

AGENDA

JEFFERSON COUNTY
BOARD OF COMMISSIONERS MEETING
APRIL 10, 2024
COMMISSION MEETING ROOM
8:15 AM

This meeting has the option of attending via teleconference. The meeting is open for onsite attendees. The teleconference allows for listening to the meeting, but will be muted for incoming participation, except during “citizen comments” that will occur at approximately 9:00am.

Pursuant to ORS 192.640, this agenda includes a list of the principal subjects anticipated to be considered at the above referenced meeting; however, the agenda does not limit the ability of the County Commission to consider additional subjects. Meetings are subject to cancellation without notice. Other than hearings, which are publicly noticed, the time schedule is approximate and may vary for individual agenda items. The Board reserves the right to place a time limit on public testimony on any agenda item. The meeting place is handicapped accessible. Those needing assistance should contact the Commission office two (2) days in advance of the meeting by calling (541) 475-2449.

All agenda items shall be taken up between scheduled (time specific) appointments, action items, or public hearings when time permits.

CONFERENCE CALL LINE: (301) 715-8592 MEETING ID: 898 1666 4155 PASSCODE: 2449

<https://us06web.zoom.us/j/89816664155?pwd=RkNKeTM0T1YvWDA3Q2U3QmIwMytGdz09>

1. Administrative Session (8:15) *(The items discussed during Administrative Session are intended to have staff present updates/reports or routine items to the Board. The Second Wednesday of the month is an Elected Official/Department Director Meeting)*
 - 1.1 8:15 a.m. Executive Session - ORS 192.660(2)(a) - Employment of Public Officers, Employees and Agents.
2. Call to Order/Pledge of Allegiance/Invocation
3. Presentations/Awards
4. Changes to the Agenda (Consideration of Submission of Late Items)
 - 4.1 Entertainment Contract between Jefferson County and Antonio Hendren, DBA Antonio Sombrero for the 2024 Jefferson County Fair - signed by Commission Chair.
[4.1.pdf](#)
 - 4.2 Salary Order for Vickie Stemwedel, Bilingual Crime Victim Advocate, Grade 14/C, Step 8 - signed by Commission.
[4.2.pdf](#)

5. 9:00 A.M. - Citizen Comments
6. Consent Agenda *(The items on the Consent Agenda are considered routine and will all be adopted in one motion unless a Board member or person in the audience requests, before the vote on the motion, to have the item considered separately. If any item is removed from the Consent Agenda, the item will be taken up immediately following the vote on the remaining items)*
 - 6.1 March 2024 Credit Card Payable Paid March 2024 in the amount of \$120,083.16 - signed by Commission.
[6.1.pdf](#)
 - 6.2 Certificate of Right to Burial, Certificate No. GB195 - signed by Commission.
[6.2.pdf](#)
 - 6.3 Action Minutes for April 3, 2024 - signed by Commission.
[6.3.pdf](#)
7. Scheduled Appointments, Action Items, and Public Hearings
 - 7.1 9:30 a.m. - Madras Sanitary & Crooked River Sanitary - Garbage Rate Increase Discussion.
 - 7.2 11:00 a.m. - Broadband Grant Program Discussion.
8. Action Items
 - 8.1 Order In the Matter of the Appointment of Weed Inspector for the Jefferson County Weed Control District - signed by Commission.
[8.1.pdf](#)
 - 8.2 Capital Request to Purchase Jaw Crusher and Conveyors for Public Works - signed by Commission.
[8.2.pdf](#)
 - 8.3 OVW FY 2024 Rural Domestic Violence, Dating Violence, Sexual Assault and Stalking Program Grant - signed by Commission.
9. Elected Official Report(s)/Request(s)
10. Department Heads Report(s)/Request(s)
11. County Counsel Report(s)/Request(s)
12. County Administrative Officer Report(s)/Request(s)
13. Commission Discussion Items
 - 13.1 Planning Priorities.
14. Announcements/Notification of additional Commission Meetings

15. Executive Session

15.1 8:15 a.m. Executive Session - ORS 192.660(2)(a) - Employment of Public Officers, Employees and Agents.

16. Adjourn

Jefferson County Fair Complex
430 SW Fairgrounds Road Madras, Oregon 97741
Phone: 541-325-5050
Email: mhalvorson@jeffco.net



Entertainment Contract

This Contract is made by and between Jefferson County by and through the Jefferson County Fair Complex (JCFC) and **Antonio Hendren, DBA Antonio Sombrero** (Artist) for the hiring of the Artist to provide balloon tying and grounds entertainment at the 2024 Jefferson County Fair (Performance).

1. Place, Date and Time of Performance. The parties agree that the time and place of Performance will be at the Jefferson County Fair Complex on **July 24 to 27, 2024**, beginning at **1:00 PM** and ending at **9:00 PM** each day.

2. Description of Performance. Performance will be a strolling grounds entertainer with content determined by Artist, with Artist's acknowledgment that the Jefferson County Fair is a family event and content shall not be offensive or lewd. Daily performance will last eight hours, including two breaks.

3. Compensation. JCFC will pay Artist compensation for the Performance in the amount of **\$550.00 per day for a total of \$2,200**. No agent's commission will be paid. Payment will be made by check following the Performance. A completed W-9 must be on file with JCFC prior to payment.

4. Other Provisions. Artist is responsible for furnishing all supplies and equipment necessary to comply with the terms of this contract.

JCFC will provide at its own expense, **1 (one)** hotel rooms at the Inn at CrossKeys.

5. Promotion. Artist shall provide a video promoting their performance at the Jefferson County Fair and will post no fewer than 5 promotional posts on social media, including:

- 🕒 1 Facebook Event
- 🕒 2 Facebook posts promoting the performance
- 🕒 2 Instagram posts promoting the performance

6. Independent Contractor. Artist shall at all times have complete supervision, direction and control over the service of his personnel in the course of the work of this Contract and expressly reserves the right to control the manner, means and details of the Performance. The Artist executes this Contract as an independent contractor, not as an employee of the JCFC.

7. Cancellation. In the event of cancellation by Artist, JCFC may pursue costs in an amount necessary to mitigate damages.

8. Force Majeure. The performance of the Agreement by either party shall be subject to force majeure, including but not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder, unauthorized strikes, governmental regulation or advisory, recognized health threats as determined by the World Health Organization, the Centers for Disease Control, or state or local government authority or health agencies (including but not limited to the health threats of COVID-19, H1N1, or similar infectious diseases), or other similar occurrence beyond the control of the parties, where any of those factors, circumstances, situations, or conditions make it illegal, impossible, inadvisable, or commercially impracticable to hold the Event or to fully perform the terms of the Agreement. The Agreement may be cancelled by either party, without liability, damages,

fees, or penalty, and any unused deposits or amounts paid shall be refunded, for any one or more of the above reasons, by written notice to the other party.

9. Recording. Recording and/or reproduction of artists' performance is prohibited without written consent of the Artist.

10. Copyright. Entertainer shall be solely responsible for the payment of any and all royalty fees payable as a result of the performance of any copyrighted music or matters performed pursuant to the copyright laws of the United States and will hold harmless and indemnify JCFC from any claims therefrom.

11. Parking. JCFC will secure sufficient parking for Artist's equipment vehicle(s)/trailer(s) within a reasonably convenient distance to actual performance venue for a minimum period of 2 hours prior to the Performance and lasting until a minimum of 2 hours after the Performance.

12. Security, Health and Safety. JCFC warrants that the venue will be of sufficient size to safely conduct Performance, that venue is of stable construction and sufficiently protected from weather and that there will be adequate security and/or emergency responders available. Artist acknowledges and agrees to abide by JCFC policy against explosives, pyrotechnics and open flames.

13. Indemnification. Artist shall be solely responsible for any and all injuries to any and all persons or property resulting from Artist's performance of this Contract. Artist further agrees to indemnify, hold harmless and defend JCFC and Jefferson County, its officers, agents, representatives and employees from and against all claims, suits, actions, damages, costs, losses and expenses in any manner resulting from, arising out of, connected with or related to activities of Artist, its officers, employees, subcontractors or agents in the course of this Contract. JCFC indemnifies and holds Artist harmless for any claims of property damage or bodily injury caused by Performance attendees not resulting from Artist's acts, omissions, or negligence.

14. Severability. If any portion of this Contract is in conflict with applicable law, such portion will become inoperative, but all other portions of the Contract will remain in force.

The below-signed Artist Representative warrants that he/she has authority to sign this Contract on behalf of Artist.

Antonio Hendren, DBA Antonio Sombrero

Jefferson County Board of Commissioners

Anthony B Hendren

Wayne Fording, Commission Chair

Date: 04/02/2024

Date: _____

**BEFORE THE BOARD OF THE COUNTY COMMISSIONERS
FOR THE COUNTY OF JEFFERSON**

**IN THE MATTER OF SETTING THE
COMPENSATION OF AN EMPLOYEE**

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}

SALARY ORDER NO. _____

WHEREAS, a department Director has informed the Board of Commissioners of the need to employ an individual and set the compensation of said employee within that Department, and

WHEREAS, pursuant to ORS 204.116, the Board of Commissioners sets salaries and authorizes the employment of personnel.

NOW, THEREFORE, IT IS HEREBY ORDERED THAT the following person be employed by Jefferson County, and the Board of Commissioners incorporate with this Order the particular details relevant to the employment of this person as set forth below:

Employee Name: Vickie Stemwedel Offer Date: 4/9/2024 Start Date: 4/15/2024
Position: Bilingual Crime Victim Advocate Department: District Attorney's Office Grade: 14/C Step: 8
Wages: Per Hour: 22.43 Per Month: 3,902.82 Annual: 46,423.21 Hours per Week: 40
Leave Benefits (hours per month): Vacation: 8 Sick: 8 Admin: N/A Wage Matrix: (A/B) B
Probation Period: 9 months Benefits Group: SW Residency Required: (Yes/No) No

Other Benefits or conditions not stated above:

This position is a Grade 13, since the employee passed the Bilingual Test for this position in January 2020 it is a Grade 14. Bilingual Pay expires on January 31, 2025 unless the employee passes a retest.

This position IS or IS NOT exempt from overtime and/or compensatory time-off (pick one). A management or supervisory position is exempt from overtime and may be required to work more hours than specified as a condition of employment and will not be compensated for those extra hours.

I, Vickie Stemwedel, accept the above tentative job offer terms and conditions of employment. I understand that this offer of employment constitutes the entire employment offer made by Jefferson County and that this job offer is not final until the Board of Commissioners approves this order. In accepting the offer of employment, I certify my understanding that employment will be on an at-will basis.

Employee Signature: [Signature] Date: 4/9/24

APPROVED, ADOPTED, AND ORDERED this _____ day of _____, _____

ATTEST: **BOARD OF COMMISSIONERS**
Department Director: [Signature] Commissioner, Chair: _____
Finance Director: _____ Commissioner: _____
County Administrative Officer: _____ Commissioner: _____

PERS ENROLLMENT DATES: QUALIFYING _____ **START** _____
GL BUDGET LINE ITEM: _____ - 510 - _____ **ANNIVERSARY DATE:** _____

Jefferson County	Position Description
Position: Bilingual Crime Victims' Advocate I	FLSA: Non-exempt
Department: District Attorney's Office – Victim Assistance	Salary Grade: Grade 13/B
Classification: Service Workers	Status: Full Time

Summary

The Bilingual Crime Victims' Advocate assists victims of crime by providing support and services to victims of adult and juvenile crimes in English and/or Spanish throughout the investigation and prosecution process.

Distinguishing Characteristics

This position works under the general supervision of the District Attorney and direct supervision of the Director of Victim Assistance.

Essential Duties and Responsibilities

- Establish contact with victims as soon as possible (preferably in person). Check in-custody list and District Attorney's intake of new cases.
- Provide support and comfort the victim as he/she participates in the various stages of the investigation and prosecution.
- Provide information and referrals to victims that will further assist them with their needs (counseling, legal aide, etc.).
- Keep the victim informed of the case status either by phone, in person or through regular written notification. Advise the victim of their rights verbally and by providing the rights in the notification packet. Document contact with victims in the District Attorney's case file and in the computer.
- Maintain regular phone and/or personal contact with the victims.
- Keep the District Attorney or Deputy District Attorney advised as to the victim's status and of any problems or concerns that may arise.
- Prepare the victim for Grand Jury by explaining the court process and providing a safe waiting area.
- Prepare the victim for testifying in court by taking them to the courtroom and explaining the trial process. Accompany the victim to court hearings. Assist with logistics so that victims may appear in court (i.e., transportation, babysitting, etc.).
- Assist in establishing financial losses of the victim for restitution purposes. When appropriate, assist the victim in applying for Crime Victims' Compensation. Submit restitution information to the District Attorney handling the case and document all restitution information in the District Attorney's case file and in the computer.
- Be a liaison with law enforcement officers, prosecutors, social service agencies and the victim.
- Accompany and assist the victim in making a verbal statement to the court at sentencing and/or submitting a written statement.
- Assist the victim in identifying issues about which he/she will need to make personal and practical decisions (i.e., safety/security, children, etc.).
- Send sentencing order packets and Victim Outcome surveys to victims.
- Assist victims with orders of protection.
- Research new or "good" addresses for victims on returned notifications.
- Work on-call after regular working hours as part of the Emergency Victim Assistance Response Program. Assist victims in crisis by phone or in person at the hospital or a public place.
- Keep the Director aware of any problems or concerns that may arise (i.e., personality conflicts).
- Maintain statistics regarding victim contact to be submitted in a monthly report to the Director of Victim Assistance.

- Provide support and services to victims in their primary language.
- Translate documents and interpret to provide advocacy for victims whose primary language is Spanish. Provide information in Spanish if preferred and available.
- Regular attendance is an essential function of the position.
- Performs other duties as assigned that support the overall objective of the position and the furtherance of prosecutions.

Qualifications

Knowledge and Skills

Knowledge of Spanish/English languages and cultures with the skill to interpret and explain procedures to monolingual and bilingual victims in such a manner that will be clearly understood. Knowledge of legal system and rights of victims. Excellent communication skills.

Abilities

Ability to maintain a non-judgmental attitude toward others whose values and beliefs may be in direct contrast to the advocate’s values and beliefs; be able to work independently yet provide regular feedback to supervisor and other staff. Ability to communicate professionally and effectively; act professionally and ethically at all times and to strive to maintain positive and productive working relationships with colleagues. Must be able to abide by the laws, policies and procedures that govern the District Attorney’s Office, Jefferson County, and the Victim Assistance Program. Must possess the ability to keep information confidential.

Physical Abilities

Ability to sit at a computer screen, using rapid finger, hand, and arm movements for extended periods of time. Ability to sit, speak and listen effectively. Ability to stand and lift, push or pull greater than 30 pounds occasionally. Must be able to work with people who are extremely upset.

Education and Experience

High School Diploma or equivalent. Experience in a social service or public agency helpful.

Licenses and Certificates

A valid Oregon Driver’s license with an acceptable driving record.

Working Conditions

Work is performed indoors and outdoors where some safety considerations exist from physical labor and handling of light-to-medium weight, yet awkward materials.

Probationary Requirement

This position is based on the successful completion of a nine-month probationary period.

Modified: April 2021.



Employee Signature



Date Signed



Supervisor Signature



Date Signed

March 2024 Credit Card Payable
Paid March 2024
Bank of America Purchase Cards

It is hereby ordered that \$120,083.16 be paid and the amounts transferred from the funds listed below:

FUND	FUND NAME	AMOUNT
101	GENERAL FUND	\$29,933.73
202	PUBLIC WORKS	\$7,457.58
205	NOXIOUS WEED PROGRAM RD DIST 18	\$44.89
213	LAW LIBRARY	\$428.00
215	MT. JEFFERSON MEMORIAL PARK	\$7,288.11
218	FAIR	\$3,877.82
219	VICTIM'S ASSISTANCE	\$1,253.62
221	NT	\$9,127.84
230	RURAL DOMESTIC VIOLENCE	\$96.10
236	SMOKE MANAGEMENT	\$67.62
239	HEALTH DEPT GRANT FUND	\$20,293.03
243	VETERANS EXPANSION	\$1,500.00
245	VETERANS	\$654.94
247	FEDERAL CHILD CARE BLK GRANT	\$376.10
249	PARK FUND	\$3,992.04
254	CJ - ADULT	\$8,488.83
265	JAIL	\$10,611.74
266	SHERIFF'S GRANT	\$43.79
267	CODE ENFORCEMENT	\$237.44
325	LANDFILL CLOSURE FUND	\$22.00
403	J STREET BOND	\$4,714.86
503	CDD - PLANNING DEPT	\$576.43
504	CDD - ONSITE AND ENGINEERING	\$450.30
505	CDD - BUILDING	\$2,104.55
507	CAR POOL	\$3,177.84
508	RV PARK	\$1,594.85
755	CAMP SHERMAN DUMP	\$1,669.11
TOTAL		\$120,083.16

I, Jeff Rasmussen, hereby attest the above amounts are correct.

Jeff Rasmussen, County Administrative Officer

Kelly Simmelink, Commissioner

Wayne Fording, Commissioner

Mark Wunsch, Commissioner

Order Number

Dated

MAR23 Purchase Card Details

Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
COMMUNITY NEWSPAPERS -	HESSEL, LYND SAY	Public Notices	\$106.34	101-101-520-2101-	2/20/2024
COMMUNITY NEWSPAPERS -	HESSEL, LYND SAY	Public Notices	\$358.00	101-101-520-2101-	3/6/2024
COMMUNITY NEWSPAPERS -	HESSEL, LYND SAY	Public Notices	\$140.02	101-101-520-2101-	3/6/2024
IN TREASURE VALLEY CO	HESSEL, LYND SAY	Coffee Supplies	\$190.00	101-101-520-2101-	3/15/2024
ODOT DMV2U	HESSEL, LYND SAY	Dmv Subscription	\$6.00	101-101-520-2101-	3/13/2024
REPUBLIC SERVICES TRAS	HESSEL, LYND SAY	Shredding - March	\$26.40	101-101-520-2101-	3/8/2024
SAFEWAY #1960	HESSEL, LYND SAY	Office Supplies	\$39.99	101-101-520-2101-	3/4/2024
XEROX CORPORATION 2	HESSEL, LYND SAY	Commission Office Copier	\$121.80	101-101-520-2101-	3/8/2024
EO MEDIA CIRC	HESSEL, LYND SAY	Bulletin Subscription	\$18.00	101-101-520-2210-	2/20/2024
NACO	HESSEL, LYND SAY	Naco Conf. Registration - Wuns	\$475.00	101-101-520-3301-	2/20/2024
TENAYA LODGING	HESSEL, LYND SAY	Conf - Lodging	\$350.72	101-101-520-3301-	2/21/2024
TENAYA LODGING	HESSEL, LYND SAY	Conf - Lodging	\$350.72	101-101-520-3301-	2/21/2024
AMZN MKTP US R65CF5L40	CHANDLER, TERRI	Ink For Printers	\$283.56	101-102-520-2101-	3/7/2024
AMZN Mktp US RH4NC96E0	CHANDLER, TERRI	Sanitizer Kit	\$25.99	101-102-520-2101-	3/18/2024
MCDONALD'S F26936	COSCORROSA, SETH	Lunch For Transport	\$9.89	101-102-520-2101-	2/28/2024
FSP OXFORD SUITES PEND	DELACRUZ, LACEY	Lodging Ceojic	\$121.17	101-102-520-3301-	3/6/2024
FSP OXFORD SUITES PEND	CHANDLER, TERRI	Lodging For Training S.C.	\$363.51	101-102-520-3301-	3/10/2024
JACK IN THE BOX 7149	DELACRUZ, LACEY	Lunch Ceojic	\$13.29	101-102-520-3301-	3/7/2024
LITTLE CAESARS 3790-00	COSCORROSA, SETH	Dinner For Training	\$13.96	101-102-520-3301-	3/11/2024
MAZATLAN MEXICAN RESTA	DELACRUZ, LACEY	Lunch Cojic	\$13.00	101-102-520-3301-	3/6/2024
ROLBERTOS MEXICAN FOOD	COSCORROSA, SETH	Dinner Juv Training	\$12.50	101-102-520-3301-	3/10/2024
TACO BELL #19531 QPS	COSCORROSA, SETH	Lunch Training	\$10.48	101-102-520-3301-	3/13/2024
TST OREGON GRAIN GROW	DELACRUZ, LACEY	Dinner Training	\$24.00	101-102-520-3301-	3/6/2024
TST ROOSTERS RESTAURA	COSCORROSA, SETH	Dinner Training	\$18.48	101-102-520-3301-	3/13/2024
WENDY'S 0026	COSCORROSA, SETH	Lunch For Training	\$15.49	101-102-520-3301-	3/11/2024
THE ID ZONE	FLANDE, KATRINA	Minor Office Equipment	\$112.02	101-107-520-2115-	3/14/2024
ST OF OREGON DCBS	FLANDE, KATRINA	Dcbs Ms Title Trnsfr Fees	\$275.00	101-107-520-3002-	3/6/2024
XEROX CORPORATION 2	FLANDE, KATRINA	Xerox Copier Mnthly Lease	\$90.73	101-107-520-3127-	3/6/2024
CENTRAL OREGON ASSOCIA	SOLIZ, RAYMOND	Coar Misco Dues 03/24	\$60.00	101-107-520-3301-	3/1/2024
AMZN MKTP US RW1US2MR1	ZEMKE, KATE	Amzn Mktp - Screen Protector	\$67.99	101-109-520-2101-	2/27/2024
SQ THE LAST US BAG CO	ZEMKE, KATE	Last Us Bag	\$222.96	101-109-520-2101-	2/28/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	2/20/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	2/28/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	2/28/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$15.98	101-109-520-2101-	2/29/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	3/5/2024

MAR23 Purchase Card Details

Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	3/5/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	3/6/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	3/7/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	3/12/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	3/13/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	3/13/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$9.85	101-109-520-2101-	3/14/2024
USPS.COM CLICKNSHIP	ZEMKE, KATE	Usps - Postage	\$7.99	101-109-520-2101-	3/19/2024
XEROX CORPORATION 2	ZEMKE, KATE	Xerox Lease	\$54.76	101-109-520-2101-	3/6/2024
IN BRIAN SCHIEL CONSU	PALIN, CONNIE	Shred 2-2024	\$33.00	101-110-520-2101-	2/24/2024
MAIL COPIES & MORE	PALIN, CONNIE	Supplies	\$106.25	101-110-520-2101-	3/4/2024
MAIL COPIES & MORE	PALIN, CONNIE	Notary S. New	\$32.50	101-110-520-2101-	3/4/2024
XEROX CORPORATION 2	PALIN, CONNIE	Da Portion 2-2024	\$124.83	101-110-520-2101-	3/6/2024
VZWLSS BILL PAY VB	HESSEL, LYND SAY	Cell Phone Charges - Feb	\$42.58	101-110-520-2105-	3/9/2024
LEXISNEXIS PAYMENT CTR	PALIN, CONNIE	Da 2-2024	\$498.75	101-110-520-2210-	3/4/2024
Oregon State Bar Assc	PALIN, CONNIE	Jury Instructions 2023	\$89.00	101-110-520-2210-	3/7/2024
REI MATTHEW BENDER & CO	PALIN, CONNIE	Or Evidence 2023	\$306.86	101-110-520-2210-	3/4/2024
ALASKA A 02770282683232	PALIN, CONNIE	Witness 23Cr44565	\$550.60	101-110-520-2448-	3/8/2024
AMERICAN 0017009888776	PALIN, CONNIE	Refund Flight 23Cr44565	(\$1,560.10)	101-110-520-2448-	3/13/2024
AMERICAN 00170098887766	PALIN, CONNIE	Witness Transport 23Cr44565	\$1,560.10	101-110-520-2448-	3/8/2024
Orbitz 72777453046497	PALIN, CONNIE	Booking Fee	\$40.00	101-110-520-2448-	3/8/2024
USPS PO 4051360741	MENDOZA, JESSICA	Cert Mail For Vr	\$9.44	101-113-520-2101-	2/23/2024
USPS PO 4051360741	GONZALEZ, NORMA	Cert Mail For Vr	\$9.68	101-113-520-2101-	3/4/2024
USPS PO 4051360741	MENDOZA, JESSICA	Cert Mail For Vr	\$9.44	101-113-520-2101-	3/5/2024
USPS PO 4051360741	MENDOZA, JESSICA	Cert Mail For Vr	\$9.68	101-113-520-2101-	3/12/2024
USPS PO 4051360741	MENDOZA, JESSICA	Cert Mail For Vr	\$10.16	101-113-520-2101-	3/15/2024
ZOOM.US 888-799-9666	BAKER, MICHAEL	Zoom Sub - County Wide	\$1,759.20	101-113-520-3301-	3/13/2024
AMZN Mktip US R66UH3L20	MILES, DEBBIE	Camera For Chl Cards - Admin	\$139.99	101-125-520-2101-	3/7/2024
AMZN MKTP US RI0U498G1	ANDERSON, TYLER	Pry Bar For Patrol	\$70.32	101-125-520-2101-	2/20/2024
AMZN MKTP US RZ38Q97J2	MILES, DEBBIE	Admin Off Sup.	\$20.73	101-125-520-2101-	3/3/2024
AMZN Mktip US RZ3K685C2	MILES, DEBBIE	Admin O	\$54.95	101-125-520-2101-	3/1/2024
AMZN MKTP US RZ3W37WU2	MILES, DEBBIE	Admin Off Sup.	\$26.46	101-125-520-2101-	3/4/2024
BI-MART ACCTS REC #710	MILES, DEBBIE	Admin Off Sup.	\$35.98	101-125-520-2101-	3/4/2024
STARLINK INTERNET	MILES, DEBBIE	Internet Boathouse	\$250.00	101-125-520-2101-32	2/24/2024
USCC CALL CENTER	MILES, DEBBIE	Patrol Co. Cell And Mdts	\$513.76	101-125-520-2105-	2/27/2024
USCC IVR	MILES, DEBBIE	Patrol Co. Cell And Mdts	\$2,109.89	101-125-520-2105-	2/22/2024

MAR23 Purchase Card Details

Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
VZWRLESS MY VZ VB P	MILES, DEBBIE	Patrol Mdts	\$398.91	101-125-520-2105-	2/27/2024
THE CENTER BILLING	MILES, DEBBIE	Patrol Deputy Physical - Capeh:	\$336.00	101-125-520-2123-	3/11/2024
LEXISNEXIS EPIC	MILES, DEBBIE	Monthly Investigative Tool	\$616.67	101-125-520-2222-	3/18/2024
MAIL COPIES & MORE	MILES, DEBBIE	Evidence Mail To Crime Lab	\$16.51	101-125-520-2222-	3/7/2024
TLO TRANSUNION	MILES, DEBBIE	People Search	\$75.00	101-125-520-2222-	3/4/2024
911 SUPPLY INC	MILES, DEBBIE	Patrol Uniform Exp.	\$141.33	101-125-520-2478-	3/7/2024
911 SUPPLY INC	MILES, DEBBIE	Patrol Uniform Exp.	\$1,583.97	101-125-520-2478-	3/13/2024
911 SUPPLY INC	MILES, DEBBIE	Patrol Uniform Exp.	\$1,583.97	101-125-520-2478-	3/13/2024
911 SUPPLY INC	MILES, DEBBIE	Patrol Uniform Exp.	\$407.55	101-125-520-2478-	3/14/2024
911 SUPPLY INC	MILES, DEBBIE	Patrol Uniform Exp.	\$429.75	101-125-520-2478-	3/14/2024
GALLS	MILES, DEBBIE	Patrol Uniform Exp.	\$40.63	101-125-520-2478-	3/5/2024
NAPA AUTO 0026306	MILES, DEBBIE	#183 Battery	\$24.17	101-125-520-2480-	3/1/2024
PETDATA	MILES, DEBBIE	Duke 3 Year License	\$38.00	101-125-520-2481-	3/2/2024
BLUE MOUNTAIN NETWORKS	MILES, DEBBIE	Camp Sherman Internet	\$23.94	101-125-520-2492-	3/4/2024
OREGON BEEF COMPANY	SKIDGEL, BRYAN	Hot Dogs For Sar Academy	\$25.00	101-125-520-2492-	2/23/2024
TEAMSNAPE INC.	MILES, DEBBIE	Sar Team Notification	\$21.99	101-125-520-2492-	2/24/2024
ABBYS LEGENDARY PIZZA	TURNER, MITCH	Nasro Training Host - Lunch Fo	\$207.98	101-125-520-3301-	3/8/2024
OREGON PEACE OFFICERS	MILES, DEBBIE	Credit Back Class Cancelled	(\$175.00)	101-125-520-3301-	3/20/2024
OREGONEXECDEV-F19E55T1	TOOPS, BENJAMIN	Oedi Leadership Training	\$1,799.00	101-125-520-3301-	3/14/2024
SAFEWAY #1960	ROTH, JOSHUA	Food For Plane Crash Scene	\$66.71	101-125-520-3301-	3/11/2024
CARLS JR RESTAURANTS 7	TURNER, MITCH	Pickup New Boat - Lunch	\$25.86	101-125-520-3301-32	2/27/2024
IN SERVICE GRAPHICS,	MILES, DEBBIE	Graphics For New River Wild B	\$2,015.00	101-125-520-3817-32	3/18/2024
AMZN Mktp US RN4OP0Z01	ORLANDOS, HOLLY	Xerox Drum-Cartridge	\$92.99	101-133-520-2101-	3/9/2024
REPUBLIC SERVICES TRAS	HESEL, LYNDASAY	Shredding - March	\$26.40	101-133-520-2101-	3/8/2024
TLO TRANSUNION	SOLIZ, GABRIEL	Tlo Billing	\$75.00	101-133-520-3110-	3/1/2024
OACTFO	SOLIZ, GABRIEL	Oactfo Dues	\$75.00	101-133-520-3301-	2/28/2024
SPACE AGE FUEL #18	ORLANDOS, HOLLY	Gas Returning From Ogfoa Cor	\$15.00	101-133-520-3301-	3/13/2024
STRIVE / MAIN ST.	MOBLEY, SHAWNA	Supplies	\$39.74	101-134-520-2011-	2/21/2024
STRIVE / MAIN ST.	MOBLEY, SHAWNA	Supplies	\$123.12	101-134-520-2011-	3/13/2024
WCP SOLUTIONS	MOBLEY, SHAWNA	Supplies - Hc	\$86.60	101-134-520-2011-	2/23/2024
WCP SOLUTIONS	MOBLEY, SHAWNA	Supplies - Hc	\$138.30	101-134-520-2011-	2/26/2024
WCP SOLUTIONS	MOBLEY, SHAWNA	Towels	\$76.04	101-134-520-2011-	3/6/2024
WCP SOLUTIONS	MOBLEY, SHAWNA	Towels	\$836.44	101-134-520-2011-	3/6/2024
GRAINGER	DAHLKE, TIMOTHY	Air Filters For Downtown	\$64.80	101-134-520-2301-	3/4/2024
GRAINGER	DAHLKE, TIMOTHY	Air Filters For Downtown	\$366.78	101-134-520-2301-	3/6/2024
HELENA CULVER	DAHLKE, TIMOTHY	Ice Melter	\$742.24	101-134-520-2301-	2/26/2024

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Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
IMLSS UTAH	ANDERSON, ANTHONY	Gen- Locksmith Supplies	\$1,136.54	101-134-520-2301-	2/26/2024
PC - AGRONOMY - MADRAS	JONES, ROBIN	Pesticides - Nch	\$34.74	101-134-520-2301-	3/15/2024
FINNS FISHHOUSE	DAHLKE, TIMOTHY	Fish And Chips Dinner During T	\$15.00	101-134-520-3301-	2/21/2024
FINNS FISHHOUSE	JONES, ROBIN	Meal For Class	\$14.00	101-134-520-3301-	2/21/2024
HOLIDAY INN EXPRESS	DAHLKE, TIMOTHY	Room For Trianing	\$393.98	101-134-520-3301-	2/22/2024
HOLIDAY INN EXPRESS	DAHLKE, TIMOTHY	Over Pay Return	(\$56.26)	101-134-520-3301-	2/22/2024
HOLIDAY INN EXPRESS	JONES, ROBIN	Room For Class	\$337.72	101-134-520-3301-	2/22/2024
TIME THEATER AND PUBLI	DAHLKE, TIMOTHY	Food During Training	\$14.00	101-134-520-3301-	2/22/2024
TIME THEATER AND PUBLI	JONES, ROBIN	Meal For Class	\$14.00	101-134-520-3301-	2/22/2024
TOLLGATE INN RESTAURAN	JONES, ROBIN	Meal For Class	\$12.50	101-134-520-3301-	2/22/2024
TOLLGATE INN RESTAURAN	DAHLKE, TIMOTHY	Lunch During Training	\$15.00	101-134-520-3301-	2/22/2024
TST THE CRABBY OYSTER	JONES, ROBIN	Meal For Class	\$17.00	101-134-520-3301-	2/20/2024
TST THE CRABBY OYSTER	DAHLKE, TIMOTHY	Dinner During Training	\$26.00	101-134-520-3301-	2/20/2024
BLUE MOUNTAIN NETWORKS	MOBLEY, SHAWNA	Mithly Fee	\$66.48	101-134-520-3601-	3/12/2024
CITY OF MADRAS	MOBLEY, SHAWNA	Mithly Fee	\$817.41	101-134-520-3601-	3/5/2024
CITY OF MADRAS	MOBLEY, SHAWNA	Mithly Fee - Och	\$43.35	101-134-520-3601-	3/5/2024
DESCHUTES VALLEY WATER	MOBLEY, SHAWNA	Mithly Fee - Dog	\$22.00	101-134-520-3601-	3/5/2024
DESCHUTES VALLEY WATER	MOBLEY, SHAWNA	Mithly Fee - Clack	\$22.00	101-134-520-3601-	3/5/2024
TRB Madras Sanitary Se	MOBLEY, SHAWNA	Mithly Fee - Hc	\$603.80	101-134-520-3601-	2/27/2024
TRB Madras Sanitary Se	MOBLEY, SHAWNA	Mithly Fee	\$57.06	101-134-520-3601-	3/4/2024
PC - AGRONOMY - MADRAS	JONES, ROBIN	Pesticides	\$34.74	101-146-520-2301-	3/15/2024
THE WEBSTRAURANT STORE	DAHLKE, TIMOTHY	Dishwasher Parts	\$97.91	101-146-520-2301-	3/5/2024
CITY OF MADRAS	MOBLEY, SHAWNA	Mithly Fee	\$138.34	101-146-520-3601-	3/5/2024
DESCHUTES VALLEY WATER	MOBLEY, SHAWNA	Mithly Fee	\$40.59	101-146-520-3601-	3/5/2024
MAIL COPIES & MORE	HESEL, LYNDSAY	Copy Paper	\$594.90	101-199-520-2111-	3/6/2024
USPS STAMPS ENDICIA	SOLIZ, GABRIEL	Postage	\$2,000.00	101-199-520-3220-	2/27/2024
AMAZON RET 111-232731	BRIDGES, CARLA	Office Supplies	\$4.88	202-101-520-2101-	3/17/2024
BI-MART 654	ORTIZ, VINCENTE	Office Supplies	\$27.56	202-101-520-2101-	2/21/2024
K&F COFFEE ROASTERS	BRIDGES, CARLA	Office Supplies	\$160.41	202-101-520-2101-	3/4/2024
MISSION LINEN	BRIDGES, CARLA	Office Supplies	\$58.32	202-101-520-2101-	3/4/2024
PACIFIC OFFICE AUTOMAT	BRIDGES, CARLA	Printer Lease	\$159.39	202-101-520-2101-	2/20/2024
PACIFIC OFFICE AUTOMAT	BRIDGES, CARLA	Office Supplies	\$38.11	202-101-520-2101-	3/12/2024
PACIFIC OFFICE AUTOMAT	BRIDGES, CARLA	Printer Lease	\$159.39	202-101-520-2101-	3/19/2024
VZWRLLS BILL PAY VB	HESEL, LYNDSAY	Cell Phone Charges - Feb	\$44.89	202-101-520-2105-	3/9/2024
VZWRLLS BILL PAY VB	HESEL, LYNDSAY	Cell Phone Charges - Feb	\$44.89	202-101-520-2105-	3/9/2024
AMAZON RETAIL YARD	ARIZMENDI, FAI	Yard Signs	\$38.08	202-101-520-2301-	3/4/2024

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MILLER LUMBER COMPANY	BRIDGES, CARLA	Bldg Repair	\$402.31	202-101-520-2301-	3/11/2024
THE HOME DEPOT #4032	ORTIZ, VINCENTE	Bldg Repair	\$38.97	202-101-520-2301-	2/22/2024
TRB Madras Sanitary Se	BRIDGES, CARLA	Bldg/Yard Clean-Up	\$21.80	202-101-520-2301-	3/4/2024
NOVA HEALTH	POWLISON, MATT	Cdl Physical Powlison	\$110.00	202-101-520-3132-	3/14/2024
ARBS 1901	STEMWEDEL, MICHAEL	Training Meal	\$14.39	202-101-520-3301-	3/6/2024
ARCO#83164A&A LLC QPS	STEMWEDEL, MICHAEL	Fuel Training	\$99.20	202-101-520-3301-	3/7/2024
ASSOCIATION OF OREGON	POWLISON, MATT	Oaces Conference	\$375.00	202-101-520-3301-	3/18/2024
BEST WESTERN PREMIER K	STEMWEDEL, MICHAEL	Lodging Training	\$489.29	202-101-520-3301-	3/7/2024
CHINESE CAFES Q75	STEMWEDEL, MICHAEL	Training Meal	\$14.98	202-101-520-3301-	3/5/2024
CHINESE CAFES Q75	STEMWEDEL, MICHAEL	Training Meal	\$14.48	202-101-520-3301-	3/7/2024
CVENT, INC 2024 STREE	BRIDGES, CARLA	Equip. Training Berry	\$60.00	202-101-520-3301-	3/7/2024
DAVES HOT CHICKEN 1112	STEMWEDEL, MICHAEL	Meal Training	\$15.98	202-101-520-3301-	3/8/2024
EVENT 2024 STREET MAI	POWLISON, MATT	T2 Training Berry	\$439.00	202-101-520-3301-	2/28/2024
LUM YUEN RESTAURANT	STEMWEDEL, MICHAEL	Training Meal	\$19.00	202-101-520-3301-	3/7/2024
Lynx Group, Inc.	STEMWEDEL, MICHAEL	Ed Construction Book	\$65.20	202-101-520-3301-	2/23/2024
NANCY JOS BURGERS & FR	STEMWEDEL, MICHAEL	Training Meal	\$17.33	202-101-520-3301-	3/4/2024
ODOT TRAINING ILEARN	STEMWEDEL, MICHAEL	Bridge Class Stemwedel	\$325.00	202-101-520-3301-	2/23/2024
PAR HAWAIIAN TIME - ST	STEMWEDEL, MICHAEL	Training Meal	\$17.54	202-101-520-3301-	3/5/2024
RED ROBIN NO 51	STEMWEDEL, MICHAEL	Training Meal	\$17.49	202-101-520-3301-	3/7/2024
DESCHUTES VALLEY WATER	BRIDGES, CARLA	Water Usage For Feb	\$66.33	202-101-520-3601-	3/4/2024
MILLER LUMBER COMPANY	BRIDGES, CARLA	Sign Posts	\$1,716.00	202-102-520-2301-	3/11/2024
PHILS ACE HARDWARE - M	BRIDGES, CARLA	Sign Supplies	\$7.20	202-102-520-2301-	3/4/2024
AMAZON RET SHOP SUPPL	ARIZMENDI, FAI	Shop Supplies	\$363.49	202-103-520-2011-	3/5/2024
AMAZON.COM R60QU3OX2	ARIZMENDI, FAI	Shop Supplies	\$30.95	202-103-520-2011-	3/11/2024
AMZN Mktp US R62W10J10	ARIZMENDI, FAI	Shop Supplies	\$49.95	202-103-520-2011-	3/8/2024
AMZN MKTP US RH7HT0XJ0	ARIZMENDI, FAI	Shop Supplies	\$38.98	202-103-520-2011-	3/17/2024
NORCO INC	BRIDGES, CARLA	Shop Supplies	\$35.67	202-103-520-2011-	3/4/2024
THE HOME DEPOT #4032	ARIZMENDI, FAI	Shop Supplies	\$28.97	202-103-520-2011-	3/8/2024
AMAZON.COM R68A08MI1	ARIZMENDI, FAI	Shop Parts	\$540.12	202-103-520-2301-	3/18/2024
AMZN MKTP US	ARIZMENDI, FAI	Returned Shop Part	(\$63.92)	202-103-520-2301-	2/23/2024
BTS THEPAPEGROUP	BRIDGES, CARLA	Shop Parts	\$299.96	202-103-520-2301-	3/7/2024
CHEVRON 0210224	WILSON, TYLER	Propane #30	\$57.41	202-103-520-2301-	3/4/2024
CHEVRON 0210224	ORTIZ, VINCENTE	Propane #30	\$54.42	202-103-520-2301-	3/7/2024
CHEVRON 0210224	ARIZMENDI, FAI	Propane	\$53.52	202-103-520-2301-	3/13/2024
DHS EQUIPMENT	WILSON, TYLER	Shop Part	\$67.47	202-103-520-2301-	3/18/2024
GARY GRUNER CHEVROLET	BRIDGES, CARLA	Shop Parts #12	\$312.57	202-103-520-2301-	3/4/2024

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Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
LES SCHWAB #0013	ARIZMENDI, FAI	Tire Chains	\$250.18	202-103-520-2301-	2/23/2024
N & S TRACTOR MADRAS	ARIZMENDI, FAI	Shop Part	\$15.45	202-103-520-2301-	3/14/2024
ERICKSON THIRIFTWAY	POWLISON, MATT	Crew Safety Meeting	\$9.99	202-103-520-2302-	2/20/2024
OREGON WHOLESale HARDW	BRIDGES, CARLA	Hard Hats	\$30.66	202-103-520-2302-	3/5/2024
VZWRLLS BILL PAY VB	HESSEL, LYNDASAY	Cell Phone Charges - Feb	\$44.89	202-105-520-2011-	3/9/2024
CKE NORMA'S SEAFOOD &	STEMWEDEL, MICHAEL	Ovma Conf Meals	\$12.00	202-105-520-3301-	2/21/2024
GORILLA GAS & MARKET	STEMWEDEL, MICHAEL	Ovma Weed Conf	\$75.10	202-105-520-3301-	2/22/2024
PAR HAWAIIAN TIME - ST	STEMWEDEL, MICHAEL	Ovma Weed Conf	\$17.54	202-105-520-3301-	2/22/2024
SQ THE STAND	STEMWEDEL, MICHAEL	Ovma Conf Meals	\$13.80	202-105-520-3301-	2/20/2024
SQ THE STAND	STEMWEDEL, MICHAEL	Ovma Conf Meals	\$16.00	202-105-520-3301-	2/21/2024
TST DUNDEES BAR AND G	STEMWEDEL, MICHAEL	Ovma Conf Meals	\$20.00	202-105-520-3301-	2/20/2024
VZWRLLS BILL PAY VB	HESSEL, LYNDASAY	Cell Phone Charges - Feb	\$44.89	205-101-520-2101-	3/9/2024
DESCHUTES TRIAL 8028	PALIN, CONNIE	Cert Copy 23Sk04377 Desch	\$10.00	213-101-520-2210-	2/22/2024
LEXISNEXIS PAYMENT CTR	PALIN, CONNIE	LI 2-2024	\$418.00	213-101-520-2210-	3/4/2024
DEX MED INC	MOBLEY, SHAWNA	Mthly Fee	\$68.00	215-101-520-2101-	2/21/2024
DEX MED INC	MOBLEY, SHAWNA	Mthly Fee	\$68.00	215-101-520-2101-	3/20/2024
PC - AGRONOMY - MADRAS	JONES, ROBIN	Pesticides	\$46.31	215-101-520-2301-	3/15/2024
POLYGUARD AND CO.	MOBLEY, SHAWNA	Grave Liners	\$6,973.80	215-101-520-2391-	2/20/2024
DESCHUTES VALLEY WATER	MOBLEY, SHAWNA	Mthly Fee	\$22.00	215-101-520-3601-	3/5/2024
REPUBLIC SERVICES TRAS	MOBLEY, SHAWNA	Mthly Fee	\$110.00	215-101-520-3601-	3/5/2024
NAVIGATE WIRELESS MADR	PLATT, BARTLEY	Cell Phone Case/Screen/Lense	\$134.95	218-101-520-2101-	2/22/2024
VZWRLLS BILL PAY VB	HESSEL, LYNDASAY	Cell Phone Charges - Feb	\$96.65	218-101-520-2105-	3/9/2024
BI-MART 654	KERR, TIM	Storage Units	\$179.98	218-101-520-2301-	2/23/2024
JEFFCO FAIRGROUNDS	PLATT, BARTLEY	Test	\$50.00	218-101-520-2301-	3/12/2024
JEFFCO FAIRGROUNDS	PLATT, BARTLEY	Refund	(\$50.00)	218-101-520-2301-	3/13/2024
PC - AGRONOMY - MADRAS	JONES, ROBIN	Pesticides	\$579.00	218-101-520-2301-	3/15/2024
PHILS ACE HARDWARE - M	MOBLEY, SHAWNA	Hardware - Arena	\$115.93	218-101-520-2301-	2/29/2024
PHILS ACE HARDWARE - M	MOBLEY, SHAWNA	Hard, Tools	\$119.41	218-101-520-2301-	2/29/2024
SHIELDING INTERNATIONALA	PLATT, BARTLEY	Fair Board Shirts	\$216.50	218-101-520-2476-	2/28/2024
SQ MIDDTOWN COFFEE COM	PLATT, BARTLEY	Coffee With Sponsor For Fair	\$3.75	218-101-520-2480-	3/7/2024
ZOHO-ZOHO CORP	PLATT, BARTLEY	Zoho Forms For Fair Vendor Af	\$124.90	218-101-520-2480-	3/11/2024
HOLIDAY INN EXPRESS	PLATT, BARTLEY	Hotel At Ofea Conference	\$455.64	218-101-520-3301-	3/2/2024
OREGON FESTIVALS AND E	PLATT, BARTLEY	Ofea Conference Seaside	\$300.00	218-101-520-3301-	2/22/2024
OREGON FESTIVALS AND E	PLATT, BARTLEY	Additional Session On Security	\$75.00	218-101-520-3301-	3/5/2024
TST CHICALI CANTINA	PLATT, BARTLEY	Lunch Heading To Ofea Confer	\$19.20	218-101-520-3301-	2/28/2024
YELLOW CURRY COZY THAI	PLATT, BARTLEY	Dinner At Ofea	\$26.00	218-101-520-3301-	3/1/2024

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BLUE MOUNTAIN NETWORKS	MOBLEY, SHAWNA	Mthly Fee	\$66.49	218-101-520-3601-	3/12/2024
CITY OF MADRAS	MOBLEY, SHAWNA	Mthly Fee	\$388.29	218-101-520-3601-	3/5/2024
DESCHUTES VALLEY WATER	MOBLEY, SHAWNA	Mthly Fee	\$529.65	218-101-520-3601-	3/5/2024
DESCHUTES VALLEY WATER	MOBLEY, SHAWNA	Mthly Fee - Wtr Trk	\$22.00	218-101-520-3601-	3/5/2024
TRB Madras Sanitary Se	MOBLEY, SHAWNA	Mthly Fee - Osu	\$22.36	218-101-520-3601-	2/27/2024
TRB Madras Sanitary Se	MOBLEY, SHAWNA	Mthly Fee	\$402.12	218-101-520-3601-	3/4/2024
AMZN Mktp US R624J4RT0	CHIDDIX, RODNEY	Supplies	\$21.59	219-101-520-2011-39	3/13/2024
AMAZON.COM RW1BS61M2	CHIDDIX, RODNEY	Supplies	\$8.94	219-101-520-2011-57	2/22/2024
XEROX CORPORATION 2	PALIN, CONNIE	Va Director	\$17.84	219-101-520-2011-57	3/6/2024
AMAZON.COM R667G7512	CHIDDIX, RODNEY	Supplies	\$23.11	219-101-520-2011-58	3/14/2024
AMAZON.COM RZ6ZE4911	CHIDDIX, RODNEY	Supplies	\$20.99	219-101-520-2011-58	3/6/2024
AMZN MKTP US R12O88WF1	CHIDDIX, RODNEY	Supplies	\$19.98	219-101-520-2011-58	2/23/2024
AMZN MKTP US RZ4RH6F50	CHIDDIX, RODNEY	Supplies	\$9.99	219-101-520-2011-58	2/23/2024
VISTAPRINT	CHIDDIX, RODNEY	Supplies	\$28.98	219-101-520-2011-58	3/1/2024
XEROX CORPORATION 2	PALIN, CONNIE	Vnc Sofie	\$17.84	219-101-520-2011-59	3/6/2024
XEROX CORPORATION 2	PALIN, CONNIE	Vc Marlene	\$17.84	219-101-520-2011-60	3/6/2024
AMZN MKTP US RW8655ZV2	CHIDDIX, RODNEY	Supplies	\$9.35	219-101-520-2011-61	2/20/2024
VZWRLLS BILL PAY VB	HESSEL, LYNDASAY	Cell Phone Charges - Feb	\$44.89	219-101-520-2105-59	3/9/2024
QUALITY INNS	PALIN, CONNIE	Vawa Emergency Services	\$124.30	219-101-520-2107-39	2/21/2024
QUALITY INNS	PALIN, CONNIE	Emergency Services	\$134.86	219-101-520-2107-39	2/23/2024
QUALITY INNS	PALIN, CONNIE	Victim Emergency Services	\$124.15	219-101-520-2107-39	2/23/2024
QUALITY INNS	PALIN, CONNIE	Emergency Services	\$70.45	219-101-520-2107-39	2/23/2024
QUALITY INNS	PALIN, CONNIE	Vn Emergency Services	\$124.61	219-101-520-2107-59	2/21/2024
VZWRLLS BILL PAY VB	HESSEL, LYNDASAY	Cell Phone Charges - Feb	\$49.79	219-101-520-2107-59	3/9/2024
QUALITY INNS	PALIN, CONNIE	Emergency Services	\$247.80	219-101-520-2107-60	2/23/2024
ERICKSONS THRIFTWAY	CHIDDIX, RODNEY	Supplies	\$5.99	219-101-520-3301-61	3/15/2024
GROCERY OUTLET OF MA	CHIDDIX, RODNEY	Supplies	\$6.18	219-101-520-3301-61	3/11/2024
WAL-MART #2243	CHIDDIX, RODNEY	Supplies	\$124.15	219-101-520-3301-61	3/13/2024
BENDTEL	SOLIZ, GABRIEL	Bendtel Billing	\$4,148.23	221-101-520-2105-	3/20/2024
VBS VONAGE BUSINESS	SOLIZ, GABRIEL	Vonage Monthly Billing	\$4,200.27	221-101-520-2105-	2/23/2024
TDS	HOOD, KARLA	Svc 2/22-3/21/2024	\$89.67	221-101-520-2115-	2/26/2024
TDS	HOOD, KARLA	Svc 3/22-4/21/2024	\$89.67	221-101-520-2115-	3/11/2024
TDS	MOBLEY, SHAWNA	Mthly Fee	\$600.00	221-101-520-3127-	3/6/2024
XEROX CORPORATION 2	PALIN, CONNIE	R Lucy/Rodney/Corina	\$53.52	230-101-520-2101-19	3/6/2024
VZWRLLS BILL PAY VB	HESSEL, LYNDASAY	Cell Phone Charges - Feb	\$42.58	230-101-520-2220-19	3/9/2024
IN ASHLAND HOME NET I	HESSEL, LYNDASAY	Internet - Feb	\$20.60	236-101-520-2101-	2/20/2024

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Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
VZWLSS BILL PAY VB	HESSEL, LYNDISAY	Cell Phone Charges - Feb	\$47.02	236-101-520-2105-	3/9/2024
AMZN MKTP US RN21N74I2	KEPA'A, TAMRA	Office Supplies	\$21.99	239-101-520-2101-	3/5/2024
AMZN MKTP US RZ5L15P81	KEPA'A, TAMRA	Office Supplies	\$94.03	239-101-520-2101-	3/3/2024
AMAZON.COM RW69W1252	HOOD, KARLA	Keyboard & Mouse Combo	\$119.98	239-101-520-2101-303	2/25/2024
AMZN MKTP US R65293XX1	MENDOZA, JESSICA	Office Supplies	\$75.37	239-101-520-2101-303	3/18/2024
AMZN MKTP US R68XN0611	HOOD, KARLA	Office Support	\$49.96	239-101-520-2101-303	3/20/2024
U.S. CELLULAR	HOOD, KARLA	Ph Cell Phn Clinic	\$23.98	239-101-520-2105-303	2/27/2024
U.S. CELLULAR	HOOD, KARLA	Ph Cell Phn Hfo	\$47.97	239-101-520-2105-313	2/27/2024
U.S. CELLULAR	HOOD, KARLA	Ph Cell Phn Wic	\$71.96	239-101-520-2105-320	2/27/2024
U.S. CELLULAR	HOOD, KARLA	Ph Cell Phn Phep	\$47.97	239-101-520-2105-322	2/27/2024
U.S. CELLULAR	HOOD, KARLA	Ph Cell Phn B1St	\$83.95	239-101-520-2105-327	2/27/2024
U.S. CELLULAR	HOOD, KARLA	Ph Cell Phn Fam Con	\$59.96	239-101-520-2105-363	2/27/2024
PHC CORPORATION	HOOD, KARLA	Biomed Lab Frid/Fr	\$6,343.00	239-101-520-2115-321	2/27/2024
AMZN MKTP US R13QA0W21	MENDOZA, JESSICA	Clinic Supplies	\$19.21	239-101-520-2263-303	2/23/2024
AMZN MKTP US RW9X50YC0	MENDOZA, JESSICA	Clinic Supplies	\$13.96	239-101-520-2263-303	2/22/2024
ORASURE TECHNOLOGIES	RUSSELL, KATHERINE	Hep-C Supplies	\$1,970.52	239-101-520-2263-303	2/26/2024
AMZN MKTP US RN21N74I2	KEPA'A, TAMRA	Lancets - Wic	\$29.86	239-101-520-2263-320	3/5/2024
AMZN MKTP US R68TG96R0	MENDOZA, JESSICA	Rh Supplies	\$18.44	239-101-520-2263-321	3/11/2024
HENRY SCHEIN	HOOD, KARLA	Medical Supplies	\$207.64	239-101-520-2263-321	3/11/2024
AMZN MKTP US RN43H8QJ0	Ibrahim, Barbara	Keyboard Part	\$8.69	239-101-520-2263-327	3/4/2024
HENRY SCHEIN	HOOD, KARLA	Medical Supplies	\$230.36	239-101-520-2263-331	3/11/2024
HENRY SCHEIN	HOOD, KARLA	Medical Supplies	\$50.50	239-101-520-2263-356	3/11/2024
Disney Plus	KEPA'A, TAMRA	March 2024 Service	\$13.99	239-101-520-2265-303	3/1/2024
IN TREASURE VALLEY CO	HOOD, KARLA	Coffee Svc	\$133.85	239-101-520-2265-303	2/20/2024
IN TREASURE VALLEY CO	HOOD, KARLA	Coffee Svc	\$256.90	239-101-520-2265-303	3/16/2024
MAIL COPIES & MORE	TITUS, TRENT	Office Supplies	\$48.49	239-101-520-2265-303	2/27/2024
NETFLIX.COM	KEPA'A, TAMRA	2/20 - 3/19/24 Service	\$22.99	239-101-520-2265-303	2/20/2024
REPUBLIC SERVICES TRAS	HOOD, KARLA	Confidential Shred	\$75.60	239-101-520-2265-303	3/9/2024
SAFEWAY #1960	KEPA'A, TAMRA	All Staff Meeting	\$32.91	239-101-520-2265-303	3/7/2024
SAFEWAY #1960	KEPA'A, TAMRA	All Staff Meeting	\$85.20	239-101-520-2265-303	3/7/2024
AMAZON.COM RW0TS35U1	HOOD, KARLA	Kitchen Fire Ext	\$43.94	239-101-520-2265-322	2/27/2024
GREAT EARTH CAFE&MARKE	RUSSELL, KATHERINE	Phep App Meal	\$14.95	239-101-520-2265-322	3/19/2024
THE BUNK HOUSE AT CROS	BAKER, MICHAEL	Phep App Lodging	\$166.59	239-101-520-2265-322	3/19/2024
MADRAS BOWL	KEPA'A, TAMRA	Yac Meeting	\$117.50	239-101-520-2265-323	2/28/2024
ANDA	HOOD, KARLA	Rh Supplies	\$344.64	239-101-520-2276-321	2/27/2024
ANDA	HOOD, KARLA	Medical Supplies	\$1,458.89	239-101-520-2276-321	3/12/2024

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Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
EXP SCRIPTS CURASCRIPT S	HOOD, KARLA	Medical Supplies	\$2,136.72	239-101-520-2276-321	2/26/2024
EXP SCRIPTS CURASCRIPT S	HOOD, KARLA	Rh Supplies	\$1,068.36	239-101-520-2276-321	3/11/2024
ANDA	HOOD, KARLA	Medical Supplies	\$0.40	239-101-520-2276-331	3/12/2024
NATIONAL WIC ASSOCIATI	GONZALEZ, NORMA	2024 Nwa Reg	\$649.00	239-101-520-3301-320	3/8/2024
NATIONAL WIC ASSOCIATI	KEPA'A, TAMRA	Nwa Annual Conf Reg Fee	\$649.00	239-101-520-3301-320	3/8/2024
NATIONAL WIC ASSOCIATI	MENDOZA, JESSICA	2024 Nwa Reg	\$649.00	239-101-520-3301-320	3/8/2024
OREGON STATE BOARD OF	Ibrahim, Barbara	Licensing Fee	\$158.00	239-101-520-3301-327	3/8/2024
AIRPORT CONCESSIONS NW	TITUS, TRENT	Syndemic Hr Trng-Meal	\$25.00	239-101-520-3301-356	3/14/2024
LYFT 1 RIDE 03-11	TITUS, TRENT	Syndemic Hr Trng-Travell	\$51.44	239-101-520-3301-356	3/12/2024
PHX T3 AJO ALS 6291536	TITUS, TRENT	Syndemic Hr Trng-Meal	\$25.28	239-101-520-3301-356	3/14/2024
T BONE STEAKHOUSE	TITUS, TRENT	Syndemic Hr Trng-Meal	\$44.53	239-101-520-3301-356	3/13/2024
WHP-LING&LOUIS	TITUS, TRENT	Syndemic Hr Trng-Meal	\$15.00	239-101-520-3301-356	3/11/2024
WHP-LING&LOUIS	TITUS, TRENT	Syndemic Hr Trng-Meal	\$33.00	239-101-520-3301-356	3/11/2024
WHP-LING&LOUIS	TITUS, TRENT	Syndemic Hr Trng-Meal	\$31.00	239-101-520-3301-356	3/12/2024
WILD HORSE PASS HOTEL	HOOD, KARLA	Hr Conf - Titus Lodging	\$932.25	239-101-520-3301-356	3/11/2024
ALLIANZ TRAVEL INS	RUSSELL, KATHERINE	Ibclc Travel Ins-B.Ibrahim	\$29.11	239-101-520-3301-363	3/13/2024
BASTYR - CONTINUING ED	Ibrahim, Barbara	Lactation Course	\$959.00	239-101-520-3301-363	2/20/2024
DELTA 00622181232923	RUSSELL, KATHERINE	Ibclc Trng Airfare-B.Ibrahim	\$431.20	239-101-520-3301-363	3/12/2024
IN S4L RANCH SERVICES	MOORE, LAURA	S4Lranch Suicide Prev	\$1,500.00	243-101-520-3302-	2/26/2024
BLACK BEAR DINER MADRA	MOORE, LAURA	Projectrecoverfood	\$87.50	245-101-520-2101-	3/6/2024
CHEFSTORE 7515	MOORE, LAURA	Food March 30Th Event	\$276.87	245-101-520-2101-	3/11/2024
THE OUTPOST	ELLINGSBURG, KEVIN	Food 3/4/24 Event	\$29.00	245-101-520-2101-	2/28/2024
CANON PAYMENT	MOORE, LAURA	Copier	\$120.07	245-101-520-3127-	3/5/2024
TDS	HESEL, LYNDISAY	Internet - Mar	\$141.50	245-101-520-3127-	2/20/2024
MAIL COPIES & MORE	KEPA'A, TAMRA	Receipt Books	\$61.10	247-101-520-6126-318	2/21/2024
WALMART.COM	KEPA'A, TAMRA	2 Infant Car Seats	\$138.00	247-101-520-6130-	3/5/2024
WALMART.COM	KEPA'A, TAMRA	1 Booster Car Seat	\$59.00	247-101-520-6130-	3/5/2024
WALMART.COM	KEPA'A, TAMRA	2 Convertible Car Seats	\$118.00	247-101-520-6130-	3/5/2024
PC - AGRONOMY - MADRAS	JONES, ROBIN	Gloves	\$26.40	249-101-520-2011-	3/15/2024
CROOKED RIVER RANCH WA	MOBLEY, SHAWNA	Mthly Fee - Crr	\$64.75	249-101-520-2015-	2/22/2024
PC - AGRONOMY - MADRAS	JONES, ROBIN	Pesticides - Crr	\$57.90	249-101-520-2015-	3/15/2024
COASTAL FARM & RANCH R	DAHLKE, TIMOTHY	Flue Adapters	\$80.96	249-101-520-2301-	2/26/2024
COASTAL FARM & RANCH R	DAHLKE, TIMOTHY	Stove Pipes	\$55.97	249-101-520-2301-	2/28/2024
HD FOWLER REDMOND	DAHLKE, TIMOTHY	Time Clocks Irrigation	\$1,533.72	249-101-520-2301-	2/26/2024
HD FOWLER REDMOND	JONES, ROBIN	Controller	\$441.44	249-101-520-2301-	2/28/2024
NAPA AUTO 0023005	DAHLKE, TIMOTHY	Flex Pipe	\$29.97	249-101-520-2301-	2/27/2024

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Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
PC - AGRONOMY - MADRAS	JONES, ROBIN	Pesticides	\$347.40	249-101-520-2301-	3/15/2024
PHILS ACE HARDWARE - M	MOBLEY, SHAWNA	Hard, Tools	\$185.12	249-101-520-2301-	2/29/2024
DESCHUTES VALLEY WATER	MOBLEY, SHAWNA	Mthly Fee	\$152.13	249-101-520-3601-	3/5/2024
DESCHUTES VALLEY WATER	MOBLEY, SHAWNA	Mthly Fee	\$22.00	249-101-520-3601-	3/5/2024
ED STAUB & SONS	MOBLEY, SHAWNA	Propane	\$529.66	249-101-520-3601-	2/28/2024
REPUBLIC SERVICES TRAS	MOBLEY, SHAWNA	Septic Service	\$464.62	249-101-520-3601-	3/5/2024
AMAZON RET 114-591053	CHANDLER, TERRI	Paper Bowls	\$25.07	254-101-520-2101-	2/29/2024
AMAZON.COM R626Y9P71	CHANDLER, TERRI	Hand Sanitizer	\$18.82	254-101-520-2101-	3/18/2024
AMAZON.COM RW96E2W52	CHANDLER, TERRI	Kleenex Tissues	\$70.39	254-101-520-2101-	2/26/2024
AMAZON.COM RZ6B755R1	CHANDLER, TERRI	Dawn Dish Soap	\$17.50	254-101-520-2101-	3/4/2024
AMZN MKTP US RI83Y1YU1	CHANDLER, TERRI	Ink Toner	\$88.12	254-101-520-2101-	2/23/2024
AMZN Mktp US RN41S5371	CHANDLER, TERRI	Hand Sanitizer	\$39.99	254-101-520-2101-	3/9/2024
AMZN MKTP US RW0N02XV1	CHANDLER, TERRI	Disposable Gloves	\$30.58	254-101-520-2101-	2/27/2024
AMZN MKTP US RZ6J83WT2	CHANDLER, TERRI	Phone Protector	\$13.59	254-101-520-2101-	3/4/2024
CINTAS CORP	CHANDLER, TERRI	First Aid Supplies	\$249.11	254-101-520-2101-	3/14/2024
CORPORATE TRANSLATE	ORLANDOS, HOLLY	Translation Services - Adult Coi	\$12.40	254-101-520-2101-	3/18/2024
GDP Optimal Imaging Su	CHANDLER, TERRI	Toner Color Printer	\$861.12	254-101-520-2101-	3/15/2024
IN TREASURE VALLEY CO	CHANDLER, TERRI	Coffee And Accessories	\$123.85	254-101-520-2101-	3/1/2024
IN TREASURE VALLEY CO	CHANDLER, TERRI	Coffee And Accessories	\$42.92	254-101-520-2101-	3/19/2024
PRIMO WATER	CHANDLER, TERRI	Water And Dispenser	\$116.39	254-101-520-2101-	3/2/2024
PRIMO WATER	CHANDLER, TERRI	Water And Dispenser	\$68.48	254-101-520-2101-	3/7/2024
REPUBLIC SERVICES TRAS	CHANDLER, TERRI	Recycling	\$75.60	254-101-520-2101-	2/23/2024
WWW COSTCO COM	CHANDLER, TERRI	Supplies For O	\$49.98	254-101-520-2101-	3/8/2024
GENERAC POWER SYSTEMS	RODRIGUEZ, ROBERT	Quick Lock Trimmer Head	\$89.99	254-101-520-2102-	3/13/2024
GENERAC POWER SYSTEMS	RODRIGUEZ, ROBERT	Trimmer Mower	\$399.99	254-101-520-2102-	3/18/2024
PHILS ACE HARDWARE - M	CHANDLER, TERRI	Push Brooms	\$79.98	254-101-520-2102-	2/27/2024
PHILS ACE HARDWARE - M	CHANDLER, TERRI	Rakes	\$26.98	254-101-520-2102-	3/14/2024
AT&T PAYMENT	CHANDLER, TERRI	Adult Cell Phone	\$643.41	254-101-520-2105-	2/23/2024
U.S. CELLULAR	CHANDLER, TERRI	Adult Cell Phones	\$339.45	254-101-520-2105-	3/12/2024
911 SUPPLY INC	CHANDLER, TERRI	Ballistic Vest	\$1,297.35	254-101-520-2115-	2/22/2024
GALLS	CHANDLER, TERRI	Gun Box	\$176.00	254-101-520-2115-	2/21/2024
GALLS	CHANDLER, TERRI	Taser Holster	\$64.98	254-101-520-2115-	3/1/2024
IMLSS UTAH	ANDERSON, ANTHONY	P And P- Card Access Software	\$858.50	254-101-520-2115-	3/8/2024
CORDANT HEALTH SOLUTIO	CHANDLER, TERRI	Expedited Shipping Ua	\$50.00	254-101-520-3126-	2/21/2024
CORDANT HEALTH SOLUTIO	CHANDLER, TERRI	Ua Testing	\$730.00	254-101-520-3126-	3/1/2024
CHIPOTLE 1213	RODRIGUEZ, ROBERT	Lunch Oaccd	\$12.70	254-101-520-3301-	3/18/2024

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Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
COCC COMMUNITY LEARNIN	THOMPSON, CASEY	Cocc Refund	(\$200.00)	254-101-520-3301-	3/4/2024
HOLIDAY INN EXP-ASTORI	RODRIGUEZ, ROBERT	Lodging Oaccd	\$154.00	254-101-520-3301-	3/14/2024
TST COASTAL SMASH 1 -	RODRIGUEZ, ROBERT	Dinner Oaccd	\$30.48	254-101-520-3301-	3/14/2024
CRICKET WRLS #70235522	PARSONS, KELSEY	Phone For O	\$70.00	254-101-520-3418-	3/5/2024
DOLLAR GENERAL #19894	PARSONS, KELSEY	Phone For O	\$65.65	254-101-520-3418-	3/15/2024
ECONO LODGE OR187	WOLFE, LEANN	Lodging O	\$87.30	254-101-520-3418-	2/29/2024
MADTOWN FITNESS LLC	CHANDLER, TERRI	Gym Membership O'S	\$270.00	254-101-520-3418-	3/5/2024
ODOT DMV 503 945 5000	DANIELS, JACOB	Reinstatement Fee	\$85.00	254-101-520-3418-	2/20/2024
ODOT DMV 503 945 5000	DANIELS, JACOB	DI Fee	\$30.00	254-101-520-3418-	2/20/2024
ODOT DMV 503 945 5000	PARSONS, KELSEY	Vehicle Registration For O	\$126.00	254-101-520-3418-	2/28/2024
ODOT DMV 503 945 5000	PARSONS, KELSEY	DI Permit Fee	\$40.00	254-101-520-3418-	3/6/2024
ODOT DMV 503 945 5000	PARSONS, KELSEY	Knowledge Exam	\$7.00	254-101-520-3418-	3/12/2024
PLATEAU C-STORE	CHANDLER, TERRI	Shower Passes	\$200.00	254-101-520-3418-	3/11/2024
WWW COSTCO COM	CHANDLER, TERRI	Supplies For O'S	\$123.16	254-101-520-3418-	2/21/2024
VIGILNET LLC	CHANDLER, TERRI	Electronic Monitoring	\$727.00	254-101-520-3862-	3/8/2024
AMAZON RET 113-028259	WYATT, JAMES	External Memory For Backgrou	\$64.62	265-101-520-2101-	3/9/2024
AMZN MKTP US R631P1LE0	HANSEN, ANTHONY	Nitrile Gloves-Large	\$58.59	265-101-520-2101-	3/7/2024
AMZN MKTP US R69EP3CD0	HANSEN, ANTHONY	Nitrile Gloves-Medium And XI	\$117.88	265-101-520-2101-	3/7/2024
AMZN MKTP US RN09P4120	HANSEN, ANTHONY	Receipt Printer Paper/Sticky No	\$44.18	265-101-520-2101-	3/2/2024
CORPORATE TRANSLATE	ORLANDOS, HOLLY	Translation Services - Sheriff	\$29.14	265-101-520-2101-	3/18/2024
MAIL COPIES & MORE	MILES, DEBBIE	Jail Copy Paper	\$297.45	265-101-520-2101-	3/7/2024
AMZN MKTP US R60548UW2	HANSEN, ANTHONY	Staff Tourniquets	\$68.64	265-101-520-2115-	3/16/2024
AMZN MKTP US R618V10J2	HANSEN, ANTHONY	Taser Holsters/Adapters/O.C. P	\$259.33	265-101-520-2115-	3/13/2024
AMZN MKTP US R65G72O10	HANSEN, ANTHONY	Staff Miranda Warning Cards	\$49.99	265-101-520-2115-	3/7/2024
AMZN Mktp US R677P0G22	HANSEN, ANTHONY	Taser Hoister	\$60.10	265-101-520-2115-	3/13/2024
CUSTOMINK LLC	WYATT, JAMES	Inmate Worker Clothing	\$552.19	265-101-520-2231-	2/26/2024
AMZN MKTP US R64TX1D11	HANSEN, ANTHONY	Inmate Nitrile Gloves-Medium/X	\$99.98	265-101-520-2246-	3/20/2024
PC - AGRONOMY - MADRAS	JONES, ROBIN	Pesticides	\$57.90	265-101-520-2301-	3/15/2024
911 SUPPLY INC	MILES, DEBBIE	Jail Uniform Exp.	\$460.66	265-101-520-2478-	3/14/2024
CITY OF MADRAS	MILES, DEBBIE	Water Sewer	\$1,841.87	265-101-520-3601-	3/1/2024
TRB Madras Sanitary Se	MILES, DEBBIE	Garbage Bill	\$754.63	265-101-520-3601-	2/27/2024
AMZN Mktp US RZ3738L82	HANSEN, ANTHONY	Laundry Detergent	\$68.56	265-101-520-3732-	2/28/2024
BOB BARKER COMPANY INC	HANSEN, ANTHONY	Inmate Toothbrushes	\$65.16	265-101-520-3732-	3/7/2024
CHARMTEX	HANSEN, ANTHONY	Inmate Shirts/Panties	\$476.95	265-101-520-3732-	3/4/2024
CHARMTEX	HANSEN, ANTHONY	Inmate Toothpaste/Shampoo/D	\$379.46	265-101-520-3732-	3/6/2024
CHARMTEX	HANSEN, ANTHONY	Inmate Toothbrushes	\$90.66	265-101-520-3732-	3/13/2024

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Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
ECOLAB INC MF	MILES, DEBBIE	Jail Cleaning Sup.	\$447.14	265-101-520-3732-	3/2/2024
ECOLAB INC MF	MILES, DEBBIE	Inmate Supplies	\$1,114.02	265-101-520-3732-	3/14/2024
WCP SOLUTIONS	MILES, DEBBIE	Inmate Supplies	\$290.05	265-101-520-3732-	2/28/2024
WCP SOLUTIONS	MILES, DEBBIE	Inmate Supplies	\$47.11	265-101-520-3732-	3/8/2024
WCP SOLUTIONS	MILES, DEBBIE	Inmate Supplies	\$338.24	265-101-520-3732-	3/11/2024
WCP SOLUTIONS	MILES, DEBBIE	Inmate Supplies	\$94.22	265-101-520-3732-	3/18/2024
BI-MART ACCTS REC #710	MILES, DEBBIE	Inmate Medical	\$123.78	265-101-520-6101-	3/4/2024
MED ST CHARLES HEALTH	MILES, DEBBIE	Inmate Medical - Liggett	\$435.63	265-101-520-6101-	2/20/2024
MED ST CHARLES HEALTH	MILES, DEBBIE	Inmate Labs	\$74.00	265-101-520-6101-	3/13/2024
MEDLINE INDUSTRIES, LP	MILES, DEBBIE	Inmate Med Sup	\$5.77	265-101-520-6101-	3/4/2024
MMS GOV SOLUTION LLC	MILES, DEBBIE	Inmate Med Sup	\$424.32	265-101-520-6101-	3/5/2024
MMS GOV SOLUTION LLC	MILES, DEBBIE	Inmate Med Sup	\$187.67	265-101-520-6101-	3/19/2024
RPY CENTRAL OREGON RAD	MILES, DEBBIE	Inmate Medical - Stevens	\$26.00	265-101-520-6101-	3/4/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate	\$139.69	265-101-520-6101-	2/20/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$6.62	265-101-520-6101-	2/23/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$14.61	265-101-520-6101-	2/26/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$7.98	265-101-520-6101-	2/26/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$307.58	265-101-520-6101-	3/4/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$279.43	265-101-520-6101-	3/5/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$84.98	265-101-520-6101-	3/6/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$30.13	265-101-520-6101-	3/13/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$6.62	265-101-520-6101-	3/14/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$27.64	265-101-520-6101-	3/15/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$10.05	265-101-520-6101-	3/16/2024
SAFEWAY #1960	MILES, DEBBIE	Inmate Medications	\$190.52	265-101-520-6101-	3/14/2024
AMAZON RET 111-117731	SKIDGEL, BRYAN	Binders Em Files And Plans	\$19.29	266-102-520-2101-	3/2/2024
MAIL COPIES & MORE	MILES, DEBBIE	Oem Office Supplies	\$24.50	266-102-520-2101-	3/7/2024
PRIMO WATER	EDELMAN, SCOTT	Water	\$17.34	267-101-520-2101-	2/27/2024
STRIVE / MAIN ST.	VANEK, ALISON	Office Supplies	\$16.61	267-101-520-2101-	3/14/2024
STRIVE / MAIN ST.	VANEK, ALISON	Office Supplies	\$31.08	267-101-520-2101-	3/19/2024
XEROX CORPORATION 2	VANEK, ALISON	Copy Machine Lease	\$70.59	267-101-520-2101-	3/14/2024
VZWRLLS IVR VB	VANEK, ALISON	Cell Phone Jan & Feb	\$101.82	267-101-520-2105-	3/15/2024
DESCHUTES VALLEY WATER	BRIDGES, CARLA	Water Usage For Feb	\$22.00	325-101-520-2301-	3/4/2024
IMLSS UTAH	ANDERSON, ANTHONY	2019 Dogwood- Storage Buildir	\$513.60	403-101-520-3113-	2/27/2024
PHILS ACE HARDWARE - M	MOBLEY, SHAWNA	Hard, Tools - Dog	\$19.96	403-101-520-3113-	2/29/2024
PHILS ACE HARDWARE - M	MOBLEY, SHAWNA	Hard, Tools - Clack	\$113.96	403-101-520-3113-	2/29/2024

MAR23 Purchase Card Details

Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
THE HOME DEPOT #4032	DAHLKE, TIMOTHY	Shop Door For Dogwood #2 Ho	\$396.27	403-101-520-3113-	2/26/2024
THE HOME DEPOT #4032	ANDERSON, ANTHONY	2015 Clackamas- Remodel Pro	\$2,050.62	403-101-520-3113-	3/1/2024
THE HOME DEPOT #4032	ANDERSON, ANTHONY	2015 Clackamas- Remodel Pro	\$937.00	403-101-520-3113-	3/6/2024
THE HOME DEPOT #4032	ANDERSON, ANTHONY	2515 Clackamas- Remodel Pro	(\$89.00)	403-101-520-3113-	3/11/2024
THE HOME DEPOT #4032	KERR, TIM	Supplies - Clack	\$311.40	403-101-520-3113-	3/11/2024
THE HOME DEPOT #4032	KERR, TIM	Supplies - Clack	\$443.27	403-101-520-3113-	3/15/2024
THE HOME DEPOT #4032	KERR, TIM	Hardware - Clack	\$17.78	403-101-520-3113-	3/15/2024
AMZN MKTP US RN7V03J50	CLOUTIER, TANYA	Office Supplies	\$37.98	503-101-520-2101-	3/1/2024
IN TREASURE VALLEY CO	EDELMAN, SCOTT	Coffee Supplies	\$42.17	503-101-520-2101-	2/27/2024
PRIMO WATER	EDELMAN, SCOTT	Water	\$17.34	503-101-520-2101-	2/27/2024
STRIVE / MAIN ST.	EDELMAN, SCOTT	Office Supplies	\$15.99	503-101-520-2101-	2/27/2024
STRIVE / MAIN ST.	VANEK, ALISON	Office Supplies	\$16.62	503-101-520-2101-	3/14/2024
STRIVE / MAIN ST.	VANEK, ALISON	Office Supplies	\$62.14	503-101-520-2101-	3/19/2024
XEROX CORPORATION 2	VANEK, ALISON	Copy Machine Lease	\$282.37	503-101-520-2101-	3/14/2024
VZWRLLS IVR VB	VANEK, ALISON	Cell Phone Jan & Feb	\$101.82	503-101-520-2105-	3/15/2024
AMZN MKTP US RW96B5PB1	EDELMAN, SCOTT	Office Supplies	\$170.68	504-101-520-2101-	2/26/2024
IN TREASURE VALLEY CO	EDELMAN, SCOTT	Coffee Supplies	\$42.18	504-101-520-2101-	2/27/2024
PRIMO WATER	EDELMAN, SCOTT	Water	\$17.33	504-101-520-2101-	2/27/2024
STRIVE / MAIN ST.	VANEK, ALISON	Office Supplies	\$16.62	504-101-520-2101-	3/14/2024
STRIVE / MAIN ST.	VANEK, ALISON	Office Supplies	\$31.08	504-101-520-2101-	3/19/2024
XEROX CORPORATION 2	VANEK, ALISON	Copy Machine Lease	\$70.59	504-101-520-2101-	3/14/2024
VZWRLLS IVR VB	VANEK, ALISON	Cell Phone Jan & Feb	\$101.82	504-101-520-2105-	3/15/2024
AMZN MKTP US RN2FC60N0	EDELMAN, SCOTT	Office Supplies	\$97.98	505-101-520-2101-	3/2/2024
AMZN MKTP US RW96B5PB1	EDELMAN, SCOTT	Office Supplies	\$156.04	505-101-520-2101-	2/26/2024
CASCADE ICE LLC	VANEK, ALISON	Electrical Stickers	\$498.98	505-101-520-2101-	2/29/2024
IN TREASURE VALLEY CO	EDELMAN, SCOTT	Coffee Supplies	\$84.35	505-101-520-2101-	2/27/2024
INT'L CODE COUNCIL INC	FAIRCLOTH, JEREMY	Code Book	\$66.00	505-101-520-2101-	3/12/2024
LARGE DOCUMENT Solutio	VANEK, ALISON	Scanner Warranty	\$549.00	505-101-520-2101-	3/12/2024
PRIMO WATER	EDELMAN, SCOTT	Water	\$52.00	505-101-520-2101-	2/27/2024
STRIVE / MAIN ST.	EDELMAN, SCOTT	Office Supplies	\$34.00	505-101-520-2101-	2/27/2024
STRIVE / MAIN ST.	VANEK, ALISON	Office Supplies	\$16.62	505-101-520-2101-	3/14/2024
STRIVE / MAIN ST.	VANEK, ALISON	Office Supplies	\$62.14	505-101-520-2101-	3/19/2024
XEROX CORPORATION 2	VANEK, ALISON	Copy Machine Lease	\$141.18	505-101-520-2101-	3/14/2024
VZWRLLS IVR VB	VANEK, ALISON	Cell Phone Jan & Feb	\$346.26	505-101-520-2105-	3/15/2024
ARCO#83175PREET SUPQPS	WOLFE, LEANN	Fuel For # 1408	\$34.00	507-101-520-2285-	3/13/2024
BLUE MOUNTAIN EXPRESS	COSCORROSA, SETH	Fuel For 1406	\$44.16	507-101-520-2285-	3/13/2024

MAR23 Purchase Card Details

Vendor Name	CH Full Name	Item Description	Item Total	Item GL Combination	Purchase Date
SAFEWAY FUEL1642	DELACRUZ, LACEY	Fuel #1409	\$47.63	507-101-520-2285-	3/7/2024
SHELL OIL 574400776QPS	RODRIGUEZ, ROBERT	#1409 Fuel Oaccd	\$26.39	507-101-520-2285-	3/14/2024
GPI QUINES CREEK GAS	TURNER, MITCH	Pickup Boat - Fuel	\$79.50	507-101-520-2285-32	2/27/2024
SHELL OIL 574431496QPS	TURNER, MITCH	Pickup New Boat - Fuel	\$83.00	507-101-520-2285-32	2/27/2024
GARY GRUNER CHEVROLET	MILES, DEBBIE	#182 Replace Evap Purge Sole	\$955.64	507-101-520-2301-	3/1/2024
LES SCHWAB #0013	MILES, DEBBIE	#232 Winter Change Over	\$99.96	507-101-520-2301-	3/19/2024
SQ CRUZIN CAR WASH	CHANDLER, TERRI	#1409 Car Wash	\$15.00	507-101-520-2301-	2/27/2024
SQ CRUZIN CAR WASH	CHANDLER, TERRI	#1408 Car Wash	\$15.00	507-101-520-2301-	2/27/2024
SQ CRUZIN CAR WASH	CHANDLER, TERRI	#2507 Car Wash	\$12.00	507-101-520-2301-	3/11/2024
SQ CRUZIN CAR WASH	DAHLKE, TIMOTHY	Truck 30003011 Wash	\$15.00	507-101-520-2301-	3/15/2024
SQ WEAVER AUTOMOTIVE	HICKMAN, AXCYL	Repair - Van #086	\$158.00	507-101-520-2301-	3/19/2024
TS&S FORD	FLANDE, KATRINA	Vehicle Maintenance #1615	\$88.53	507-101-520-2301-	2/29/2024
TS&S FORD	FLANDE, KATRINA	Vehicle Maintenance #1505	\$142.75	507-101-520-2301-	3/5/2024
TS&S FORD	MILES, DEBBIE	Community Dev. Vehicle - Cred	\$95.17	507-101-520-2301-	3/19/2024
TYSON S DIESEL & AUTO	MILES, DEBBIE	Vehicle 201 Rear Brakes	\$747.47	507-101-520-2301-	2/27/2024
TYSON S DIESEL & AUTO	MILES, DEBBIE	#234 Oil Change	\$108.69	507-101-520-2301-	3/5/2024
VALVOLINE LLC NON SURC	MILES, DEBBIE	Code Vehicle Oil Change	\$128.30	507-101-520-2301-	3/1/2024
VALVOLINE LLC NON SURC	MILES, DEBBIE	#183 Light Replace	\$4.49	507-101-520-2301-	3/1/2024
VALVOLINE LLC NON SURC	MILES, DEBBIE	#231 Oil Change	\$109.77	507-101-520-2301-	3/1/2024
VIOC 090158	CHANDLER, TERRI	#1409 Oil Change	\$50.99	507-101-520-2301-	3/4/2024
VIOC 090158	DAHLKE, TIMOTHY	Oil Change Truck #30003011	\$116.40	507-101-520-2301-	3/14/2024
AMZN MKTP US RW4M29111	MOBLEY, SHAWNA	Lawn Lights	\$310.00	508-101-520-2301-	2/26/2024
PHILS ACE HARDWARE - M	MOBLEY, SHAWNA	Hardware	\$33.17	508-101-520-2301-	2/29/2024
CITY OF MADRAS	MOBLEY, SHAWNA	Mthly Fee	\$726.65	508-101-520-3601-	3/5/2024
DESCHUTES VALLEY WATER	MOBLEY, SHAWNA	Mthly Fee	\$76.34	508-101-520-3601-	3/5/2024
TRB Madras Sanitary Se	MOBLEY, SHAWNA	Mthly Fee	\$419.20	508-101-520-3601-	2/27/2024
U.S. CELLULAR	MOBLEY, SHAWNA	Mthly Fee	\$29.49	508-101-520-3601-	2/28/2024
REPUBLIC SERVICES TRAS	BRIDGES, CARLA	Camp Sherman Disp. Site	\$1,209.11	755-101-570-7087-	3/16/2024
REPUBLIC SERVICES TRAS	BRIDGES, CARLA	Camp Sherman Rec. Depot	\$460.00	755-101-570-7087-	3/16/2024
			\$120,083.16		

Certificate No. GB195

Certificate of Right to Burial

Jefferson County
430 SW Fairgrounds Road
Madras OR 97741

John Quinn
PO Box 2132
Redmond OR 97756

This is to certify that John Quinn, has paid the sum of \$ 642.00, which payment includes perpetual care and entitles them and their heirs to the exclusive rights and burial in:

Block 5

Lot 13 Grave 5

at Gray Butte Jefferson County, State of Oregon, according and subject to the limitations, restrictions and conditions of the Rules and Regulations of the cemetery, either now in force or hereafter enacted.

This certificate is a receipt acknowledging payment in full for the right of burial in the aforementioned space only. It does not constitute ownership, title or deed of real property. This certificate is not assignable and is void if held by any other than the person herein named or their heirs at law.

DATED on April 01, 2024

JEFFERSON COUNTY COMMISSION:

Commission Chair

Commissioner

Commissioner

Before Me: _____
Notary Public of Oregon
County of Jefferson
My Commission Expires: _____

Official Stamp:

ACTION MINUTES

JEFFERSON COUNTY BOARD OF COMMISSIONERS MEETING April 3, 2024

1) Administrative Session (8:15)

1.1 Board of Commissioners & Madras City Council Joint Meeting at City Hall beginning at 8:00 a.m.

2) Call to Order/Pledge of Allegiance/Invocation

3) Presentations/Awards

4) Changes to the Agenda (Consideration of Submission of Late Items)

4.1 Corrected Letter to Oregon Water Resources Department and Operations and Oregon Office of Emergency Management regarding Jefferson County Drought - signed by Commission.

Kelly Simmelink made a motion to approve the Corrected Letter to Oregon Water Resources Department and Operations and Oregon Office of Emergency Management regarding Jefferson County Drought. Seconded by Wayne Fording. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

4.2 Corrected Resolution In the Matter of Declaring a Local Disaster and Requesting a State of Drought Emergency Declaration for Jefferson County, Oregon - signed by Commission.

Kelly Simmelink made a motion to approve the Corrected Resolution In the Matter of Declaring a Local Disaster and Requesting a State of Drought Emergency Declaration for Jefferson County, Oregon. Seconded by Wayne Fording. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

4.3 Child Abuse Prevention Month Proclamation - signed by Commission.

Kelly Simmelink made a motion to approve the Child Abuse Prevention Month Proclamation. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

5) 9:00 A.M. - Citizen Comments

Chris Casad provided comments.

George Curtis provided comments.

6) Consent Agenda

6.1 March 2024 Accounts Payable Paid March 2024 in the amount of \$690.02 - signed by Commission.

6.2 March 2024 Accounts Payable Paid March 2024 in the amount of \$86,573.36 - signed by Commission.

6.3 Certificate of Right to Burial, Certificate No. 2097 - signed by Commission.

6.4 Action Minutes for March 13 & 27, 2024 - signed by Commission.

Kelly Simmelink made a motion to approve the Consent Agenda, Items 6.1 through 6.4. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

7) Scheduled Appointments, Action Items, and Public Hearings

7.2 10:00 a.m. - Jefferson County Soil & Water Conservation District Update.

7.3 10:45 a.m. - Executive Session - ORS 192.660(2)(d) - Labor Negotiator Consultations. *Executive Session began at 11:17 a.m. and ended at 11:35 a.m.*

7.1 9:45 a.m. - Chamber of Commerce Updates.

8) Action Items

8.1 Salary Change Order for Charles Hatcher - signed by Commission.

Kelly Simmelink made a motion to approve the Salary Change Order for Charles Hatcher. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

8.2 Salary Change Order for Brandon Talbott - signed by Commission.

Kelly Simmelink made a motion to approve to the Salary Change Order for Brandon Talbott. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

8.3 Salary Change Order for Joshua Capehart - signed by Commission.

Kelly Simmelink made a motion to approve the Salary Change Order for Joshua Capehart. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

8.4 Salary Order for Michael Beeler, Community Corrections Work Crew Coordinator, Grade 16, Step 15 - signed by Commission.

Kelly Simmelink made a motion to approve the Salary Order for Michael Beeler, Community Corrections Work Crew Coordinator, Grade 16, Step 15. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

8.5 Public Transportation Division Oregon Department of Transportation, Agreement No. 35651 - signed by Commission.

Kelly Simmelink made a motion to approve the Public Transportation Division Oregon Department of Transportation, Agreement No. 35651. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

8.6 Jefferson County Special Transportation Fund Services Contract, Amendment 2 - signed by Commission.

Kelly Simmelink made a motion to approve the Jefferson County Special Transportation Fund Services Contract, Amendment 2. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

8.7 Zoom Video Communications In. Annual Invoice for \$1,759.20 - approved by Commission.

Kelly Simmelink made a motion to approve the Zoom Video Communications In. Annual Invoice for \$1,759.20. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

8.8 Salary Order for Theresacam Nguyen, Public Health Healthy Communities Specialist, Grade 18, Step 14 - signed by Commission.

Kelly Simmelink made a motion to approve the Salary Order for Theresacam Nguyen, Public Health Healthy Communities Specialist, Grade 18, Step 14. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

- 8.9 Authorization for Attendance and Trainings for Michael Baker to the National Rural Health Association Health Equity Annual Conference, May 6-10, 2024 in New Orleans, LA - signed by Commission Chair.

Kelly Simmelink made a motion to approve the Authorization for Attendance and Trainings for Michael Baker to the National Rural Health Association Health Equity Annual Conference, May 6-10, 2024 in New Orleans, LA. Seconded by Mark Wunsch. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording, Mark Wunsch; Nays None)

- 9) Elected Official Report(s)/Request(s)
 10) Department Heads Report(s)/Request(s)

10.1 Public Health Job Descriptions.

Kelly Simmelink made a motion to approve the Public Health WIC Certifier I and WIC Certifier II Job Descriptions and direct staff to start recruitment. Seconded by Wayne Fording. The motion CARRIED. (Ayes - Kelly Simmelink, Wayne Fording; Nays None)

- 11) County Counsel Report(s)/Request(s)
 12) County Administrative Officer Report(s)/Request(s)
 13) Commission Discussion Items
 14) Announcements/Notification of additional Commission Meetings
 15) Executive Session

15.1 10:45 a.m. - Executive Session - ORS 192.660(2)(d) - Labor Negotiator Consolations.

- 16) Adjourn Meeting adjourned at 11:35 a.m.

 Wayne Fording, Commission Chair

 Kelly Simmelink, Commissioner

 Mark Wunsch, Commissioner

 Attest

 Date Signed

BEFORE THE BOARD OF COMMISSIONERS OF JEFFERSON COUNTY

IN THE MATTER OF THE APPOINTMENT OF)
WEED INSPECTOR FOR THE JEFFERSON) Order No. _____
COUNTY WEED CONTROL DISTRICT)

WHEREAS, the Jefferson County Weed Control District was lawfully formed on July 5, 1950;
and

WHEREAS, ORS 569.370 requires the County Commission to appoint qualified weed control
inspectors to perform the duties set forth therein within the Jefferson County Weed Control
District; and

WHEREAS, the County Commission updates its appointment of Weed Inspectors from time to
time to remove and appoint weed inspectors based on current personnel and employment levels;
and

WHEREAS, it appears to the County Commission that Matt Powlison, Michael Stemwedel and
Ryan Brunner are qualified to act as Weed Inspectors for the Jefferson County Weed Control
District and to perform the duties as required by ORS 569.370.

NOW THEREFORE, it is hereby ORDERED by the Jefferson County Board of Commissioners
as follows:

1. Matt Powlison, Michael Stemwedel and Ryan Brunner are hereby appointed to serve as
Weed Inspectors for the Jefferson County Weed Control District and to perform the duties
required by ORS 569.370 until further Order of the County Commission.
2. This order of appointment shall replace and remove any previous appointment of Weed
Inspectors for Jefferson County.

DATED this ____ day of April, 2024

BOARD OF COMMISSIONERS:

Wayne Fording, Commission Chair

Kelly Simmelink, Commissioner

Mark Wunsch, Commissioner

AGENDA ITEM COVERSHEET

<input type="checkbox"/> Admin. Session	<input type="checkbox"/> Consent Agenda	<input type="checkbox"/> Public Hearing
<input checked="" type="checkbox"/> Action Item	<input type="checkbox"/> Report/Request	<input type="checkbox"/> Other/Announcements

Agenda Item Title (Do not put in all-caps):
 Capital Request to purchase a new jaw crusher and conveyors

Department: Public Works **Date Submitted:** 04/04/2021
Contact Person: Matt Powlison **Phone:** 541.475.4459
Effective Dates of Contract/Grant/ Proposal: _____
Amount of Contract/Grant/Proposal: \$125,746 **Requested Agenda Date:** 04/10/2024

Reviewed By: (Signature and Date Required) **Director/Elected Official:** *Matt Powlison*
Finance Director: _____
County Counsel: _____
CAO: _____

AGENDA ITEM BRIEF DESCRIPTION:
 Request to purchase a new jaw crusher and conveyors.

BACKGROUND/SUMMARY STATEMENT:
 Public Works has been using a 1942 jaw crusher nearly every year for decades. The bearings wore out and the cost to replace the bearings were about as much as buying a new jaw. The new jaw will bolt right in to our existing crusher plant, and get our operation back running again. The new conveyors will replace some old worn out conveyors that break down quite often and need repair on a regular basis.

RECOMMENDATION: (i.e., Discussion, Discussion/Action, Introduction, Presentation, or Information)

REQUESTED ACTION: (Exact action requested of Commissioners in the form of a motion)
 Motion to approve the purchase of one Gator Machinery PE2030 Bare Jaw and two Oquamax 36" X 60' stackable conveyors.

ATTACHMENTS: (3) quotes

POST ACTION INSTRUCTIONS: (Fully executed originals will be retained for the official record)

REQUEST FOR PURCHASE OF CAPITAL OUTLAY

As Outlined In Amended Court Order O-207-95, I Am Requesting Approval To Purchase:
(1) Gator Machinery PE2030 Bare Jaw Crusher and (2) Oquamax 36" X 60" Stackable Conveyors

EXPLANATION OF EQUIPMENT: Jaw crusher used for crushing various size rock for our road operations. The conveyors are a stackable design that makes it portable and easy to move around different locations.

Actual Cost: \$125,743 Budgeted Amount: \$125,743

New or replacement item: Replacement Budget Line: 204-101-540-4411

Network Administrator
(If Computer Equipment) Submitted by: Matt Powlison
Date: 04/04/2024

APPROVED BY COUNTY ADMINISTRATIVE OFFICER:
(For Amounts \$1,000.00 - \$2,499.00)

County Administrative Officer

APPROVED BY BOARD OF COMMISSIONERS:

Commissioner

Commissioner

Commissioner

Date approved: _____

*****NOTE***** All items, both new and replacement, must be approved prior to purchase if cost is \$1,000.00 or greater. ** Items over \$2,500.00 MUST be approved by Board of Commissioners.

Proposal For:

Jefferson County

Summary

Gator Machinery PE2030 Bare Jaw

Oquamax 36" x 60' Stackable Conveyor

Quoted By:

Aaron Gruetter

Email: agruetter@kimballequipment.com

Office: 541-228-3651

Cell: 503-347-1949

Date: 03-08-2024

Proposal Number:

121423-1AO

Gator Machinery PE2030 Bare Jaw

Standard Features

- Single wall main frame of stress relieved steel
- Open back for easy maintenance
- All working parts lubricated for moisture and dirt protection
- Reversible manganese jaw dies for maximum wear life
- Spherical, self-aligning roller bearings
- Isolated, close running annular / labyrinth seals protect bearings from dust and water
- Removable pitman / bearing assembly for maintenance ease
- Hydraulic or manual shim adjustment
- Heavy duty, cast steel pitman with machined barrel
- Machined pitman face for full swing jaw die support
- Smooth running flywheels with compression ring fastening arrangement
- Pitman wear plate
- 75hp drive motor
- Drive sheave and busing

Sale Price.....\$57,943

Comments:

Price is FOB Fontana, CA plus applicable taxes.

Quote is valid for 30 days.

Oquamax 36" x 60' Stackable Conveyor

Standard Features

- Deep angle lattice frame
- Tail guarding
- Head nip guarding
- Screw take-ups
- Bolt in feed hopper
- Adjustable height head and tail supports
- 14" rubber lagged head pulley
- Urethane belt scraper
- CEMA C idlers
- Medium duty bearings
- 2 7/16" head shaft
- 12" wing pulley
- 2 3/16" tail shaft
- 3 ply 3/16" 330 PIW belting
- 20 hp electric motor
- Class I gearbox
- Extended height support legs to feed over 10'

Sale Price Each.....\$31,900

Sale Price Qty 2.....\$63,800

Comments:

Price is FOB Eugene, OR plus applicable taxes.

Electrical controls and wiring not included.

Quote is valid for 30 days.



CRUSHING · SCREENING · CONVEYING · WASHING

Conditions and Acceptance:

This proposal includes a price and scope of supply based on information furnished to Kimball at the time of bid. Standard equipment, controls, or process designs are assumed and included. Any additional information or requirements issued after the date of this proposal may result in a change in price and/or delivery schedule.

Sales Tax: No sales taxes, use taxes, or duties have been included in our pricing. Equipment Payment Terms: Terms for equipment are net with shipment.

Freight: Prices quoted are FOB shipping point unless otherwise noted. All claims for damage or loss in shipment shall be initiated by purchaser.

Terms and Conditions: This proposal, including all terms and conditions contained herein, shall become part of any resulting contract or purchase order. Changes to any terms and conditions, including but not limited to submittal and shipment days, payment terms, and escalation clause shall be negotiated at order placement. Otherwise, the proposal terms and conditions contained herein shall apply.

Kimball Equipment Company hereby proposes to sell the above equipment and/or goods for the price and terms stated. This proposal is subject to acceptance by an officer of Kimball Equipment Company before it will be considered a binding contract. Kimball Equipment Company shall not be liable for delays or failure to furnish the material where such delays or failure results from any causes beyond its control, ie: strikes, delays, or transportation, unavoidable accidents, government regulations, etc. Proposal submitted by:

Proposal Submitted by:

Aaron Gruetter

Quote # 121423-1AO

The Above Proposal is hereby accepted and in
Behalf of
Jefferson County

Accepted for and on behalf of:
Kimball Equipment Company

Title: _____

Title: _____

Date: _____

Date: _____



QUOTE NO.: SE-36230

DATE: December 14, 2023

20X36 BARESHAFT JAW CRUSHER

Page 1 of 1

Consisting of:

Eagle overhead eccentric jaw crusher with "force feed" 2-stroke crushing through a 46 1/2" depth moveable jaw plate and a 43" long stationary jaw, providing a long jaw light nip angle. Exclusive 360° in side frame, one piece bearing housings to insure maximum bearing and shaft life.

Matched pitman bores providing stress-free alignment. Full width shims providing "straight line" stress control. Alloy steel shaft providing 1-1/4" eccentric stroke at the 2" minimum setting through the 6" maximum setting. Hydraulic assist for adjustment for jaw settings.

Heavy reinforced alloy steel housing with two 48" x 12 1/2" flywheels with six 5-V section V-belt grooves machined in one.

Total for above.....\$ 220,000

LESS power and V-belt drive. Recommended RPM is 260

Delivery: From Stock; Subject to Prior Sales or 32 Weeks ARO;.

Terms: 10% Down Payment with Order; Balance Due Prior to Shipment.

F.O.B.: Factory

This quotation is firm for 30 days only.

The "General Terms & Conditions of Sale", **Form 1001**, including provisions on limited warranty / exclusive remedy, limitation of liability, and exclusions of warranties, and the "Noise Level of Crushers and OSHA Requirements", **Form 1003**, are a part of this quotation.

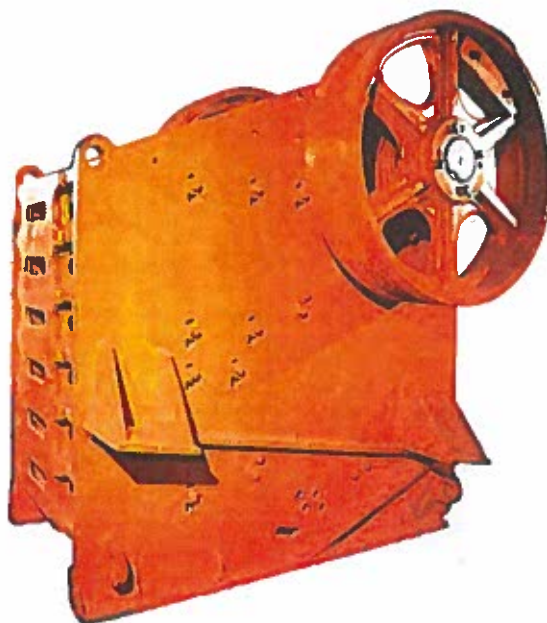
EAGLE CRUSHER COMPANY, INC.

Team Eagle Sales/ls

Accepted and agreed by Customer, including "General Terms and Conditions of Sale" attached:

Authorized Signature	Title	Date
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JAW CRUSHERS

Derived from the legendary line of Austin-Western jaw crushers, Eagle jaw crushers are designed to eliminate premature failures to provide years of component life, durability, and reliability, meeting the needs of your toughest crushing applications for the best value on the market.

PRIMARY FEATURES

- » Flywheels feature QD-type hubs for easy removal of the flywheels.
- ❶ Allows easy removal of pitman/shaft assembly on 3242 model.
- » Full length, deep-ribbed jaw dies are reversible to ensure maximum wear life.
- ❷ All moving parts are contained within the main housing, making Eagle jaw crushers ideal for portable or skid mounting.

ADDITIONAL FEATURES

- » Processes abrasive hard rock, using the time tested overhead eccentric design.
- » The short bearing span between the side frames reduces stress and shaft deflection.
- » Eliminates premature failures caused by fatigue from uncontrolled stress with a "stress control" design of the frame and alignment of the bearings, shaft and toggle seat.
- » Full 360-degree support at the bearing ensures maximum bearing life, with outer bearings mounted directly in line with the side frames to eliminate stress.



JAW CRUSHERS

CAPACITIES*

Discharge Settings (Closed-Stroke)**

Size	0.75" / 19mm	1" / 25mm	1.5" / 38mm	2" / 51mm	2.5" / 64mm	3" / 76mm	4" / 102mm	5" / 121mm	6" / 152mm	7" / 178mm	8" / 203mm	9" / 229mm	10" / 254mm	11" / 279mm	12" / 305mm
1036	19 STPH	29 STPH	48 STPH	66 STPH	90 STPH	105 STPH									
	17 LTPH	26 LTPH	43 LTPH	59 LTPH	80 LTPH	94 LTPH									
	14 YPH	21 YPH	36 YPH	49 YPH	67 YPH	78 YPH									
	11 M ³ PH	16 M ³ PH	27 M ³ PH	37 M ³ PH	51 M ³ PH	59 M ³ PH									
	17 MTPH	26 MTPH	44 MTPH	60 MTPH	82 MTPH	95 MTPH									
1536			50 STPH	74 STPH	96 STPH	120 STPH	150 STPH								
			45 LTPH	66 LTPH	86 LTPH	107 LTPH	134 LTPH								
			37 YPH	55 YPH	71 YPH	89 YPH	111 YPH								
			28 M ³ PH	42 M ³ PH	54 M ³ PH	68 M ³ PH	84 M ³ PH								
			45 MTPH	67 MTPH	87 MTPH	109 MTPH	136 MTPH								
2036				80 STPH	100 STPH	135 STPH	180 STPH	222 STPH	270 STPH						
				71 LTPH	89 LTPH	121 LTPH	161 LTPH	198 LTPH	241 LTPH						
				59 YPH	74 YPH	100 YPH	133 YPH	164 YPH	200 YPH						
				45 M ³ PH	56 M ³ PH	76 M ³ PH	101 M ³ PH	125 M ³ PH	152 M ³ PH						
				73 MTPH	91 MTPH	122 MTPH	163 MTPH	201 MTPH	245 MTPH						
3242							225 STPH	300 STPH	375 STPH	410 STPH	450 STPH				
							201 LTPH	268 LTPH	335 LTPH	366 LTPH	402 LTPH				
							167 YPH	222 YPH	278 YPH	303 YPH	333 YPH				
							127 M ³ PH	169 M ³ PH	211 M ³ PH	230 M ³ PH	253 M ³ PH				
							204 MTPH	272 MTPH	340 MTPH	372 MTPH	408 MTPH				
3260							209 - 231 STPH	320 - 356 STPH	399 - 440 STPH	379 - 400 STPH	542 - 597 STPH	618 - 681 STPH	759 - 807 STPH		
							187 - 206 LTPH	286 - 318 LTPH	356 - 393 LTPH	338 - 357 LTPH	483 - 533 LTPH	551 - 608 LTPH	678 - 720 LTPH		
							155 - 171 YPH	237 - 264 YPH	296 - 326 YPH	281 - 296 YPH	401 - 442 YPH	458 - 504 YPH	562 - 598 YPH		
							119 - 131 M ³ PH	181 - 202 M ³ PH	226 - 249 M ³ PH	215 - 226 M ³ PH	307 - 338 M ³ PH	350 - 385 M ³ PH	430 - 457 M ³ PH		
							190 - 209 MTPH	291 - 323 MTPH	362 - 399 MTPH	344 - 363 MTPH	491 - 541 MTPH	560 - 618 MTPH	689 - 732 MTPH		

STPH = Short Tons Per Hour
 LTPH = Long Tons Per Hour
 Y³PH = Cubic Yards Per Hour
 M³PH = Cubic Meters Per Hour
 MTPH = Metric Tons Per Hour

* Capacities shown are those expected for material weighing 2,700lbs per cubic yard/930kg per cubic meter and constant maximum feed. For other conditions, capacity will vary. Consult factory for expected tonnage of your material.
 ** Consult factory for other settings.

Call 800-25-EAGLE (800-253-2453) or visit www.EagleCrusher.com
 P.O. Box 537, Gallon, OH 44833 • 419-468-2288 • fax: 419-468-4840 • email: sales@eaglecrusher.com



JAW CRUSHERS

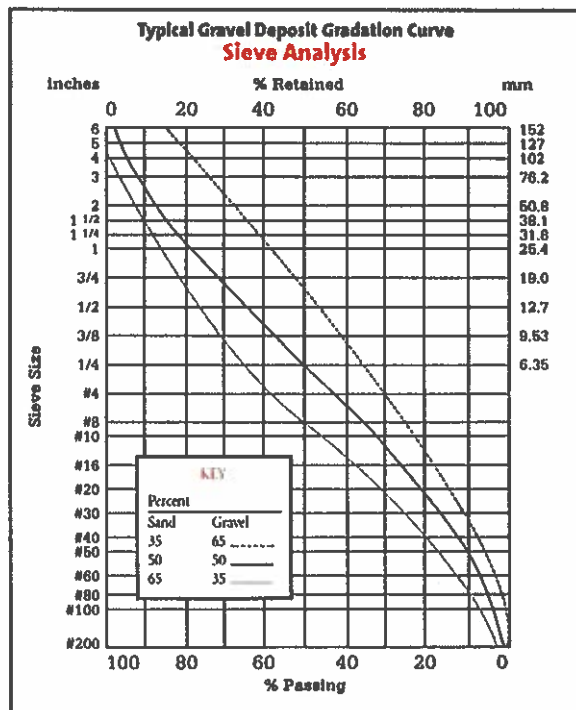
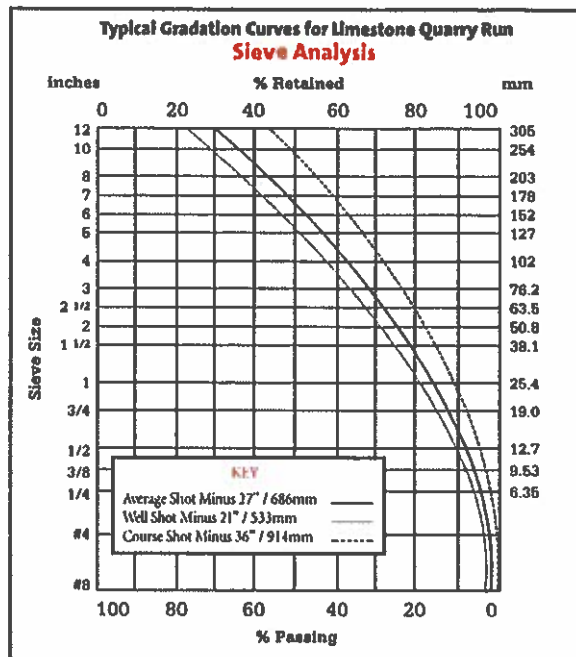
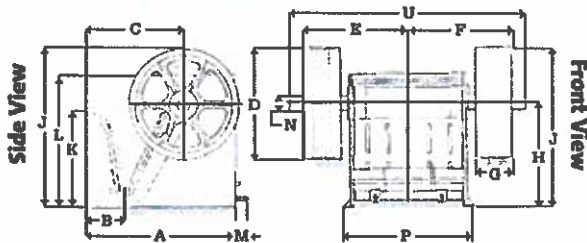
Eagle Jaw Crusher Technical Specifications*

Crusher	1036	1536	2036	3242	3260
Weight	12200lbs / 5545kg	16500lbs / 7500kg	20900lbs / 9500kg	53000lbs / 24091kg	80500lbs / 36514kg
RPM	300	275	260	250	250
Eccentric Stroke	1.125" / 28.58mm	1.25" / 31.75mm	1.25" / 31.75mm	1.25" / 31.75mm	1.5" / 38mm
Power Required	40HP - 60HP / 30kW - 45kW	60HP - 90HP / 45kW - 67kW	70HP - 100HP / 52kW - 75kW	150HP - 200HP / 112kW - 149kW	200 - 250HP / 147 - 184kW

Eagle Jaw Crusher Engineering Dimensions*

	1036		1536		2036		3242		3260	
A	54"	1372mm	62"	1575mm	69"	1753mm	97"	2464mm	136.7"	3473mm
B	13"	330mm	15.7"	400mm	18.2"	464mm	23.7"	603mm	36.3"	923mm
C	35"	889mm	41.2"	1048mm	49.5"	1257mm	74"	1880mm	75.5"	1918mm
D	40"	1016mm	48"	1219mm	48"	1219mm	60"	1524mm	61"	1550mm
E	38"	965mm	37"	940mm	37.5"	952mm	46.2"	1175mm	60.7"	1542mm
F	38"	965mm	37"	940mm	37.5"	952mm	46.2"	1175mm	60.6"	1540mm
G	13"	330mm	12.5"	317mm	12.5"	317mm	15"	381mm	16.9"	431mm
H	37.5"	952mm	44.5"	1130mm	54.5"	1384mm	85.2"	2165mm	49"	1244mm
J	57.5"	1461mm	68.5"	1740mm	78.5"	1994mm	115.2"	2927mm	79.5"	2019mm
K	35.5"	902mm	43"	1092mm	53.2"	1353mm	84"	2134mm	37.5"	954mm
L	48.7"	1238mm	56"	1422mm	67"	1702mm	103.7"	2635mm	40.9"	1039mm
M	6"	152mm	0	0	0	0	7" - 17"	178 - 432mm	84.6"	2148mm
N	5.5"	140mm	5.7"	146mm	6.7"	171mm	8.2"	210mm	8.2"	209mm
P	47"	1194mm	48.2"	1226mm	48.2"	1226mm	56.5"	1435mm	98.5"	2501mm
U	80.5"	2045mm	77.5"	1968mm	81"	2057mm	92.2"	2343mm	121.4"	3083mm

Schematic Drawing of Front and Side Views



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**BALZER
PACIFIC**

**ENGINEERED FOR SUCCESS
BUILT FOR PERFORMANCE**



December 27, 2023

Quote # 13215

We are pleased to quote the following equipment for your consideration.

ONE (1) - McLanahan - Universal S-Series Jaw Crusher, 22" gape x 36" wide nominal opening; weighing approximately 23,500 lbs complete with:

- Welded, stress relieved steel base.
- Deep section, precision machined steel pitman.
- Reversible 18% manganese jaws (settings at nominal opening).
- Abrasion resistant steel side frame liners.
- Spherical roller bearings, grease type.
- One flat face flywheel and one V-grooved wheel, set up for right hand drive.
- Flywheel guard (non-drive side).
- Hydraulic assist shim adjustment.
- Manual lube system piped to a central location.
- McLanahan standard blast & paint system. Finish paint color McLanahan "Red" RAL3001.

Price Ex-works factory\$ 300,000

Lead time is currently 26 weeks

Above prices can change without prior notification: Because of the volatile price of steel and component prices, they are subject to price at time of steel and component order for job which may result in price increase. Also, conveyor prices will vary upon final plant layout..

Terms: 50% down payment with order. Balance due prior to shipping.

This proposal does not include the following unless noted in quote above:

- Any permits.
- Any piping other than what is shown.
- Any dust control.
- Any lighting
- Unloading at job site.
- Storing or equipment, components
- Field engineering.
- Lubricants.
- Electrical wiring from power supply to Motor Control Center.
- Taxes or other fees.

WWW.BALZERPACIFIC.COM

**SPECIALISTS TO THE MINING, AGGREGATE, CONCRETE AND ASPHALT INDUSTRIES
HEADQUARTERS**

10830 SW Clutter Rd, Sherwood, OR 97140

Phone: 971-224-5225 Fax 503-232-9556

Quote# 13215

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- Testing, inspections, permits, street closure or traffic control.
- Engineering approvals.
- Cost of payment or performance bonds.
- Installation of equipment

Fabrication will be supplied with standard fabrication tolerance for aggregate plants. Prices are based on estimated conveyor lengths and may vary with final design.

Fabricated steel is quoted with one coat of primer and one coat of equipment enamel. Throughput capacities are theoretical and approximate and will vary depending on the type of material, moisture content, amount of fines in feed and operator's ability to feed plant efficiently and maintain equipment. Balzer Pacific does not guarantee plant capacity projections due to variables itemized above.

Both Balzer Pacific and our suppliers make every effort to meet or exceed MSHA standards, but as we are all aware of, each site is different and up to the discretion of the inspector that comes in. While we do make every effort to meet the needs set forth by MSHA please be aware that some modifications may need to be performed.

Thank you for this opportunity to quote. We hope we may be favored with your order.

Sincerely,
Connor Arenz
Parts & Territory Sales

