROCKIM CAROLLO LLP<br>ROCKIM CAROLLO LLP<br>ROCKIM CAROLLO LLP | R          | 8/05/2015  |          | 2,000.00<br>2,142.45    | 047490<br>047490           | <br>4,142.45  |
| 4957   | 1-JULY 2015                   | JEREMIAH ZARAGA<br>REPLACE CK#41356 (LOST)                     | R          | 8/05/2015  |          | 5.08                    | 047491                     | 5.08          |

PARTY: 00643 AUG 5 AP  
 VENDOR SET: 01 HARNEY COUNTY  
 BANK: AP HARNEY COUNTY AP

| VENDOR | I.I.     | NAME                         | CHECK<br>TYPE | CHECK<br>DATE | DISCOUNT | AMOUNT | CHECK<br>NO# | CHECK<br>AMOUNT |
|--------|----------|------------------------------|---------------|---------------|----------|--------|--------------|-----------------|
| 1050   | I-201501 | DALLY ZANOFF<br>DALLY ZANOFF | R             | 8/05/2015     |          | 300.00 | 047492       | 300.00          |

| * * B A N K T O T A L S * * |  | NO# | DISCOUNTS | CHECK AMT  | TOTAL APPLIED |
|-----------------------------|--|-----|-----------|------------|---------------|
| REGULAR CHECKS:             |  | 142 | 0.00      | 375,075.16 | 375,075.16    |
| 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          |
| BANK TOTALS:                |  | 142 | 0.00      | 375,075.16 | 375,075.16    |

SHEET: 00643 AUG 5 AM  
BOOK SET: 01 HARNEY COUNTY  
BOOK: ALL

\*\* REGISTER GRAND TOTAL \*\*

| ** T O T A L S **   | DO# | DISCOUNTS | CHECK AMT  | TOTAL APPLIED |
|---------------------|-----|-----------|------------|---------------|
| REGULAR CHECKS:     | 142 | 0.00      | 375,075.16 | 375,075.16    |
| 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:    | 142 | 0.00      | 375,075.16 | 375,075.16    |

\*\* POSTING PERIOD RECAP \*\*

| FUND | PERIOD | AMOUNT       |
|------|--------|--------------|
| 101  | 8/2015 | 42,749.39CR  |
| 202  | 8/2015 | 253,358.17CR |
| 203  | 8/2015 | 331.30CR     |
| 204  | 8/2015 | 25.00CR      |
| 213  | 8/2015 | 207.23CR     |
| 214  | 8/2015 | 4,274.64CR   |
| 25   | 8/2015 | 11.21CR      |
| 223  | 8/2015 | 766.98CR     |
| 249  | 8/2015 | 5,000.00CR   |
| 251  | 8/2015 | 2,241.73CR   |
| 252  | 8/2015 | 14,284.48CR  |
| 401  | 8/2015 | 1,434.62CR   |
| 682  | 8/2015 | 353.10CR     |
| ALL  |        | 375,075.16CR |

TOTAL ERRORS: 0

TOTAL WARNINGS: 0