



# **CROOK COUNTY BOARD OF COMMISSIONERS AGENDA**

**Wednesday, August 6, 2025 at 9:00 am**

**Crook County Annex | 320 NE Court St. | Prineville OR**

Members of the public and media are welcome to attend in person or via Zoom: Phone: 1-253-215-8782; Meeting ID: 954 2612 6858; Passcode: 178149

## **PUBLIC COMMENT**

*Please note that each speaker is limited to a maximum of five (5) minutes. This guideline helps ensure that everyone has an equal opportunity to speak.*

## **CONSENT AGENDA**

(Consent agenda items are routine matters - e.g. minutes, appropriations orders, contracts, agreements, completion of previously discussed matters and decisions requiring Board ratification which are not expected to generate discussion. Any member of the Board may request removal of an item for separate discussion or vote. All remaining items are approved in a single motion.)

- 1. IGA for OSU Technology Access**
- 2. Wildfire Delegation of Authority**
- 3. Crook County Solid Waste Application for Disposal Fee Credit**

## **DISCUSSION**

- 4. Wildfire Recovery Needs in Longhorn Ridge Neighborhood (Highland Fire Impact)**

Requester: Longhorn Ridge Neighborhood

Presenter: Bob Humphreys

- 5. Request to have a Resolution of Adoption signed for the updated Natural Hazards Mitigation Plan (NHMP) for the County**

Requester: AJ Crawford

Presenters: AJ Crawford / Shelby Knight (COIC) / Sommers Taylor (COIC)

- 6. Request for Funding for Purchase of 3200 Tons of Asphalt Pavement**

Requester: Brad Haynes

Road Superintendent

**7. Amendment 11 to Community Mental Health Program Funding Agreement No. 026007**

Requester: Eric Blaine

County Counsel

**8. Republic Services Rate Increase for Solid Waste Franchise**

Requester: Will Van Vactor

County Manager

**MANAGER REPORT**

**COMMISSIONER UPDATES**

**PUBLIC COMMENT**

*Please note that each speaker is limited to a maximum of five (5) minutes. This guideline helps ensure that everyone has an equal opportunity to speak.*

**EXECUTIVE SESSION**

\*None Scheduled\*

**NOTICE AND DISCLAIMER**

The Crook County Board of Commissioners is the governing body of Crook County, Oregon, and holds public meetings (generally on the first and third Wednesday of each month) to deliberate upon matters of County concern. As part of its efforts to keep the public apprised of its activities, the Crook County Board of Commissioners has published this PDF file. This file contains the material to be presented before the Board of Commissioners for its next scheduled regular meeting.

Please note that while County staff members make a dedicated effort to keep this file up to date, documents and content may be added, removed, or changed between when this file is posted online and when the Board of Commissioner meeting is held. The material contained herein may be changed at any time, with or without notice.

CROOK COUNTY MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, ACCURACY, FITNESS FOR A PARTICULAR PURPOSE, OR FOR ANY OTHER MATTER. THE COUNTY IS NOT RESPONSIBLE FOR POSSIBLE ERRORS, OMISSIONS, MISUSE, OR MISINTERPRETATION.

Please also note that this file does not contain any material scheduled to be discussed at an executive session, or material the access to which may be restricted under the terms of Oregon law.

If you are interested in obtaining additional copies of any of the documents contained herein, they

may be obtained by completing a Crook County Public Records Request form. Request forms are available on the County's website or at the County Administration office.

### **Additional Items**

Additional items may be discussed that arise too late to be included as a part of this notice. For information about adding agenda items, please contact the County Administration office at 447-6555. Assistance to handicapped individuals is provided with advance notice.

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Contact: Brian Barney (brian.barney@crookcountyor.gov (541) 447-6555) | Agenda published on 07/31/2025 at 2:49 PM



## AGENDA ITEM REQUEST

**Date:**

**Meeting date desired:**

**Subject:**

**Background and policy implications:**

**Budget/fiscal impacts:**

**Requested by:**

**Presenters:**

**Legal review (only if requested):**

**Elected official sponsor (if applicable):**

/





**Oregon State**  
University

## Procurement and Contracts Approval Summary Form

**Contact Name & Phone:** Katie Lanker, Contract Services Manager | PCMM  
Katie.lanker@oregonstate.edu

**Date:** July 3, 2025

**Project Name:** IGA for Limited Access to OSU Technology | Crook County

**Project Number:** 2026-019333

**Total Contract/Amendment Value:** \$0

☐ Expenditure ☐ Revenue ☒ Neither

AUTHORITY	ADDITIONAL CERTIFICATIONS	PRINTED NAME & SIGNATURE	COMMENTS:
Vice President for Finance and Administration		 A80E593D4CEE4BC... Carol Hoza	
Senior Associate Vice President for Administration		 1815085EEF4594AA... Paul Oden	
Chief Procurement Officer or Associate Director of Procurement and Contracts	I have reviewed the attached contract document and have determined that it contains adequate terms and conditions, is in adherence with OSU Procurement Standards pertaining to Procurement and Contracting Code, where applicable, and legal counsel has been provided if needed.	 F0A797248F5D440... Tamara Bradshaw	
General Counsel	<input type="checkbox"/> Legal review has been completed. <input checked="" type="checkbox"/> Legal review is not required.	ADD NAME HERE	
Risk Management	<input checked="" type="checkbox"/> Risk Management review has been completed. <input type="checkbox"/> Risk Management review determined unnecessary after PCMM internal assessment.	 1C9EB6BF4EE3423... Christina McKnight Dir-Insurance & Risk Management Services	Approved change to cyber insurance coverage.
Budget/Resource Verification	I have reviewed the identified funding source for the attached contract document (and/or amendment) and have verified that sufficient funds are available for this work.	 68D5F9B324D8425... Nicole Strong Regional Director Central Region OSU Extension	
Principal Investigator or Responsible Employee	I have read the attached contract document and have determined that the specifications and scope of work are correct and sufficient resources are available.		

### SUMMARY:

OSU Form created to gain efficiencies in the delivery of Extension-related services to Counties. In this County, OSU provides County employees limited access to certain portions of OSU's central administrative financial database such as Banner FIS or Workday, and online transaction systems to complete financial transactions and technological systems for collaboration including but not limited to video, file sharing, and productivity software for trainings and supporting educational efforts.

VPFA Signature Deadline: July 11, 2025

## INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT (the “Agreement”) is between CROOK COUNTY (“County”), a political subdivision of the State of Oregon; and OREGON STATE UNIVERSITY for its Extension Service (“OSU”).

### RECITALS

- A. OSU’s outreach mission is to engage OSU with people and communities of Oregon to have positive impacts on community livability, economic vitality, natural resources sustainability, and the health and well-being of people and communities.
- B. County and OSU entered into an agreement dated July 10, 2023, by last signature under which OSU delivers extension-related services to County residents, and County provides office and technical support for OSU employees who work in extension education programs in County. County also, by separate agreement, provides office space for OSU faculty members and classified staff delivering extension-related services to the County (“OSU Employees”).
- C. In order for County to provide certain office and technical services to OSU Employees delivering extension-related services to the County, the parties agree that it is mutually beneficial for OSU to provide County employees limited access to certain portions of OSU’s central administrative financial database such as Banner FIS or Workday, and online transaction systems to complete financial transactions and technological systems for collaboration including but not limited to video, file sharing, and productivity software for trainings and supporting educational efforts. County wishes to have such access, and OSU is willing to provide it, according to the terms and conditions of this Agreement, so that each party may continue to have the benefit of the services provided by the other.

**THEREFORE**, the parties agree as follows:

1. If needed, OSU will authorize (# of) employees, designated, funded, and assigned by County to OSU for the purposes of this Agreement (“Designated Employees”), to have access to security classes or data determined by OSU to be necessary to complete financial transactions and/or provide office and technical support in the following systems or such other systems as OSU may use in the future (collectively, “Secured Systems”):
  - a. Financial:
 

<ul style="list-style-type: none"> <li>• OSU’s Banner FIS</li> <li>• Benny Buy</li> <li>• CORE</li> <li>• Credit Card Machine systems – Bluefin P2PE and PayConex P2PE</li> <li>• Touchnet Cashiering – Web Departmental Deposits &amp; Marketplace</li> </ul>	<ul style="list-style-type: none"> <li>• Concur Travel &amp; Expense</li> <li>• Hyland OnBase</li> <li>• Foundation Reimbursement and Direct Payment Systems</li> <li>• Workday</li> </ul>
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b. General Information Technology:

- File Storage and Collaboration (Box, OneDrive, Office 365, Google, DocuSign)
- Conferencing and Communications (Zoom, Kaltura...)
- Web sites (Drupal and other OSU-hosted platforms)
- Registration and Learning Management (Ideal-Logic, Canvas...)
- Faculty Activity Reporting (Digital Measures)
- CRM (Salesforce)
- Survey (Qualtrics)
- Other Software/Systems (Duo, VPN, WiFi)

c. Website:

- Drupal/OSU-hosted web platforms

By the provision of access to security classes and data, as appropriate, will allow Designated Employees to conduct certain aspects of authorized transactions while not allowing access to restricted data and allow Designated Employees to provide office and technical support and receive necessary OSU training and to support extension educational delivery using OSU's technological systems. Designated Employees will not be authorized to have access to unauthorized Secure Systems. County will require that Designated Employees access only records or data related to, or in support of, OSU Employees who deliver extension-related services to County residents and for whom County provides office and technical support.

2. Upon completion of OSU provided training, OSU will provide Designated Employees access to the Secure Systems to be updated, supplemented or refreshed as OSU determines is appropriate. County will require Designated Employees to adhere to OSU's policies on Acceptable Use of Computing Resources, Acceptable Use of Information, OSU's Information Security Manual, and other current or future OSU policies related to access, use, and security of OSU information and data. County will require Designated Employees to adhere to these policies for the duration of the Designated Employees' access to Secure Systems, and to sign a document indicating each Designated Employee's understanding of such policies and the employee's commitment to adhere to such policies. OSU will provide County with copies of its current policies related to access, use and security of OSU information and data, and will provide County copies of any such policies adopted in the future.
3. County must notify OSU immediately upon receiving information that any Designated Employee may have, or has, accessed any portion of the Secure Systems to which the Designated Employee has not been authorized to access. County must notify OSU immediately upon receiving information that any Designated Employee may have, or has, violated OSU's policies related to access, use, and security of OSU information and data. OSU may refuse continued access at any time to any Designated Employee it determines may have accessed or utilized any information or data or portion of the Secure Systems beyond what is authorized by this Agreement.

4. It is understood that County may receive personnel record information from more than one source, including directly from OSU Employees, in the course of providing office and technical support to OSU. County understands and agrees under ORS 351.065(5), faculty personnel records are not public records under Oregon Public Records Law. Faculty personnel records may not be disclosed without the faculty member's consent except in the limited circumstances set forth in OSU's Policies and Standards 580-022-0095. Some information from classified and temporary employee personnel records is not required to be disclosed under the Oregon Public Records Law, and access to personnel records of classified employees is also addressed in the OSU/SEIU collective bargaining agreement. County will not release a personnel record of any OSU Employee without first securing, in writing, the concurrence of OSU's Chief Human Resources Officer or designee. As used in this Agreement, "personnel record" means a record containing information kept by OSU or County concerning an employee and furnished by the employee or by others, including, but not limited to, information as to discipline, counseling, membership activity, other behavioral records, professional preparation and experience, professional performance (e.g. assignment and workload, quality of teaching, research and service to the institution), personnel data relating to such matters as promotions, tenure, leaves, retirement credits and the like and professional activities external to the institution, including, but not necessarily limited to, awards, recognition, research activities and travel.
5. County shall obtain and keep in effect during the term of this Agreement, Commercial General Liability Insurance with minimum limits of \$2,000,000 per occurrence and \$4,000,000 aggregate. OSU and its trustees, officers, employees, and agents shall be included as additional insured in said policy. County shall also obtain and keep in effect during the term of this Agreement, Crime Insurance, including employee dishonesty, forgery or alteration and computer fraud, including endorsement Client's Property (CR 0401 or equivalent), with minimum limits of \$1,000,000 per loss. The policy shall include coverage for all directors, officers, agents, and employees of the County. The policy shall include coverage for extended theft or mysterious disappearance, and shall not contain a condition requiring an arrest and conviction. County shall also obtain and keep in effect during the term of this Agreement, cyber liability or privacy and network liability. Coverage limits shall be a minimum of \$1,100,000.00 per claim and \$1,100,000.00 aggregate for cyber liability or privacy and network liability. Such policy shall include coverage for losses arising from the breach of information security or cyber liability (including Technology Errors & Omissions, Network Security and Privacy Liability, Media Liability, Liability arising from the introduction of a computer virus, and Liability arising from theft, dissemination, and/or use of confidential information).
6. Subject to the limitations of the Oregon Tort Claims Act (ORS 30.260 -.300), County shall save, hold harmless and indemnify OSU its trustees, officers, employees, and agents from and against all claims, suits, actions, losses, damages, liabilities, costs and expenses of any nature resulting from, arising out of, or relating to the acts or omissions of County or its officers, employees or agents under this Agreement.
7. County is a subject employer under the Oregon Worker's Compensation Laws and shall either comply with ORS 656.017, which requires employers to provide workers'

compensation coverage for all their subject workers, or shall meet the exemption requirement in ORS 656.126.

8. This Agreement shall be governed by and construed in accordance with the laws of the State of Oregon.
9. The Parties agree they shall not discriminate based on race, color, national origin, religion, sex, gender identify (including gender expression), sexual orientation, disability, age, marital status, familial/parental status, income derived from a public assistance program, political beliefs, genetic information, veteran's status, reprisal or retaliation for prior civil rights activity, or on any other basis protected by federal and/or state law.
10. The term of this Agreement shall begin on the date of last signature and shall end on June 30, 2027. This Agreement may be terminated at any time by mutual agreement of the parties, by either party on 60 days' written notice to the other, or by OSU upon its determination that County has violated any term of this Agreement.

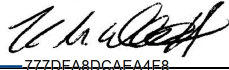
### ACKNOWLEDGMENT

The parties to this Agreement, by the signatures below of their authorized representatives, acknowledge having read and understood the Agreement and agree to be bound by its terms and conditions.

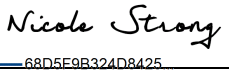
#### BY COUNTY:

\_\_\_\_\_  
Name: Date  
Crook County Commissioner

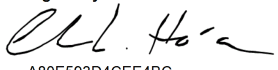
#### BY OREGON STATE UNIVERSITY:

DocuSigned by:  
  
777DFA8DCAEA4F8... 7/8/2025 | 09:56:16 PDT

Kristopher Elliott  
Vice Provost  
OSU Extension and Engagement

DocuSigned by:  
  
68D5F9B324D8425... 7/7/2025 | 12:13:57 PDT

Nicole A. Strong  
OSU Regional Director

Signed by:  
  
A80E603D46EE4BC... 7/9/2025 | 10:23:34 PDT

Carla L. Ho'ā  
Vice President for Finance and Administration  
OSU Chief Financial Officer

## AGENDA ITEM REQUEST



**Date:**

July 17, 2025

**Meeting date desired:**

August 6, 2025 – Consent Agenda

**Subject:**

Wildfire Delegation of Authority

**Background and policy implications:**

At the July 2<sup>nd</sup> Board of Commissioners (BOC) Regular Meeting, Matt Smith, Crook County Fire and Rescue, recommended and spoke in favor of the BOC providing a delegation of authority in the event Crook County Fire and Rescue needed to request State assistance with a fire on structurally unprotected land.

The enclosed BOC order delegates authority to the County Manager or, alternatively, a Commissioner to work on wildfire incidents on the BOC's behalf for the remainder of the fire season. The accompanying addendum details agreed-on responsibilities of the Incident Commander and County Manager (or Commissioner).

The delegation of authority is an effort to expedite the County's wildfire response and coordination with local and State resources on unprotected land.

**Budget/fiscal impacts:**

None

**Requested by:**

Bryan Libel, Assistant County Counsel

**Presenters:**

Consent Agenda

**Legal review (only if requested):**

N/A

**Elected official sponsor (if applicable):**

N/A

IN THE BOARD OF COMMISSIONERS OF THE STATE OF OREGON  
FOR THE COUNTY OF CROOK

IN THE MATTER OF THE  
DELEGATION OF AUTHORITY  
FOR THE 2025 WILDFIRE SEASON

)  
)  
)

ORDER NO. 2025-29

WHEREAS, Crook County often has wildfires that spread quickly, threaten life and property, and require additional resources to extinguish; and

WHEREAS, the Oregon State Fire Marshal's Office (OSFM) frequently provides these resources by assigning teams who may become an Incident Commander for a particular fire; and

WHEREAS, fires located on lands without structural fire protection are subject to the authority of the Crook County Board of Commissioners; and

WHEREAS, it is imperative Crook County is able to promptly coordinate and respond to wildfire threats to protect life and property.

NOW, THEREFORE, the Crook County Board of Commissioners adopts the recitals above as its Findings of Fact, and ORDERS and DIRECTS, based upon the above recitals, that:

#### SECTION 1: DELEGATION OF AUTHORITY

1. The County Manager or, alternatively, one Commissioner (“designee”) is designated and delegated the authority to act on the behalf of the Crook County Board of Commissioners during the 2025 wildfire season, running from May through October.
2. Delegation of authority for a particular fire incident shall be done using the addendum to this Order specifying the designated Commissioner, which may be based on expediency and availability.
3. The designee shall have authority to direct, grant or deny, on behalf of the County, any additional activities, authorities, and responsibilities needed by an Incident Commander (“IC”) to manage fire suppression efforts within the County.
4. The IC has full authority and responsibility for managing fire suppression activities for fires located on lands without structural fire protection in Crook County within the framework of law provided by the State Fire Marshal and at the direction provided by the designee.
5. The IC is accountable to the Crook County Board of Commissioners through its designee.



## SECTION 2: GENERAL PROVISIONS

1. This Order supersedes any conflicting directives concerning delegated authority for fire suppression on unprotected or otherwise structurally uncovered lands within Crook County during the 2025 wildfire season.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

### CROOK COUNTY BOARD OF COMMISSIONERS

\_\_\_\_\_  
Commissioner Seth Crawford

\_\_\_\_\_  
Commissioner Susan Hermreck

\_\_\_\_\_  
Commissioner Brian Barney

<u>Vote:</u>	Aye	Nay	Abstain	Excused
Seth Crawford	___	___	___	___
Susan Hermreck	___	___	___	___
Brian Barney	___	___	___	___

**ADDENDUM # 1  
TO ORDER 2025-29**

**DELEGATED AUTHORITY FOR  
FIRES ON UNPROTECTED LANDS**

**INCIDENT NAME:** \_\_\_\_\_

**DATE AND TIME:** \_\_\_\_\_

The Oregon State Fire Marshal’s Office (OSFM Team: \_\_\_\_\_) is assigned as the Incident Commander for the above-mentioned Fire located on lands without structural fire protection and, as such, is subject to the authority of Crook County Board of Commissioners. The Crook County Board of Commissioners designates and delegates to the Crook County Manager or, alternatively, the Commissioner identified below (“designee”) authority to act on its behalf for the above-named Incident. Designees are hereby vested with the authority to direct, grant or deny, on behalf of the County, any additional authorities and responsibilities needed by the Incident Commander for this Incident.

The Incident Commander (“IC”) has the full authority and responsibility for managing the fire suppression activities within the framework of law provided by the State Fire Marshal and at the direction provided by the County designee.

Unprotected lands are defined as those lands that under direct threat by fire, designated as the \_\_\_\_\_ Fire burning in Crook County. At the Incident Commander’s discretion, and as is deemed operationally sound, this delegation can be extended to include other potentially threatened structurally unprotected lands.

The IC’s primary responsibility is to organize and direct all assigned structural resources for safe, efficient and effective fire suppression in or around structures. The IC will be in Unified Command mode with the Oregon Department of Forestry Type \_\_\_\_ Team or Incident Management Team(s) as assigned. The IC is accountable to Crook County Board of Commissioners through its designee listed in this delegation.

Crook County instructions for this incident are as follows:

1. Provide for a safe work environment for all personnel. Compliance with the “10 Standard Fire Orders” are to be followed, never bent or compromised. The “18 Watch Out Situations” shall be mitigated before engagement can begin and “LCES” (lookouts, communications, escape routes, safety zones) will be practiced.
2. Maintain good interagency cooperation with all agencies participating in this incident which includes but is not limited to:
  - Oregon Department of Forestry
  - Public and Private Structural Fire Agencies

- Oregon State Fire Marshal
  - Law Enforcement Agencies
  - Crook County Emergency Management
  - County Level Agencies
3. Integrate all participating fire teams into the Oregon Department of Forestry Incident Management Team and support them in co-locating functional areas of responsibility and specifically in accomplishing their objectives.
  4. Document damage to structures and improvements caused by the fire by producing maps, photographs and narratives detailing what damage occurred.
  5. Document damage caused by suppression resources, which should include photographic documentation. Initial notification of this type of damage shall be made to the County designee within 12 hours of the damage occurring.
  6. Provide for situation reports to the County designee, Crook County Emergency Manager, cooperating agencies or others.
  7. Consult with the County designee before resources are demobilized.
  8. Design and implement a method for the immediate transfer of information as to changes in evacuation areas to the county designee and to the County EOC/Central Dispatch Center. This information should also include a process for the County Dispatch Center to notify the Team of possible threats to structures when reports are taken from citizens.
  9. Integrate those resources listed in the In-Briefing document as part of the Oregon State Fire Marshal Incident Management Team.
  10. Provide a process for Close-Out of this document and transfer of Command back to Crook County, Oregon Department of Forestry and/or affected structural agency.
  11. Meet other conditions/expectations outlined in a Letter of Intent (if applicable).  
☐ check if attached

The Crook County designee will:

1. Provide an In-Briefing document containing the specific information needed to ensure a successful transition in command.
2. Provide jurisdiction maps.
3. Attend planning meetings.

SIGNATURE BLOCKS ON NEXT PAGE

**Crook County Manager:** Will Van Vactor

Signature: \_\_\_\_\_

Office Phone: 541-447-6555 Mobile Phone: \_\_\_\_\_

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**Crook County Commissioner**

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Office Phone: 541-447-6555 Mobile Phone: \_\_\_\_\_

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**Agreed to by OSFM Agency Representative:**

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date/Time: \_\_\_\_\_

**Agreed to by OSFM Incident Commander:**

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date/Time: \_\_\_\_\_

**Transfer of Command effective date and time:** \_\_\_\_\_

INTERNAL REVENUE SERVICE  
DISTRICT DIRECTOR  
P O BOX 30224  
LAGUNA NIGUEL, CA 92607-0224

Date: SEP 10 1996

+ HUMANE SOCIETY OF THE OCHOCOS  
PO BOX 851  
PRINEVILLE, OR 97754

DEPARTMENT OF THE TREASURY

Employer Identification Number:  
93-1187879  
Case Number:  
956192023  
Contact Person:  
JACK FERGUSON  
Contact Telephone Number:  
(714) 360-2588  
Accounting Period Ending:  
December 31  
Foundation Status Classification:  
170(b)(1)(A)(vi)  
Advance Ruling Period Begins:  
September 5, 1995  
Advance Ruling Period Ends:  
December 31, 1999  
Addendum Applies:  
Yes

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we

Letter 1045 (DO/CG)



HUMANE SOCIETY OF THE OCHOCOS

cause for the delay. However, the maximum penalty we charge cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. We may also charge this penalty if a return is not complete. So, please be sure your return is complete before you file it.

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, we will assign a number to you and advise you of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should keep records to show that funds are spent only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), you must have evidence that the funds will remain dedicated to the required purposes and that the recipient will use the funds for those purposes.

If you distribute funds to individuals, you should keep case histories showing the recipients' names, addresses, purposes of awards, manner of selection, and relationship (if any) to members, officers, trustees or donors of funds to you, so that you can substantiate upon request by the Internal Revenue Service any and all distributions you made to individuals. (Revenue Ruling 56-304, C.B. 1956-2, page 306.)

If we said in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help us resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

## AGENDA ITEM REQUEST



**Date:**

**Meeting date desired:**

**Subject:**

**Background and policy implications:**

**Budget/fiscal impacts:**

**Requested by:**

**Presenters:**

**Legal review (only if requested):**

**Elected official sponsor (if applicable):**





# Crook County

300 N.E. 3rd Street • Prineville, Oregon 97754

Phone (541) 447-6555 • FAX (541) 416-3891

## Crook County Solid Waste Application For A Disposal Fee Credit

Organization: The Humane Society of the Ochocos

Contact Name: Heather Ford Phone: 541-903-0458

Address: 1280 SW Tom McCall Rd. Prineville, OR 977

Physical Address of Place of Business In Crook County, if different from above:

The Humane Society of the Ochocos Thrift Store  
1495 NW Murphy Ct.

To qualify for a fee credit an organization must be recognized as a non-profit and charitable under sections 501(c) 3 of the Internal Revenue Service Code and be registered as a non-profit corporation with the State of Oregon. A qualified organization must have a physical place of business in Crook County and must be engaged in an ongoing basis in the business of encouraging consumers to reuse and recycle consumer and durable goods in order to generate revenue to further the interests of one or more segments of society. No commercial hauler of municipal waste or any business unit thereof shall also be qualified as a "qualified non-profit organization" under this section. Certification is not valid until approved by the County Court or an official or body it may designate, and any certification and any unused credit shall expire on June 30. Recertification may be applied for starting in April. The credit if approved shall be used to facilitate the disposal of goods received by qualified non-profit organizations for the purpose of reuse or resale, which by reason of defect or lack of market, cannot be returned to consumer use. This credit shall not be used to allow qualified non-profits to dispose of demolition or construction waste associated with facility demolition, construction or remodel, nor shall this credit be used to allow any person, organization or business to avoid the need to dispose of an ordinary volume of municipal waste usually and customarily generated by person, organization or business. Organizations using the credit shall physically segregate from the ordinary and customary wastestream those goods received for the purpose of reuse or resale, which by reason of defect or lack of market, cannot be reused and shall clearly identify the same upon entering the landfill. Only those goods shall qualify for use of the credit. Qualified non-profit organizations using the credit shall comply with all requirements of the landfill related to source separation of recyclable and non-recyclable materials. The landfill manager is empowered to revoke the certification of any organization which shall fail to comply with the terms of this certification application.



Requested credit for this year: (may not exceed \$3,000) \$ \$ 1,000. 00

ATTACH TO THIS APPLICATION A COPY OF YOUR FEDERAL LETTER CERTIFYING YOUR NON-PROFIT STATUS (Form 501)

By my signature, I agree to abide by all the terms and conditions herein and the terms and conditions set forth in County Court Order 2006-69.

Heather M. Ford Date: July 11, 2025  
Name, title Operations manager

**Office use only:**

Form 501 attached: ☐ yes ☐ no

Credit last year: \$ \_\_\_\_\_ Credit used last year: \$ \_\_\_\_\_

Credit approved for current fiscal year: \$ \_\_\_\_\_

## AGENDA ITEM REQUEST



**Date:**

**Meeting date desired:**

**Subject:**

**Background and policy implications:**

**Budget/fiscal impacts:**

**Requested by:**

**Presenters:**

**Legal review (only if requested):**

**Elected official sponsor (if applicable):**

## AGENDA ITEM REQUEST



**Date:**

**Meeting date desired:**

**Subject:**

**Background and policy implications:**

**Budget/fiscal impacts:**

**Requested by:**

**Presenters:**

**Legal review (only if requested):**

**Elected official sponsor (if applicable):**

**A Resolution Adopting the County’s Representation in the Updates to the Crook  
County  
Multi-Jurisdictional Natural Hazards Mitigation Plan**

**Whereas**, the County recognizes the threat that natural hazards pose to people, property, and infrastructure within our community; and

**Whereas**, undertaking hazard mitigation actions will reduce the potential for harm to people, property, and infrastructure from future hazard occurrences; and

**Whereas**, an adopted Natural Hazards Mitigation Plan is required as a condition of future funding for mitigation projects under multiple FEMA pre- and post-disaster mitigation grant programs; and

**Whereas**, the County has fully participated in the FEMA prescribed mitigation planning process to prepare the *Crook County, Multi-Jurisdictional Natural Hazard Mitigation Plan*, which has established a comprehensive, coordinated planning process to eliminate or minimize these vulnerabilities; and

**Whereas**, the County has identified natural hazard risks and prioritized a number of proposed actions and programs needed to mitigate the vulnerabilities of the County to the impacts of future disasters within the *Crook County, Multi-Jurisdictional Natural Hazard Mitigation Plan*; and

**Whereas**, these proposed projects and programs have been incorporated into the *Crook County, Multi-Jurisdictional Natural Hazard Mitigation Plan* that has been prepared and promulgated for consideration and implementation by the cities of Crook County; and

**Whereas**, the Oregon Office of Emergency Management and Federal Emergency Management Agency, Region X officials pre-approved the *Crook County, Multi-Jurisdictional Natural Hazard Mitigation Plan* and the County addendum (dated July 10, 2025) contingent upon this official adoption of the participating governments and entities;

**Whereas**, the NHMP is comprised of five main elements: Vulnerability and Capability Assessment, Hazard Profiles and Risk Assessment, Mitigation Strategy and Actions, Maintenance and Implementation, Jurisdictional Addenda, collectively referred to herein as the NHMP; and

**Whereas**, the NHMP is in an on-going cycle of development and revision to improve it’s effectiveness; and

**Whereas,** Crook County adopts the NHMP and directs the County Manager to develop, approve, and implement the mitigation strategies and any administrative changes to the NHMP.

**Now, therefore, be it resolved,** that the County adopts *the Crook County Multi-Jurisdictional Natural Hazards Mitigation Plan* as an official plan; and

**Be it further resolved,** that the County will submit this Adoption Resolution to the Oregon Office of Emergency Management and Federal Emergency Management Agency, Region X officials to enable final approval of the *Crook County Multi-Jurisdictional Natural Hazards Mitigation Plan*.

Adopted this [REDACTED] day of [REDACTED], 2025

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*Brian Barney*  
*County Commissioner*

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*Seth Crawford*  
*County Commissioner*

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*Susan Hermreck*  
*County Commissioner*

## AGENDA ITEM REQUEST



**Date:**

**Meeting date desired:**

**Subject:**

**Background and policy implications:**

**Budget/fiscal impacts:**

**Requested by:**

**Presenters:**

**Legal review (only if requested):**

**Elected official sponsor (if applicable):**

# 2025 Overlay Leveling

Butler Road

Chain-up area

Landfill



















Date 08/22/2024 08:56:00 AM  
MILlicAN RD SW  
MP 20.662



Date 08/22/2024 08:58:00 AM  
MILlicAN RD SW  
MP 21.609





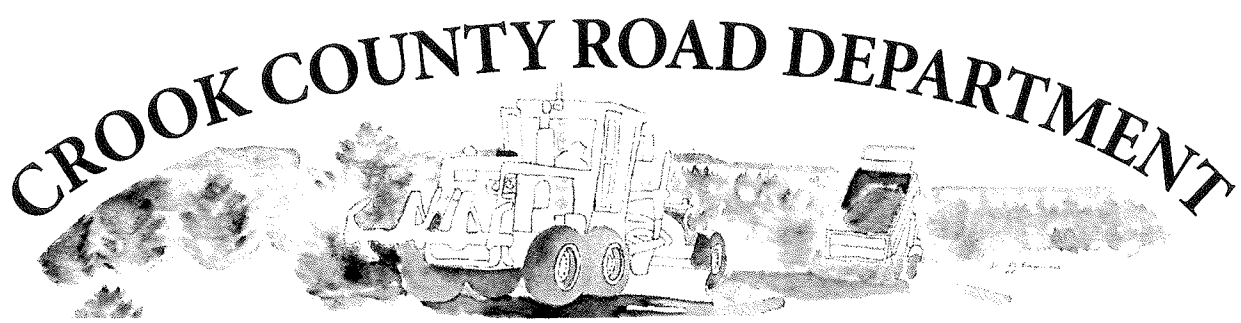






Questions





1306 N. Main • Prineville, Oregon 97754 • Phone: 541-447-4644 • Fax: 541-447-2977

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Request for funding:

1. This is a request for funding on an inner staff paving project, the project will utilize County staff and equipment to pave a 1.5-inch leveling course on NW Butler Road from Lone Pine Road to end, about 2.1-miles. This road is in bad shape and needs to be overlayed, and then chip sealed soon next four to five years.
  - 2400 tons are needed to complete the project.
2. The chain-up area on SE Millican Road, Landfill needs are the un-tarpping area, and egress ramp on the inbound scale also has been scoped to be overlayed.
  - 800 tons are needed to complete the project.

Knife River Corp, Redmond hot plant, will furnish the 2400 tons \$60.00/Ton, for NW Butler Road. This is due to the trucking being a 20-mile round trip to the jobsite.

Tri County Paving LLC, hot plant, will furnish the 800 tons \$57.00/Ton, for the Chain-up area and the Landfill areas.

Having two suppliers is because of mileage trucking the materials to the multiple job sites.

Cost for the materials will be \$144,000.00 Knife River Hot Plant, \$45,600.00 Tri County Paving LLC for a total cost of \$189,600.00

## Brad Haynes

---

**From:** Kerry Kuenzi <kerry@keex.net>  
**Sent:** Wednesday, June 18, 2025 1:42 PM  
**To:** Brad Haynes  
**Subject:** FW: Hot Mix AC

Brad,

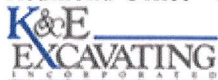
It was good to talk with you. Our price for Hot mix for you is \$63.00 per ton picked up here at our Lone Pine Plant. Thank you.

### **Kerry D. Kuenzi, President**

C 503-991-0089 • [www.keex.net](http://www.keex.net)

Salem Office • 3871 Langley St. SE • Salem, OR 97317 • P 503-399-4833

Redmond Office • 835 NE Greenwood Ave • Redmond, OR 97756 • P 541-527-4280



---

**From:** Kerry Kuenzi  
**Sent:** Wednesday, June 18, 2025 1:10 PM  
**To:** brad.haynes@crookcountyor.gov  
**Subject:** Hot Mix AC

Brad,

Good afternoon. I understand you called into HDAP yesterday for a price on Asphalt. Please call me when you can on my cell phone and I would like to discuss it with you.

FYI, we have owned HDAP for over 5 years now and I am running it currently. Thank you.

### **Kerry D. Kuenzi, President**

C 503-991-0089 • [www.keex.net](http://www.keex.net)

Salem Office • 3871 Langley St. SE • Salem, OR 97317 • P 503-399-4833

Redmond Office • 835 NE Greenwood Ave • Redmond, OR 97756 • P 541-527-4280



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**Note that fraudulent attempts have been made to redirect money to non-K&E accounts. If you see any request for changes to payment process, please call us directly at 503-399-4833 and verbally confirm the changes before taking action.**

[CAUTION: This email originated from outside of the organization. DO NOT CLICK LINKS or open attachments unless you recognize the sender and know the content is safe]





## AGENDA ITEM REQUEST

**Date:**

*July 22, 2025*

**Meeting date desired:**

*August 6, 2025*

**Subject:**

*Amendment 11 to community mental health program funding agreement no. 026007.*

**Background and policy implications:**

*IGA No. 026007 is the most current executed iteration of the state funding agreement for locally provided mental health, addiction treatment, and problem gambling treatment services. The IGA includes a number of "service elements," which are separate healthcare programs for which funding is individually provided. This amendment would extend the duration of 026007 for an additional 6 months, through December 31, 2025, while the counties negotiate the next agreement.*

**Budget/fiscal impacts:**

*This amendment adds additional funding per service element, ranging from \$160.94 to several hundred thousand dollars.*

**Requested by:**

*Eric Blaine; County Counsel  
Eric.Blaine@CrookCountyOR.gov  
541-416-3919*

**Presenters:**

*Eric Blaine, County Counsel*

**Legal review (only if requested):**

*Legal has reviewed.*

**Elected official sponsor (if applicable):** *N/A*



In compliance with the Americans with Disabilities Act, this document is available in alternate formats such as Braille, large print, audio recordings, Web-based communications, and other electronic formats. To request an alternate format, please send an e-mail to [dhs-oha.publicationrequest@odhsoha.oregon.gov](mailto:dhs-oha.publicationrequest@odhsoha.oregon.gov) or call 503-378-3486 (voice) or 503-378-3523 (TTY) to arrange for the alternative format.

**AGREEMENT # PO-44300-00026007**

**ELEVENTH AMENDMENT TO  
OREGON HEALTH AUTHORITY  
2024-2025 INTERGOVERNMENTAL AGREEMENT  
FOR THE FINANCING OF COMMUNITY MENTAL HEALTH, ADDICTION TREATMENT,  
RECOVERY, & PREVENTION, AND PROBLEM GAMBLING SERVICES**

This **Eleventh** Amendment (this “**Amendment**”) to Oregon Health Authority 2024-2025 Intergovernmental Agreement for the Financing of Community Mental Health, Addiction Treatment, Recovery, & Prevention, and Problem Gambling Services effective as of January 1, 2024 (as amended, the “**Agreement**”), is entered into, as of July, 1, 2025 (the “**Effective Date**”) by and between the State of Oregon acting by and through its Oregon Health Authority (“**OHA**”) and **Crook County** (“**CMHP**” or “**County**”).

**RECITALS**

- A.** OHA and County finding it necessary to extend the time for entering into a new Intergovernmental Agreement for the Financing of Community Mental Health, Addiction Treatment, Recovery, & Prevention (the “**New CFAA**”) to allow County time to develop its Local Plan and Budget guided by the priorities in the New CFAA.
- B.** The New CFAA sets priorities related to the funds OHA will provide to County for behavioral health services. During the Extension Period (as hereinafter defined), County shall develop its Local Plan and Budget in accordance with those priorities and this Amendment.
- C.** OHA and County also desire to modify the Financial Assistance Award set forth in Exhibit C of the Agreement.

**AGREEMENT**

NOW, THEREFORE, in consideration of the premises, covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1.** Section 1 “**Effective Date and Duration**” The date “**June 30, 2025**” is hereby deleted and replaced with the date “**December 31, 2025**”. The following sentence is hereby added to the end of Section 1: “The time between June 30, 2025, and December 31, 2025, is referred to herein as the “**Extension Period**”.”

Page 38

2. Exhibit A “Definitions” Section 18. **only** to read as follows: language to be deleted or replaced is ~~struck through~~; new language is **underlined and bold**.  
**“Local Plan” or “Plan”** means a comprehensive plan, adopted by the Local Mental Health Authority and approved by OHA, that describes the delivery of Services and the methods by which the Services will be provided to the community. The Local Plan must be directed by and responsive to the Behavioral Health needs of the community and consistent with the requirements identified in ORS 430.630. **The Plan shall be consistent with content and format to that of OHA’s Local Plan guidelines located at <https://www.oregon.gov/OHA/HSD/AMH/Pages/Reporting-Requirements.aspx>**.
3. **Exhibit B-1** “Service Descriptions” Section m. “AID AND ASSIST SERVICES, MHS04”, subsection (4) “Special Reporting Requirements” the first paragraph is hereby deleted in its entirety and replaced with the following:  

“County shall prepare and electronically submit monthly MHS 04 reports using forms and procedures prescribed by OHA located at <https://www.oregon.gov/OHA/HSD/AMH/Pages/Reporting-Requirements.aspx> no later than 15 calendar days following the end of each subject month for which Financial Assistance is awarded through this Agreement.”
4. **For Services provided on and after the Effective Date of this Amendment, Exhibit C, “Financial Pages”** and service information in the Financial Assistance Award is hereby amended as described in **Attachment 1** attached hereto and incorporated herein by this reference. Attachment 1 must be read in conjunction with the portion of Exhibit C of the Agreement that describes the effect of an amendment of the financial and service information.
5. **For Services provided on and after the Effective Date of this Amendment**, the following new section is added to **Exhibit E**, “Special Terms and Conditions”:  

**“12. Local Plan and Budget.** In accordance with ORS 430.630(9) and ORS 430.640(1)(f), County shall prepare a Local Plan and Budget using forms and procedures prescribed by OHA. During the Extension Period County shall develop its Local Plan and Budget and submit a draft of the same to OHA electronically for review to [BHD.Contracts@oha.oregon.gov](mailto:BHD.Contracts@oha.oregon.gov) no later than October 1, 2025. The Local Plan and Budget must be finalized for approval by OHA no later than December 31, 2025, to execute the New CFAA.”
6. **For Services provided on and after the Effective Date of this Amendment, Exhibit G, “Standard Terms and Conditions”** Section 8. c. **only** to read as follows: language to be deleted or replaced is ~~struck through~~; new language is **underlined and bold**.  
  - c. OHA and County agree that this Amendment extends the Agreement to ~~September 1, 2025~~ **March 1, 2026**, but only for the purpose of amendments to adjust the allocated budget (Exhibit C, “Financial Assistance Award”) for Services performed, or not performed, by County during the 2024 calendar year and first quarter of the 2025-2027 biennium, prior to ~~July 1, 2025~~ **January 1, 2026**. If there is more than one amendment modifying the Financial Assistance Award, the amendment shall be applied to the Financial Assistance Award in the order in which the amendments are executed by County and OHA. In no event is County authorized to provide any Services under this Agreement, and County is not required to provide any Services under the Agreement after ~~June 30, 2025~~ **December 31, 2025**.

7. Capitalized words and phrases used but not defined herein have the meanings ascribed to them in the Agreement.
8. County represents and warrants to OHA that the representations and warranties of County set forth in the Agreement are true and correct on the date hereof with the same effect as if made on the date hereof.
9. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
10. This Amendment may be executed in any number of counterparts, all of which when taken together constitute one agreement binding on all parties, notwithstanding that all parties are not signatories to the same counterpart. Each copy of this Amendment so executed constitutes an original.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the Effective Date .

**12. Signatures.**

**Crook County**

**By:**

_____	_____	_____	_____
Authorized Signature	Printed Name	Title	

**State of Oregon, acting by and through its Oregon Health Authority**

**By:**

_____	_____	_____
Authorized Signature	Printed Name	Title

**Approved by: Director, OHA Health Systems Division**

**By:**

_____	_____	_____
Authorized Signature	Printed Name	Title

**Approved for Legal Sufficiency:**

Via e-mail by Lisa Gramp, Sr. Assistant Attorney General	July 3, 2025
Oregon Department of Justice	Date

# ATTACHMENT 1

## EXHIBIT C Financial Pages

### MODIFICATION INPUT REVIEW REPORT

MOD#: A0204													
CONTRACT#: 026007													
CONTRACTOR: CROOK COUNTY													
INPUT CHECKED BY: _____				DATE CHECKED: _____									
SE#	FUND	CODE	CPMS PROVIDER	EFFECTIVE DATES	SLOT CHANGE/TYPE	RATE	OPERATING DOLLARS	STARTUP PART DOLLARS ABC	PART IV	PAAF CD	BASE	CLIENT CODE	SP#
FISCAL YEAR: 2025-2026													
63		BASEAD 420	CROOK CO.	-0-	7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$837.26	\$0.00	A	1	Y	
63		BASEAD 421	CROOK CO.	-0-	7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$5,824.40	\$0.00	A	1	Y	
63		BASEAD 450	CROOK CO.	-0-	7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$618.84	\$0.00	A	1	Y	
TOTAL FOR SE# 63							\$7,280.50	\$0.00					
66		BASEAD 420	CROOK CO.	-0-	7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$163.72	\$0.00	A	1	Y	1
66		BASEAD 421	CROOK CO.	-0-	7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$361.51	\$0.00	A	1	Y	1
66		BASEAD 450	CROOK CO.	-0-	7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$17,423.03	\$0.00	A	1	Y	1
66		BASEAD 520	CROOK CO.	-0-	7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$15,330.86	\$0.00	A	1	Y	1
66		BASEAD 807	CROOK CO.	-0-	7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$702.75	\$0.00	A	1	Y	1
TOTAL FOR SE# 66							\$33,981.87	\$0.00					
TOTAL FOR 2025-2026							\$41,262.37	\$0.00					
TOTAL FOR A0204 026007							\$41,262.37	\$0.00					

# EXHIBIT C

## Financial Pages

### OREGON HEALTH AUTHORITY

#### Financial Assistance Award Amendment (FAAA)

CONTRACTOR: CROOK COUNTY  
DATE: 06/29/2025

Contract#: 026007  
REF#: 013

#### REASON FOR FAAA (for information only):

Payments provided through this Financial Assistance Agreement (FAA) are subject to the 2025-2027 Legislative Approved Budget (LAB) for Oregon Health Authority for the first 6-month period starting July 1, 2025 through December 31, 2025, as allocated for the 2025-2027 biennia, at the level proposed for the (continuing service level or "CSL"). This FAA may either be amended to further extend this Agreement or enter into a new agreement for the remaining term of the 2025-2027 biennium. Notwithstanding, this FAA may require modification by written amendment to reflect actual changes in funding amounts, or by administrative amendment (memo) provided that such administrative amendment is only used to change fund source coding and not the amount of funding.

The following special condition(s) apply to funds as indicated by the special condition number in column 9. Each special condition set forth below may be qualified by a full description in the Financial Assistance Award.

A0204 1 These funds must result in the delivery of A&D 66 Services to a minimum of 55 unduplicated individuals receiving outpatient Services and enrolled in the MOTS system on or after January 1, 2024. Up to 20% of 55 can be provided as Prevention, Education, and Outreach to non-enrolled individuals. Cases without evidence of treatment engagement in the clinical record do not count toward the service delivery requirement, except as listed above for Prevention, Education, and Outreach. Report of Prevention, Education, and Outreach must be submitted annually on the form located at <https://www.oregon.gov/OHA/HSD/AMH/Pages/federal-reporting.aspx> Under delivery of Services subject to this financial assistance may result in recovery of funds at the rate of \$1200 per individual.

Page 43

## MODIFICATION INPUT REVIEW REPORT

MOD#: M1170

CONTRACT#: 026007

CONTRACTOR: CROOK COUNTY

INPUT CHECKED BY: \_\_\_\_\_

DATE CHECKED: \_\_\_\_\_

SE#	FUND	CODE	CMPS	PROVIDER	EFFECTIVE DATES	SLOT CHANGE/TYPE	RATE	OPERATING DOLLARS	STARTUP PART DOLLARS ABC	PART IV	PAAF CD	BASE	CLIENT CODE	SP#
FISCAL YEAR: 2025-2026														
		BASE		AID & ASSIST PROJECT										
4	804	AAP		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$29,901.80	\$0.00	A	1	Y		
		BASE		AID & ASSIST PROJECT										
4	804	AAP		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$5,444.45	\$0.00	C	1	Y		1
		BASE		AID & ASSIST PROJECT										
4	806	AAP		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$20,650.41	\$0.00	A	1	Y		
TOTAL FOR SE# 4								\$55,996.66	\$0.00					
		BASE		NI JAIL DIVERSION										
9	406	NIJAIL		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$106,666.67	\$0.00	A	1	Y		
		BASE		NI JAIL DIVERSION										
9	804	NIJAIL		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$9,465.38	\$0.00	A	1	Y		
TOTAL FOR SE# 9								\$116,132.05	\$0.00					
		BASE		INVOICE SERVICES										
17	804	INVOIC		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$160.94	\$0.00	C	1	Y		2
TOTAL FOR SE# 17								\$160.94	\$0.00					
		CMHS		MH BLOCK GRANT										
20	301	BLOCK		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$9,997.30	\$0.00	A	1	Y		
		BASE		NON-RESIDENTIAL MENT										
20	804	MHNRMH		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$258,713.29	\$0.00	A	1	Y		
TOTAL FOR SE# 20								\$268,710.59	\$0.00					
		BASE		ACUTE AND INTERMEDIA										
24	806	ACUTE		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$9,322.50	\$0.00	A	1	Y		
TOTAL FOR SE# 24								\$9,322.50	\$0.00					
		BASE		MOBILE CRISIS INTER										
25	406	CRISIS		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$30,111.37	\$0.00	A	1	Y		
		BASE		MOBILE CRISIS INTER										
25	804	CRISIS		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$148,944.57	\$0.00	A	1	Y		
		BASE		MOBILE CRISIS INTER										
25	806	CRISIS		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$58,732.25	\$0.00	A	1	Y		
TOTAL FOR SE# 25								\$237,788.19	\$0.00					



MODIFICATION INPUT REVIEW REPORT

MOD#: M1170

CONTRACT#: 026007

CONTRACTOR: CROOK COUNTY

INPUT CHECKED BY: \_\_\_\_\_ DATE CHECKED: \_\_\_\_\_

SE#	FUND	PROJ CODE	CPMS PROVIDER	EFFECTIVE DATES	SLOT CHANGE/TYPE	RATE	OPERATING DOLLARS	STARTUP PART DOLLARS ABC	PART IV	PAAF CD	BASE	CLIENT CODE	SP#
-----	------	-----------	---------------	-----------------	------------------	------	-------------------	--------------------------	---------	---------	------	-------------	-----

FISCAL YEAR: 2025-2026

		BASE	CRISIS AND ACUTE TRA										
725	406	CATS		7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$1,284.31	\$0.00	A 25A	1	Y		
		BASE	CRISIS AND ACUTE TRA										
725	804	CATS		7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$14,926.13	\$0.00	A 25A	1	Y		
		BASE	CRISIS AND ACUTE TRA										
725	815	CATS		7/1/2025 - 12/31/2025	0 /NA	\$0.00	\$32,604.56	\$0.00	A 25A	1	Y		
TOTAL FOR SE# 725							\$48,815.00	\$0.00					
TOTAL FOR 2025-2026							\$736,925.93	\$0.00					
TOTAL FOR M1170 026007							\$736,925.93	\$0.00					

OREGON HEALTH AUTHORITY  
Financial Assistance Award Amendment (FAAA)

CONTRACTOR: CROOK COUNTY  
DATE: 06/29/2025

Contract#: 026007  
REF#: 014

REASON FOR FAAA (for information only):

Payments provided through this Financial Assistance Agreement (FAA) are subject to the 2025-2027 Legislative Approved Budget (LAB) for Oregon Health Authority for the first 6-month period starting July 1, 2025 through December 31, 2025, as allocated for the 2025-2027 biennia, at the level proposed for the (continuing service level or "CSL"). This FAA may either be amended to further extend this Agreement or enter into a new agreement for the remaining term of the 2025-2027 biennium. Notwithstanding, this FAA may require modification by written amendment to reflect actual changes in funding amounts, or by administrative amendment (memo) provided that such administrative amendment is only used to change fund source coding and not the amount of funding.

The following special condition(s) apply to funds as indicated by the special condition number in column 9. Each special condition set forth below may be qualified by a full description in the Financial Assistance Award.

- M1170 1A) These funds are for MHS 04 Aid and Assist Client Services. B) The financial assistance subject to this special condition will be disbursed to County in one lump sum within 30 calendar days after the date this Agreement becomes executed.
- M1170 2A) These funds are for MHS 17, which encompasses Invoice Services found in service elements 26 ,27, 28, 30, 34 and 36 from 01/01/2024 to12/31/2025 with Part C. B) For Services delivered to individuals, financial assistance awarded to County shall be disbursed to County and expended by County in accordance with and subject to the residential rate on the date of service delivery based upon the rate schedule found at [www.oregon.gov/OHA/HSD/OHP/Pages/Fee-Schedule.aspx](http://www.oregon.gov/OHA/HSD/OHP/Pages/Fee-Schedule.aspx) and incorporated into this Agreement by reference that is effective as of the effective date of this Agreement unless a new rate schedule is subsequently incorporated by amendment. Any expenditure by County in excess of the authorized rates as set forth [www.oregon.gov/OHA/HSD/OHP/Pages/Fee-Schedule.aspx](http://www.oregon.gov/OHA/HSD/OHP/Pages/Fee-Schedule.aspx) may be deemed unallowable and subject to recovery by OHA in accordance with the terms of this Agreement.

## Certificate Of Completion

Envelope Id: 667517B3-8D50-4356-90FE-6416498EEECB  
 Subject: PO-44300-00026007-11 Crook County Amendment  
 Source Envelope:  
 Document Pages: 9  
 Certificate Pages: 4  
 AutoNav: Enabled  
 Envelopeld Stamping: Enabled  
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Sent

Envelope Originator:  
 Larry Briggs  
 Larry.O.Briggs@odhsoha.oregon.gov  
 IP Address: 209.112.107.133

## Record Tracking

Status: Original  
 7/10/2025 1:16:57 PM  
 Security Appliance Status: Connected  
 Storage Appliance Status: Connected

Holder: Larry Briggs  
 Larry.O.Briggs@odhsoha.oregon.gov  
 Pool: StateLocal  
 Pool: Carahsoft OBO Oregon Health Authority - CLM

Location: DocuSign  
 Location: DocuSign

## Signer Events

Signature	Timestamp
Katie Plumb kplumb@h.co.crook.or.us Security Level: Email, Account Authentication (None)	Sent: 7/10/2025 1:18:50 PM

**Electronic Record and Signature Disclosure:**  
 Not Offered via Docusign

Jon Collins  
 jon.c.collins@oha.oregon.gov  
 Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**  
 Not Offered via Docusign

Ebony Clarke  
 ebony.s.clarke@oha.oregon.gov  
 Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**  
 Not Offered via Docusign

## In Person Signer Events

## Editor Delivery Events

## Agent Delivery Events

## Intermediary Delivery Events

## Certified Delivery Events

## Carbon Copy Events

Alex Solterbeck  
 alex.solterbeck@crookcountyor.gov  
 Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**  
 Accepted: 6/13/2025 9:53:06 AM  
 ID: 05daa911-11d1-4e35-8863-ba44d931734c

**COPIED**

Sent: 7/10/2025 1:18:51 PM  
 Viewed: 7/10/2025 1:19:26 PM

Carbon Copy Events	Status	Timestamp
Eric Blaine Eric.Blaine@CrookCountyOR.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign  BHD.Contracts@oha.oregon.gov BHD.Contracts@oha.oregon.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign  Marisha Elkins marisha.l.elkins@oha.oregon.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign  Shawn Kintner shawn.Kintner@oha.oregon.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div>COPIED</div>	Sent: 7/10/2025 1:18:50 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/10/2025 1:18:51 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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