

Approved April 21, 2020

Clackamas SWCD Board Meeting Minutes for March 17, 2020

PRESENT	Directors:	<u>Via Phone</u> - Jeff Becker (Chair), Roger Fantz (Treasurer), Jan Lee, Jesse Nelson (Vice-Chair), Joan Zuber <u>In-Person</u> - Don Guttridge (Secretary), Jim Johnson
	Associate Directors:	<u>In-Person</u> - PK Melethil
	Directors Emeritus:	
	Staff:	<u>Via Phone</u> - Nicole Ahr, Lisa Kilders, Clair Klock, Sam Leininger, Cathy McQueeney <u>In-Person</u> - Jason Faucera, Tami Guttridge, Jenne Reische, Eann Rains, Nathan Tucker
	Partners:	
	Guest:	Via Phone - Bill Rowan, Ian Rowan
NOT PRESENT:		

1 – CALL TO ORDER and ACCEPT AGENDA / PUBLIC COMMENT / DIRECTOR REPORTS / MANAGER'S REPORT ON COMMITTEES

A. Call to order – Chair Becker called the meeting to order with a quorum present at 4:05 p.m., on March 17, 2020, in the Clackamas SWCD conference room at 22055 S Beavercreek Rd, Beavercreek, Oregon.

Chair Becker asked if there were changes or additions to the agenda. Acting General Manager (AGM) Kilders asked to add approval of a hardship septic system loan to the beginning of item 5.

- **B.** Public Comment There was no public comment
- **C. Director reports** Director Lee reported that the CONNECT conference had been rescheduled to December 1-3, 2020.
- D. Partner reports There was no partner report.

Page 1 of 7 – Approved_Minutes_March_17_2020 – The Clackamas Soil and Water Conservation District prohibits discrimination against its customers, employees, and applicants for employment on the basis of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or whether all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the District. The District is an equal opportunity employer.

- **E. Manager's report on committees** AGM Kilders reported the following committees had met since the last meeting:
 - The finance committee met with Staff Tucker and Kilders.
 - The building committee met on March 10, 2020, and will report later in the meeting.
 - The farmer's market support grant committee met on March 13, 2020, and will report later in the meeting.

2 - MINUTES

A. February 18, 2020, Regular Board Meeting minutes – Chair Becker presented minutes from the February 18, 2020, Regular Board Meeting. These minutes have been reviewed by the Board Secretary.

<u>Directors Guttridge/Fantz moved/seconded</u> to approve the minutes as submitted. <u>Motion carried unanimously.</u>

B. December 17, 2019, Correction to the approved Meeting minutes – AGM Kilders presented a correction to the December 17, 2019 board meeting minutes. Kilders explained that the meeting minutes incorrectly reported that Staff Tucker was given a pay-raise from Band D Step 11 to Band D Step 13. Tucker's pay was increased to Band D Step 14.

<u>Directors Johnson/Guttridge moved/seconded</u> to approve the minutes as corrected. <u>Motion carried unanimously.</u>

3 - FINANCIAL REPORTS

A. Review and accept financial reports – Staff Tucker reviewed the balance sheet and income statement with the board. Current total assets are at \$11.1 million and total liabilities are at \$7.4 million. The District received \$16.8 thousand in tax revenue, and \$4,500 in interest on the Local Government investment pool accounts. The interest rates on these are accounts have gone down.

<u>Directors Fantz/Guttridge moved/seconded</u> to approve the financial reports for February 2020. <u>Motion carried unanimously.</u>

B. Disbursements – Staff Tucker reviewed the disbursement report with the Board. Checks numbered 100104 to 100142 with no voids or breaks in the sequence. Total expenses for the month were \$79,802.19 with \$8,123.80 of the total in conservation grants funding.

<u>Directors Fantz/Lee moved/seconded</u> to approve the disbursement list for March 2020. <u>Motion carried unanimously.</u>

4 – OTHER FINANCIALS

- A. Supplemental Budget Staff Tucker reviewed the proposed supplemental budget with the Board. The purpose of the supplemental budget is to revise the resources, requirements, and appropriations of the building reserve fund to address unforeseen extensions of the work schedule and unforeseen cost increases in the construction of the Conservation Resource Center which were unknown at the time the budget was adopted. The District has a good financial base and changes are a matter of timing. The budget team worked together to make the needed changes.
- **B.** Resolution #2020-001 Supplemental Budget for the Fiscal Year 2019-2021 budget Staff Rains presented Resolution #2020-001 to the Board. Rains gave a brief overview of the resolution statement which approves the changes to the budget.

<u>Directors Guttridge/Lee moved/seconded</u> to accept Resolution # 2020-001 to approve the supplemental budget for the Fiscal year 2019-2020 as presented. <u>Motion carried unanimously.</u>

4: 52 p.m. – Chair Becker polled the Board regarding a request for the Board to participate in a Willamette Wildlife Mitigation grant application. The Board decided that their stance had not changed and they did not wish to participate in this application.

The applicant was due to call in at 5:10 p.m. Staff Faucera asked to delay the discussion of the FY 2020-2021 budget until after the phone call.

5 - PROJECTS, PROGRAMS

A. Department of Environmental Quality (DEQ) Septic Loan Hardship request – Staff Rains presented a request to the Board for approval of a DEQ Septic System loan application under the hardship provision. A hardship request as approved in the August 21, 2018 minutes is to provide a loan covering 100% of needed funds up to \$25,000 and defer the repayment of the loan until the home is refinanced, or sold. The loan is guaranteed with a lien against the property and requires a signed promissory note. This applicant has a failing system that must be replaced per Clackamas County and all family members are on fixed incomes.

<u>Directors Fantz/Guttridge moved/seconded</u> to approve Septic System Loan 7006 with hardship provisions. <u>Motion carried unanimously.</u>

Staff Rains requested that the District consider allowing the General Manager or Acting General Manager the authority to approve hardship loans without bringing them to the Board. Board members discussed this request. The Board felt that hardship requests were infrequent and they would prefer to discuss and approve them. Board members also asked that more information be provided in subsequent requests, including costs, and a copy of the county referral. The Board asked if staff would check with Craft 3 regarding possible forms they might use for this type of request. Request for General Manager or Acting General Manager approval died due to lack of a motion.

B. Participation in Willamette Wildlife Mitigation Program (WWMP) Grant application – At 5:10 p.m. the applicants joined the meeting to discuss a request that the District agree to sponsor their application to the WWMP grant program. Were the grant awarded the District would be obliged to hold and monitor a conservation easement on approximately 190 acres located on a tributary of the Molalla River. The applicants reported on their application progress noting that they had obtained letters of support, had retained the services of a forestry company to write a plan, and had spent considerable money to buy out other landowners of the property.

Chair Becker spoke for the Board declining their request for the District to sponsor the application. Becker noted that the District appreciates the uniqueness of the property, but does not have the staff capacity or budget at this time to handle the grant or easement responsibilities.

The applicants asked that the District provide them with a list of possible agencies that might be willing to hold the easement. They also asked if the District would consider participating as a sponsor of the application in the next year.

Chair Becker requested that this be added to next month's agenda for possible consideration.

The applicants left the meeting at 5:30 p.m.

C. Farmers Market Partnership Grant Recommendations – Staff McQueeney reported that the Farmers Market Partnership Grant committee met on Friday, March 13, 2020, to review seven applications requesting grant funds. McQueeney noted that due to budget considerations the amount available for grants was less than previous years. Directors discussed the grant committee recommendations and felt that funds should be held until it is known whether markets will be opening given the current restriction due to the COVID-19 pandemic. McQueeney noted that markets are investigating possible on-line ordering, drive-thru, and appointment only options to serve the community. McQueeney also reported that she will be working with the markets to help them look for other sources of funding.

<u>Directors Johnson/Guttridge moved/seconded</u> to approve the Farmers Market grant committees recommended funding, and authorize the release of funds upon confirmation of each market opening for the season. <u>Motion carried unanimously.</u>

4 - OTHER FINANCIALS - 5:45 P.M.

C. Fiscal Year 2020-2021 Budget – Staff Faucera and Staff Tucker discussed the upcoming budget for the fiscal year 2020-2021. The starting point for the next fiscal year budget is the supplemental budget for the current fiscal year approved by the Board earlier in the meeting. With the investments that the District has made over the last year, the Eagle Creek Community Forest and the Conservation Resource Center, the District will have to tighten spending on programs and processes. Faucera presented a spreadsheet showing proposed cuts to programs based on a comparison of the 2018-2019 fiscal year spending. There have been difficult discussions regarding what to cut. The results of those discussions are major cuts to programs and the staff will be pursuing more grant funding.

Board members supported the staff efforts and complimented them on their hard work and their willingness to work together to move the District forward in the years to come.

Eann Rains left the meeting at 6:00 p.m.

Director Lee left the meeting at 6:10 p.m.

6 - PERSONNEL

A. Manager Recruitment – AGM Kilders reported that she had received two more applications for the general manager position. Kilders has placed an ad with the Capital Press; it will run for four weeks in print, and two weeks on the paper's social network.

7 – BOARD AND MANAGER REPORTS

A. Manager Reports -

- Staff Reische presented a report for the Planning Department See attached.
- Staff Leininger presented a report for the WeedWise Department See attached.
 Leininger also thanked Staff Gattuso and the Cooperative Weed Management Area for
 hosting the Go To Meeting for the Board. Leininger noted that he has been working
 with his staff regarding their interactions with cooperators and the availability of
 contractors in the light of the restrictions due to the COVID-19 virus. Leininger noted
 that scheduled training for contractors has been rescheduled to be on-line training.
- Staff McQueeney presented a report for the Outreach and Education See attached.
 McQueeney reported that most events usually involving District participation have been canceled with the possible exception of the Master Gardeners Spring Fair in May.
 McQueeney will be joining a webinar later in the week hosted by Oregon Tilth regarding help for farmers concerning restrictions due to the COVID-19 legislation.
- Staff Faucera reported that the National Water Quality Initiative meetings scheduled in Canby and Molalla have been canceled. There are plans to record the information that was to be presented and make available an online public comment form. Information will be available on molalladrinkingwater.com.

Faucera reported that the hiring of a Conservation Reserve Enhancement Program technician is in process. This position will be grant-funded and the employee will be shared with Yamhill and Marion Soil and Water Conservation Districts and housed in Clackamas.

The planning staff is working on the monitoring process for the Camp Adams easement. The monitoring should take place sometime in the next month.

The Oregon Department of Fish and Wildlife (ODFW) tax program has been brought up to date. The second phase to work on is the monitoring of identified sites. There may be a need for legislative help to move the program forward, and Staff is looking to next year's legislative session to expand ODF's capacity to handle these programs.

Page 5 of 7 – Approved_Minutes_March_17_2020 – The Clackamas Soil and Water Conservation District prohibits discrimination against its customers, employees, and applicants for employment on the basis of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or whether all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the District. The District is an equal opportunity employer.

AGM Kilders reported that staff are stepping up and taking ownership of the property.
 On March 9, 2020 staff held an all-hands work morning and planted over 350 native plants on the berms along Beavercreek Rd. Kilders was thankful for the professionalism shown by the budgeting team and proud of all the hard work they have accomplished.

Clair Klock left the meeting at 6:30 p.m.

B. Associate member recruitment – Director Zuber reported that she had spoken with Anna Rankin of the Pudding River Watershed Council regarding possibly joining the Clackamas Soil and Water Conservation District as an associate board member. Rankin expressed interest in the position. Chair Becker asked that this be added to the agenda for next month.

8 - PROPERTY, PLANNING

- A. Building progress update Director Guttridge reported on the building committee meeting of March 10, 2020. Directors Fantz and Guttridge, along with Staff Faucera met with Ken Fehringer and Rick Melcher of P&C Construction, and Larry Fritzie and Tom Watton of 4Sight, LLC to review the punch lists for completing the building. A walkthrough of the building and grounds revealed that there is still a problem with proper drainage into the stormwater catchment pond. They also discussed plans that are in place to make adjustments to lighting in the building and outside. Guttridge noted that there was hope the District would take official possession of the building by the next Board meeting.
- B. Eagle Creek Forest (ECF) property update AGM Kilders visited the ECF with Staff Leininger and Rains to assess the condition of the roads after the winter. They were pleased to see that the weed treatment and road maintenance from last year were still in good condition. They were less happy to see that the "No Hunting" signs the District posted last year had been removed. These signs had been replaced with No Trespassing signs from a hunt club based out of Estacada that previously had a recreational use lease agreement with Weyerhaeuser. Kilders has contacted Weyerhaeuser and they agreed to contact the hunt club and make clear that the lease was no longer in effect and that any signs they still have in their possession must be destroyed. The hunt club must also inform all their members that the lease is no longer in effect. Staff Klock and Associate Board Director Melethil visited the ECF today and replaced the signs for the District.

Also on this visit, staff Rains collected the memory cards from the wildlife cameras on the property. Staff Leininger was very excited to show a small section of videos collected from the trail cameras. Deer, elk, bear, raccoons, coyotes, owls, hawks, and a couple or three bobcats got their pictures taken.

9 - OTHER REPORTS

- Associate Director Melethil reported on his attendance at the Urban Ecosystem Research
 Consortium symposium. Melethil's presentation stressed the importance of multiple
 agencies working together to connect wildlife corridors and the need to promote more
 diversity in boards and staff.
- Staff Guttridge reported she will be working from the office most days.

ADJOURN AND NEXT MEETING

Sami & Swotney

- There is a budget committee meeting scheduled for March 31, 2020, at 2:30 p.m.
- The next regular meeting will be on April 21, 2020, at 4:00 p.m.
- There being no further business, Chair Becker adjourned the meeting at 7:20 p.m.

Respectfully submitted,

Tami L. Guttridge

Office Administrator



March 17, 2020

BRIEFING NOTE FOR THE CLACKAMAS SWCD BOARD OF DIRECTORS

RE: Conservation Planning Program Update

Oak Conservation Projects

Planning staff have been working on implementing current oak projects funded by the NRCS Oak CIS. This month implementation entailed coordination of native plantings at two project sites in Dickie Prairie and Canby. The Dickie Prairie oak project area is 11.4 acres. 4,000 oakassociated native trees and shrubs were planted along a steep slope, where Himalayan blackberry has been removed and treated for the past two years. The project area contains several mature Oregon white oak trees that are likely hundreds of years old.

The oak project near Canby is 7.5 acres in size and the planting included 600 oak-associated shrubs. The project area is a wetland, with mature oak trees in the slightly drier areas, and Oregon ash and a few scattered black cottonwood in the wetter areas. Staff frequently see Acorn woodpeckers here, which are an obligate oak species.

Also related to the NRCS Oak CIS, the latest update regarding the EQIP program is new applications will be due mid-April. We are aware of three new applications for the Oak CIS this year.



NRCS Clackamas Local Work Group Meeting

This month planning staff attended the NRCS Local Work Group meeting to hear about possible changes in NRCS funding priorities for the upcoming federal fiscal year. Kim Galland relayed that the Soil Health CIS, along with High Tunnel initiative would be ending this year. The Oak Habitat CIS in our current focus area of Molalla, Mulino, Canby will be extended, and the Forest Biodiversity CIS will also continue. Potential new EQIP initiatives this year are for irrigation water conservation in south Clackamas county, and livestock water quality in the watersheds around Beavercreek and Mulino. In addition to EQIP, NRCS will continue to offer the Conservation Stewardship Program (CSP), which rewards producers that have implemented conservation practices on their operation and offers incentive payments for installing new select practices (enhancements).

Berm Planting at the Conservation Resource Center

Planning staff Matt Van Wey recently helped design a pollinator hedgerow for the berm at the Conservation Resource Center entrance. In addition to designing the hedgerow plan and obtaining the plant material, Matt

March 9th where District staff planted over 350 shrubs, wildflowers, and bunch grasses along 400 feet of the Beavercreek Road frontage. In total, 19 different native species were planted with a diversity of bloom times and flower colors for our pollinator friends. 66 cubic yards of bark mulch were then wheelbarrowed and raked into place to keep the weeds at bay. This spring, a simple drip irrigation system will be installed to help establish the new planting for

also organized a work party on



the first couple years. A few extra plants were placed along the stream between the old barn and the road to provide additional riparian habitat and plant diversity.

ODA Strategic Implementation Strategy

This month planning staff met with Brenda Sanchez (ODA Ag Water Quality Program) about choosing and preparing for a 2020 Strategic Implementation Area (SIA) subbasin area within the Clackamas Ag Water Quality Plan Management area. The exact SIA watersheds will be decided on soon, and in September there will be grant money available to Districts from ODA/OWEB to provide outreach and technical assistance in the SIA watersheds.

Gardening For Wildlife Class

On April 18th and April 25th planning staff, along with several partners, will be teaching a Gardening for Wildlife class. The class will offer attendees information on how to create wildlife-friendly spaces in their yards using native plants. We are excited to be able to host this popular class at the Conservation Resource Center.



Education and Outreach Update for March 17, 2020

Small Farms Conference, February 22nd – Outreach staff joined the Dry Farming Institute in tabling at this annual event that brings nearly 1000 small farmers and agriculture professionals together for a day of learning and networking.

CONNECT Ed & Outreach Planning Track Meeting – Outreach staff provided leadership and direction for planning a "Speed Networking" session for all Oregon SWCD and watershed council education and outreach staff at the 2020 CONNECT Conference. The conference will be moved to this fall.

Green Team - Outreach staff coordinated planning and information sharing between Clackamas County Sustainability and other Green Team meetings as the team works together to secure "Leaders in Sustainability" Certification for the District's new office.

Agritourism Summit, March 3rd – Outreach staff was invited to attend Mt. Hood Territory's annual Agritourism Summit held at the Tumwater Room in Oregon City. Many District cooperators attended the event and spoke positively of their relationship with the District.

First Friday event with Marion SWCD, March 6th – Outreach staff attended the March First Friday event in Salem to explore new ways of delivering technical information to urban and rural landowners here in Clackamas County for the upcoming year.

Lower Willamette Ed & Outreach Team Meeting, March 12th – Our District hosted a quarterly meeting of the Lower Willamette Basin Education and Outreach staff. Marion, East and West Multnomah, Tualatin, and Clackamas SWCDs were represented. Topics of concern included the rescheduling/cancelling of events and workshops in light of current health concerns, social media public record rules and strategies, group native seed purchase and exploring tools to measure success in our programs.

Riparian Site Visit, March 13th – Cathy joined Jenne Reische on a site visit in order to document the experience for an upcoming website article and to further understanding of the site visit process and programs available to landowners.







Promotion of Molalla River Drinking Water Listening Sessions in Canby & Molalla – Outreach staff promoted two upcoming NWQI listening sessions with a web article, social media posts, and strategically placed flyers in the Canby and Molalla communities. Canby meeting is scheduled for March 17th and Molalla meeting is scheduled for March 31st. All meetings have now been cancelled and new ways of delivering the information are now being explored.



Web Articles: Since the last board meeting, Outreach staff has written six articles for the website:

- It's National Invasive Species Awareness Week
- Molalla River Drinking Water Listening Sessions
- March Invasive Weed of the Month: Canada Thistle
- The Undesirable Beauty of Lesser Celandine
- Gardening for Wildlife: Naturescaping Workshop
- District Adds Native Pollinator Hedgerow







Coming up:

Gardening for Wildlife: Naturescaping Fundamentals – This two part workshop, offered in collaboration with Clackamas River Basin Council, the National Wildlife Federation, and Backyard Habitat Certification Program, will be held at the Conservation Resource Center on Saturday, April 18th and Saturday, April 25th. Cancelled but in talks with Clackamas County television for possible program filming.

Master Gardener Spring Garden Fair – May 2^{nd} & 3^{rd} at the Clackamas County Event Center in Canby. Outreach staff will have an information table and will showcase the Native Plant Trailer in collaboration with the Backyard Habitat Certification Program. No word yet on the status of this event.



March 10, 2020

BRIEFING NOTE FOR THE CLACKAMAS SWCD BOARD OF DIRECTORS

RE: WeedWise Program Update

Canada thistle: Weed of the Month

The WeedWise program is highlighting Canada thistle as our March weed of the month (https://weedwise.conservationdistrict.org/2020/march-weed-month-canada-thistle-2020.html) March is a great month to focus on the treatment of Canada thistle. Although, this is not typically the time of year that the general public is thinking about Canada thistle, it is the best time of the year to treat these plants, when they are still in the rosette stage before bud development. Most commonly people are looking for information about Canada thistle in May to July

(https://trends.google.com/trends/explore?q=Canada%20thistle&geo=US). Unfortunately, this is when plants are fully developed and treatments are less effective. So our interest with this post is to raise awareness earlier in the year when treatments will yield better results.

Italian Thistle Treatments

In the last few weeks, WeedWise Specialist Justin Cooley has been working on the only known infestation of Italian thistle in Clackamas County. This one population is located in Oregon City and illustrates how exceedingly rare this plant is in Clackamas county and in Western Oregon. We are doing our best to keep it that way. Justin spent several days treating this infestation that is primarily associated with a right of ways. Surprisingly, he even saw some of these plants already blooming for the year.

WeedWise Contractor Training

This week, the WeedWise program will be hosting a training for our contractors and partners on Priority weed identification, and on the proper use of our mobile data collection system. This annual half day training is important for ensuring that our targeted plants are properly identified and treated, and that data is collected in a consistent manner. Since implementing these trainings, we have greatly reduced confusion by our contractors and partners.

Seasonal Planning

The anticipated changes outlined in the proposed supplemental budget have resulted in significant reductions to the WeedWise program's spring implementation. These necessary modifications will have a substantial impact on the scope and scale of our programmatic work in the coming months. The WeedWise program is trying to rapidly prioritize our activities, and modify our current implementation based on our available resources. We are also trying to determine our anticipated resources in the coming fiscal year to help inform this process. These modifications come at a very tough time of the

year, when we are typically beginning implementation for the season. We are making the most of the situation and discussing within the program where we need to modify our work.

The New WeedWise Door Hangers Have Arrived!

When we are working with cooperating landowners, we do our very best to keep them informed about our efforts. Before working on a site, we notify landowners when they should expect to see us out on a property and what work is planned. In an effort, to improve our communication with our landowners, WeedWise Specialist, Courtney Gattuso designed a door hanger to notify landowners that we have been on site and help inform them, about what has been found. We hope that this new resource will help to keep our landowners engaged and informed.

Columbia Gorge CWMA Invasive Species and Exotic Pest Workshop!

The Columbia Gorge CWMA Invasive Species and Exotic Pest Workshop was held on February, 27th at the Hegewald Center in Stevenson, WA. This annual event was very well attended and the venue was at capacity. WeedWise Specialist Courtney Gattuso, presented on her work coordinating hawkweed control effort along Lolo Pass.

The WeedWise program was also represented at the annual event, and we are happy to note that Sam took home top honors for the annual invasive species quiz hosted at the event, edging out ODA Noxious Weed Program and East Multnomah SWCD. Photos from the event can be found on the WeedWise program's Facebook page.

(https://www.facebook.com/pg/clackamasweedwise/photos/?tab=album&album_id=31144753886040_89).

Clackamas County Parks IGA

Work is continuing on development of an IGA with Clackamas County Parks to support the control of priority invasive weeds in our targeted demonstration areas on the Clackamas River. We are coordinating with Clackamas County to secure funding to control priority invasives in and around Barton Park. Sam is currently working through the process to draft an IGA with Clackamas County Parks to allow these resources to come to the District for treatment using contracted crews.

Mt Hood National Forest Partnership Highlighted

The efforts of the WeedWise program were recently highlighted in the 2019 US Forest Service's Pacific Northwest Region Invasive Plants Program Accomplishments (https://tinyurl.com/r35pykd). Specifically, our work in both the Sandy and Clackamas river watersheds were highlighted. This annual report demonstrates the immense amount of cooperation and collaboration amongst important local, state, and federal partners both on and off the Mt Hood National Forest. It has been truly great to see the strong partnerships that have developed over the last several years.

Date	Number	Payee	Memo	P	ayment
3/4/2020	100104	ABILA	Acct: C004075 Annual 02/2020		1,423.00
3/4/2020	100105	AFLAC	Acct: LGF14 02/2020		694.52
3/4/2020	100106	Nicole Ahr	Reimbursement: Mileage 01/2020 & 02/2020		313.13
3/4/2020	100107	Cascade Pacific RC&D, Inc	CSWCD: iMap Sub [Annual] 02/2020		5,000.00
3/4/2020	100108	Century Link	503-656-1105 170B FINAL 02/2020		5.80
3/4/2020	100109	Clackamas ESD	CSWCD: SIP/WMWare Qtr2 12/2019		339.40
3/4/2020	100110	Coverall North America, Inc	Acct: 157-6800 03/2020		567.00
3/4/2020	100111	Clackamas Dept of Finance	CSWCD: EE/ER Ben 03/2020		21,196.68
3/4/2020	100112	Jason Faucera	Reimbursement: Mileage 02/2020		318.55
3/4/2020	100113	Foothills Community Church	CSWCD: Rental Space [NWQI-03/31/20] 03/2020		60.00
3/4/2020	100114	Garmin Services, Inc	Acct: DL627537 02/2020		72.64
3/4/2020	100115	Courtney Gattuso	Reimbursement: Mileage 02/2020		94.99
3/4/2020	100116	Catherine McQueeney	Reimbursement: Mileage 02/2020		293.87
3/4/2020	100117	Northwest Local Government Legal Advisors, LLC	CSWCD: Prof Svcs [Legal] 02/2020		600.00
3/4/2020	100118	Oregon City Garbage, Inc	Acct: 57768000 03/2020		95.60
3/4/2020	100119	Pacific Office Automation	Acct: 900-0266949-000 01/2020		231.26
3/4/2020	100120	PGE	Acct: 9606754531 02/2020		1,101.61
3/4/2020	100121	Premiere Global Services (PGi)	Acct: 3616841 02/2020		126.84
3/4/2020	100122	T-MOBILE	Acct: 961602090 2/20/20		463.36
3/4/2020	100123	US Bank Voyager Fleet Systems	Acct: 86928-4679 02/24/20		145.49
3/4/2020	100124	US Postal Service	PO Box 830 [Annual] 03/2020		318.00
3/4/2020	100125	Verizon Wireless	Acct: 242017036-0001 02/2020		240.06
3/4/2020	100126	VOYA Financial OSGP	CSWCD: ER/EE 457b Contribution 3/5/2020		10,313.70
3/4/2020	100127	Joan Zuber	Reimbursement: Travel 02/2020		318.10
				Subtotal:	44,333.60
				3/17/2020	
3/16/2020	100128	Ash Creek Forest Management, LLC	DOG-1922-4043 [CP-JR-2020-1] 02/2020		1,231.20
3/16/2020	100129	Buel's Impressions Printing	Printing Door Hangers/Env 02/2020		808.77
3/16/2020	100130	Cascade Environmental Group	PSC-1820-4037 Molalla Watershed 02/2020		4,262.15
3/16/2020	100131	Century Link	Acct: 503-656-1105F170B FINAL 03/2020		5.80
3/16/2020	100132	Champoeg Nursery	DOG-1821-4022 & 4044 02/2020		3,193.87
3/16/2020	100133	Clackamas ESD	Acct: AR 530 NIS [ISP-Dec-June] 03/2020		3,700.00
3/16/2020	100134	Clackamas River Water	Acct: 032327-00 Water [CRC] 02/2020		466.00
3/16/2020	100135	Champoeg Nursery Clackamas ESD Clackamas River Water East Multnomah SWCD	CSWCD: Postcards [Farm Succession] 02/2020		106.20
3/16/2020	100136	Verena Fabian	SuperDOG-1822-4032 [Tree & Shrub] 02/2020		239.00
3/16/2020	100137	Jeffrey Heiman	DOG-1820-4038 [Urban Wetland] 02/2020		720.00
	100120	Padmanabhan K Melethil	Reimbursement: Mileage 03/2020		85.40
3/16/2020	100138	raumanabhan k Meletiin	Reimbursement. Whieage 05/2020		85.40

/2020 100141 /2020 100142		WW-2019-12 [CRISP-LK-2020-01] 02/2020 Acct: 02208 NTWK 04/2020		3,698.73 629.58	CF
			Subtotal:	35,468.59	
			Total: \$	79,802.19	
		Total Conservation Fund		8,123.80	CF
Board Cha	ir	Board Treasurer			

Reimbursement: Mileage 02/2020

80.89

3/16/2020

100140 Eann Rains