FROM (DEPT/ DIVISION): County Counsel

<u>SUBJECT:</u> Wolf Program Payments

Background:	Requested Action:
The Wolf Depredation Advisory Committee met and reviewed the applications for compensation for missing livestock and wolf deterrents. The grants and the payments are before the Board for approval. Payments include request from three producers that incurred expenses.	Approve payables and adopt Order No. BCC2023- 008

ATTACHMENTS:	Payables, Proposed Order
--------------	--------------------------

***********For Internal Use Only**********

Checkoffs: () Dept. Heard (copy) () Human Resources (copy)	To be notified of Meeting:
 () Fiscal (X) Legal (copy) () (Other - List:) 	Needed at Meeting:
****************	******
Scheduled for meeting on: February 22, 202	3
Action taken:	
**************************************	**********************************

PEID-AC	T1250-01	Call Finance for PEID #		AUTHORIZATIO	ON-APPROVAL		
NAME	Cunningham Sh	еер	DEPARTMENT	SIGNATURE		DATE PAID	
ADDRESS	PO Box 1186		CFO	SIGNATURE IF OVER \$3,000			
ADDRESS			BOARD	DATE - ATTAC	CH APPROVAL	CHECK NUMBER	
CITY, STATE, ZIP	Pendleton, OR 9	07801	SUBMITTED	1/31/2023		RETURN - HOLD	
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL INVOICE DATE		FINANCE CODES	
\$17,983.03	9001-59200	2022 Preventative Measures		\$17,983.03	1/31/23		
\$17,983.03	PAGE TOTAL		Office Use: Pretravel A	Auth rec:	Contract Reviewe	ed: Rout	ine:
\$17,983.03	GRAND TOTAL		Office Use: Tax ID Rev	viewed: (Quotes: B	ids:	

PEID-AC	14154	Call Finance for PEID #		AUTHORIZATIO	ON-APPROVAL		
NAME	Krebs Livestock		DEPARTMENT	SIGNATURE		DATE PAID	
ADDRESS	69956 Hwy 74		CFO	SIGNATURE IF OVER \$3,000			
ADDRESS			BOARD	DATE - ATTAC	CH APPROVAL	CHECK NUMBER	
CITY, STATE, ZIP	Ione, OR 97843		SUBMITTED	1/31/2023		RETURN - HOLD	
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER			FINANCE CODES	
\$837.97	9001-59200	2022 Preventative Measures		\$837.97	01/31/23		
	PAGE TOTAL		Office Use: Pretravel A				ne:
\$837.97	GRAND TOTAL		Office Use: Tax ID Rev	/iewed: (Quotes: B	ids:	

PEID-AC	18246	Call Finance for PEID #		AUTHORIZATIO	ON-APPROVAL		
NAME	James Eric Smit	h	DEPARTMENT	SIGNATURE		DATE PAID	
ADDRESS			CFO	SIGNATURE IF OVER \$3,000			
ADDRESS	74107 Camp Cr	Rd	BOARD	DATE - ATTAC	CH APPROVAL	CHECK NUMBER	
CITY, STATE, ZIP	Imnaha, OR 978	42	SUBMITTED	1/31/2023		RETURN - HOLD	
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL INVOICE DATE		FINANCE CODES	
\$31,179.00	9001-59200	2022 Preventative Measures		\$31,179.00	01/31/23		
\$31,179.00	PAGE TOTAL		Office Use: Pretravel A	Auth rec:	Contract Reviewe	ed: Routine:	
\$31,179.00	GRAND TOTAL		Office Use: Tax ID Rev	viewed: (Quotes: B	ids:	

PEID-AC	18247	Call Finance for PEID #	AUTHORIZATION-APPROVAL				
NAME	OSU Umatilla Co	ounty Extension Service	DEPARTMENT	SIGNATURE		DATE PAID	
ADDRESS	2411 NW Carder	n Ave, Umatilla Hall	CFO	SIGNATURE IF OVER \$3,000			
ADDRESS	PO Box 100		BOARD	DATE - ATTAC	H APPROVAL	CHECK NUMBER	
CITY, STATE, ZIP	Pendleton, OR 9	07801	SUBMITTED	2/1/2023		RETURN - HOLD	
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL INVOICE DATE		FINANCE CODES	
\$750.00	9001-59200	Wolf Committee Clerical Support	2022 UCWDAC	\$750.00	01/31/23		
\$750.00	PAGE TOTAL		Office Use: Pretravel A	wth rec:	Contract Reviewe	ed: Routine:	
<u> </u>			0				

\$750.00 GRAND TOTAL

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

THE BOARD OF COMMISSIONERS OF UMATILLA COUNTY

STATE OF OREGON

In the Matter of Approval)		
of Grants for Financial)	Order No	. BCC2023-008
Assistance under the Umatilla)		
County Wolf Depredation Program)		

WHEREAS the 2011 Legislature passed House Bill 3560, codified as ORS 610.150 to 610.155, for a wolf predation loss compensation program;

WHEREAS pursuant to ORS 610.150, a county may qualify for a grant for wolf depredation and financial assistance, if the county establishes a program to compensate livestock losses due to wolf depredation that includes a process for application for the grants and the establishment of an advisory committee to oversee the county program;

WHEREAS on February 9, 2012, the Board of Commissioners adopted Order No. BCC2012-15, establishing a Umatilla County Wolf Depredation program and the formation of the Advisory Committee;

WHEREAS Umatilla County was awarded funding from the Oregon Department of Agriculture for financial assistance for implementing methods that limit wolf-livestock interaction, for confirmed depredations and for qualified expenses incurred for implementing the county program;

WHEREAS a number of applications for financial assistance have been received and reviewed by the Wolf Depredation Advisory Committee, and the Committee has made a recommendation for the granting of awards of \$50,000.

NOW THEREFORE, the Board of Commissioners approves the following for distribution of Wolf Depredation Grants for financial assistance and expense reimbursement:

- Cunningham Sheep Company \$17,983.03 Sheep Range riders, camp tender
- 2 Krebs Livestock \$837.97 Herder, dog maintenance, radios, night pen equipment

Order No. BCC2023-008 - Page 1 of 2

3 Eric Smith - \$31,179 Range rider, camp expense, horse maintenance

DATED this 22nd day of February, 2023.

UMATILLA COUNTY BOARD OF COMMISSIONERS

Daniel N. Dorran, Chair

John M. Shafer, Commissioner

Celinda A. Timmons, Commissioner

ATTEST: OFFICE OF COUNTY RECORDS

Records Officer

Order No. BCC2023-008 - Page 2 of 2