



*In the County Court of the State of Oregon for Harney County
Minutes of the County Court
August 20, 2015*

The Harney County Court convened in Judge Steven E. Grasty's office at 10 a.m. on Thursday, August 20, 2015. Members attending were Judge Steve Grasty, and Commissioner Pete Runnels and Commissioner Dan Nichols. Also attending were Eric Drushella, Roadmaster; Loren Emang, Emergency Preparedness Coordinator; Brandon McMullen, Planning Director; Guy McKay, Harney County Veterans Service Officer; and Tammy Johnston, Deputy Clerk.

Others in attendance including Samantha White, Burns Times Herald; Jim Rue and Jon Jinings, Oregon Department of Land Conservation and Development (DLCD); David Arntz, Barbara Cannady, and Barbara Kull.

Judge Grasty led all in the Pledge of Allegiance.

Commissioner Runnels made a motion to approve the minutes from the August 5, 2015, meeting, seconded by Commissioner Nichols, with no further discussion the motion carried unanimously.

Voucher Approval

Opportunity for Public Comment

Barbara Cannady asked about water use meetings, industrial hemp, and presented two letters to the Court.

Old Business

Speed Zone Update

Eric Drushella advised the Court that the Oregon Department of Transportation (ODOT) approved the request to change the speed zone on Stanclift Lane to 35 mph, instead of their recommendation of 40 mph from the Speed Zone Investigation No. 7324. Eric will write a letter to ODOT acknowledging the implementation of the 35 mph speed zone change and will advise Sheriff Ward of this change as well.

Update on Sage Grouse

New Business

Appointments to the Watershed Council

Commissioner Nichols made a motion to accept the Watershed Council appointments of Susan Ramsey, Pat Sharp, and Rachel Beaubien, seconded by Commissioner Runnels, with no further discussion the motion carried unanimously.

Consideration of a Road Naming application by Tree Top Ranches

Commissioner Runnels made a motion to sign the application approving the Road Naming application by Tree Top Ranches for Brown Ranch Lane (**Resolution #2015-10, CJ2015-168**), seconded by Commissioner Nichols, with no further discussion the motion carried unanimously.

Discussion regarding the Weed Department budget needs

Judge Grasty discussed changes to the Weed Department budget due to additional spraying in the Riley area on State Lands. He did not feel there was any need to modify the budget at this time but wanted the Court to be advised of the changes.

Signing of Intergovernmental Agreement #5119 between Harney County and the State of Oregon for Correctional Services

Commissioner Nichols requested postponing the signing of Agreement #5119 until the next County Court meeting on September 2, 2015. This would give the Court the opportunity to review the lengthy document before signing the Agreement.

Appointment of new members and ratification of currently serving members on the Local Coordination Advisory Council

Commissioner Runnels made a motion to ratify all the individuals on the list of the Local Coordination Advisory Council, seconded by Commissioner Nichols, with no further discussion the motion carried unanimously. The Court will ratify the members on a yearly basis as there are no term limits on these appointments.

11:00 a.m., Guy McKay, Veterans Service Officer, with an update on Veterans' Services

Guy McKay provided the Court with an update on services being provided to the Veterans of Harney County. The topics discussed included the 2015 Harney County Veteran's Stand-Down (Saturday, September 12, 2015), Harney County Fair Activities, the number of Veterans receiving services, Oregon Department of Veteran Affairs (ODVA) funds for 2015-2016, and the Harney County Veterans Office VSO Enhancement & Expansion Update for the 4th Quarter 2014-2015. He also wanted to clear up some confusion regarding the 2015 Harney County Fair free admission day for Veterans which is on Saturday, **NOT** Thursday, as reported in the Harney County Fair Premium Book.

Receipt of Special County Road payment

Review of Water Use Requests

Correspondence to Review

Business Oregon, Infrastructure Finance Authority – Project Closeout for Special Public Works Fund

Community Counseling Solutions – terminating contract for drinking water services

DEQ, Susan Christensen – Household Hazardous Waste Collection event

Scheduling

Late Items

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

1:00 p.m., round table discussion with DLCD regarding Oregon Land Use Goal

Adjournment

The meeting recessed at 11:45 a.m. The meeting reconvened at 1:10 p.m., and with no further discussion, the meeting adjourned at 3:00 p.m.

Respectfully Submitted,

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

Tammy Johnston
Deputy Clerk



HARNEY COUNTY COURT MEETING

Harney County Courthouse

Time: 10 a.m. Date: Thursday, August 20, 2015

AGENDA

A) Minutes

B) Voucher Approval

C) Opportunity for Public Comment

D) Old Business

1) Speed Zone

2) Update on Sage Grouse.

E) New Business

1) Appointments to the Watershed Council.

2) Consideration of a Road Naming application by Tree Top Ranches.

3) Discussion regarding the Weed Department budget needs.

4) Signing of Intergovernmental Agreement #5119 between Harney County and the State of Oregon for Correctional Services.

5) 11:00 a.m., Guy McKay, Veterans Service Officer, with an update on Veterans' Services.

6) Appointment of new members and ratification of currently serving members on the Local Coordinating Advisory Council.

7) Receipt of Special County Road payment.

8) Review of Water Use Requests.

9) 1:00 p.m., round table discussion with DLCD regarding Oregon Land Use Goal

F) Correspondence

1) Business Oregon, Infrastructure Finance Authority - Project Closeout for Special Public Works Fund.

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

2) Community Counseling Solutions - terminating contract for drinking water services.

3) DEQ, Susan Christensen - Household Hazardous Waste Collection event.

G) Scheduling

H) Late Items

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

J) Adjournment

**INTERGOVERNMENTAL AGREEMENT #5119
BETWEEN THE STATE OF OREGON AND HARNEY COUNTY**

This Agreement is between the State of Oregon acting by and through its Department of Corrections, hereafter called DEPARTMENT, and Harney County, hereafter called COUNTY.

Whereas, DEPARTMENT is an agency of the State of Oregon and COUNTY is a unit of local government of the State of Oregon and both parties desire to cooperate by agreement to provide correctional services in COUNTY within the requirements as authorized by ORS 423.475 to 423.565;

Whereas, the Legislative Assembly of Oregon enacted legislation establishing shared responsibility between county corrections programs and the Department on a continuing basis (ORS 423.475 to 423.565);

Whereas, ORS 144.106 provides "the supervisory authority shall use a continuum of administrative sanctions for violations of post-prison supervision";

Whereas, ORS 144.334 provides that the Board of Parole and Post-Prison Supervision may authorize issuance of citations by supervising officers;

Whereas, ORS 144.343 provides that the Board of Parole and Post-Prison Supervision may delegate the authority to impose sanctions as provided in ORS 144.106 and to continue a violator on parole or post-prison supervision with the same or modified conditions;

Whereas, ORS 423.478(2)(a) - (f) assigns responsibility for all offenders on probation, parole, post-prison supervision and those offenders sentenced or revoked for periods of one year or less, and on conditional release to COUNTY;

Whereas, ORS 137.545 and 137.595 provide that courts may delegate the authority to parole/probation officers to impose sanctions for probationers through a system of Structured Sanctions; and

Whereas, ORS 423.555 requires DEPARTMENT, with cooperation from COUNTY, to establish and operate a Statewide Evaluation and Information System and to monitor effectiveness of corrections services provided to criminal offenders under ORS 423.500 to 423.560.

Now, therefore, THE PARTIES HERETO, in consideration of the mutual promises, terms and conditions hereinafter provided, agree to the following:

I. DEFINITIONS

- A. Amendment: Any change to this Agreement that alters the terms and conditions of the Agreement, effective only after all parties have signed and all approvals have been obtained. Plan Modifications are **NOT** Amendments.
- B. Budget Summary: The part of the County Corrections Plan that reflects the amount of County Corrections Grant funds granted by DEPARTMENT to COUNTY to implement the programs in the Plan. The Budget Summary is attached to this Agreement as Exhibit A.
- C. Community Corrections Manager: Individual designated by COUNTY pursuant to ORS 423.525 as responsible for administration of the community corrections programs as set forth by the Plan.
- D. County Corrections: All County agencies and officials who carry out the responsibilities in ORS 423.478(2)(a)-(f).
- E. County Corrections Plan (Plan): A document developed by the Local Public Safety Coordinating Councils and adopted by COUNTY's governing body pursuant to ORS 423.525 and 423.535 and received by DEPARTMENT's director or designee.
- F. County Corrections Plan Modification: A written change or alteration to the County Corrections Plan promulgated by COUNTY modifying the Plan subject to ORS 423.525, effective upon the date the written change or alteration has been submitted to the DEPARTMENT representative under this Agreement.
- G. County Corrections Grant: Grant(s) made by DEPARTMENT to assist COUNTY in the implementation and operation of county corrections programs including, but not limited to, preventive or diversionary correctional programs, probation, parole, post-prison supervision work release and local correctional facilities and programs for offenders.
- H. Sanctions or Structured Sanctions: A response to offender violations of conditions of supervision that uses custody units.
- I. Statewide Evaluation and Information System: The Corrections Information Systems (CIS) including the Offender Profile System (OPS), the Integrated Supervision Information System (ISIS), Case Management for Institutions (CMI), Offender Management System (OMS), Offender Information System (OIS), Interstate Compact Offender Tracking System (ICOTS), and related case management modules.
- J. Supervisory Authority: The local corrections official or officials designated in each COUNTY by that COUNTY's Board of County Commissioners or

county court to operate corrections supervision services, custodial facilities or both.

II. AUTHORITY AND DURATION

A. Authority

This Agreement is entered into pursuant to the provisions of ORS 423.520.

B. Duration

This Agreement will become effective on **July 1, 2015** and will remain in effect until **June 30, 2017** or until terminated according to Section X, Termination.

III. PLAN; PLAN MODIFICATIONS

A. Community Corrections Plan: COUNTY will create a community corrections plan meeting the requirements of ORS 423.525 outlining the basic structure of supervision, services, and local sanctions to be applied to offenders convicted of felonies and on supervision in the county. The Plan consists of program descriptions and budget allocations and is included as part of this agreement. The Plan must be received and approved by DEPARTMENT before disbursements can be made by COUNTY.

B. Plan Modifications: COUNTY and DEPARTMENT agree that the Plan must remain a flexible instrument capable of responding to unforeseen needs and requirements. COUNTY may modify the Plan according to ORS 423.525 and the administrative rules thereunder governing the support and development of County Corrections Programs. A copy of all Plan Modifications will be marked in sequence beginning with the designation "Plan Modification 1" and attached to the above-mentioned Plan. DEPARTMENT will notify COUNTY of any concerns about the modification or the need for an amendment within a 30 calendar day period after DEPARTMENT receives the Plan Modification.

C. Notice of Modification: No Plan Modifications shall take effect until COUNTY gives written notice to DEPARTMENT, in a form approved by DEPARTMENT. DEPARTMENT shall provide to COUNTY an approved form for modifications as soon as practicable after execution of this Agreement.

IV. AMENDMENTS GENERALLY

The terms of this Agreement shall not be waived, altered, modified, supplemented or amended, in any manner whatsoever, except by written Amendment signed by the parties.

V. DUTIES AND RESPONSIBILITIES OF COUNTY

- A. COUNTY shall assume administrative responsibility for correctional supervision and services within its jurisdiction, as outlined in the Plan.
- B. COUNTY shall designate a Community Corrections Manager.
- C. COUNTY will meet the goals for community corrections in Oregon described below:
 - 1. Reduce Criminal Behavior
 - a. Indicator: recidivism, as measured by felony convictions from initial admission to probation, tracking for three years from admission.
 - b. Indicator: recidivism, as measured by felony convictions from first release to parole/post-prison supervision, tracking for three years from release.
 - 2. Enforce Court, Board of Parole and Post-Prison Supervision, and Local Supervisory Authority Orders:
 - a. Indicator: the percentage of positive case closures for offenders on parole/post-prison supervision.
 - b. Indicator: the percentage of positive case closures for offenders on probation.
 - 3. Assist Offenders to Change:
 - a. Indicator: employment rates for offenders on supervision.
 - b. Indicator: substantial compliance with treatment requirements.
 - 4. Provide Reparation to Victims and Community
 - a. Indicator: the percentage of restitution and compensatory fines collected, owed to victims.
 - b. Indicator: the percentage of community service hours provided by offenders on supervision.
- D. Except as otherwise provided by the DEPARTMENT's rules or orders, COUNTY will adopt and implement a continuum of administrative sanctions used by DEPARTMENT and the Board of Parole and Post-Prison Supervision for violators of conditions of Probation, Parole and Post-Prison Supervision as authorized by ORS 144.106, 144.334, 144.343 and 137.540 and the rules thereunder. COUNTY will manage local control post-prison supervision in accordance with the rules and practices of the Board of Parole and Post-Prison supervision.

- E. COUNTY will follow the Oregon Administrative Rules (OAR's) applicable to community corrections, including but not limited to the following:
1. Computerized Information System Access and Security OAR 291-005-0005 through 291-005-0075.
 2. Case Transfer, OAR 291-019-0100 through OAR 291-019-0160.
 3. Searches, OAR 291-028-0100 through OAR 291-028-0115.
 4. Community Corrections Programs, OAR 291-031-0005 through OAR 291-031-0360.
 5. Pre-sentence Investigation, OAR 291-038-0005 through 291-038-0060.
 6. Structured, Intermediate Sanctions OAR 291-058-0010 through OAR 291-058-0070.
 7. Short-term Transitional Leave, OAR 291-063-005 through 291-063-0060.
 8. Records Management, OAR 291-070-0100 through OAR 291-070-0140.
 9. Community Case Management, OAR 291-078-0005 through OAR 291-078-0031.
 10. Admission, Sentence Computation and Release, OAR 291-100-0005 through OAR 291-100-0160.
 11. Interstate Compact, OAR 291-180-0106 through OAR 291-180-0275.
 12. Sex Offenders, Special Provisions, OAR 291-202-0010 through 291-202-0130.
 13. Active and Inactive Probation, OAR 291-206-005 through 291-206-0030.
 14. Earned Discharge, OAR 291-209-0010 through 291-209-0070.
 15. Dangerous Offenders, OAR Chapter 255, Divisions 36 and 37.
 16. Release to Post-Prison Supervision or Parole and Exit Interviews, OAR Chapter 255, Division 60.
 17. Conditions of Parole and Post-Prison Supervision, OAR Chapter 255, Division 70.
 18. Procedures for Response to Parole and Post-Prison Supervision Condition Violations for Offenders Under the Jurisdiction of the Board of Parole and Post-Prison Supervision or Local Supervisory Authority, OAR Chapter 255, Division 75.
 19. Active and Inactive Parole and Post-Prison Supervision, OAR Chapter 255, Division 94.
 20. Archiving, OAR Chapter 166.
- F. COUNTY will follow all applicable Federal and State civil rights laws including, but not limited to:
1. Federal Code, Title 5 USCA 7201 et seq. - Anti-discrimination in Employment.

2. Oregon Statutes, Enforcement of Civil Rights: ORS 659A.009, 659A.006, and 659A.030.
 3. Americans with Disabilities Act.
- G. COUNTY will prepare and furnish such data, descriptive information and reports as may be requested by DEPARTMENT as needed to comply with ORS 423.520, which states in part, "The department shall require recipients of the grants to cooperate [. . .] in the collection and sharing of data necessary to evaluate the effect of community corrections programs on future criminal conduct." COUNTY will enter data into the Corrections Information System in a complete, accurate, and timely manner. COUNTY agrees to, and does hereby grant DEPARTMENT the right to reproduce, use and disclose all or any part of such reports, data and technical information furnished under this Agreement.
- H. COUNTY will permit authorized representatives of DEPARTMENT to make such review of records of COUNTY as may be necessary to satisfy audit or program review purposes. A copy of any audit or monitoring report will be made available to COUNTY.
- I. COUNTY will follow DEPARTMENT prescribed allotment and expenditure reporting system and shall provide this information on each discrete program in the COUNTY Corrections Plan. This system will be used for controlling County Corrections Grant funds by DEPARTMENT and to provide suitable records for an audit. COUNTY will make available to the DEPARTMENT copies of its annual audit report required by ORS 297.425.
- J. If funding from DEPARTMENT is reduced or discontinued by legislative action, COUNTY will not be required to increase use of COUNTY revenue for continuing or maintaining corrections services as set out in this Agreement. If funding is reduced below the amount set out in ORS 423.483, the County may elect to terminate pursuant to Section X, below.
- K. COUNTY will participate in Offender Profile System (OPS), the Integrated Supervision Information System (ISIS), Offender Management System (OMS), Offender Information System (OIS), and the Interstate Compact Offender Tracking System (ICOTS). COUNTY will enter and keep current information on offenders under supervision in the Law Enforcement Data System (LEDS) Enter Probation Record (EPR) System.
- L. COUNTY will retain responsibility for cases transferred to and accepted by another state under the terms of the Interstate Compact for Adult Offender Supervision, an agreement among states to provide supervision services for Parole, Post-Prison, and Probation Offenders that relocate to other states per ORS 144.610 and OAR 291-180-0106 through 291-180-0275.

- M. COUNTY will comply with ORS 182.515-182.525. Programs identified by the Community Corrections Commission and receiving any state grant funds shall be evidence based. Evidence based programs are delivered consistent with the findings in research about what works best to reduce recidivism.

VI. DEPARTMENT RESPONSIBILITIES

- A. DEPARTMENT will furnish COUNTY, in a timely manner, those procedures, directives, records, documents and forms required for COUNTY to meet its obligations.
- B. Subject to system capacity and data processing capabilities, DEPARTMENT will furnish data, descriptive information and reports, available to DEPARTMENT and requested by COUNTY that will assist COUNTY in complying with DEPARTMENT requirements. This data includes, but is not limited to details regarding outcomes noted in Subsection V(C). DEPARTMENT hereby grants to COUNTY the right to reproduce, use, and disclose all or part of such reports, data, and technical information furnished under this Agreement.
- C. DEPARTMENT agrees to provide COUNTY an opportunity to review and comment on all new or revised administrative rules that have fiscal or programmatic impact on COUNTY.
- D. If by legislative action, funding from DEPARTMENT is reduced to COUNTY, DEPARTMENT agrees to provide reasonable notice and transition opportunity to COUNTY of changes that may significantly alter approved appropriations and programs.
- E. If COUNTY ceases to participate in County Corrections programs as described in ORS Chapter 423, DEPARTMENT may recover title and possession to property previously transferred to COUNTY or purchased by COUNTY with County Corrections Grant funds.
- F. DEPARTMENT grants to COUNTY continual access to DEPARTMENT computer system at no charge to COUNTY. All costs (including but not limited to any equipment or software upgrades) to ensure this access however, is the responsibility of COUNTY. If DEPARTMENT's computer is used in any way other than for pass-through of COUNTY data to DEPARTMENT system, COUNTY will provide support for additional activities. DEPARTMENT will provide timely notification and technical assistance when changes are made that impact applicable restriction on the software, if any. If COUNTY uses DEPARTMENT's data circuits or network connections to access a third party Jail Management system, the

terms of the attached Exhibit B apply. If DEPARTMENT determines that COUNTY has not complied with the terms of Exhibit B, DEPARTMENT may immediately suspend COUNTY access to DEPARTMENT's computer system.

- G. DEPARTMENT's Community Corrections Division will administer the provisions of the Interstate Compact for Adult Offender Supervision, an agreement among states to provide supervision services for Parole, Post-Prison, and Probation Offenders that relocate to other states per ORS 144.610 and OAR 291-180-0106 through 291-180-0275.
- H. DEPARTMENT will provide technical assistance to COUNTY in implementing and evaluating COUNTY's Plan.
- I. DEPARTMENT will provide technical assistance to COUNTY on changes in Oregon Statutes and Oregon Administrative Rules.

VII. FUNDS

- A. The Budget Summary, Exhibit A, lists the County Corrections Grant funds authorized under this Agreement for the implementation of the Plan during the term of this Agreement.
- B. The Plan and Intergovernmental agreement (IGA) must be received by the DEPARTMENT from the COUNTY. After receipt of both the Plan and IGA, DEPARTMENT will authorize payments to the COUNTY as scheduled in this Section VII.
- C. The first payment to COUNTY will occur as soon as possible after the DEPARTMENT's budget is legislatively approved and implemented and quarterly thereafter.
- D. The DEPARTMENT will disburse to COUNTY one eighth of the County Correction Grant Funds authorized under this Agreement within 15 days of each of the following dates; 7/1/15, 10/1/15, 1/1/16, 4/1/16, 7/1/16, 10/1/16, 1/1/17, and 4/1/17.

DEPARTMENT's obligation to disburse County Correction Grant Funds is subject to satisfaction, on the date of each disbursement, of each of the following conditions:

- 1. COUNTY is in compliance with all terms and conditions of this Agreement;
- 2. This Agreement has not been terminated; and

3. DEPARTMENT has received funding, appropriations, limitations, allotments, or other expenditure authority sufficient to allow Agency, in the exercise of its reasonable administrative discretion, to make the disbursement.
- E. Both parties agree that all reallocations of funds between or within programs shall require a Plan Modification, except that COUNTY may reallocate up to ten percent of funds in any budget category in the approved Plan between or within programs without a Plan Modification. COUNTY shall notify DEPARTMENT in writing of such reallocation within 30 days after making the reallocation.
- F. Unexpended Funds: Fund balances remaining at the termination of this agreement may be retained by the COUNTY, upon approval by the DEPARTMENT, for the provision of on-going supervision, correctional services, and sanctions in accordance with the Plan.
- G. Supervision fees collected by COUNTY will be used to offset costs of supervising the probation, parole, post-prison supervision or other supervised release pursuant to ORS 423.570 and its administrative rules, as amended from time to time.
- H. Unauthorized Expenditures: Any County Corrections Grant Funds expended for unauthorized purposes will be deducted by DEPARTMENT from payment or refunded to DEPARTMENT upon request.
- I. For purposes of the delivery of field corrections services, DEPARTMENT recognizes COUNTY as an ongoing partner for all County Corrections appropriations provided by the State of Oregon Legislature according to ORS 423.475 to 423.565.
- J. Funding for Sexually Violent Dangerous Offenders: Funding for the intensive supervision of offenders designated as sexually violent dangerous offenders by the Court or Board of Parole and Post-Prison Supervision is limited to the amount appropriated for this specific program.
- K. In the event that the County retains funds to spend in the next biennium under Subsection VII(F), then Subsections VII (D)-(G) and (I)-(J) will survive termination or expiration of this Agreement.

VIII NONCOMPLIANCE

- A. The Assistant Director of Community Corrections or the Assistant Director's designee shall annually review COUNTY's compliance with this Agreement under ORS 423.500 to 423.560. COUNTY must substantially comply with the provisions of the Plan received by DEPARTMENT and this Agreement.

- B. If, upon review, DEPARTMENT determines that there are reasonable grounds to believe that COUNTY is not in substantial compliance with the intergovernmental agreement or Plan, DEPARTMENT shall contact COUNTY regarding the alleged noncompliance and offer technical assistance to reach compliance. If COUNTY does not resolve the alleged noncompliance, DEPARTMENT shall, after giving COUNTY not less than 30 calendar days' notice, conduct a hearing to ascertain whether there is substantial compliance or satisfactory progress being made toward compliance. After technical assistance, which may include peer review or other assistance, is provided and the hearing occurs, DEPARTMENT may suspend any portion of the funding made available to COUNTY under ORS 423.500 to 423.560 until County complies as required.
- C. In the event that a dispute arises, COUNTY may appeal to the Director of the Department of Corrections.

IX INDEMNIFICATION See Exhibit C

X TERMINATION

- A. It is understood and agreed by the parties hereto that this Agreement will remain in force only during its term and will not continue in force after its term. There will be no automatic extension, but this Agreement may be extended only by written consent of the parties hereto.
- B. It is understood and agreed by the parties hereto that if any part, term or provision of this agreement, including any part, term or provision of any appended material, is held by a court to be illegal or in conflict with any law of the State of Oregon or applicable administrative rule, that element of the contract including relevant appended materials will be void and without effect and will be treated by the parties as having been terminated as of the date of determination of the voidness.
- C. If COUNTY chooses to discontinue participation as described in ORS 423.483(2), COUNTY may terminate participation at the end of any month by delivery of a resolution of the Board of Commissioners to the DEPARTMENT's Director or the Director's designee not less than 180 calendar days before the termination date. Termination will occur only at the end of a month.
- D. If COUNTY terminates participation, the following will apply:
 - 1. The responsibility for correctional services transferred to COUNTY and the remaining portion of financial aid will revert to DEPARTMENT.

2. In no case does responsibility for supervision and provision of correctional services to misdemeanor offenders revert to DEPARTMENT.

E. It is understood and agreed by the parties hereto that this Agreement will automatically terminate if the State of Oregon fails to provide any funding. If there is reduced state funding as described in ORS 423.483, County may terminate the Agreement as described herein.

XI COMPLIANCE WITH APPLICABLE LAW

Both Parties shall comply with all federal, state and local laws, regulations, executive orders, and ordinances to which each is subject and which is applicable to this Agreement. Without limiting the generality of the foregoing, the parties expressly agree to comply with: (i) Title VI of the Civil Rights Act of 1964; (ii) Section V 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 those laws; and (v) all other applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations. DEPARTMENT's performance under this Agreement is conditioned upon COUNTY's compliance with the provisions of ORS 279B.220, 279B.230, 279B.235 and 279B.270, as amended from time to time, which are made applicable to this Agreement and incorporated herein by this reference. All employers, including COUNTY, that employ subject workers who work under this Agreement 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. COUNTY shall ensure that each of its subcontractors complies with these requirements.

Nothing in this Agreement shall require County or Department to act in violation of state or federal law or the Constitution of the State of Oregon.

XII ACCESS TO RECORDS

For not less than six (6) years after Agreement expiration, DEPARTMENT, the Secretary of State's Office of the State of Oregon, the federal government, and their duly authorized representatives shall have access to the books, documents, papers and records of COUNTY which are directly pertinent to this specific Agreement for the purpose of making audit, examination, excerpts, and transcripts. COUNTY shall retain all pertinent records until the later (i) the date that is not less than three years following the Agreement expiration date or (ii) the date on which all litigation regarding this Agreement is resolved. COUNTY agrees full access to DEPARTMENT will be provided in preparation for and during litigation. Copies of applicable records shall be made available upon request. DEPARTMENT shall reimburse COUNTY for the cost of copies DEPARTMENT requests.

XIII SURVIVAL

All rights and obligations shall cease upon termination or expiration of this Agreement, except for the rights and obligations set forth in Sections IV, IX, X, XI, XII, XIII, and XIV.

XIV GOVERNING LAW; JURISDICTION; VENUE

The laws of the State of Oregon (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement. Any party bringing a legal action or proceeding against any other party arising out of or relating to this Agreement shall bring the legal action or proceeding in the Circuit Court of the State of Oregon for Marion County. Each party hereby consents to the exclusive jurisdiction of such court, waives any objection to venue, and waives any claim that such forum is an inconvenient forum.

XV WAIVER

The failure of either party to enforce any provision of this Agreement will not constitute a waiver by that party of that or any other provision.

XVI EXECUTION AND COUNTERPARTS

This Agreement may be executed in several counterparts, each of which will be an original, all of which will constitute but one and the same instrument.

XVII MERGER; INTEGRATION

This instrument contains the entire agreement between the parties and no statement made by any party hereto, or agent thereof, not contained or attached with reference thereto in this written agreement will be valid or binding. This Agreement will supersede all previous communications, representations, wither verbal or written, between the parties hereto. This Agreement may not be enlarged, modified or altered except in writing, signed by the parties, and attached.

STATE OF OREGON
DEPT. OF CORRECTIONS

HARNEY COUNTY COURT

Jeremiah Stromberg, Asst. Director

Steven E. Grasty, Judge

Date

Date

DOJ Legal Sufficiency Approval Keith Kutler per email dated 3/9/15

EXHIBIT A

BUDGET SUMMARY
(to be added by DEPARTMENT after
COUNTY submission of the County Corrections Plan)

EXHIBIT B

TO INTERGOVERNMENTAL AGREEMENT #5119

NETWORK ACCESS BY COUNTY

1. COUNTY Jail users will be permitted to use existing DEPARTMENT data circuits to access third party systems. Access is permitted for Jail Management system application users only. COUNTY Jail users will not be permitted to use DEPARTMENT circuits for video conferencing, Real Audio, Internet access, applications that require large amounts of bandwidth, or other Jail Management Software Online Service or System unless approved by DEPARTMENT. COUNTY Jail users will be permitted to use DEPARTMENT's data circuits for video image transmissions using a NIST standard (available from DEPARTMENT upon request).
 - A. All network traffic covered by this agreement will employ TCP/IP network protocols.
 - B. DEPARTMENT will continue its policy of only providing one router to each county. This means that if COUNTY's jail and Parole and Probation office are located in separate buildings, COUNTY will be responsible for providing a connection between the two buildings.
2. COUNTY understands and acknowledges that DEPARTMENT is subject to the public records provision of ORS 192.410 through 192.505 and other applicable laws and administrative rules which establish uniform guidelines and procedures for the release of information from DEPARTMENT's computer system.

**EXHIBIT C
INDEMNIFICATION
HARNEY COUNTY**

Contribution

If any third party makes any claim or brings any action, suit or proceeding alleging a tort as now or hereafter defined in ORS 30.260 ("Third Party Claim") against a party (the "Notified Party") with respect to which the other party ("Other Party") may have liability, the Notified Party must promptly notify the Other Party in writing of the Third Party Claim and deliver to the Other Party a copy of the claim, process, and all legal pleadings with respect to the Third Party Claim. Either party is entitled to participate in the defense of a Third Party Claim, and to defend a Third Party Claim with counsel of its own choosing. Receipt by the Other Party of the notice and copies required in this paragraph and meaningful opportunity for the Other Party to participate in the investigation, defense and settlement of the Third Party Claim with counsel of its own choosing are conditions precedent to the Other Party's liability with respect to the Third Party Claim.

With respect to a Third Party Claim for which the State is jointly liable with the County (or would be if joined in the Third Party Claim), the State shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by the County in such proportion as is appropriate to reflect the relative fault of the State on the one hand and of the County on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of the State on the one hand and of the County on the other hand shall be determined by reference to, among other things, the parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. The State's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law if the State had sole liability in the proceeding.

With respect to a Third Party Claim for which the County is jointly liable with the State (or would be if joined in the Third Party Claim), the County shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by the State in such proportion as is appropriate to reflect the relative fault of the County on the one hand and of the State on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of the County on the one hand and of the State on the other hand shall be determined by reference to, among other things, the parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. The County's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law if it had sole liability in the proceeding.

Alternative Dispute Resolution

The parties should attempt in good faith to resolve any dispute arising out of this agreement. This may be done at any management level, including at a level higher than persons directly responsible for administration of the agreement. In addition, the parties may agree to utilize a jointly selected mediator or arbitrator (for non-binding arbitration) to resolve the dispute short of litigation.

Indemnification by Subcontractors

County shall take all reasonable steps to cause its contractor(s) that are not units of local government as defined in ORS 190.003, if any, to indemnify, defend, save and hold harmless the State of Oregon and its officers, employees and agents ("Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including attorneys' fees) arising from a tort (as now or hereafter defined in ORS 30.260) caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of County's contractor or any of the officers, agents, employees or subcontractors of the contractor ("Claims"). It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by the contractor from and against any and all Claims.

Subcontractor Insurance Requirements

GENERAL

County shall require its first tier contractor(s) that are not units of local government as defined in ORS 190.003, if any, to: i) obtain insurance specified under TYPES AND AMOUNTS and meeting the requirements under, "TAIL" COVERAGE, NOTICE OF CANCELLATION OR CHANGE, and CERTIFICATES OF INSURANCE before the contractors perform under contracts between County and the contractors (the "Subcontracts"), and ii) maintain the insurance in full force throughout the duration of the Subcontracts. The insurance must be provided by insurance companies or entities that are authorized to transact the business of insurance and issue coverage in the State of Oregon and that are acceptable to Agency. County shall not authorize contractors to begin work under the Subcontracts until the insurance is in full force. Thereafter, County shall monitor continued compliance with the insurance requirements on an annual or more frequent basis. County shall incorporate appropriate provisions in the Subcontracts permitting it to enforce contractor compliance with the insurance requirements and shall take all reasonable steps to enforce such compliance. Examples of "reasonable steps" include issuing stop work orders (or the equivalent) until the insurance is in full force or terminating the Subcontracts as permitted by the Subcontracts, or pursuing legal action to enforce the insurance requirements. In no event shall County permit a contractor to work under a Subcontract when the County is aware that the contractor is not in compliance with the insurance requirements. As used in this section, a "first tier" contractor is a contractor with which the county directly enters into a contract. It does not include a subcontractor with which the contractor enters into a contract.

TYPES AND AMOUNTS

PROFESSIONAL LIABILITY

Professional Liability Insurance covering any damages caused by an error, omission or negligent act related to the services to be provided under the Subcontract, with limits not less than \$2,000,000, as determined by the Agency:

"TAIL" COVERAGE If any of the required insurance policies is on a "claims made" basis, such as professional liability insurance, the contractor shall maintain either "tail" coverage or continuous "claims made" liability coverage, provided the effective date of the continuous "claims made" coverage is on or before the effective date of the Subcontract, for a minimum of 24 months following the later of : (i) the contractor's completion and County 's acceptance of all Services required under the Subcontract or, (ii) the expiration of all warranty periods provided under the Subcontract. Notwithstanding the foregoing 24-month requirement, if the contractor elects to maintain "tail" coverage and if the maximum time period "tail" coverage reasonably available in the marketplace is less than the 24-month period described above, then the contractor may request and Agency may grant approval of the maximum "tail " coverage period reasonably available in the marketplace. If Agency approval is granted, the contractor shall maintain "tail" coverage for the maximum time period that "tail" coverage is reasonably available in the marketplace.

NOTICE OF CANCELLATION OR CHANGE The contractor or its insurer must provide 30 days' written notice to County before cancellation of, material change to, potential exhaustion of aggregate limits of, or non-renewal of the required insurance coverage(s).

CERTIFICATE(S) OF INSURANCE County shall obtain from the contractor a certificate(s) of insurance for all required insurance before the contractor performs under the Subcontract. The certificate(s) or an attached endorsement must specify: i) all entities and individuals who are endorsed on the policy as Additional Insured and ii) for insurance on a "claims made" basis, the extended reporting period applicable to "tail" or continuous "claims made" coverage.

2015-2017 Budget Summary Draft
Harney County Community Corrections

Harney County 2015-2017 Community Corrections Biennial Plan

Department of Corrections 2575 Center Street NE Salem, Oregon 97310	<i>For Office Use Only</i> Date Received:
Address: 348 W. Adams, #B, Burns, OR 97720 Telephone: 541-573-2933 Fax: 541-573-2908	
Community Corrections Director/Manager: Lodi Presley Address: 348 W. Adams, #B, Burns, OR 97720 Phone: 541-573-2933 Fax: 541-573-2908 Email: lodi.m.presley@cc.doc.state.or.us	
Sheriff: Dave Ward Address: 485 N. Court, Burns, OR 97720 Phone: 541-573-8395 Fax: 541-573-8383 Email: dave.ward@co.harney.or.us	
Jail Manager: Brian Needham Address: 485 N. Court, Burns, OR 97720 Phone: 541-573-6156 Fax: 541-573-8383 Email: brian.needham@co.harney.or.us	
Supervisory Authority: Sheriff Dave Ward Address: 485 N. Court, Burns, OR 97720 Phone: 541-573-8395 Fax: 541-573-8383 Email: dave.ward@co.harney.or.us Supervisory Authority: John Copenhaver Address: 450 N. Buena Vista, Burns, OR 97720 Phone: 541-573-2439 Fax: Email: john.copenhaver@co.harney.or.us Supervisory Authority: Hilda Allison Address: P O. Box 822, Hines, OR 97738 Phone: 541-589-1758 Fax: Email: hilda.allison@gmail.com	
LPSCC Contact: Tim Colahan Address: 450 N. Buena Vista, Ste. 15, Burns, OR 97720 Phone: 541-573-8300 Fax: 541-573-8304 Email: tim.colahan@co.harney.or.us	
<u>Biennial Budget</u>	
State Grant-in-Aid Fund:	\$940,063.00
Inmate Welfare Release Subsidy Fund:	\$2,740.00
County General Fund:	_____
Supervision Fees:	\$50,000.00
Other Fees:	_____
Other: M57, TX Transition	\$51,153.00
<u>Total:</u>	<u>\$1,043,956.00</u>

Program Name:	Administration and Support
Program Category:	Administration
Program Description:	<p>The Community Corrections Director is responsible for managing day-to-day operations of all Community Corrections programs and staff. The Director is also responsible for budget preparation and monitoring, development and implementation of programs, policy development, and being a liaison with the Harney County Local Public Safety Coordinating Council. The Director is also part of the Local Supervisory Authority. The Director will ensure that the problem areas outlined by DOC have been ameliorated.</p> <p>The Office Assistant will provide support to Community Corrections Office in the day-to-day operations including the intake process, paperwork, and other general office duties removing these responsibilities from the Parole and Probation Officers.</p> <p>Harney County Community Corrections utilizes the Harney County Clerk for financial management including paying of bills as well as for payroll.</p>
Program Objectives:	To provide leadership, policy development, oversight of programs, and supervision to staff to ensure compliance with Oregon Administrative Rules, Oregon Revised Statutes, and Intergovernmental Agreement with DOC.
Method(s) of Evaluation:	Department maintains within budget and operates in compliance, including that the areas outlined by DOC have been corrected.

Monthly Average to be Served:

Type of Offender(s) Served:

- Probation
- Parole/Post-Prison
- Local Control

Crime Category:

- Felony
- Misdemeanor

Gender:

- Male
- Female

Risk Level

- High
- Medium
- Low
- Limited

Which Treatment Provider(s) Will You Use Within This Program?

Provider Name	Treatment Type <small>(i.e., Anger Management, Cognitive, DV, Dual Diagnosis, Sex Offender, Inpatient Substance Abuse, or Outpatient Substance Abuse)</small>	CPC Y/N?	If Yes, Overall Score
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Funding Sources

- State Grant-In-Aid Fund \$219,655.00
- Inmate Welfare Release Subsidy Fund _____
- County General Fund _____
- Supervision Fees _____
- Other Fees _____
- Other _____

Additional Comments:

Program Name:	Supervision
Program Category:	Supervision
Program Description:	<p>Community Supervision</p> <p>This program provides supervision to probation, post-prison, parole, and conditional discharge offenders residing in Harney County. Supervision includes, but is not limited to: risk assessments, office visits, residence checks, referrals to treatment and cognitive programming, urinalysis, monitoring and collection of fees, and imposition of structured sanctions. Currently, Harney County does not use GPS monitoring, however, we are moving forward with implementing this as a form of supervision.</p> <p>Sex Offender Supervision</p> <p>Sex Offenders are placed on a specialized caseload that is supervised by a Parole and Probation Officer with sex offender training. The PPO that manages this caseload is responsible for the assessment of all sex offenders using the Static-99R and the Stable/Acute Risk Assessments. Supervision of these offenders includes home and office visits, referrals to sex offender treatment, regular communication with the treatment provider to monitor progress as well as develop appropriate safety plans.</p> <p>Harney County Drug Treatment Court</p> <p>The Treatment Court allows offenders an opportunity to address their substance abuse issues in an intensively supervised program, often diverting them from prison or jail sentences. The Treatment Court participants are assigned to a specialized Treatment Court caseload. The supervising officer attends biweekly Treatment Court meetings to provide input regarding the participants as well as other issues that may arise and attends the biweekly Treatment Court sessions. The Treatment Court program is a collaborative effort between Harney County Circuit Court, Harney County District Attorney's Office, Harney County Community Corrections, Harney County Sheriff's Office, and Symmetry Care.</p> <p>Casebank:</p> <p>DUI and some other low risk cases are placed on casebank once demonstrating they are following through with their conditions of probation, such as treatment or fines. While on casebank, the offender will continue to pay supervision fees and turn in monthly reports. Placing these offenders on casebank allows the Parole and Probation Officers to focus more on the individuals with higher risk and have specialized caseloads.</p>
Program Objectives:	Enhance public safety by reducing criminal behavior and increasing prosocial thinking and behavior.
Method(s) of Evaluation:	State of Oregon Outcome Measure Reports

Monthly Average to be Served: 120

Type of Offender(s) Served:

- Probation
- Parole/Post-Prison
- Local Control

Crime Category:

- Felony
- Misdemeanor

Gender:

- Male
- Female

Risk Level:

- High
- Medium
- Low
- Limited

Which Treatment Provider(s) Will You Use Within This Program?

Provider Name	Treatment Type (e.g., Anger Management, Cognitive, DV, Dual Diagnosis, Sex Offender, Inpatient Substance Abuse, or Outpatient Substance Abuse)	CPC Y/N?	If Yes, Overall Score
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Program Name:	Community Service and Work Crew
Program Category:	Community Service and Work Crew
Program Description:	<p>Community Service and Work Crew will provide work service for the community including local county and city government agencies, nonprofit agencies, and community members in need.</p> <p>Offenders are ordered to do community service as part of a court order or sanction for probation violations. This also includes offenders that are incarcerated. Offenders can work off their hours at local nonprofit organizations or by signing up and participating in the work crew.</p> <p>The Work Crew completes projects such as splitting firewood for those in need during winter which includes delivery and stacking. Other projects they do are maintenance at the Little League Field, picking up recycling from County and other local government agencies and delivering to the recycling facility, painting of County government buildings, and clean up of litter as well as numerous other projects that come up within the community.</p> <p>There is one part time Work Crew Supervisor that monitors the Work Crew, arranges for work to be done, and schedules hours accordingly. The Work Crew Supervisor records hours for community service for individuals both on supervised probation and bench probation.</p>
Program Objectives:	All offenders court ordered or sanctioned to community service will be referred to the Work Crew Supervisor for both purposes of scheduling Work Crew hours as well as record keeping of hours completed elsewhere. This program will also allow for offenders to work off their financial obligations in lieu of payment for supervision fees and at times, court fines.
Method(s) of Evaluation:	Data entry will occur on a regular basis to ensure accurate and up-to-date information. Regular audits by the assigned PPO to the case and/or the Director to determine compliance with court orders.

Monthly Average to be Served: 25

Type of Offender(s) Served:

- Probation
 Parole/Post-Prison
 Local Control

Crime Category:

- Felony
 Misdemeanor

Gender:

- Male
 Female

Risk Level:

- High
 Medium
 Low
 Limited

Which Treatment Provider(s) Will You Use Within This Program?

Provider Name	Treatment Type (ie. Anger Management, Cognitive, DV, Dual Diagnosis, Sex Offender, Inpatient Substance Abuse, or Outpatient Substance Abuse)	CPC Y/N?	If Yes, Overall Score
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Funding Sources

- State Grant-In-Aid Fund \$46,000.00
 Inmate Welfare Release Subsidy Fund
 County General Fund
 Supervision Fees
 Other Fees
 Other

Additional Comments:

Program Name:	Custodial and Sanction Beds
Program Category:	Custodial/Sanction Beds
Program Description:	The Harney County Jail provides custody for offenders serving local control sentences as well as post-prison, parole and probation violation sanctions or revocations. Harney County Jail is under the direction of the Harney County Sheriff and currently managed by a lieutenant within the Sheriff's Office.
Program Objectives:	To hold offenders accountable and reduce criminal behavior while enhancing public safety and providing a safe and secure custodial facility.
Method(s) of Evaluation:	State of Oregon Outcome Measures

Monthly Average to be Served: 10

Type of Offender(s) Served:

- Probation
- Parole/Post-Prison
- Local Control

Crime Category:

- Felony
- Misdemeanor

Gender:

- Male
- Female

Risk Level:

- High
- Medium
- Low
- Limited

Which Treatment Provider(s) Will You Use Within This Program?

Provider Name	Treatment Type <small>(i.e., Anger Management, Cognitive, DV, Dual Diagnosis, Sex Offender, Inpatient Substance Abuse, or Outpatient Substance Abuse)</small>	CPC Y/N?	If Yes, Overall Score
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Funding Sources

- State Grant-In-Aid Fund \$160,000.00
- Inmate Welfare Release Subsidy Fund _____
- County General Fund _____
- Supervision Fees _____
- Other Fees _____
- Other _____

Additional Comments:

Program Name:	Transitional Housing
Program Category:	Transition Services
Program Description:	Harney County Community Corrections is developing transitional housing for offenders in the community that will provide housing and basic utilities. There may also be assistance with food cost to start out. Many offenders do not have finances or resources for the first 30 days following release from either jail or prison. This program will provide the resources while the offender works to secure employment and housing. While this program will primarily be for those returning to the community from incarceration, it will also be used for offenders who become homeless while on supervision, especially the high risk offenders.
Program Objectives:	Increase public safety by removing barriers to housing when offenders return to the community or become homeless while on supervision, limiting the amount sex offenders and others are couch surfing and committing crimes.
Method(s) of Evaluation:	Reduced recidivism rates; offenders gain employment and residence; offenders are homeless less often.

Monthly Average to be Served:

Type of Offender(s) Served:

- Probation
 Parole/Post-Prison
 Local Control

Crime Category:

- Felony
 Misdemeanor

Gender:

- Male
 Female

Risk Level:

- High
 Medium
 Low
 Limited

Which Treatment Provider(s) Will You Use Within This Program?

Provider Name	Treatment Type <small>(ie. Anger Management, Cognitive, DV, Dual Diagnosis, Sex Offender, Inpatient Substance Abuse, or Outpatient Substance Abuse)</small>	CPC Y/N?	If Yes, Overall Score
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Funding Sources

- State Grant-In-Aid Fund \$20,000.00
 Inmate Welfare Release Subsidy Fund \$2,740.00
 County General Fund _____
 Supervision Fees _____
 Other Fees _____
 Other _____

Additional Comments: Harney County Community Corrections plans to use the JRI (HB 3194) funding to establish the Transitional Housing. Once established, it can be maintained on the above provided budget. The costs and location are still being worked out at this time, so unfortunately a preliminary budget is not available to be included.

Program Name:	Electronic Monitoring
Program Category:	Community-Based Custodial Alternatives
Program Description:	Harney County Community Corrections does not currently use electronic monitoring as a form of supervision or community-based custodial alternative. It is in the process of being implemented. This program will be used as an alternative sanctioning option as well as a way to provide intensive supervision. This will also help monitor sobriety when using the alcohol monitoring devices. Community Corrections is also working with the Sheriff/Jail to use the program as an alternative to jail sentences.
Program Objectives:	Provide a non-custody resource to hold offenders accountable for their offenses while increasing community safety.
Method(s) of Evaluation:	Evaluating program usage on a regular basis.

Monthly Average to be Served:

Type of Offender(s) Served:

- Probation
- Parole/Post-Prison
- Local Control

Crime Category:

- Felony
- Misdemeanor

Gender:

- Male
- Female

Risk Level:

- High
- Medium
- Low
- Limited

Which Treatment Provider(s) Will You Use Within This Program?

Provider Name	Treatment Type <small>(ie. Anger Management, Cognitive, DV, Dual Diagnosis, Sex Offender, Inpatient Substance Abuse, or Outpatient Substance Abuse)</small>	CPC Y/N?	If Yes, Overall Score
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Funding Sources

- State Grant-In-Aid Fund \$7,000.00
- Inmate Welfare Release Subsidy Fund _____
- County General Fund _____
- Supervision Fees _____
- Other Fees _____
- Other M57 \$2,000.00

Additional Comments:

Program Name:	Employment Support
Program Category:	Other Services
Program Description:	Adult offenders do not always have financial means to be able to pay for things to obtain a job such as interview apparel, work apparel, state ID, GED, or other items needed to gain employment. This program will aide those in need of the listed items or potentially other items not listed to help gain employment.
Program Objectives:	Help offenders gain employment to become self sufficient.
Method(s) of Evaluation:	Adult offenders will be more successful in gaining employment and will be able to pay off fines, fees, and/or restitution.

Monthly Average to be Served:

Type of Offender(s) Served:

- Probation
- Parole/Post-Prison
- Local Control

Crime Category:

- Felony
- Misdemeanor

Gender:

- Male
- Female

Risk Level:

- High
- Medium
- Low
- Limited

Which Treatment Provider(s) Will You Use Within This Program?

Provider Name	Treatment Type <small>(i.e., Anger Management, Cognitive, DV, Dual Diagnosis, Sex Offender, Inpatient Substance Abuse, or Outpatient Substance Abuse)</small>	CPC Y/N?	If Yes, Overall Score
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Funding Sources

- State Grant-In-Aid Fund \$5,000.00
- Inmate Welfare Release Subsidy Fund _____
- County General Fund _____
- Supervision Fees _____
- Other Fees _____
- Other M57 \$7,500.00

Additional Comments:

Harney County 2015-2017 Sanctions and Services

Please indicate the **monthly average** number of offenders that participate in the sanctions/services listed below; **regardless of the funding source or how the sanction/service is paid for.** In other words, even if it's paid for by grants, levy's, or the offender, it should be counted in the total.

Custody

Corrections/Work Center N/A

Electronic Home Detention N/A

Jail 6

Substance Abuse - Inpatient 1

Non-Custody

Community Service/Work Crew 25

Cognitive 20

Day Reporting Center 30

Domestic Violence/Anger Management 6

Drug Court 10

Employment 29

Intensive Supervision 20

Mental Health Services 10

Polygraph 2

Sex Offender 20

Subsidy 1

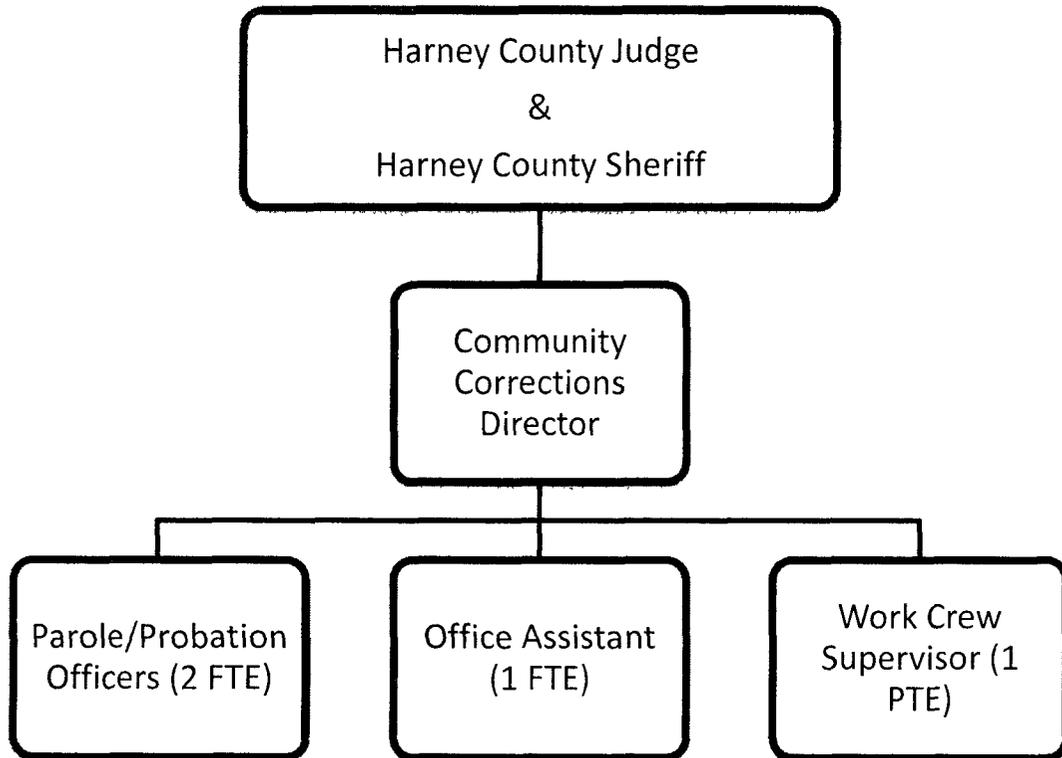
Substance Abuse - Outpatient 60

Transition Services 2

Urinalysis 70

Other program/service provided that does not fit into any of the above categories

Community Corrections Organizational Chart



Harney County Watershed Council

450 N Buena Vista #4
Burns, OR 97720

Phone: 541-573-8199

Fax: 541-573-8370

Karen.Moon@oregonstate.edu



August 19, 2015

Harney County Court
450 N Buena Vista Ave #4
Burns, OR 97720

Dear Judge Grasty, and Commissioners Nichols and Runnels:

The Harney County Watershed Council has been recruiting new members to fill vacant positions with the Council. The council voted at our August monthly council meeting to recommend that Rachel Beaubian be appointed to the Silvies Sub-basin landowner position. Rachel has excellent qualifications that will be an asset to the Council in development of future projects. Her letter of interest is attached to this recommendation.

We also ask that Susan Ramsey be appointed to the Landowner General position with the council. Her letter of interest is also attached and we feel she is more than qualified to be an asset for the Council.

The Harney SWCD would like to appoint Pat Sharp as their representative to the council as well.

We appreciate the support of the County Court and look forward to continuing our efforts of achieving and maintaining high quality watersheds in our basin.

Sincerely,

A handwritten signature in cursive script that reads "Karen Moon".

Karen Moon
Coordinator



August 17, 2015

Susan Ramsay
48680 Highways 78
Princeton, OR 97721-9543

541-493-2076

Harney County Watershed Council
450 N Buena Vista Ave
Burns, OR 97720

541-573-8199

Re: General Land Owner Vacancy

To whom it may concern:

I would like to submit my name for consideration to fill the above referenced position with the Harney County Watershed Council. I have been a resident of Harney County since 1998. I have a business background as well as being well versed in both cattle ranching and farming. I understand the importance of a healthy watershed and its direct, as well as the indirect, impact on the economics of this basin. I feel my experience will be beneficial to the council.

Thank you for your consideration.

Susan Ramsay

August 3, 2015

Rachel Beaubien
32553 Airport Lane
Burns, OR 97720

Harney County Watershed Council
450 N Buena Vista Ave #4
Burns, OR 97720

Re: Harney County Watershed Council
Silvies – Landowner position

To whom it may concern:

My name is Rachel Beaubien and I would like to be considered for the Silvies Landowner position with the Harney County Watershed Council. I have been involved in ranching in the area for the past 10 years and a rancher/landowner in the area for the past 5 years. I have served on the Harney County Watershed Council in a liaison capacity from the BLM and I am interested in moving into a landowner position to help to promote watershed health in my area and the rest of the county. I am interested in the projects the council is working on, and feel my experience would be an asset to the council.

Thank you for your consideration,

Rachel Beaubien

ROAD NAMING APPLICATION REVIEW PROCESS

This form should be used to apply for a new Road Name or Renaming of a Road in the unincorporated areas of Harney County. Project review will be through an integrated and consolidated format as follows:

1. Purpose: When Three or more Homes on a Road:

"Any private road that provides access to three or more buildings and requires a name in order to promote the health, safety and welfare of the public." (Section 9.100 3.A.3.) The applicant(s) will then submit all applicable materials to the Planning or GIS Departments to be submitted to County Court.

2. Application Meeting

The GIS Department in cooperation with the Planning Department will contact the applicant(s) again to review the submitted application within one week after all materials have been submitted if the application is incomplete. The GIS Coordinator will review applicable regulations in regards to the type of application. Once the application is complete the GIS / Planning Department will notify the Harney County Court of the Road Naming Application.

3. Processing Road Name Applications

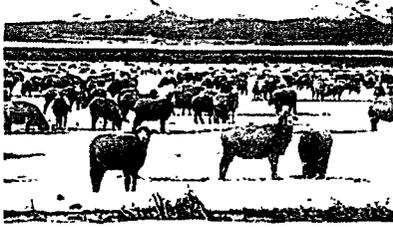
"The Harney County Planning Department shall have responsibility for processing and maintaining applications for road naming and renaming and shall perform such functions in the following manner:" (The following is a summary of HCZO Section 9.100.D.1-5) 1. Verify legal status of the road and who maintains it. 2. Check for proposed name duplication. 3. Find an alternate name if needed. 4. Notify departments and agencies of the proposed change as it affects them.

4. Consideration by the Harney County Court

The application will then go before the Harney County Court. The Court will then decide if the proposed name is consistent with Harney County Zoning Ordinance (Section 9.100 3.B.3.)

5. Completion: (Section 9.100 3.E.)

The original documentation shall be recorded with the County Clerk's office and kept in the Planning/GIS Department. The approved Road Name changes will then be made by the Harney County GIS Department in cooperation with the Planning Department. County maps and files shall be updated as appropriate. Owners, occupants and other affected agencies and departments will be notified of the Road Naming changes. New address stakes and Signs will be installed in a timely manner. If applicable, fees associated with Road Naming signs and address stakes must be paid prior to installation of new materials.



ROAD NAMING APPLICATION 2015

Return Application Materials
to Either:

Bryce Mertz

GIS Coordinator

Voice: (541) 573-8195

harneygis@co.harney.or.us

at

**Harney County
GIS / Planning
Department**

450 N. Buena Vista

Burns, OR 97720

Fax: (541) 573-2762

Visit us @

www.co.harney.or.us

COUNTY COURT MEETINGS **ARE HELD**

Harney County Courthouse

Judge Grasty's Office

1st & 3rd Wednesday

of each month

Get the latest version!

Date Received: _____



Harney County GIS / Planning Road Naming Application 2014

This application must be submitted to the Harney County GIS, 450 N. Buena Vista, Burns, OR 97720, (541) 573-8195 or 573-8174. Acceptance of the application does not guarantee approval of proposed name or name change. **PLEASE COMPLETE THIS APPLICATION BY PRINTING CLEARLY. THANK YOU.**

Section 1: Contact Information

Please include all affected Property Owner(s) and/or Occupant(s).

1. Name of Applicant(s):	TREE TOP RANCHES, LP
Current Address:	PO BOX 8126
City, State, Zip:	BOISE, ID 83707
Telephone Number:	208/377-0998
Assessor's Account Number for the Property:	59367
Legal Description and Tax Lot Number for the Property:	Township: <u>27S</u> Range: <u>36E</u> Section: <u>17, 20</u> Tax Lot: <u>403, 1100</u> <u>31, 32, 33</u>

2. Names of Current Property Owner(s) and/or Occupant(s):	SAME AS ABOVE
Address:	
City, State, Zip:	
Telephone Number:	
Assessor's Account Number for the Property:	
Legal Description and Tax Lot Number for the Property:	Township: _____ Range: _____ Section: _____ Tax Lot: _____

3. Names of Current Property Owner(s)and/or Occupant(s):	
Address:	
City, State, Zip:	
Telephone Number:	
Assessor's Account Number for the Property:	
Legal Description and Tax Lot Number for the Property:	Township: ____ Range: ____ Section: ____ Tax Lot: ____

4. Names of Current Property Owner(s)and/or Occupant(s):	
Address:	
City, State, Zip:	
Telephone Number:	
Assessor's Account Number for the Property:	
Legal Description and Tax Lot Number for the Property:	Township: ____ Range: ____ Section: ____ Tax Lot: ____

5. Names of Current Property Owner(s)and/or Occupants:	
Address:	
City, State, Zip:	
Telephone Number:	
Assessor's Account Number for the Property:	
Legal Description and Tax Lot Number for the Property:	Township: ____ Range: ____ Section: ____ Tax Lot: ____

Section 2: Road Naming

Complete this section when requesting a new Road Name or Renaming an existing road. Refer to HCZO, Article 9, and Section 9.100, to ensure the Proposed Road Name is in compliance with the Road Naming Standards. If a drive has three or more homes on it then it needs a Road Name and signage.

<p>1. Who is making the request for changes to the Rural Addressing System? What category would you place yourself into?</p>	<p><input checked="" type="checkbox"/> Property Owner with property along the specified roadway; <input type="checkbox"/> Person renting or occupying the property along the specified roadway; <input checked="" type="checkbox"/> Other <u>HARNEY COUNTY</u></p>
<p>2. Location of Roadway by description AND Assessor's Map:</p>	<p><u>1.40 MI. E NE OF HWY 78. LEFT OFF NORMAN RANCHES ROAD. SEE ATTACHED MAP.</u></p>
<p>3. Legal Status (who owns the road if known)</p>	<p><input type="checkbox"/> County Road <input checked="" type="checkbox"/> Private Road <input type="checkbox"/> Other _____</p>
<p>4. Existing Road Name if applicable:</p>	
<p>5. Proposed Road Name (if more than one residence uses the road attach a petition that <u>all</u> agree on the proposed road name): <u>BROWN RANCH LANE</u></p>	<p><input checked="" type="checkbox"/> Yes, there are more than one residence using the road for access, a PETITION is completed below. <input type="checkbox"/> No, there are not multiple residences using the road to access their property.</p>
<p>6. Reason for the requested naming or renaming of the road:</p>	<p><u>ADDRESSING / ALL CLARIFICATION</u></p>
<p>7. Do you use this road to access your property?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>8. PETITION: Signatures of property owners along the Road that is being named or renamed, is it attached?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>

Section 3: Road Naming Petition

When naming or renaming a road in the County, those that use the road to access their property must agree to the proposed road name.

Existing Road Name: _____ or, Private Access Road not currently named.

Proposed Road Name (option 1):

BROWN RANCH LANE

Access is running predominantly: North-South will be a Road East-West will be a Lane

Number of Characters (maximum of 15 excluding Suffix): 10

Number of Words (maximum of 3 excluding Suffix): 2

Reason name was chosen: AREA COMMONLY KNOWN AS BROWN RANCH.

Proposed Road Name (option 2 if necessary):

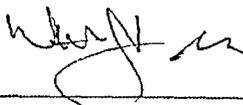
Access is running predominantly: North-South will be a Road East-West will be a Lane

Number of Characters (maximum of 15 excluding Suffix): _____

Number of Words (maximum of 3 excluding Suffix): _____

Reason name was chosen: _____

By signing my name below I agree with the proposed road name listed above:

Printed Name of Property Owner and/or Occupant	Signature of Property Owner and/or Occupant	Current Address
TREE TOP RANCHES, LP		P.O. Box 6126 BOISE, ID 83707

Section 4: County Approval and Signoff

The following page must be signed by the Harney County Court, which gives approval of the Road Name and to proceed with the Road Naming Changes, and address changes.

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

In the Matter of Road Naming in the County of Harney, State of Oregon.	RESOLUTION #
--	--------------

The Harney County Court hereby resolves as follows:

WHEREAS, application has been made to name a road in Harney County; and

WHEREAS, the Harney County Zoning Ordinance Section 9 requires that, "*Any private road that provides access to three or more buildings and requires a name in order to promote the health, safety and welfare of the public.*" (Section 9.100 3.A.3.); and

WHEREAS, the Harney County Court has reviewed the application and found the proposed road name to be consistent with the Harney County Zoning Ordinance. (Section 9.100 3.B.3.);

NOW, THEREFORE, IT IS HEREBY RESOLVED that:

The new name of the road in the county shall be called _____, Suffix _____. Accordingly, all residents on the said road will be notified of the change. Assignment of addresses will then be made to follow Harney County and State addressing requirements.

DATED this ___ day of _____, 2014

HARNEY COUNTY COURT

Steven E. Grasty, Judge

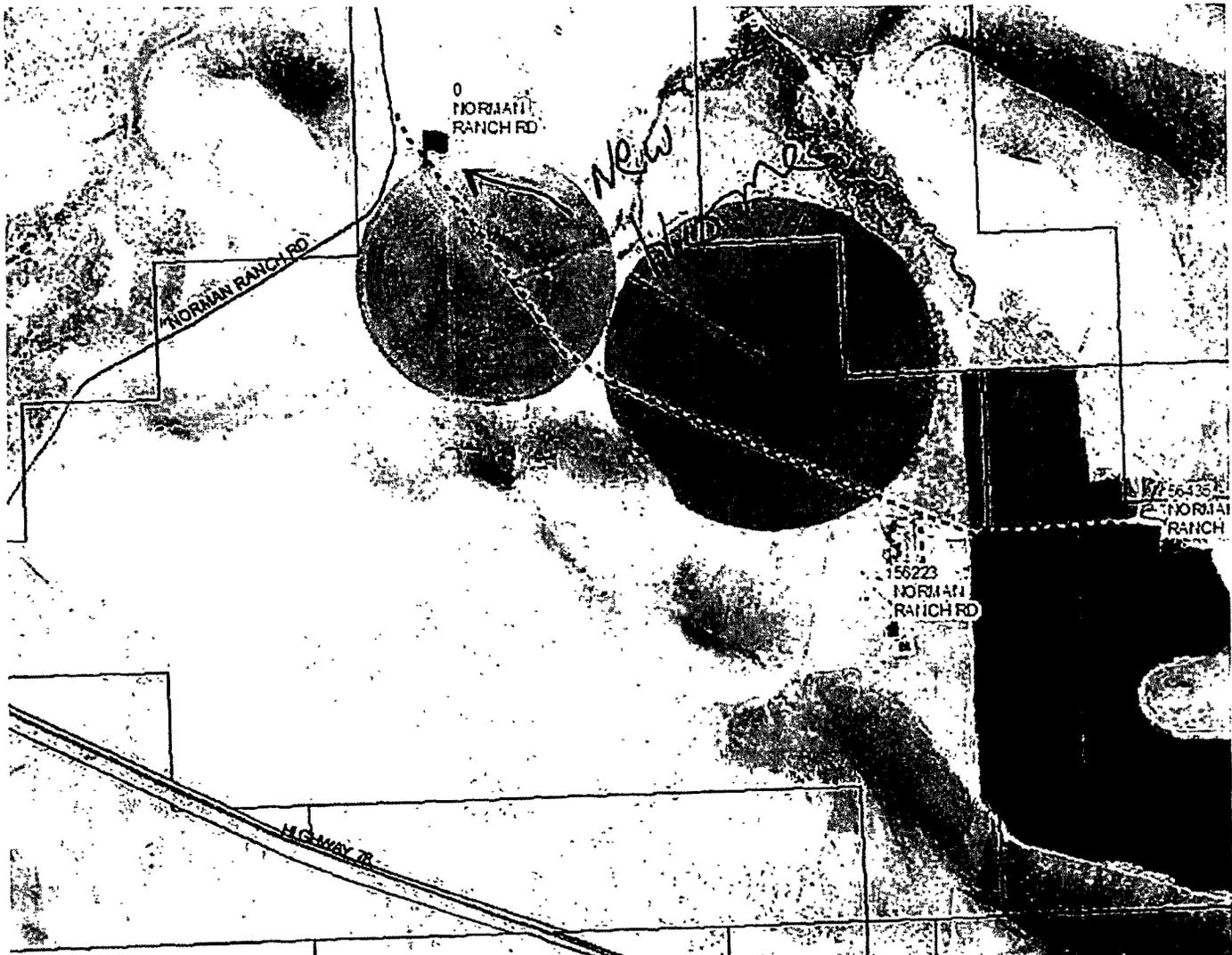
Dan Nichols, Commissioner

Pete Runnels, Commissioner

Bill Mulder

From: Bryce Mertz <bryce.mertz@co.harney.or.us>
Sent: Tuesday, August 11, 2015 2:58 PM
To: Bill Mulder
Subject: New Address and Road Naming
Attachments: Road Naming Application 2015.pdf

Bill,
Below is a screen capture of the new home location. Attached is the Road Naming Application. Please contact me if you have any questions.



Bryce Mertz
Harney County GIS

From: Jim Campbell
Sent: Monday, August 10, 2015 10:06 AM
To: Steve Grasty
Subject: State land Medusahead treatments

Boss,

Once again this year the Department of State lands wants to perform Medusahead treatments in Harney County and use Harney County Weed Control and CWMA to coordinate and filter payments through using our existing MOU between the State and County. Randy has requested us to coordinate 650 acres of helicopter treatments at \$34/acre, and 350 acres of fixed wing treatments at \$24/acre. Also the State land provides Steph's CWMA group with \$1000 to perform the coordination of these treatments.

What this means for Harney County, we need to help pay for these treatments and the Department of State Lands will reimburse Harney County dollar for dollar on these expenses. So for 2015 we need to add \$26,400.00 to my DSL-Riley revenue (101-3-0303473) and expense line (101-5-0302540) to reflect this money in and out of the Weed Control budget please.

Since this seems to be an ongoing project between Harney County and the State we might need make an attempt to budget it. The issue is I/we never know how much needs to be done because so much of this has to do with fires and other DSL needs in the area.

Please let me know this email would work to explain this net zero change request to the Weed Control Budget or if I need to bring this up in a Court meeting.

Thanks Steve

Jim C.

Harney County Weed Control Supervisor
jim.campbell@co.harney.or.us
Office 541-573-8385
Cell 541-589-4314

EOCCO Board Members / Harney County

Lynda Haakenson, Harney District Hospital

Stacie Rothwell, Office of Rural Health

Donna Schnitker, Early Learning Education

Kim Needham, Human Services Self Sufficiency

Carolyn Bauer, Burns Dental Group

Tim Colahan*, Law Enforcement

Shauna Hammon, Human Services Adult & People with Disabilities

Angie Lamborn, Senior Services

Kathy Rementería, Human Services Community Development Coordinator

Pete Runnels*, Harney County Court

Jenn Yekel *

Dan Brown, Harney District Hospital

Chris Siegner, Symmetry Community Mental Health

Darbie Kemper, Chair, Harney Public Health

Michelle Bradach

Brooke Nyman

Dan Grigg, Harney District Hospital

Jeni Stevens

** Denotes current Mental Health Advisory Board, as of July 15, 2015*

At The

Harne

erms Ge

Help with accessories

**Free tooth extraction
advance with H (42)**

Personal care items

Other will be available!



OREGON DEPARTMENT
OF VETERANS AFFAIRS

VETERAN LANDSCAPE



FOR THE FIRST TIME IN ODVA'S
70 YEAR HISTORY
OUR STATE IS SERVING
VETERANS AND FAMILIES SPANNING
4 GENERATIONS
5 MAJOR WARS

*Jeffery VanWormes
20 Years Service
U.S. Army*



1 OUT OF 12
331,632



VETERAN LANDSCAPE



ODVA

5.5%

WWII

8.2%

KOREA

36.2%

VIETNAM

25.4%

PEACETIME

15.9%

GULF WAR

3.7%

IRAQ/AFGHANISTAN



AGING VETERANS

DISABLED VETERANS

STUDENT VETERANS

WOMEN VETERANS

RURAL VETERANS

MINORITY VETERANS

TRIBAL VETERANS

JUSTICE INVOLVED VETERANS

HOMELESS VETERANS

3 OUT OF 10

VETERANS HAVE ACCESSED THEIR FEDERAL BENEFITS



>41,000

NEW CLAIMS FILED UNDER ODVA'S POWER OF ATTORNEY IN FY14

>9,000

NEW POWER OF ATTORNEYS IN FY14

NEW POWER OF ATTORNEYS IN FY14

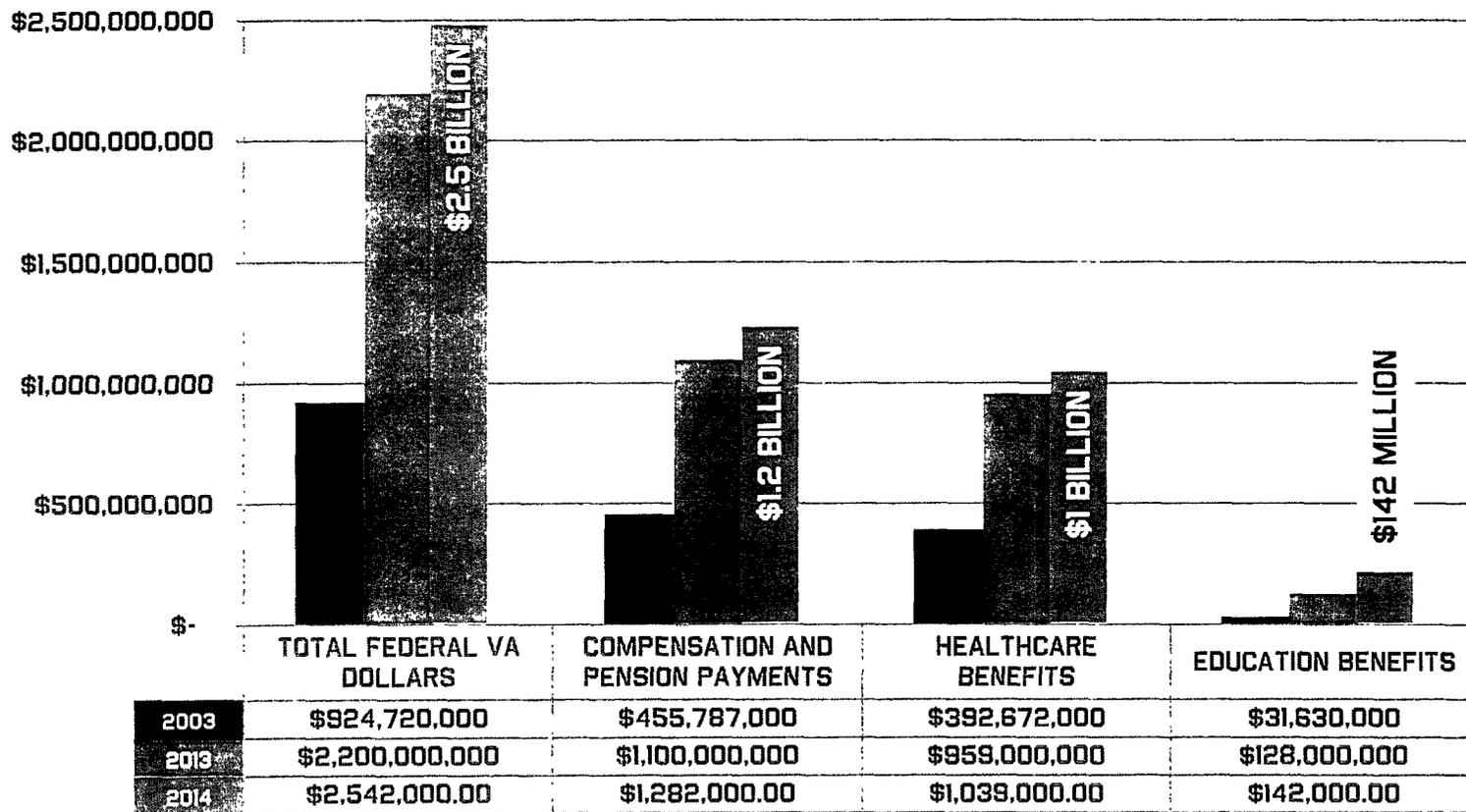
99,913

ODVA POWER OF ATTORNEYS



FEDERAL VETERAN BENEFIT DOLLARS RECEIVED IN OREGON

2003, 2013 AND 2014 COMPARISON





ANNUAL AVERAGE
COMPENSATION/PENSION
PER MONTH IN DISABILITY AND PENSION
PAYMENTS WAS RECEIVED BY
87,048 OREGON VETERANS IN 2014



FEDERAL VA ECONOMIC IMPACT

U.S. Army
U.S. Army Corps of Engineers
U.S. Marine Corps
U.S. Navy
U.S. Coast Guard
U.S. Air Force
U.S. Space Force
U.S. Air National Guard
U.S. Air Force Reserve
U.S. Army Reserve
U.S. Marine Corps Reserve
U.S. Navy Reserve
U.S. Coast Guard Reserve
U.S. Air Force Reserve
U.S. Air National Guard Reserve
U.S. Air Force Reserve
U.S. Air Force Reserve

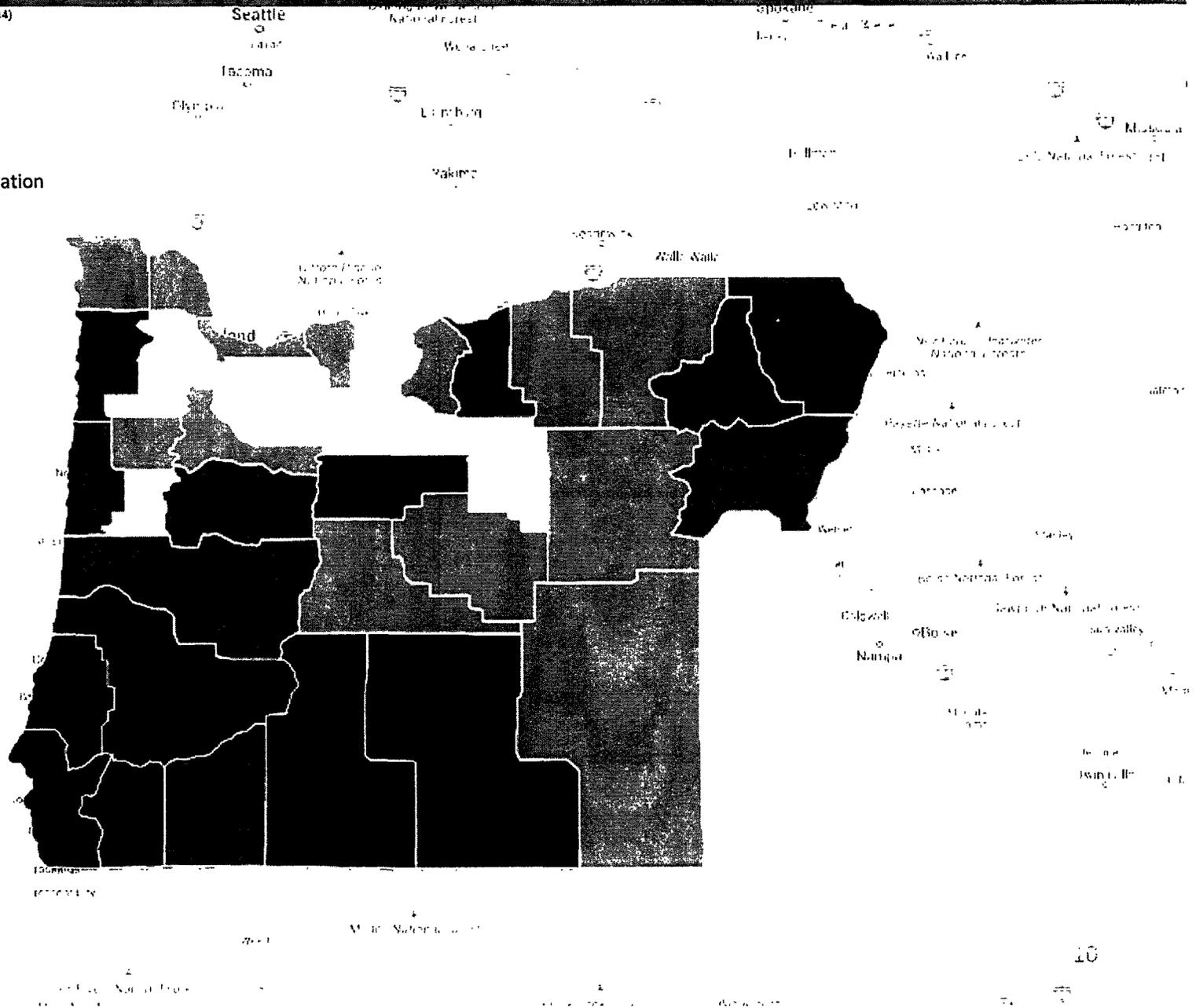
PER CAPITA BY COUNTY: 2014 COMPENSATION AND PENSION



Compensation & Pension Per Capita (2014)



2014 Statewide Compensation and Pension average
= **\$3,800** per capita







VISION

Veterans and their families thrive in Oregon



MISSION

ODVA serves and honors veterans through our leadership, advocacy and strong partnerships



VALUES

Respect, Integrity,
Stewardship and Excellence

STRATEGIC GOALS AND OBJECTIVES 2014-2019

TARGET
VETERAN SERVICES

Serve more veterans and serve them better

MOBILIZE
PARTNERSHIPS

Leverage all resources available to veterans

DRIVE
VETERAN ENGAGEMENT

Amplify awareness of resources
and build the Oregon veterans brand

INVIGORATE
CORE OPERATIONS

Build a better, stronger and more durable department for
future generations through our responsible, resourceful
and creative management



AGENCY HIGHLIGHTS



HOME LOAN PROGRAM

Launch of 97% Home Loan Product
Down Payment Assistance

AGING VETERAN SERVICES

- Aligning services to address aging veteran needs and services
- Opening and certification of Lebanon Veterans Home
- Safety Upgrades at The Dalles Home
- Recipient of Gold Award

STATEWIDE VETERAN SERVICES

- Paperless Program
- Veteran Extended Outreach
- Rural Transportation Grant
- Double Training Capacity
- Veteran Benefit Expo

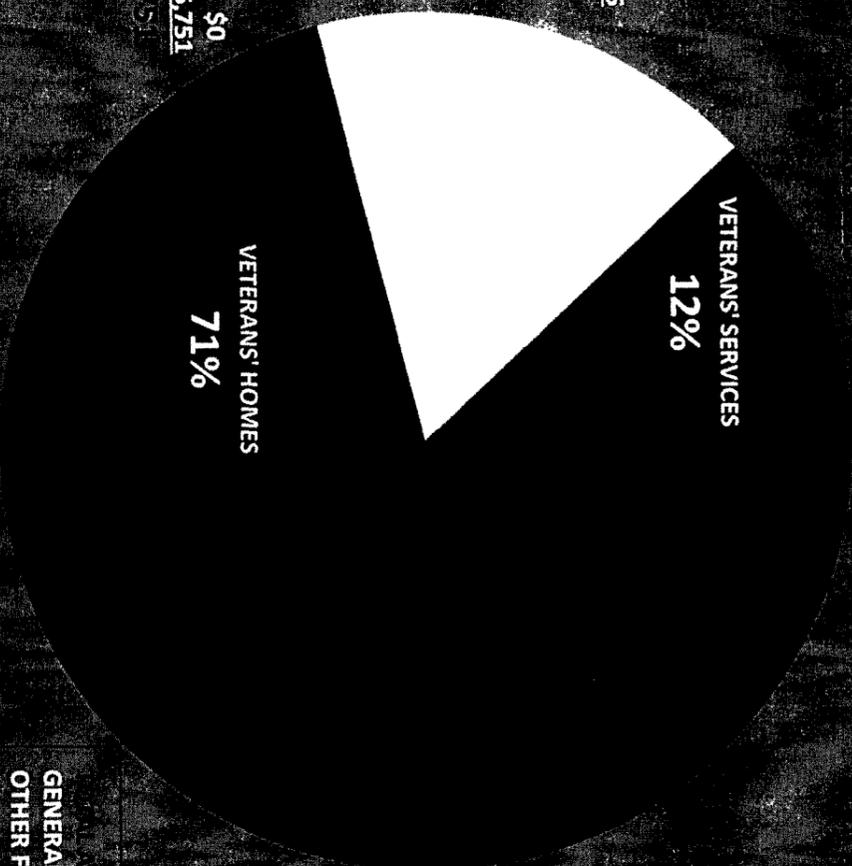
2015-17 OPERATIONAL EXPENDITURES



General Funds \$10,129,411
Other Funds \$873,804

General Funds \$0
Other Funds \$15,477,065
TOTAL \$15,477,065

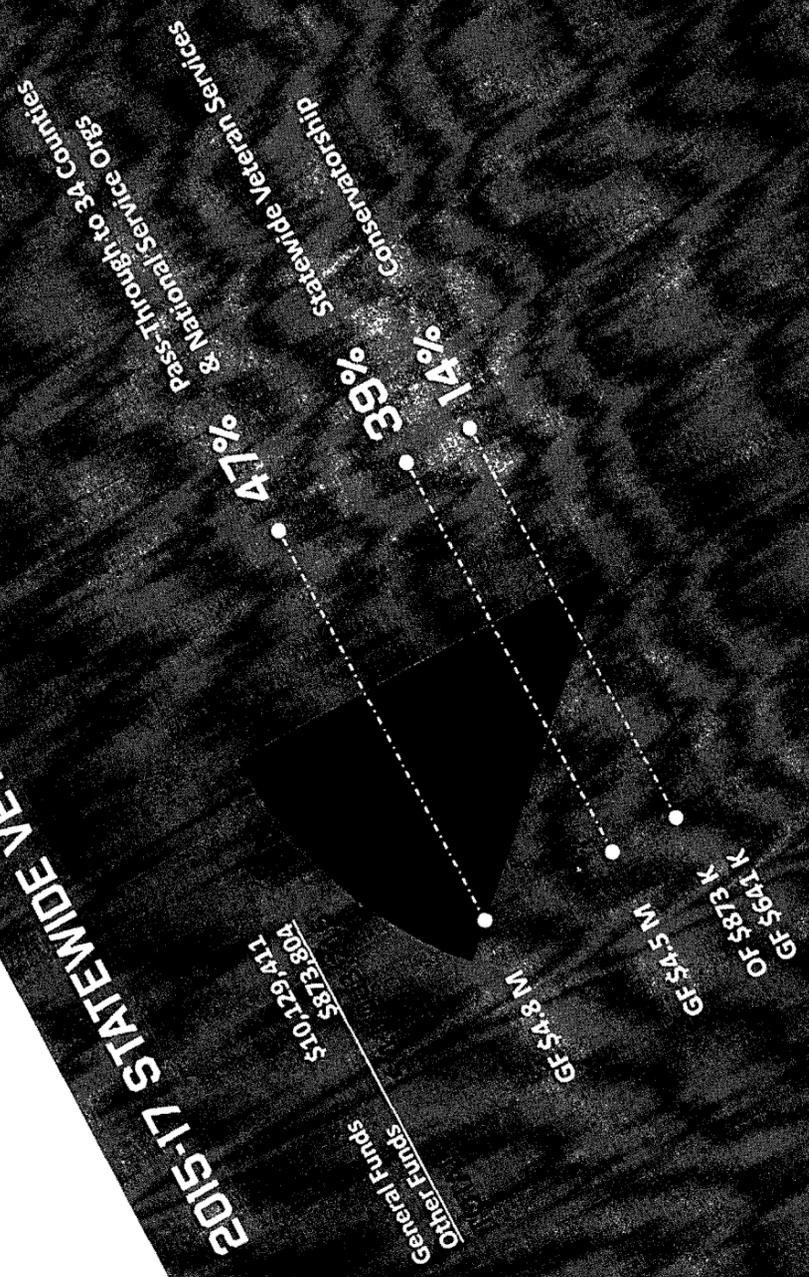
General Funds \$0
Other Funds \$65,906,751
TOTAL \$65,906,751



GENERAL FUNDS \$10.1 M
OTHER FUNDS \$82.2 M



2015-17 STATEWIDE VETERAN SERVICES BUDGET



2015 LEGISLATION HONORING VETERANS



HB 2036

Designates highways, including Highway 395 as the WWI Veterans Memorial Highway, I-5 as both the Korean War Veterans Memorial Highway and as the Purple Heart Trail (will run from Mexico to Canada), and Highway 101 as the Persian Gulf, Afghanistan, and Iraq Veterans Memorial Highway.

HB 2389

Streamlines the Oregon Department of Transportation process for Fallen Hero roadside memorial signs.

HB 2892

Requires the POW/MIA flag be displayed with Oregon State flag on public buildings.

HCR 30

Designates Oregon as a Purple Heart State.

Legislation recognizing and **HONORING FALLEN HEROES:**

Marine Lance Corporal Joseph E. Rodewald (1988-2010). HCR 1

Army Specialist Taylor Daniel Marks (1989-2009). HCR 22

Army Specialist Nickolas S. Welch (1987-2013). SCR 6

Army Specialist John Alexander Pelham (1991-2014). SCR 7

Marine Corporal Keaton Grant Coffey (1989-2012). SCR 14

2015 LEGISLATION ON ODVA AND CVSO'S



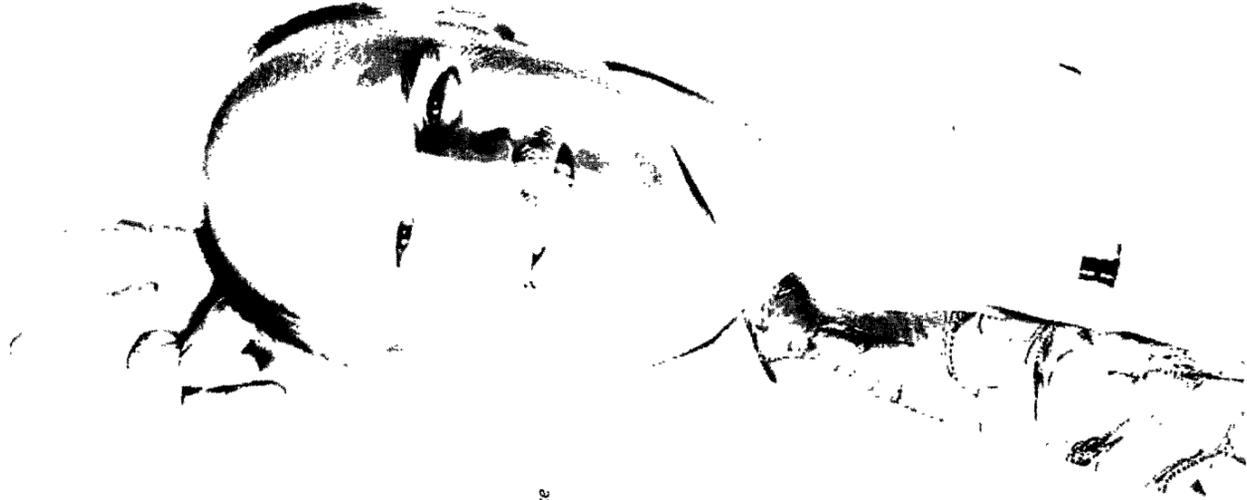
- HB 2230**
Requires Oregon Health Authority to provide ODVA with names and addresses of veterans who agree to be contacted by ODVA.
- HB 2539**
Directs ODVA to contract for a statewide study regarding health care and medical services for women veterans.
- HB 2838**
Creates a Task Force on Incarcerated Veterans.
- HB 3479**
Creates the position of Oregon Women Veterans Coordinator in ODVA.
- SB 89**
Authorizes ODVA and the counties to appoint volunteer veterans' guides to provide support services and assistance to veterans.
- SB 250**
Repeals outdated veteran statutes. (ODVA bill)
- SB 251**
Clarifies that current law allows ODVA to act as a fiduciary and representative payee for veterans. (ODVA bill)
- SB 252**
Exempts ODVA from the requirement to participate in foreclosure mediation. (ODVA bill)
- SB 253**
Exempts veterans' personal information held by ODVA from public records disclosure requirements. (ODVA bill)
- SB 946**
Creates the position of Lesbian, Gay, Bisexual and Transgender Coordinator in ODVA.



Steven Wright
U.S. Air Force



Jim Booker
U.S. Air Force





OREGON DEPARTMENT
of **VETERANS' AFFAIRS**

Harney County Application to Receive ODVA Funds (2015-16)

Veterans' Services Division
Oregon Department of Veteran Affairs
700 Summer St. NE
Salem, Oregon 97301-1289
503-373-2393 fax

Cover Page
County Application to receive ODVA Funds
Copy of the approved budget for 2015/16
Summary plan for Enhancement and Expansion, including Goals and Costs
Budget report for the 2014-2015 fiscal year

PRIVILEGED AND CONFIDENTIAL INFORMATION

The information contained in this fax is privileged, confidential or otherwise exempt from disclosure and is intended solely for the use of the individual or organization named above. If you are not the intended recipient, you are hereby advised that ANY dissemination, distribution or copying of this communication is prohibited.

If you have received this facsimile in error, please notify us immediately.
Guy McKay --Harney County Veteran Service Officer
P.O. Box 728 Burns, Oregon 97720 541-573-1342 541-573-6025 fax

COUNTY APPLICATION FOR ODVA FUNDS

FISCAL YEAR: JULY 1, 2015 TO JUNE 30, 2016

<p>Important Submission Instructions</p> <p>ODVA Form VS0910 COUNTY APPLICATION FOR ODVA FUNDS-FY2016 is a fillable form. Save the form to your computer, complete the form, print, sign, scan, and send electronically.</p> <p>A county must complete and submit this form along with the required documents listed below to the Oregon Department of Veterans' Affairs no later than August 15, 2015 in order to receive state funds for the county's veteran services office. Please submit the documents electronically to: CVSO-NSOFunding@ODVA.state.or.us.</p> <p style="text-align: center;">SUBMIT ELECTRONICALLY TO: CVSO-NSOFunding@ODVA.state.or.us DO NOT MAIL OR FAX</p>

Contact Information:
 Oregon Department of Veterans' Affairs
 Statewide Veteran Services
 700 Summer Street NE
 Salem, Oregon 97301-1285
 For questions, please call: (503) 373-2090

Fiscal Year
July 1, 2015 to June 30, 2016
County
Harney

Budgeted Revenue for July 1, 2015 to June 30, 2016	
Item	Amount
County Funds	\$ 27,694
ODVA Funds	\$ 35,005
Carry Forward of ODVA Funds (if any)	\$ 0
Aid to Counties under ORS 406.310 (\$10,440 per year/\$2,610 per quarter)	\$ 10,440
Enhancement and Expansion under ORS 406.454	\$ 24,565
Other Funds (Identify Source)	\$
TOTAL \$ 62,699	

Budgeted Expenditures for July 1, 2015 to June 30, 2016	
TOTAL \$ 62,699	

Required Documents
<input checked="" type="checkbox"/> A copy of the approved budget for the county veterans' services office for the fiscal year 2015-16. <input checked="" type="checkbox"/> A copy of the actual revenue and expenditures for the prior fiscal year. <input checked="" type="checkbox"/> A brief summary of planned outreach and enhancement activities for the veteran services office. <input type="checkbox"/> If the county contracts for the provision of veteran services, attach a signed copy of the contract.

Certification
<p>By my signature below, I hereby certify the following: the county is applying for funds for the county veterans' service office from the Oregon Department of Veterans' Affairs; the county will use these funds only as provided in ORS 406.310 and ORS 406.450 – 406.460; the county will comply with the Oregon Administrative Rules in Chapter 275, Division 030 that govern these funds; and the county will submit quarterly reports of activities and expenditures to the Oregon Department of Veterans' Affairs no later than the 30th day of the month following the end of each quarter.</p>

Printed Name of County Commissioner/Judge		
Judge Steve Grasty		
Signature of County Commissioner/Judge	Date Signed	
Title of Signer	Email Address	Telephone Number
Harney County Judge		(541) 573-6356
ODVA APPROVED FOR FUNDING	Authorized Signature	Date

HARNEY COUNTY SENIOR & COMMUNITY SERVICE CENTER

Profit & Loss Budget vs. Actual

July 2015 through June 2016

07/29/15

Accrual Basis

	216A VETERANS E & E			TOTAL
	Jul '15 - Jun 16	Budget	\$ Over Budget	Jul '15 - Jun 16
Ordinary Income/Expense				
Income				
4102.3 Program grant State		16,310.00	(16,310.00)	
Total Income		16,310.00	(16,310.00)	
Expense				
5130 Payroll Wages				
5145 Program Personnel	360.60	12,900.00	(12,539.40)	360.60
Total 5130 Payroll Wages	360.60	12,900.00	(12,539.40)	360.60
5159 Payroll Expenses				
5151 Social Security Co	30.93			30.93
5152 Medicare Co.	7.23			7.23
5155 Accrued vac./sick/holiday	52.15			52.15
5156 OR-State Unemployment	13.97			13.97
5157 Or-Wkr's Assessment Co.	0.31			0.31
5159 Payroll Expenses - Other	103.86			103.86
Total 5159 Payroll Expenses	208.45			208.45
5200 Indirect Costs				
5201 Indirect cost accrual		1,631.00	(1,631.00)	
Total 5200 Indirect Costs		1,631.00	(1,631.00)	
5214 Program supplies		301.00	(301.00)	
5237D Travel		578.00	(578.00)	
5238 Outreach	30.00			30.00
5240D Training		650.00	(650.00)	
5304 Dues		250.00	(250.00)	
Total Expense	599.05	16,310.00	(15,710.95)	599.05
Net Ordinary Income	(599.05)		(599.05)	(599.05)
Net Income	(599.05)		(599.05)	(599.05)

HARNEY COUNTY SENIOR & COMMUNITY SERVICE CENTER

Profit & Loss Budget vs. Actual

July 2015 through June 2016

07/29/15

Accrual Basis

	216 H C VETERAN'S			TOTAL
	Jul '15 - Jun 16	Budget	\$ Over Budget	Jul '15 - Jun 16
Ordinary Income/Expense				
Income				
4102.2 Program grant County		27,694.00	(27,694.00)	
4102.3 Program grant State		10,440.00	(10,440.00)	
Total Income		38,134.00	(38,134.00)	
Expense				
5130 Payroll Wages				
5145 Program Personnel	892.49	32,946.00	(32,053.51)	892.49
Total 5130 Payroll Wages	892.49	32,946.00	(32,053.51)	892.49
5159 Payroll Expenses				
5151 Social Security Co	77.96			77.96
5152 Medicare Co.	18.24			18.24
5155 Accrued vac./sick/holiday	131.46			131.46
5156 OR-State Unemployment	35.21			35.21
5157 Or-Wkr's Assessment Co.	0.77			0.77
5159 Payroll Expenses - Other	261.04			261.04
Total 5159 Payroll Expenses	524.68			524.68
5200 Indirect Costs				
5201 Indirect cost accrual		3,813.00	(3,813.00)	
Total 5200 Indirect Costs		3,813.00	(3,813.00)	
5214 Program supplies		513.00	(513.00)	
5238 Outreach	30.00			30.00
5240D Training		532.00	(532.00)	
5304 Dues		300.00	(300.00)	
5399 Miscellaneous expense		30.00	(30.00)	
Total Expense	1,447.17	38,134.00	(36,686.83)	1,447.17
Net Ordinary Income	(1,447.17)		(1,447.17)	(1,447.17)
Net Income	(1,447.17)		(1,447.17)	(1,447.17)

(1) Community Meetings:

Including Stand Down Event, Band of Brothers-Burns Chapter, Harney County Safety & Food Bank Committee.

Represent the Veterans' Service Office and give updates on money that is sent to Harney County from compensation and pension claims that are originated by the Harney County Veterans office. This enhances my ability to interact with elected officials; the outcome will be determined by continued support from those same officials. My expectations are that the results of these meeting will be reported in the newspaper.

Fuel	\$ 100	
Wages	\$ 887	1 hours a week

(2) Continue Outreach Services:

Continue outreach services to Drewsey, Crane, Riley, Fields, French Glen, Seneca and the Burns Paiute Indian Reservation.

Continue outreach services to the local community by doing individual outreach to low income veterans and to veterans with no transportation. This enhances direct service to rural communities. The number of scheduled appointments and walk-in clients will measure the outcome.

Weather permitting

Fuel	\$1,632 is 2,851 miles @ 57.5 cents a mile
Wages	\$5,376 is 3- 4 outreach days a month for 12 months

(3) Harney County Fair:

Reserve a booth at the Harney County Fair/Rodeo and Race meet. We have a bigger, more prominent booth for the County Fair. So, this year there will be a Military Uniform Display with uniforms from WWII, Korea and Vietnam era. The fair is free for veterans on Thursday the 6th of September. Theme for this year's fair is "Boots, Buckles and Broncs" The fair lasts a week and people from around the state come for the Rodeo events. This is one of the last County Fairs in the State that has horse racing. Attendance is in the thousands and I have a booth with lots of information for veterans and dependents. This booth will enhance direct involvement not only with Veterans, but the community. The number of people that stop by the booth will measure the outcome.

Wages	\$852
Booth	\$100
Supplies	\$200
Medical Int.	\$800

(4) Web Page, Newspaper and Television: This year I plan on spending more time on the Harney County, FACEBOOK and ODVA web pages. I believe there is an untapped group of veterans that only use electronic means to communicate. Also, work on getting some volunteers to answer my phone, take messages and make appointments. Start with searching Title 5 and 'Experience Works' Reaching out and/or getting an assistant will enhance my ability to perform. Getting an assistant and/or getting new POAs thru electronic means will measure my outcome.

Wages \$3,106

(5) Continue Organizational and Operational Management Outreach to Malheur, Grant, Lake, Crook and Deschutes County has turned into the 'Small county veteran service officer association'. This was designed to assist Service Officers in Eastern Oregon to better understand how each other's office works. Idea exchange, interview techniques will enhance each other's ability to run an office that is more efficient. Outcome will be judged on better-written claims and a unified representation to the State.

Fuel (1000 miles) \$ 575

Wages \$ 852

Training \$1,050 includes food & lodging

(6) Hire an assistant for 1 day a week. This position will eventually cover the office when I'm doing outreach 'out-of-town'. This will *enhance* the ability of the general public to access a VSO every working day of the week. *Outcome* will be measured by less complaints of me being 'out-of-the-office'

Assistant wages \$ 7,399 10-12 hours @12.50?

Total Wages \$ 11,073

Total Fuel \$ 2,307

Fair Booth \$ 1,100

Training \$ 1,050

Assistant \$ 7,399

Indirect 10% \$ 1,636

Total \$ 24,565

HARNEY COUNTY SENIOR & COMMUNITY SERVICE CENTER

Profit & Loss Budget vs. Actual

July 2014 through June 2015

	216A VETERANS E & E			TOTAL
	Jul '14 - Jun 15	Budget	\$ Over Budget	Jul '14 - Jun 15
Ordinary Income/Expense				
Income				
4102.3 Program grant State	12,275.10	16,366.80	(4,091.70)	12,275.10
Total Income	<u>12,275.10</u>	<u>16,366.80</u>	<u>(4,091.70)</u>	<u>12,275.10</u>
Expense				
5130 Payroll Wages				
5145 Program Personnel	8,516.35	11,310.80	(2,794.45)	8,516.35
Total 5130 Payroll Wages	<u>8,516.35</u>	<u>11,310.80</u>	<u>(2,794.45)</u>	<u>8,516.35</u>
5159 Payroll Expenses				
5151 Social Security Co	648.62		648.62	648.62
5152 Medicare Co.	151.70		151.70	151.70
5153 Medical Insurance (Co)	782.06		782.06	782.06
5155 Accrued vac./sick/holiday	1,191.60		1,191.60	1,191.60
5156 OR-State Unemployment	287.07		287.07	287.07
5157 Or-Wkr's Assessment Co.	7.27		7.27	7.27
5158 Workers Comp. Insurance	278.23		278.23	278.23
5159 Payroll Expenses - Other	1,544.34		1,544.34	1,544.34
Total 5159 Payroll Expenses	<u>4,890.89</u>		<u>4,890.89</u>	<u>4,890.89</u>
5200 Indirect Costs				
5201 Indirect cost accrual	1,642.50	1,642.50		1,642.50
Total 5200 Indirect Costs	<u>1,642.50</u>	<u>1,642.50</u>		<u>1,642.50</u>
5214 Program supplies	25.00	200.00	(175.00)	25.00
5230 Publishing/marketing		100.00	(100.00)	
5237D Travel	78.11	1,412.00	(1,333.89)	78.11
5238 Outreach	491.60			491.60
5240D Training	417.85	659.50	(241.65)	417.85
5304 Dues	274.50	600.00	(325.50)	274.50
5320 Comptr equip purch/repair		242.00	(242.00)	
5399 Miscellaneous expense	30.00	200.00	(170.00)	30.00
Total Expense	<u>16,366.80</u>	<u>16,366.80</u>		<u>16,366.80</u>
Net Ordinary Income	<u>(4,091.70)</u>		<u>(4,091.70)</u>	<u>(4,091.70)</u>
Net Income	<u>(4,091.70)</u>		<u>(4,091.70)</u>	<u>(4,091.70)</u>

HARNEY COUNTY SENIOR & COMMUNITY SERVICE CENTER

Profit & Loss Budget vs. Actual

July 2014 through June 2015

07/29/15

Accrual Basis

	216 H C VETERAN'S			TOTAL
	Jul '14 - Jun 15	Budget	\$ Over Budget	Jul '14 - Jun 15
Ordinary Income/Expense				
Income				
4102.2 Program grant County	27,694.00	27,694.00		27,694.00
4102.3 Program grant State	7,830.00	10,440.00	(2,610.00)	7,830.00
Total Income	35,524.00	38,134.00	(2,610.00)	35,524.00
Expense				
5130 Payroll Wages				
5145 Program Personnel	18,213.79	31,964.00	(13,750.21)	18,213.79
Total 5130 Payroll Wages	18,213.79	31,964.00	(13,750.21)	18,213.79
5159 Payroll Expenses				
5151 Social Security Co	1,503.15		1,503.15	1,503.15
5152 Medicare Co.	351.54		351.54	351.54
5153 Medical Insurance (Co)	1,452.72		1,452.72	1,452.72
5155 Accrued vac./sick/holiday	2,638.22		2,638.22	2,638.22
5156 OR-State Unemployment	661.31		661.31	661.31
5157 Or-Wkr's Assessment Co.	20.19		20.19	20.19
5158 Workers Comp. Insurance	684.51		684.51	684.51
5159 Payroll Expenses - Other	3,228.96		3,228.96	3,228.96
Total 5159 Payroll Expenses	10,540.60		10,540.60	10,540.60
5200 Indirect Costs				
5201 Indirect cost accrual	3,813.00	3,813.00		3,813.00
Total 5200 Indirect Costs	3,813.00	3,813.00		3,813.00
5214 Program supplies	944.51	500.00	444.51	944.51
5230 Publishing/marketing		150.00	(150.00)	
5237D Travel		600.00	(600.00)	
5238 Outreach	696.56			696.56
5240D Training	899.32	500.00	399.32	899.32
5304 Dues	274.50	300.00	(25.50)	274.50
5320 Comptr equip purch/repair		107.00	(107.00)	
5399 Miscellaneous expense	2,751.72	200.00	2,551.72	2,751.72
Total Expense	38,134.00	38,134.00		38,134.00
Net Ordinary Income	(2,610.00)		(2,610.00)	(2,610.00)
Net Income	(2,610.00)		(2,610.00)	(2,610.00)

Oregon Department of Veterans Affairs: 2015-17 Distribution of General Fund Pass-Through Dollars to 34 Counties

Base funds: 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: distributed based on number of county veterans compared to veterans in 34 counties, and are ONLY enhancement and expansion funds.

E/E Funds: Total enhancement and expansion funds (E/E) = Base E/E of \$41,204 plus veterans population E/E funds (varies for each county).

Note: Projected distributions are based on full allocation and do not include any potential Legislative holdbacks.

County	Veteran Population	BASE	VETERAN POP	TOTAL 2015-17	DATA FOR ANNUAL APPLICATION FOR ODVA FUNDS			TOTAL QUARTERLY
		\$20,880 of ATC \$41,204 of E/E	E/E only		Annual ODVA Aid to Counties	Total Annual E/E Funds	TOTAL ANNUAL	
BAKER	1,939	62,084	17,058	79,142	10,440	29,131	39,571	9,893
BENTON	5,960	62,084	52,437	114,521	10,440	46,821	57,261	14,315
CLACKAMAS	35,165	62,084	309,374	371,459	10,440	175,289	185,729	46,432
CLATSOP	4,278	62,084	37,639	99,723	10,440	39,422	49,862	12,465
COLUMBIA	6,004	62,084	52,822	114,906	10,440	47,013	57,453	14,363
COOS	8,313	62,084	73,133	135,217	10,440	57,169	67,608	16,902
CROOK	2,580	62,084	22,702	84,786	10,440	31,953	42,393	10,598
CURRY	2,939	62,084	25,853	87,937	10,440	33,529	43,968	10,992
DESCHUTES	15,258	62,084	134,237	196,321	10,440	87,721	98,160	24,540
DOUGLAS	13,332	62,084	117,296	179,380	10,440	79,250	89,690	22,422
GILLIAM	237	62,084	2,084	64,168	10,440	21,644	32,084	8,021
GRANT	751	62,084	6,603	68,687	10,440	23,904	34,344	8,586
HARNEY	901	62,084	7,926	70,009	10,440	24,565	35,005	8,751
HOOD RIVER	1,668	62,084	14,679	76,763	10,440	27,942	38,382	9,595
JACKSON	20,708	62,084	182,185	244,268	10,440	111,695	122,134	30,534
JEFFERSON	2,210	62,084	19,439	81,523	10,440	30,322	40,761	10,190
JOSEPHINE	9,579	62,084	84,278	146,363	10,440	62,741	73,182	18,295
KLAMATH	6,868	62,084	60,427	122,511	10,440	50,816	61,255	15,314
LAKE	895	62,084	7,876	69,960	10,440	24,540	34,980	8,745
LANE	29,986	62,084	263,811	325,895	10,440	152,508	162,947	40,737
LINCOLN	5,248	62,084	46,172	108,256	10,440	43,688	54,128	13,532
LINN	12,166	62,084	107,031	169,115	10,440	74,118	84,557	21,139
MALHEUR	2,444	62,084	21,504	83,587	10,440	31,354	41,794	10,448
MARION	-	-	-	-	-	-	-	-
MORROW	1,070	62,084	9,417	71,501	10,440	25,311	35,750	8,938
MULTNOMAH	43,128	62,084	379,433	441,517	10,440	210,319	220,758	55,190
POLK	-	-	-	-	-	-	-	-
SHERMAN	282	62,084	2,485	64,569	10,440	21,845	32,284	8,071
TILLAMOOK	2,444	62,084	21,503	83,587	10,440	31,354	41,793	10,448
UMATILLA	6,008	62,084	52,854	114,937	10,440	47,029	57,469	14,367
UNION	2,488	62,084	21,886	83,970	10,440	31,545	41,985	10,496
WALLOWA	859	62,084	7,560	69,644	10,440	24,382	34,822	8,706
WASCO	3,031	62,084	26,662	88,747	10,440	33,933	44,373	11,093
WASHINGTON	35,570	62,084	312,938	375,022	10,440	177,071	187,511	46,878
WHEELER	220	62,084	1,938	64,022	10,440	21,571	32,011	8,003
YAMHILL	9,746	62,084	85,742	147,826	10,440	63,473	73,913	18,478
Grand Totals	294,274	\$ 2,110,856	2,588,984	\$ 4,699,840				

Sue Farkash
Veterans' Services Division
Oregon Department of Veteran Affairs
700 Summer St. NE
Salem, Oregon 97301-1289
503-373-2393 fax
CVSO-NSOFunding@ODVA.state.or.us

Harney County Veterans Office
VSO ENHANCEMENT & EXPANSION UPDATE
4th Quarter 2014/15

Guy McKay CVSO
Harney County Veterans Office
PO Box 728
Burns, Oregon 97720
541-573-1342 Office
541-573-6025 Fax

PRIVILEGED AND CONFIDENTIAL INFORMATION

The information contained in this fax is privileged, confidential or otherwise exempt from disclosure and is intended solely for the use of the individual or organization named above. If you are not the intended recipient, you are hereby advised that ANY dissemination, distribution or copying of this communication is prohibited.

If you have received this facsimile in error, please notify us immediately.
Guy McKay --Harney County Veteran Service Officer
P.O. Box 728 Burns, Oregon 97720 541-573-1342 541-573-6025 fax



COUNTY VETERANS' SERVICE OFFICER QUARTERLY REPORT OF EXPENDITURES

IMPORTANT SUBMISSION INSTRUCTIONS
 ODVA Form 0909 COUNTY VETERANS' SERVICE OFFICER QUARTERLY REPORT OF EXPENDITURES is used to report expenditures by county veterans' service officers for veterans' services programs each quarter. Completed reports must be received by ODVA by the last working day of the quarter.* Attach a printed copy of the YEAR-TO-DATE, BUDGET-TO-ACTUAL REPORT for the quarter. Mail the documents to the submission address below or you may fax the required documentation to Jeremy S. Woodall at 503-373-2391, or send the documentation to him via e-mail at: jeremy.s.woodall@state.or.us.

SUBMIT TO: Veterans' Services Division Oregon Department of Veterans' Affairs 700 Summer Street NE Salem, Oregon 97301-1285	<input type="checkbox"/> 1 st Quarter (July-August-September) * <input type="checkbox"/> 2 nd Quarter (October-November-December) * <input type="checkbox"/> 3 rd Quarter (January-February-March) * <input checked="" type="checkbox"/> 4 th Quarter (April-May-June) *
NAME OF COUNTY Harney	FISCAL YEAR 2014-15
MAILING ADDRESS FOR REMITTANCE Harney County Courthouse 450 North Buena Vista Burns, Oregon 97720	

ANNUAL BUDGETED EXPENDITURES	
TOTAL	\$ 54,500.80

YEAR-TO-DATE EXPENDITURES	
TOTAL	\$ 38,134.00
EXPANSION AND ENHANCEMENT	\$ 16,366.80

CERTIFICATION AND SIGNATURE	
<ul style="list-style-type: none"> I hereby certify that I have knowledge of the above expenditures. The allowable refund is a valid, true, and correct claim. This claim is due from the State of Oregon and no part of this claim has yet been paid. 	
AUTHORIZED SIGNATURE	DATE SIGNED 07-29-2015
TITLE OF SIGNER Harney County Veteran Service Officer	

FOR ODVA USE ONLY			
Authorized Reimbursement Rate	PAID	VOU	DATE
%			
Maximum	PCA 22200	AOBJ 6300	COMM 915-73
\$	Approved By		Date Signed
\$			

HARNEY COUNTY SENIOR & COMMUNITY SERVICE CENTER

Profit & Loss Budget vs. Actual

July 2014 through June 2015

07/29/15

Accrual Basis

	216 H C VETERAN'S			TOTAL
	Jul '14 - Jun 15	Budget	\$ Over Budget	Jul '14 - Jun 15
Ordinary Income/Expense				
Income				
4102.2 Program grant County	27,694.00	27,694.00		27,694.00
4102.3 Program grant State	7,830.00	10,440.00	(2,610.00)	7,830.00
Total Income	35,524.00	38,134.00	(2,610.00)	35,524.00
Expense				
5130 Payroll Wages				
5145 Program Personnel	18,213.79	31,964.00	(13,750.21)	18,213.79
Total 5130 Payroll Wages	18,213.79	31,964.00	(13,750.21)	18,213.79
5159 Payroll Expenses				
5151 Social Security Co	1,503.15		1,503.15	1,503.15
5152 Medicare Co.	351.54		351.54	351.54
5153 Medical Insurance (Co)	1,452.72		1,452.72	1,452.72
5155 Accrued vac./sick/holiday	2,638.22		2,638.22	2,638.22
5156 OR-State Unemployment	661.31		661.31	661.31
5157 Or-Wkr's Assessment Co.	20.19		20.19	20.19
5158 Workers Comp. Insurance	684.51		684.51	684.51
5159 Payroll Expenses - Other	3,228.96		3,228.96	3,228.96
Total 5159 Payroll Expenses	10,540.60		10,540.60	10,540.60
5200 Indirect Costs				
5201 Indirect cost accrual	3,813.00	3,813.00		3,813.00
Total 5200 Indirect Costs	3,813.00	3,813.00		3,813.00
5214 Program supplies	944.51	500.00	444.51	944.51
5230 Publishing/marketing		150.00	(150.00)	
5237D Travel		600.00	(600.00)	
5238 Outreach	696.56			696.56
5240D Training	899.32	500.00	399.32	899.32
5304 Dues	274.50	300.00	(25.50)	274.50
5320 Comptr equip purch/repair		107.00	(107.00)	
5399 Miscellaneous expense	2,751.72	200.00	2,551.72	2,751.72
Total Expense	38,134.00	38,134.00		38,134.00
Net Ordinary Income	(2,610.00)		(2,610.00)	(2,610.00)
Net Income	(2,610.00)		(2,610.00)	(2,610.00)

HARNEY COUNTY SENIOR & COMMUNITY SERVICE CENTER

Profit & Loss Budget vs. Actual

July 2014 through June 2015

06/30/15

Accrual Basis

	216A VETERANS E & E			TOTAL
	Jul '14 - Jun 15	Budget	\$ Over Budget	Jul '14 - Jun 15
Ordinary Income/Expense				
Income				
4102.3 Program grant State	12,275.10	16,366.80	(4,091.70)	12,275.10
Total Income	12,275.10	16,366.80	(4,091.70)	12,275.10
Expense				
5130 Payroll Wages				
5145 Program Personnel	8,516.35	11,310.80	(2,794.45)	8,516.35
Total 5130 Payroll Wages	8,516.35	11,310.80	(2,794.45)	8,516.35
5159 Payroll Expenses				
5151 Social Security Co	648.62		648.62	648.62
5152 Medicare Co.	151.70		151.70	151.70
5153 Medical Insurance (Co)	782.06		782.06	782.06
5155 Accrued vac./sick/holiday	1,191.60		1,191.60	1,191.60
5156 OR-State Unemployment	287.07		287.07	287.07
5157 Or-Wkr's Assessment Co.	7.27		7.27	7.27
5158 Workers Comp. Insurance	278.23		278.23	278.23
5159 Payroll Expenses - Other	1,544.34		1,544.34	1,544.34
Total 5159 Payroll Expenses	4,890.89		4,890.89	4,890.89
5200 Indirect Costs				
5201 Indirect cost accrual	1,642.50	1,642.50		1,642.50
Total 5200 Indirect Costs	1,642.50	1,642.50		1,642.50
5214 Program supplies	25.00	200.00	(175.00)	25.00
5230 Publishing/marketing		100.00	(100.00)	
5237D Travel	78.11	1,412.00	(1,333.89)	78.11
5238 Outreach	491.60			491.60
5240D Training	417.85	659.50	(241.65)	417.85
5304 Dues	274.50	600.00	(325.50)	274.50
5320 Comptr equip purch/repair		242.00	(242.00)	
5399 Miscellaneous expense	30.00	200.00	(170.00)	30.00
Total Expense	16,366.80	16,366.80		16,366.80
Net Ordinary Income	(4,091.70)		(4,091.70)	(4,091.70)
Net Income	(4,091.70)		(4,091.70)	(4,091.70)

HARNEY COUNTY SENIOR & COMMUNITY SERVICE CENTER

06/30/15

Profit & Loss Budget vs. Actual

Accrual Basis

July 2014 through June 2015

	218 VETERAN'S OUTREACH			TOTAL
	Jul '14 - Jun 15	Budget	\$ Over Budget	Jul '14 - Jun 15
Ordinary Income/Expense				
Income				
4000 Beginning fund carry over	1,440.19	1,925.00	(484.81)	1,440.19
Total Income	1,440.19	1,925.00	(484.81)	1,440.19
Expense				
5130 Payroll Wages				
5145 Program Personnel	617.50			617.50
Total 5130 Payroll Wages	617.50			617.50
5159 Payroll Expenses				
5151 Social Security Co	38.89			38.89
5152 Medicare Co.	9.09			9.09
5155 Accrued vac./sick/holiday	37.82			37.82
5156 OR-State Unemployment	17.55			17.55
5157 Or-Wkr's Assessment Co.	2.58			2.58
5158 Workers Comp. Insurance	22.14			22.14
5159 Payroll Expenses - Other	9.50			9.50
Total 5159 Payroll Expenses	137.57			137.57
5200 Indirect Costs				
5201 Indirect cost accrual	140.90	193.00	(52.10)	140.90
Total 5200 Indirect Costs	140.90	193.00	(52.10)	140.90
5214 Program supplies	203.52		203.52	203.52
5230 Publishing/marketing		866.00	(866.00)	
5237D Travel	186.09			186.09
5238 Outreach	154.61	866.00	(711.39)	154.61
Total Expense	1,440.19	1,925.00	(484.81)	1,440.19
Net Ordinary Income				
Net Income				

HARNEY COUNTY SENIOR & COMMUNITY SERVICE CENTER

06/30/15

Profit & Loss Budget vs. Actual

Accrual Basis

July 2014 through June 2015

	217 VEOPG			TOTAL
	Jul '14 - Jun 15	Budget	\$ Over Budget	Jul '14 - Jun 15
Ordinary Income/Expense				
Income				
4000 Beginning fund carry over	1,908.43	4,060.00	(2,151.57)	1,908.43
Total Income	1,908.43	4,060.00	(2,151.57)	1,908.43
Expense				
5130 Payroll Wages				
5145 Program Personnel	722.00			722.00
Total 5130 Payroll Wages	722.00			722.00
5159 Payroll Expenses				
5151 Social Security Co	45.93			45.93
5152 Medicare Co.	10.74			10.74
5155 Accrued vac./sick/holiday	43.94			43.94
5156 OR-State Unemployment	20.76			20.76
5157 Or-Wkr's Assessment Co.	3.06			3.06
5158 Workers Comp. Insurance	25.88			25.88
5159 Payroll Expenses - Other	19.00			19.00
Total 5159 Payroll Expenses	169.31			169.31
5200 Indirect Costs				
5201 Indirect cost accrual	215.10	406.00	(190.90)	215.10
Total 5200 Indirect Costs	215.10	406.00	(190.90)	215.10
5214 Program supplies	300.00			300.00
5230 Publishing/marketing		3,654.00	(3,654.00)	
5237D Travel	178.24			178.24
5238 Outreach	323.78			323.78
Total Expense	1,908.43	4,060.00	(2,151.57)	1,908.43
Net Ordinary Income				
Net Income				

VSO Meetings and Outreach
2014/15 - 4th Quarter

Community Meetings: Band of Brothers is now a 501c3 non-profit organization. We are starting to get involved in the community so they know who and what we are. Burns, Band of Brothers has its checking account and has helped 4 veterans with financial assistance. Also, assisted in the funding of bringing 2 authors to Harney County May 30th, 2015 to assist veterans with 'writing their own story. Bob Welsh is the author of "Easy Company Soldier" which was about an Oregon soldier. Out of the Band of Brothers meetings a second group has arose and we are the ones that are putting the Harney County Stand Down together. No Harney County food bank meeting was held this quarter, but I did attend a County Safety meeting as the Veterans representative. I attended the 30 and 60 day soft landing events in Bend, Oregon May 16th & Jun 13th for the National Guard troops returning from Afghanistan. Last year I took classes to become a trainer for 'Living Well with Chronic Conditions'. This program is facilitated by the Oregon Health Authority. I set-up, organized and managed a six-week workshop according to the Stanford self-management program requirements. Kathy Hayden is the facilitator of the program for our area and graded the course. Our classes were held April 6, 13, 20, 27, & May 4, 11th.

Continuing Outreach Services: Outreach to local communities continued with 3 trips each to Drewsey and Juntura, plus 2 trips to Crane. I made 4 scheduled trips to talk to Veterans at the The Aspens care facility in Hines.

Harney County Fair & Rodeo: The Harney County fair board has agreed to allow veteran free access to the fair on Saturday September 12th. In addition they have given me a larger space outdoors for the Veteran Stand Down I plan on having. Medical Teams International and a local dentist have committed to attend the fair and will do tooth extraction for free to veterans. The theme for this year's fair is '*Boots, Buckles and Broncs*'.

Web page, newspaper & television: This was the last year of the 'Veterans Outreach' radio show. The station is for sale, and the owner is moving to Australia. We will wait and see who the new owners will be and if they are 'veteran friendly'. The station has traditionally let me do a show for free, just to increase listenership. In the meantime I'm going to concentrate on spending more time increasing veteran clientele thru electronic means, spending more time improving the ODVA County website, the veterans office FACEBOOK page, and the Harney County Veterans page website. Enlisting the help of a volunteer (hopefully) to help maintain and develop the sites will be a priority.

Organizational and Operational Management Outreach: This quarter has seen trips to Lake and Grant Counties. On one trip to Grant County, I met with Mitch Sparks to interview people for the Malheur County CVSO position. This quarter the "Small County VSO alliance" held its first yearly meeting in Deschutes County on May 25th, 2015.

OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A
Salem OR 97301

PUBLIC NOTICE OF WATER USE REQUESTS
August 11, 2015

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

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

- * **Permit Application Initial Reviews, Proposed Final Orders, and Final Orders**
Applications for permits to use, store, divert or pump surface water or groundwater. Includes applications by the state Departments of Fish & Wildlife, Environmental Quality or Parks and Recreation for water to be used and kept in-channel.
- * **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.
- * **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.
- * **Certificate Issuance**
Included in this section is a listing of recently issued water right certificates.
- * **Notice of Hydroelectric Amendment Application**

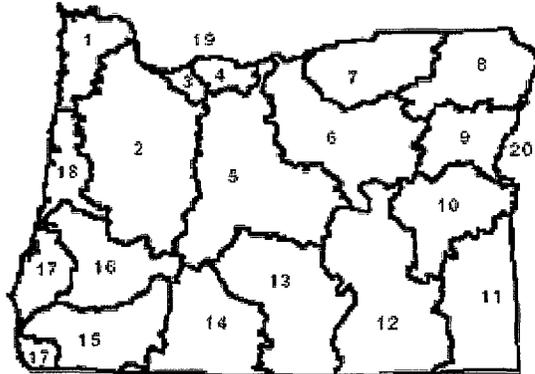
The Public Notice is published each week on the Department's web site at <http://www.wrd.state.or.us/>. If you would like to receive a *free* weekly notification when it is published, please send your request to "Codi.N.Holmes@ wrd.state.or.us".

How to Read the Listing

App#:

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

County/Basin (See Map)



- Applicant Name**
- Applicant Address**
- Sources/TRSQ40Q160**
- Use/Quantity**

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

Priority Date

Stage/ Status

- IR: Initial Review
- PFO: Proposed Final Order

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

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

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

Initial Review and Proposed Final Orders

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

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

Initial Review Stage (IR)

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

The comment deadline for initial reviews appearing in this public notice is 5pm, Thursday, September 10, 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 25, 2015.

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

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

App# G-14657
Permit Number G-13526
County/Basin Lake / Goose & Summer Lake (13)
Applicant Name ROBISON, RICHARD & BARBARA
18661 TUNNEL HILL RD
LAKEVIEW, OR 97630
Sources/TRSQ40Q160 A WELL > COTTONWOOD CREEK / 39.00S 19.00E 21 NWNE
Use/Quantity IRRIGATION / 2.250 CFS
Proposed Completion Date 10/01/2020

App# G-16397
Permit Number G-16024
County/Basin Clackamas / Willamette (2)
Applicant Name BRATCHER, CHERYL AND MICHAEL
4128 SW BRITTANY CR
GRESHAM, OR 97080
Sources/TRSQ40Q160 A WELL > DOANE CREEK / 1.00S 4.00E 32 NWNW
Use/Quantity NURSERY USES / 0.334 CFS
Proposed Completion Date 10/01/2020

App# G-16981
Permit Number G-16397
County/Basin Umatilla / Umatilla (7)
Applicant Name LYNCH, MICHAEL
2600 COTTONWOOD RD
WALLA WALLA, WA 99362
Sources/TRSQ40Q160 A WELL > COTTONWOOD CREEK / 6.00N 37.00E 19 SENW
Use/Quantity IRRIGATION / 1.650 CFS
Proposed Completion Date 10/01/2030

→ App# G-17090
Permit Number G-16571
County/Basin Harney / Malheur Lake (12)
Applicant Name HOFMAN, MARK AND RAMONA
PO BOX 874
HINES, OR 97738
Sources/TRSQ40Q160 A WELL > POISON CREEK SLOUGH / 23.00S 31.00E 2 SENW
A WELL > POISON CREEK SLOUGH / 23.00S 31.00E 10 SENE
Use/Quantity IRRIGATION / 3.000 CFS
Proposed Completion Date 10/01/2015

→ App# G-17254
Permit Number G-16664
County/Basin Harney / Malheur Lake (12)
Applicant Name WRIGHT FARMS LLC
30825 SUNSET VALLEY LANE
BURNS, OR 97720
Sources/TRSQ40Q160 A WELL > MALHEUR LAKE / 25.00S 31.00E 3 SWSW
A WELL > MALHEUR LAKE / 25.00S 31.00E 3 SWSW
Use/Quantity IRRIGATION / 1.000 CFS
IRRIGATION / 1.000 CFS
Proposed Completion Date 10/01/2017

→ App# G-17262
Permit Number G-16748
County/Basin Harney / Malheur Lake (12)
Applicant Name RINGER, KEITH
1436 PETERSON SWAMP RD
COLVILLE, WA 99114
Sources/TRSQ40Q160 A WELL > HOT SPRINGS SLOUGH / 24.00S 33.00E 33 SWNE
Use/Quantity IRRIGATION / 1.000 CFS
Proposed Completion Date 10/01/2020

Transfer Applications: Regular

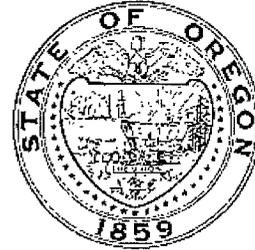
The holder of a water right may apply to permanently change an existing water use subject to transfer as defined in ORS 540.505(4). An application may involve any of the following changes: Point of diversion or appropriation; Additional point of diversion or appropriation; Historic POD; Place of use; 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 10, 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 T 12122
Water Right Cert: 1828
County/Basin Crook / Deschutes (5)
Applicant Name ANNA AND NEAL J DOW FLP
28000 SE PAULINA HWY
PRINEVILLE, OR 97754
Proposed Change ADDITIONAL POINT OF DIVERSION, PLACE OF USE
Sources/TRSQ40Q160 HORSE HEAVEN CREEK > CROOKED RIVER / 16.00S 19.00E 16 SWNW
MEADOW BRANCH > HORSE HAVEN CREEK / 16.00S 19.00E 16 SWNW
Use/Quantity IRRIGATION / 0.510 CFS
Priority Date 04/13/1915

→ Transfer T 12123
Water Right Cert: 89280
County/Basin Harney / Malheur Lake (12)
Applicant Name WILLIAMS, JOSEPH C.
70785 OLD EXPERIMENT RD
BURNS, OR 97720
Proposed Change ADDITIONAL POINT OF APPROPRIATION
Sources/TRSQ40Q160 A WELL > POISON CREEK SLOUGH / 23.00S 32.00E 7 SWSW
A WELL > POISON CREEK SLOUGH / 23.00S 32.00E 7 NESW
Use/Quantity IRRIGATION / 2.180 CFS
Priority Date 07/27/1931

OREGON WATER RESOURCES DEPARTMENT



725 Summer Street NE Suite A
Salem OR 97301

PUBLIC NOTICE OF WATER USE REQUESTS
August 11, 2015

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

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

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

Mail me the order
(payment enclosed)*

[]
[]
[]

Your Name, Address, and Phone Number:

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



August 13, 2015

Honorable Steven Grasty, Judge
Harney County
Eric Drushella, Road Master
450 N Buena Vista, #5
Burns, OR 97720

RE: Project Closeout for Special Public Works Fund, Harney County Juntura Cut-Off Road Preliminary Engineering Report, A15002

Dear Judge Grasty:

Thank you for your recent submission of the Project Completion Report for the above referenced project.

We have determined that the project is complete and the terms and conditions related to project completion have been met. This letter signifies that the project has been formally closed. We are pleased to have been a part of your project, which has been successful in strengthening the local economy.

Should you have any questions or need further assistance, please do not hesitate to contact your Regional Coordinator, Tawni Bean, at 503-551-0957 or email to tawni.bean@oregon.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Paulina Layton".

PL:
Paulina Layton, Program Services Division Manager
Infrastructure Finance Authority

c: File



August 10, 2015

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

Dear Judge Grasty,

I am writing to inform you that Community Counseling Solutions, dba the Grant County Health Department, has regretfully decided to terminate our contract with Harney County for drinking water services. Ray Huff recently announced his retirement, effective August 31st, 2015. The very serious discussion and decision was based upon difficulties in recruiting and retaining certified personnel to replace Ray. It is extremely unlikely that will find a qualified individual who is willing to work in Harney County, working less than 10 hours per week. While John Combs is certified, he does not have the time available to pick up the extra duties. We will continue to provide services to Harney County through the close of the day on September 30, 2015.

Please let me know if you have any questions or concerns.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kimberly Lindsay".

Kimberly Lindsay
Administrator
Grant County Health Department
Community Counseling Solutions



AUG 14 2015

August 10, 2015

Drinking Water Services
Attn: Dave Leland
P.O. Box 14450
Portland, OR 97293-0450

Dear Mr. Leland,

I am writing to inform you that Grant County has regretfully decided to give the Grant County Drinking Water Program back to the state. The very serious discussion and decision was based upon difficulties in recruiting and retaining certified personnel and lack of funding. While we do receive just under \$13,000 from the state annually, the person who has occupied the position is struggling to keep up with their drinking water and other assigned duties and it is difficult to find qualified personnel who are willing to work less than 10 hours per week. We will continue to provide services to Grant County through the close of the day on September 30, 2015.

Please let me know if you have any questions or concerns.

Sincerely,


Kimberly Lindsay
Administrator
Grant County Health Department
Community Counseling Solutions

From: CHRISTENSEN Susan [<mailto:CHRISTENSEN.Susan@deq.state.or.us>]
Sent: Tuesday, August 18, 2015 5:04 PM
To: Becky Cunningham; Steve Grasty; jason.fenton@burnspaiute-nsn.gov;
Sharon Johnson
Cc: CHRISTENSEN Susan
Subject: HHW Collection Event

Hi Steve, Becky and Jason:

DEQ is going to host a long overdue Household Hazardous Waste Collection Event in Burns on October 3, 2015. Prior to the event, I will come to Burns and have an orientation meeting for the volunteers. I would like to have the meeting September 16 in the afternoon so I can attend the County Commissioner meeting in the morning and let the court know about the HHW Collection event on October 3rd.

Once the orientation meeting is confirmed, I will e-mail you back on an estimate of community volunteers we will need to make this a successful event, but I wanted to give you a heads up.

Sharon:

- can you find out if the meeting room downstairs in the courthouse is available at 1:30pm on September 16th?
- Can you add me to the court agenda for 5 minutes to brief the court on the collection event?

Susan Christensen

DEQ-Bend

(541) 633-2007

INVOICE: 00605 AUG 19 AP-REF
VENDOR SET: 01 HARNEY COUNTY
REFERENCE : BLDHABLTIC
DUE TO FROM ACCOUNTS SUPPRESSED

-----ID-----	ITEM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1345			ACOTECH SOLUTIONS INC				
1-2919	7/25/2015		ACOTECH SOLUTIONS INC	1,400.00			
		APEFT	DUE: 7/25/2015 DISC: 7/25/2015		1099: N		
			ACOTECH SOLUTIONS INC		101 5-0083727	REPAIR & REPLAC	1,400.00
			=== VENDOR TOTALS ===	1,400.00			
01-1192			ANDERSON VALLEY SUPPLY				
1-278335	8/06/2015		ANDERSON VALLEY SUPPLY	536.00			
		APEFT	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
			ANDERSON VALLEY SUPPLY		252 5-0573430	HORSE RACING	536.00
			=== VENDOR TOTALS ===	536.00			
01-0074			BUKIBS ELECTRIC INC				
1-16414	8/10/2015		BUKIBS ELECTRIC INC	229.96			
		APEFT	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
			BUKIBS ELECTRIC INC		101 5-0362390	REPAIR & MAINTN	229.96
			=== VENDOR TOTALS ===	229.96			
01-0230			TAWN CRAFTS				
1-8-7-15	7/03/2015		AM BEST INN JOHN DAY	163.50			
		APEFT	DUE: 7/03/2015 DISC: 7/03/2015		1099: N		
			AM BEST INN JOHN DAY		252 5-0522225	FAIR COURT EXP	163.50
			=== VENDOR TOTALS ===	163.50			
01-2159			RACHEL DUNTEN				
1-2015-5-2015	8/05/2015		RACHEL DUNTEN	500.00			
		APEFT	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
			RACHEL DUNTEN		209 5-0032783	OTHER OPERATING	500.00
			=== VENDOR TOTALS ===	500.00			
01-0053			HARNEY CO SENIOR & COMMUNITY C				
1-20150318484	8/14/2015		04AD DTR ANN PLANNING MEETING	250.00			
		APEFT	DUE: 8/14/2015 DISC: 8/14/2015		1099: N		
			04AD DTR ANN PLANNING MEETING		101 5-0333411	LODGING, MEALS	250.00
1-AUG 2015	8/12/2015		HARNEY CO SENIOR & COMMUNITY	8,416.70			
		APEFT	DUE: 8/12/2015 DISC: 8/12/2015		1099: N		
			HARNEY CO SENIOR & COMMUNITY C		101 5-0113432	CONTRACTED SERV	6,701.70
			HARNEY CO SENIOR & COMMUNITY C		201 5-0117076	NON-MED TRANS-3	1,715.00
			=== VENDOR TOTALS ===	8,416.70			

PAID: 00665 AUG 19 AP-EFT
VENOR SET: 01 HANNEI COUNTY
SEQUENCE : ALPHABETIC
LINE TO/FROM ACCOUNTS SUPPRESSED

ITEM DATE	ITEM DATE	DESCRIPTION	AMOUNT	P.O. #	ACCOUNT NAME	DISTRIBUTION
01-0016		JUSTICE COURT				
1-0016	7/03/2015	JUSTICE COURT	29.95			
	AP-EFT	DISC: 7/03/2015		1099: N		
		JUSTICE COURT		1015-0102110	STATIONERY & OF	29.95
		=== VENDOR TOTALS ===	29.95			
01-0082		LAKE CO BUILDING DEPARTMENT				
1-0082	7/25/2015	LAKE CO BUILDING DEPARTMENT	1,311.00			
	AP-EFT	DISC: 7/25/2015		1099: N		
		LAKE CO BUILDING DEPARTMENT		1015-0102283	SEPTIC SYSTEM C	1,311.00
		=== VENDOR TOTALS ===	1,311.00			
01-0151		MICROSOFT CORPORATION				
1-0151	8/13/2015	MICROSOFT CORPORATION	574.00			
	AP-EFT	DISC: 8/13/2015		1099: N		
		MICROSOFT CORPORATION		1015-0253431	ECF WIRELESS CO	574.00
		=== VENDOR TOTALS ===	574.00			
01-0153		JOHN MILLER				
1-0153	8/01/2015	JOHN MILLER	320.00			
	AP-EFT	DISC: 8/01/2015		1099: N		
		JOHN MILLER		525-0533210	KIDS FLAIDA	320.00
		=== VENDOR TOTALS ===	320.00			
01-1139		KAREN MOON				
1-1139	8/01/2015	KAREN MOON	89.74			
	AP-EFT	DISC: 8/01/2015		1099: N		
		KAREN MOON		2525-0522225	FAIR COURT EXPE	89.74
1-1139	8/01/2015	KAREN MOON	74.19			
	AP-EFT	DISC: 8/01/2015		1099: N		
		KAREN MOON		2525-0522225	FAIR COURT EXPE	74.19
		=== VENDOR TOTALS ===	163.93			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-061	EVELYN A NEASHAM						
1-AUG-2015	8/18/2015		EVELYN A NEASHAM	1,000.00			
	APEFT		DUE: 8/18/2015 DISC: 8/18/2015 EVELYN A NEASHAM		1099: N 101 5-0072614	COO EXPENSES	1,000.00
	=== VENDOR TOTALS ===			1,000.00			
01-3257	CHANNING NISBET						
1-AUG 2015	8/12/2015		CHANNING NISBET	158.00			
	APEFT		DUE: 8/12/2015 DISC: 8/12/2015 CHANNING NISBET		1099: N 214 5-0143311	TRAVEL/TRAINING	158.00
	=== VENDOR TOTALS ===			158.00			
01-0516	PAPC RESOURCES						
1-07-15-324	7/31/2015		PAPC RESOURCES	9,400.00			
	APEFT		DUE: 7/31/2015 DISC: 7/31/2015 PAPC RESOURCES		1099: N 101 5-0403432	CONTRACTS/INSPE	9,400.00
	=== VENDOR TOTALS ===			9,400.00			
01-255	KRISTI RENFRO CLEANING						
1-1151408A	8/14/2015		KRISTI RENFRO CLEANING	170.00			
	APEFT		DUE: 8/14/2015 DISC: 8/14/2015 KRISTI RENFRO CLEANING		1099: N 101 5-0143715	REPAIR-MTN-BUILD	170.00
1-JUNE 2015	8/14/2015		KRISTI RENFRO CLEANING	170.00			
	APEFT		DUE: 8/14/2015 DISC: 8/14/2015 KRISTI RENFRO CLEANING		1099: N 101 5-0143715	REPAIR & MTN-BU	170.00
	=== VENDOR TOTALS ===			340.00			
01-1408	SHEPHERD GRAPHICS						
1-05160	8/13/2015		SHEPHERD GRAPHICS	148.50			
	APEFT		DUE: 8/13/2015 DISC: 8/13/2015 SHEPHERD GRAPHICS		1099: N 101 5-0192110	STATIONERY & OF	148.50
	=== VENDOR TOTALS ===			148.50			
	=== PACKET TOTALS ===			24,491.54			

** T O T A L S **

INVOICE TOTALS 24,492.54
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 24,492.54

** G/L ACCOUNT TOTALS **

LINE	DEPT	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP BUDGET*****	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
101-5-016		101-5-0072614	OCO EXPENSES	1,000.00	3,820	2,820.00		
		101-5-0083727	REPAIR & RENOVCE OFFICE	1,400.00	2,000	600.00		
		101-5-0102110	STATIONERY & OFFICE SUPP	29.95	3,000	2,803.95		
		101-5-0113437	CONTRACTED SERVICES	6,701.70	4,320	40,694.80		
		101-5-0143735	REPAIR-MTN-BUILDING/LAWN	170.00	9,500	3,191.80		
		101-5-0192110	STATIONERY & OFFICE SUPP	148.50	3,400	1,959.67		
		101-5-0193715	REPAIR & MTN-BUILDING	170.00	3,600	1,330.00		
		101-5-0253431	EOF WIRELESS CONTRACT	571.00	7,200	4,862.74		
		101-5-0353311	LODGING, MEALS & TRAVEL	250.00	1,800	117.67		
		101-5-0562390	REPAIR & MAINTENANCE SUP	229.98	6,700	5,691.80		
		101-5-0103422	CONTRACTS/INSPECTIONS	9,400.00	3,500	6,444.50		
		101-6-1002000	AP (DUE TO POOL CASH)	20,074.11				
		209-5-0092183	OTHER OPERATING SUPPLIES	500.00	1,700	1,200.00		
		209-6-1002000	AP (DUE TO POOL CASH)	500.00				
		212-5-013283	SEPTIC SYSTEM COSTS	1,312.00	17,000	7,872.00		
		212-6-1002000	AP (DUE TO POOL CASH)	1,312.00				
		214-5-0143311	TRAVEL/TRAINING	158.00	3,000	1,804.59		
		214-6-1002000	AP (DUE TO POOL CASH)	158.00				
		221-5-0217076	NON-MED TRANS-STATE REIM	1,465.00	14,000	11,077.00		
		221-6-1002000	AP (DUE TO POOL CASH)	1,465.00				
		252-5-0522225	FAIR COURT EXPENSE	327.43	2,500	90.16		
		252-5-0525210	KIDS PLAYDAY	320.00	5,000	4,680.00		
		252-5-0523432	HORSE RACING	330.00	80,000	78,128.00		
		252-6-1002000	AP (DUE TO POOL CASH)	983.43				
		999-1-1001101	DUE FROM GENERAL FUND	20,074.11				
		999-1-100109	DUE FROM BREWERY EJSPOSA	500.00				
		999-1-100113	DUE FROM BUILDING PROGRA	1,312.00				
		999-1-100114	DUE FROM YOUTH CORRECTION	158.00				
		999-1-100121	DUE FROM SENIOR COMMUNIT	1,465.00				
		999-1-100152	DUE FROM HARNEY CO LAIF	983.43				
** 2015-2016 YEAR TOTALS				24,492.54				

07/09/2015 11:12 AM
PAYEET: 00665 AUG 19 AF-BET
SHEET SET: 01 HANNEY COUNTY
SEQUENCE : ALPHABETIC
JOB TO CONTROL ACCOUNTS SUPPRESSED

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

8/20/2015 1:23 PM
 PACKET: 00663 AUG 19 AP
 VENDOR SET: 01 HARNEY COUNTY
 BANK: AP HARNEY COUNTY AP

DIRECT PAYABLES CHECK REGISTER

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1663	I-145561	4R RECYCLING	R	8/20/2015		526.10	047493	526.10
2630	I-091g aug 2015	A B CONCEPTS	R	8/20/2015		98.00	047494	98.00
0139	I-919783	A PARTS STORE	R	8/20/2015		76.68	047495	
	I-921662	A PARTS STORE	R	8/20/2015		73.55	047495	
	I-921813	A PARTS STORE	R	8/20/2015		54.06	047495	
	I-JULY 2015 SHER	ACCT#3000	R	8/20/2015		21.56	047495	
	I-JULY 2015/	ACT#2870	R	8/20/2015		231.37	047495	
	I-JULY WEED	ACT#3030	R	8/20/2015		93.61	047495	551.03
2631	I-509623	ACCU-SHRED	R	8/20/2015		72.00	047496	72.00
0915	I-52016	ACW INC	R	8/20/2015		75.00	047497	
	I-52029	ACW INC	R	8/20/2015		159.40	047497	
	I-JULY 2015 FAIR	ACW INC	R	8/20/2015		15.35	047497	230.25
0164	I-210069	ALAN'S REPAIR (A BOSSUOT INC)	R	8/20/2015		4.00	047498	
	I-210102	ALAN'S REPAIR (A BOSSUOT INC)	R	8/20/2015		25.15	047498	
	I-210272	ALAN'S REPAIR (A BOSSUOT INC)	R	8/20/2015		32.07	047498	
	I-JULY 2015 WEED	ALAN'S REPAIR (A BOSSUOT INC)	R	8/20/2015		90.55	047498	
	I-JUNE 2015 FAIR	ALAN'S REPAIR (A BOSSUOT INC)	R	8/20/2015		118.85	047498	270.62
2568	I-861845039	ARAMARK	R	8/20/2015		33.53	047499	
	I-861855764	ARAMARK	R	8/20/2015		36.60	047499	
	I-861866458	ARAMARK	R	8/20/2015		33.70	047499	
	I-861877188	ARAMARK	R	8/20/2015		37.57	047499	
	I-861887889	ARAMARK	R	8/20/2015		33.70	047499	175.10
1352	I-508-011421	AT&T TELECONFERENCE SERVICES	R	8/20/2015		56.20	047500	56.20
0192	I-15-2170	AUGUST SYSTEMS INC	R	8/20/2015		145.00	047501	
	I-15-2528	AUGUST SYSTEMS INC	R	8/20/2015		1,323.00	047501	1,468.00

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DIPECT PAYABLES CHECK REGISTER

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0811		BENNETT'S MUFFLER						
	I-38940	BENNETT'S MUFFLER	R	8/20/2015		76.50	047502	
	I-39030	BENNETT'S MUFFLER	R	8/20/2015		43.60	047502	
	I-39103	BENNETT'S MUFFLER	R	8/20/2015		47.20	047502	
	I-39104	BENNETT'S MUFFLER	R	8/20/2015		95.00	047502	260.30
1256		BLUE MT PATHOLOGY INC						
	I-JULY 2015	BLUE MT PATHOLOGY INC	R	8/20/2015		43.28	047503	43.28
0193		BRADY IND LLC COURTHOUSE						
	I-4802800	BRADY IND LLC COURTHOUSE	R	8/20/2015		709.41	047504	
	I-4804416	BRADY IND LLC COURTHOUSE	R	8/20/2015		264.57	047504	
	I-4810642	BRADY IND LLC COURTHOUSE	R	8/20/2015		645.50	047504	
	I-4813811	BRADY IND LLC COURTHOUSE	R	8/20/2015		304.07	047504	1,923.55
3262		BRADY IND, LLC FAIR						
	I-4841812	BRADY IND, LLC FAIR	R	8/20/2015		118.97	047505	118.97
0138		BURNS FORD INC						
	I-139012	ACT# HCWEED	R	8/20/2015		12.66	047506	
	I-139029	ACT#HCWEED	P	8/20/2015		40.36	047506	53.02
1779		BURNS GARAGE AUTO PARTS						
	I-JULY 2015 WEED	ACT#1717	R	8/20/2015		142.86	047507	142.86
0351		C&C AUTO						
	I-18089	C&C AUTO	R	8/20/2015		363.00	047508	
	I-18091	C&C AUTO	R	8/20/2015		83.00	047508	
	I-18092	C&C AUTO	R	8/20/2015		139.00	047508	585.00
0859		CENTRAL OREGON RADIOLOGY ASSOC						
	I-201508172482	CENTRAL OREGON RADIOLOGY ASSOC	R	8/20/2015		9.00	047509	9.00
1141		CENTURYLINK						
	I-JULY 2015 9005	ACT#401609005	R	8/20/2015		755.56	047510	755.56
0635		CENVEO						
	I-111-306843	CENVEO	R	8/20/2015		320.16	047511	320.16
0081		CITY OF BURNS						
	I-2015-2016 FIRE SUP	CITY OF BURNS	R	8/20/2015		100.00	047512	
	I-July 2015	CITY OF BURNS	R	8/20/2015		169.10	047512	269.10

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1691	I-2070	CLEARWATER PUMP & IRRIGATION CLEARWATER PUMP & IRRIGATION	R	8/20/2015		18.10	047513	18.10
1660	I-00250363	CLYDE WEST INC CLYDE WEST INC	R	8/20/2015		505.89	047514	505.89
2228	I-10038785	CONSTRUCTION EQUIP CO CONSTRUCTION EQUIP CO	R	8/20/2015		233.79	047515	233.79
0611	I-73994	CRIMINAL INFORMATION SERVICES I CRIMINAL INFORMATION SERVICES	R	8/20/2015		11.00	047516	11.00
0921	I-28082244	CROP PRODUCTION SERVICES CROP PRODUCTION SERVICES	R	8/20/2015		5,342.00	047517	5,342.00
2515	I-5253301 I-IN5149117	CURASCRIPT SPECIALTY DISTRIBUTI CURASCRIPT SPECIALTY DISTRIBUT R CURASCRIPT SPECIALTY DISTRIBUT R	R R	8/20/2015 8/20/2015		955.50 325.00	047518 047518	1,280.50
2044	I-10297	CUSTOM TACK CUSTOM TACK	R	8/20/2015		1,099.75	047519	1,099.75
0759	I-JULY 2015	DCBS FISCAL SERVICES DCBS FISCAL SERVICES	R	8/20/2015		1,291.09	047520	1,291.09
1777	I-5651722	DEMCO DEMCO	R	8/20/2015		385.69	047521	385.69
2211	I-4-5-15	DESERT HISTORIC THEATER LLC DESERT HISTORIC THEATER LLC	R	8/20/2015		244.00	047522	244.00
2006	I-JULY 2015	DHS-SPD ACCOUNTING DEPT DHS-SPD ACCOUNTING DEPT	R	8/20/2015		466.18	047523	466.18
1806	I-JULY 2015 WEED	EASTERN OR POWER SPORTS ACT#HCWEED	R	8/20/2015		361.82	047524	361.82
0501	I-79406 I-79658	EASTERN OR TECHNOLOGY EASTERN OR TECHNOLOGY EASTERN OR TECHNOLOGY	R R	8/20/2015 8/20/2015		30.00 30.00	047525 047525	60.00
1910	C-71634CM I-71571 I-71592 I-71615 I-71641 I-FC1507 I-EP2834 I-PP2835 I-PP2836	EBAR OIL CO EBAR OIL CO ACT#8105 ACT#8106	R R R R R R R R R R	8/20/2015 8/20/2015 8/20/2015 8/20/2015 8/20/2015 8/20/2015 8/20/2015 8/20/2015 8/20/2015 8/20/2015		80.00CR 188.64 130.58 2,320.70 633.73 3.19 179.08 218.20 629.78	047526 047526 047526 047526 047526 047526 047526 047526 047526 047526	CHECK DATE < ITEM DATE CHECK DATE < ITEM DATE

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DIRECT PAYABLES CHECK REGISTER

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-PP2837	EBAR OIL CO	R	8/20/2015		178.09	047526	
	I-PP2841	EBAR OIL CO	R	8/20/2015		1,343.63	047526	
	I-PP3050	EBAR OIL CO	R	8/20/2015		197.44	047526	
	I-pp2833	EBAR OIL CO	R	8/20/2015		477.38	047526	6,420.44
0923		FIGARO'S PIZZA						
	I-249	FIGARO'S PIZZA	R	8/20/2015		24.45	047527	24.45
2522		FINDAWAY WORLD LLC						
	I-160682	FINDAWAY WORLD LLC	R	8/20/2015		348.45	047528	348.45
2038		FOSTER CONSTRUCTION-INC						
	I-0154	FOSTER CONSTRUCTION-INC	R	8/20/2015		150.00	047529	
	I-8340	FOSTER CONSTRUCTION-INC	R	8/20/2015		150.00	047529	
	I-8341	FOSTER CONSTRUCTION-INC	R	8/20/2015		65.00	047529	365.00
3263		FRANKS EXTINGUISHER SERVICE						
	I-16140	FRANKS EXTINGUISHER SERVICE	R	8/20/2015		552.47	047530	552.47
1265		G & R AG PRODUCTS						
	I-1198466-01	G & F AG PRODUCTS	R	8/20/2015		151.39	047531	
	I-1198492-001	G & F AG PRODUCTS	R	8/20/2015		109.44	047531	261.43
1875		HARNEY DIST HOSPITAL FAMILY CAR						
	I-7-31-15 BRAUGHTON	HARNEY DIST HOSPITAL FAMILY CA	R	8/20/2015		100.00	047532	
	I-8-7-15 PLATT	HARNEY DIST HOSPITAL FAMILY CA	R	8/20/2015		100.00	047532	200.00
1738		HARNEY PUMP & IRRIGATION LLC						
	I-4980	HARNEY PUMP & IRRIGATION LLC	R	8/20/2015		252.52	047533	252.52
1647		HELION SOFTWARE INC						
	I-5381	HELION SOFTWARE INC	R	8/20/2015		2,072.00	047534	2,072.00
0703		HIGH DESERT PARTNERSHIP						
	I-2015-2016	HIGH DESERT PARTNERSHIP	P	8/20/2015		15,000.00	047535	15,000.00
2218		IDENTITY ZONE						
	I-10006618	IDENTITY ZONE	R	8/20/2015		1,112.64	047536	1,112.64
0091		JOHN DEERE FINANCIAL						
	I-JULY 2015 CC	ACT#58100-35780	R	8/20/2015		1,167.14	047537	
	I-JULY 2015 HH	ACT#58100-35848	R	8/20/2015		17.98	047537	
	I-JULY 2015 SHER	ACT#58100-35871	R	8/20/2015		290.01	047537	
	I-JULY2015WEED	ACT#58100-35889	R	8/20/2015		1,643.04	047537	
	I-d90176/1	JOHN DEERE FINANCIAL	R	8/20/2015		135.96	047537	
	I-d90931/4	JOHN DEERE FINANCIAL	R	8/20/2015		11.67	047537	
	I-d96105/1	JOHN DEERE FINANCIAL	R	8/20/2015		29.95	047537	
	I-d96487/1	JOHN DEERE FINANCIAL	R	8/20/2015		18.80	047537	3,314.55

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VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1915		KENWORTH SALES ONTARIO						
	I-1440750	KENWOPTH SALES ONTARIO	R	8/20/2015		50.55	047538	
	I-1456528	KENWORTH SALES ONTARIO	R	8/20/2015		11.70	047538	62.25
0802		KINGS						
	I-B885638	KINGS	R	8/20/2015		10.18	047539	
	I-B889166	KINGS	R	8/20/2015		7.96	047539	
	I-B90971	KINGS	R	8/20/2015		25.32	047539	43.47
3258		DOMINIC A LAPENTA II						
	I-2015 TAX REFUND	DOMINIC A LAPENTA II	R	8/20/2015		103.12	047540	103.12
2962		LES SCHWAB TIRE (FAIR) ACT#20-0						
	I-2000117638	LES SCHWAB TIRE (FAIR) ACT#10-	R	8/20/2015		14.00	047541	14.00
0163		LES SCHWAB TIRE (ROAD)ACT#20-3C						
	I-2000117559	LES SCHWAB TIRE (ROAD)ACT#20-3	R	8/20/2015		20.00	047542	
	I-2000117644	LES SCHWAB TIRE (ROAD)ACT#20-3	F	8/20/2015		1,428.64	047542	
	I-2000117778	LES SCHWAB TIRE (ROAD)ACT#20-3	F	8/20/2015		193.19	047542	
	I-2000118464	LES SCHWAB TIRE (ROAD)ACT#20-3	F	8/20/2015		41.01	047542	
	I-2000119284	LES SCHWAB TIRE (ROAD)ACT#20-3	R	8/20/2015		34.00	047542	
	I-2000119397	LES SCHWAB TIRE (ROAD)ACT#20-3	R	8/20/2015		51.00	047542	1,767.84
2961		LES SCHWAB TIRES (SHERIFF) ACT#						
	I-2000117027	ACT#2000430	R	8/20/2015		1,459.00	047543	1,459.00
2960		LES SCHWAB TIRES WEED ACT#20-03						
	I-JULY 2015 WEED	LES SCHWAB TIRES WEED ACT#20-0	R	8/20/2015		3,084.27	047544	3,084.27
3249		LEXIPOL LLC						
	I-14495	LEXIPOL LLC	R	8/20/2015		2,475.00	047545	
	I-14496	LEXIPOL LLC	F	8/20/2015		2,100.00	047545	4,575.00
2666		LIBRARY IDEAS LLC						
	I-44866	LIBRARY IDEAS LLC	R	8/20/2015		1,750.00	047546	1,750.00
0266		LOCAL GOVERNMENT PERSONNEL INST						
	I-12054	LOCAL GOVERNMENT PERSONNEL INS	R	8/20/2015		765.00	047547	765.00
3254		MAIL HANDLERS BENEFIT PLAN						
	I-JULY15/7502608793	MAIL HANDLERS BENEFIT PLAN	R	8/20/2015		2,197.00	047548	2,197.00
1551		JENNIFER L MALTER-BARROWS						
	I-7-15-15	JENNIFER L MALTER-BARROWS	R	8/20/2015		2,196.33	047549	2,196.33

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VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0898		FARR COMPANY						
	I-89290299	FARR COMPANY	P	8/20/2015		671.04	047561	
	I-89290807	FARR COMPANY	R	8/20/2015		233.15	047561	904.19
1650		PETTY CASH						
	I-2015 DEMO START	PETTY CASH	R	8/20/2015		1,300.00	047562	
	I-AUG 2015-DA	PETTY CASH	R	8/20/2015		52.16	047562	
	I-aug 2015 hh	PETTY CASH	R	8/20/2015		19.84	047562	1,372.00
0512		PITNEY BOWES INC						
	I-5502780112	PITNEY BOWES INC	R	8/20/2015		175.08	047563	175.08
1823		THE PRINTING POST						
	I-36334	THE PRINTING POST	R	8/20/2015		1,499.89	047564	1,499.89
0215		QUILL #C1275440						
	I-6304707	QUILL #C1275440	R	8/20/2015		61.44	047565	
	I-6308032	QUILL #C1275440	R	8/20/2015		22.49	047565	83.93
0232		QUILL #C3035664						
	I-6473988	QUILL #C3035664	R	8/20/2015		20.69	047566	20.69
0225		QUILL #C3215655						
	I-6446924	QUILL #C3215655	R	8/20/2015		78.29	047567	78.29
0222		QUILL #C6172388						
	I-6514577	QUILL #C6172388	R	8/20/2015		115.39	047568	115.39
0233		QUILL #C847513						
	I-6348638	QUILL #C847513	R	8/20/2015		138.28	047569	
	I-6409210	QUILL #C847513	R	8/20/2015		10.79	047569	
	I-6474340	QUILL #C847513	R	8/20/2015		91.51	047569	
	I-6475189	QUILL #C847513	R	8/20/2015		49.45	047569	290.03
0229		QUILL #C878945						
	I-6514779	QUILL #C878945	R	8/20/2015		109.99	047570	109.99
2926		RAY ALLEN MANUFACTURING, LLC						
	I-322048	RAY ALLEN MANUFACTURING, LLC	R	8/20/2015		57.47	047571	57.47
2669		REDDAWAY FREIGHT CO						
	I-5691103546	REDDAWAY FREIGHT CO	R	8/20/2015		497.37	047572	497.37

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VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1293		KEDWOOD TOXICOLOGY LAB						
	I-150730 SNAPP	REDWOOD TOXICOLOGY LAB	R	8/20/2015		9.75	047573	
	I-JULY 2015	REDWOOD TOXICOLOGY LAB	R	8/20/2015		7.45	047573	17.20
1748		RORY & RYAN INNS						
	I-32209 JULY 22	RORY & RYAN INNS	R	8/20/2015		90.47	047574	90.47
0014		SAFEWAY # 66953 JAIL						
	I-JULY 2015	SAFEWAY # 66953 JAIL	R	8/20/2015		681.92	047575	681.92
1305		SMITH MEDICAL PARTNERS						
	I-9004012652	SMITH MEDICAL PARTNERS	R	8/20/2015		213.05	047576	
	I-9004012718	SMITH MEDICAL PARTNERS	R	8/20/2015		148.52	047576	361.57
2910		ED STAUB #09-0000281						
	I-B192660-IN	ED STAUB #09-0000281	R	8/20/2015		90.30	047577	90.30
2920		ED STAUB #09-0088268						
	I-0004877	ED STAUB #09-0088268	R	8/20/2015		3,923.29	047578	
	I-007616	ED STAUB #09-0088268	R	8/20/2015		3,944.51	047578	
	I-b004903	ED STAUB #09-0088268	R	8/20/2015		4,935.54	047578	
	I-b004992	ED STAUB #09-0088268	R	8/20/2015		1,226.51	047578	14,029.85
2912		ED STAUB #09-0088200						
	I-CL53727	ED STAUB #09-0088200	R	8/20/2015		104.51	047579	104.51
2913		ED STAUB #09-0088201						
	I-CL53584	ED STAUB #09-0088201	R	8/20/2015		163.62	047580	
	I-CL53728	ED STAUB #09-0088201	R	8/20/2015		221.71	047580	405.33
2915		ED STAUB #09-0088225						
	I-CL52729	ED STAUB #09-0088225	R	8/20/2015		798.19	047581	798.19
0443		SYMMETRY CARE INC						
	I-JULY 2015 MENTAL H	SYMMETRY CARE INC	R	8/20/2015		502.90	047582	502.90
1577		TASER INTERNATIONAL						
	I-SI1408241	TASER INTERNATIONAL	R	8/20/2015		287.46	047583	287.46
1525		TECHNICAL IMAGING SYSTEMS INC						
	I-26296	TECHNICAL IMAGING SYSTEMS INC	R	8/20/2015		70.78	047584	
	I-26297	TECHNICAL IMAGING SYSTEMS INC	R	8/20/2015		72.07	047584	142.85

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DIRECT PAYABLES CHECK REGISTER

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
3221		TGRF MEDIA LLC						
	I-7-15	AFRICAN RUE	R	8/20/2015		600.00	047585	
	I-8-5-15	SILVIES VAL	R	8/20/2015		157.25	047585	
	I-8-5-15	TOEVS	R	8/20/2015		194.25	047585	951.50
0981		TREASURE VALLEY COFFEE OF CENTR						
	I-534513	TREASURE VALLEY COFFEE OF CENT R	R	8/20/2015		115.80	047586	
	I-536628	TREASURE VALLEY COFFEE OF CENT R	R	8/20/2015		111.90	047586	
	I-536629	TREASURE VALLEY COFFEE OF CENT R	R	8/20/2015		175.50	047586	403.20
0071		US POSTMASTER						
	I-JULY/2015	STAMPS	R	8/20/2015		294.00	047587	294.00
0410		VERIZON WIRELESS						
	I-9749933817	VERIZON WIRELESS	R	8/20/2015		47.67	047588	47.67
0220		WESTERN RADIO SERVICES						
	I-211184	WESTERN RADIO SERVICES	R	8/20/2015		314.00	047589	314.00
3229		CODY WILBER						
	I-2015	DESCH CO	R	8/20/2015		131.32	047590	
	I-JULY 2015/FAIR	CRT	R	8/20/2015		465.13	047590	596.45

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	98	0.00	106,875.56	106,875.56
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:	98	0.00	106,875.56	106,875.56

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	98	0.00	106,875.56	106,875.56
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:	98	0.00	106,875.56	106,875.56

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	8/2015	57,535.58CR
202	8/2015	23,266.49CR
213	8/2015	1,291.09CR
214	8/2015	2,581.59CR
221	8/2015	466.18CR
223	8/2015	755.56CR
251	8/2015	5,012.51CR
252	8/2015	13,646.61CR
259	8/2015	2,196.33CF
618	8/2015	20.50CR
682	8/2015	103.12CR
=====		
ALL		106,875.56CR

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DIRECT LIABILITIES CHECK REGISTER

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CHECK #	VENDOR	NAME	PAGE	ERROR MESSAGE	NOTES
047526	01-1910	EBAR OIL CO	3	CHECK DATE < ITEM DATE	
047526	01-1910	EBAR OIL CO	3	CHECK DATE < ITEM DATE	

TOTAL ERRORS: 0 TOTAL WARNINGS: 2