SUBJECT: 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 requests from five producers that incurred expenses, and compensation for missing livestock in 2020.	Approve payables and adopt Order No. BCC2022-007
ATTACHMENTS: Payables; Proposed Order	
*******For Internal	Use Only********
Checkoffs: () Dept. Heard (copy)	To be notified of Meeting:
() Human Resources (copy)	Ç
(X) Legal (copy) () (Other - List:)	Needed at Meeting:
***************	*******
Scheduled for meeting on: February 2, 2022	
Action taken:	
***************	******
Follow-up:	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): County Counsel

() Discussion only (X) Action

AUTHORIZATION-APPROVAL	SATILITY DATE PAID	MICHANILATE IT OVER \$2,000	SHERMING TANAS TANASHER	1/18/2022 RETURN - HOLD	INVOICE TOTAL INVOICE DATE FINANCE CODES	\$7,505.70 01/18/21						,			Auth rec: Contract Reviewed: Routine:	iviewed: Quotes: Bids:
	DEPARTMENT	CFO	BOARD	SUBMITTED	INVOICE NUMBER										Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed: _
Seal Faunds for PEES	dea			7801	DESCRIPTION	2021 Prevention, Cattle	2021 Prevention, Sheep									
T1250-01	Cunningham Sheep	PO Box 1186		Pendleton, OR 97801	ACCOUNT #	9001-59200	9001-59200								\$7,505.70 PAGE TOTAL	\$7,505.70 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$5,177.64	\$2,328.06								\$7,505.70	\$7,505.70

	DATE PAID		CHECKYLMBER	RETURN - HOLD	FINANCE CODES									Routine:	
IN-APPROVAL	PLRE	OVER \$5 000	- ATTACH APPROVAL	1922	INVOICE DATE	01/11/22								Contract Reviewed:	Quotes: Bids:
AUTHORIZATION-APPROVAL	EUTHWNDIE:	SICHATURE IS OVER \$3,000	DWARD - NAKA		INVOICE TOTAL	\$2,463.75								I	
	DEPARTMENT	CFO	BOARD	SUBMITTED	INVOICE NUMBER									Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
Call Final to for PETG #					DESCRIPTION	2021 Preventative									
	Krebs Livestock	69956 Hwy 74		lone, OR 97843	ACCOUNT #	\$2,463.74 9001-59200								\$2,463.74 PAGE TOTAL	\$2,463.74 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$2,463.74								\$2,463.74	\$2,463.74

AUTHORIZATION-APPROVAL	DATE PAID	\$20 NO 12 SECOND SECURITY SECURITY SECOND SECURITY SECURITY SECOND SECON	-AYTHON ARPROVED BARBOK MUHATER	://9/2022	AL INVOICE DATE FINANCE CODES	01/18/22								Contract Reviewed: Routine:	Quotes: Bids:
AUTHORIZ	DEPARTMENT	CFO	BOARD	SUBMITTED	INVOICE NUMBER INVOICE TOTAL	\$1,516.40								Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
Call Finalises for PEIC #			β	1.5	DESCRIPTION	2021 Preventative									
	James Eric Smith		74107 Camp Cr Rd	mnaha, OR 9784	ACCOUNT #	9001-59200								\$1,516.40 PAGE TOTAL	\$1,516.40 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS 7	CITY, STATE, ZIP Imnaha, OR 97842	AMOUNT	\$1,516.40								\$1,516.40	\$1,516.40

THE BOARD OF COMMISSIONERS OF UMATILLA COUNTY

STATE OF OREGON

In the Matter of Approval)	
of Grants for Financial)	Order No. BCC2022-007
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 \$58,076.96.

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

- 1. Cunningham Sheep Company \$11,140.13
 Range rider, dog maintenance
- 2 Krebs Livestock \$2,193.83
 Herder, dog maintenance, night pen equipment

- 3. Thomas Ranch \$8,820 Range rider
- 4. Eric Smith \$1,870
 Range rider, veterinary expense

DATED this 2 nd day of February, 2022.
UMATILLA COUNTY BOARD OF COMMISSIONERS
John M. Shafer, Chair
Daniel N. Dorran, Commissioner
George L. Murdock, Commissioner

ATTEST:
OFFICE OF COUNTY RECORDS

Records Officer