



Approved October 18, 2022

**Clackamas SWCD Board Meeting Minutes for September 20, 2022**

<b>PRESENT</b>	<b>Directors:</b>	In Person: Jeff Becker (Chair), Roger Fantz (Treasurer), Via Zoom: Don Guttridge (Secretary), Jan Lee, Jesse Nelson (Vice Chair)
	<b>Associate Directors:</b>	Via Zoom: PK Melethil, Anna Rankin
	<b>Directors Emeritus:</b>	
	<b>Staff:</b>	In Person: Drew Donahue, Jason Faucera, Lindsey Karr, Lisa Kilders, Chris Lapp, Sam Leininger, Gus Liszka, Jenne Reische, Nathan Tucker Via Zoom: Cathy McQueeney
	<b>Partners:</b>	Via Zoom: Kim Galland (Natural Resources Conservation Service)
	<b>Guest:</b>	Via Zoom: Don Kloft (Oregon Dept. of Agriculture), Jessica Sernach (Beavercreek Hamlet)
<b>NOT PRESENT:</b>		Jim Johnson, Joan Zuber

**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 4:00 p.m., September 20, 2022, in the Clackamas SWCD conference room at 22055 S Beavercreek Rd, Beavercreek, Oregon. Public access was by phone and via “Zoom.”

Chair Becker asked if there were any additions or corrections to the agenda. There was a request to add information about the Oregon Association of Conservation District Annual Meeting to item 7B on the agenda.

Chair Becker welcomed our two visitors, Don Kroft from the Oregon Department of Agriculture and Jessica Sernach from the Beavercreek Hamlet.

- B. **Public Comment** – No public comment was given.

### **C. Director reports –**

- Director Fantz reported that he is preparing his trees for the Christmas season.
- Director Lee reported that the Oregon Association of Conservation Districts will hold their conference in November, but she will talk more on that topic later in the meeting.
- Associate Director Melethil reported that he thought the CONNECT conference was well done and he was happy that climate change was being discussed.
- Associate Director Rankin thanked the District for their support of the Pudding River Watershed Council over the years and that she too enjoyed the CONNECT conference. She was impressed by projects that were being implemented across the state.

### **D. Partner reports – Kim Galland, Natural Resources Conservation Service (NRCS)**

- Partner Galland reported that the District Conservationists (DC) met recently in Corvallis. She learned there that she and many other DC need to update their long-range plans.
- Interviews have been held for the Soil Conservationist position and she is hopeful to have a tentative offer to one candidate soon. This person is a strong candidate with a forestry and farming background. The Hillsboro office is also hoping to hire from the interview pool.
- The Federal Fiscal year ends on October 1 and the contracting system will be down until October 7, 2022.
- The first Environmental Quality Incentive Program (EQIP) application deadline for the new fiscal year is November 17, 2022.

### **E. Manager's report on committees – District Manager (DM) Lapp reported on committees:**

- The Safety Committee (all staff) met on August 19, 2022, to continue work on the Continuity of Operations Plan. We are considering submitting a grant application to the Special District's Association of Oregon (SDAO) to help pay for a camera on the front gate that would make that area visible to the reception desk. We are also updating our COVID guidance, placing fire-related signage at the Eagle Creek Community Forest, and have developed a pet policy for the Conservation Resource Center and farm property.
- The Personnel Committee met on August 22, 2022, to discuss a personnel action that will be presented later in the meeting.
- The Finance Committee met on August 25, 2022, to continue work on the finance policy.
- The Equity Action Team met on September 1, 2022, to finalize the draft equity statement which will be discussed later in the meeting.

## 2 – MINUTES

- A. **August 16, 2022, Regular Board Meeting minutes** – August 16, 2022, minutes were presented. The Board Secretary has reviewed the minutes.

Directors Guttridge/Fantz moved/seconded to approve August 16, 2022, minutes as presented. The vote was as follows: In Favor: Becker, Fantz, Guttridge, Lee, and Nelson. The motion carried unanimously.

## 3 – FINANCIAL REPORTS

- A. **Review and accept financial reports** – Staff Tucker reviewed the August 2022 financial reports. Total assets as of August 31, were 10.8 million, and total liabilities were at 6.6 million. Total net assets as of August 31, 2022, were 4.2 million. Revenue for August 2022 was \$37,356.76, with expenses of \$ 224,973.07.

Directors Fantz/Guttridge moved/seconded to approve the August 2022 financial reports as submitted. The vote was as follows: In Favor: Becker, Fantz, Guttridge, Lee, and Nelson. The motion carried unanimously.

Tucker noted that revised financial reports for July 2022 were included in the online folder so they can be entered into the permanent record.

- B. **Disbursements** – Staff Tucker reviewed the September 2022 disbursements. Automatic Clearing House payments totaled \$26,230.17.

The check run for September 2022, included checks numbered 101117 to 101148, with no breaks or voids in the sequence. The check batch totaled \$100,151.97, with \$45,480.12 from the conservation fund.

Tucker noted that a new contractor that was missed in the August check run was paid in the first check run of September. He also explained the three checks to SpireTech. One check was to replace a problem with the July payment, another check was for the August payment, and the last check covered an invoice for licenses.

There is also a project payment included in the check run that will be held until approved later in the meeting.

Directors Fantz/Guttridge moved/seconded to approve the September 2022 disbursements as presented. The vote was as follows: In Favor: Becker, Fantz, Guttridge, Lee, and Nelson. The motion carried unanimously.

## 4 – OTHER FINANCIALS

- A. **Annual Auditor Service Contract** – Staff Tucker updated the board on the Districts search for auditing services. The Request for Proposals (RFP) yielded no responses. We believe that this may be due to the District asking for a five-year contract and the fact that most municipal auditors charge a much larger fee compared to what the District has previously paid. Because the District is required to have an annual audit and needs to engage someone Tucker contacted

the Districts previous auditor Richard Winkel who has since joined a certified public accounting firm. Winkel offered a one-year proposal that will satisfy our statutory requirements but does not cover all tasks in the Districts original RFP. The fee will also increase to \$8,500.

Directors Fantz/Guttridge moved/seconded to approve engaging Dougall Conradi LLC for the District annual audit. The vote was as follows: Becker, Fantz, Guttridge, Lee, and Nelson. The motion carried unanimously.

- B. Finance Policy and Procedures Manual** – Staff Tucker reported that he has been working with the Finance Committee to develop a Financial Policy that would include and replace the need for a resolution for recurring check runs. He has been adapting a financial policy that East Multnomah Soil and Water Conservation District uses. The draft policy is in the online folder including a link to the google document. Board members are asked to review and comment on the draft policy.

## **5 – PROJECTS, PROGRAMS**

- A. Conservation Resource Center (CRC) Outbuilding Roof Contract Approval** – Staff Faucera reported that three informal bids were solicited for work on the RV barn (now known as the Shop) and the machine shed. Of the three the District has selected Reliance Roof Pros to conduct the work. They exhibited the most knowledge and provided the best explanation of their recommendations, used locally made products, in addition to submitting the lowest cost estimate. The Shop will need wood sheathing and will have asphalt shingles as they are easier to repair and will last just as long as metal. The machine shed has a lower sloped roof and instead of asphalt shingles, a self-adhering membrane system (OmniSeal) that prevents issues common with low slope roofs will be installed over the new sheathing.

Several add-on options were discussed but the decision to choose was left to staff and Director Guttridge. The project was included in this year's budget.

Directors Fantz/Guttridge moved/seconded to authorize the District Manager to sign a contract NTE \$43,000 with Reliance Roof Pros to reroof the Shop and Machine Shed. The vote was as follows: In Favor: Becker, Fantz, Guttridge, Lee, and Nelson. The motion carried unanimously.

- B. Oregon Department of Forestry Fuels Reduction grant contractor selection** – Staff Faucera reported that a portion of the George Community Fuels Reduction Grant received from the Oregon Department of Forestry will be used for a large property that requires a contractor with heavier equipment than what was used on the other properties addressed by the grant. A Request for Proposal for Forest Fuels Reduction Services was developed for 23 acres of thinning, pruning, chipping, and generation of firewood to donate to the local food bank.

The District received two proposals for the work and the selection committee unanimously recommends the Board select the proposal from Biohabitats, Inc. Both firms were qualified to perform the work but differed in project approach and equipment. Also, Biohabitats was clear in addressing all aspects of the scope of work in the RFP, so while the cost for Biohabitats was



higher, it was clear that the work as scoped was included in the proposal. All costs for the project are covered by the grant.

Directors Lee/Guttridge moved/seconded to authorize the District Manager to negotiate a contract with Biohabitats, Inc. to conduct the grant tasks for the 23-acre property included in the George Community Fuels Reduction Grant, for an amount Not-To-Exceed \$78,557. The vote was as follows: In Favor: Becker, Fantz, Guttridge, Lee, and Nelson. The motion carried unanimously

- C. Eagle Creek Community Forest (ECCF) Thinning & Fuels Reduction** – Staff Faucera shared with the Board an opportunity for the District to amplify thinning and fuel reduction needs at the Eagle Creek Community Forest (ECCF). Dave Bugni and the Clackamas River Basin Council (CRBC) are applying for a grant to address fish habitat issues within the Eagle Creek watershed, the District may have an opportunity to double its thinning and fuels reduction work on the ECCF if they are successful. The cost share rate on the grant is 1:1, so the District could double the funds we would spend on the ECCF and the chance to expand our progress in maintaining the forest. The District's participation in the grant would enhance the grant application. It is a highly competitive grant, but we should know next year if it will be awarded to Mr. Bugni and the CRBC.
- D. Clackamas Soil and Water Conservation District (SWCD) Equity Statement Approval** – Staff McQueeney reviewed the process taken to collect input from the board and staff regarding six equity statements from other SWCDs and various organizations. The reviewers felt that most statements were too broad and general. All comments were compiled for the Equity team to review and then a new statement was constructed for board approval.

This statement will be used as a lens to review District programs. Manager Lapp stated that he felt this statement was a true group product from the board and staff.

Staff McQueeney was commended for her good work on this project.

Directors Guttridge/Lee moved/seconded to approve the draft equity statement for the Clackamas Soil and Water Conservation District. The vote was as follows: In Favor: Becker, Fantz, Guttridge, Lee, and Nelson. The motion carried unanimously.

## **6 – PERSONNEL**

- A. Conservation Reserve Enhancement Program (CREP) Tech Personnel Action Approval** – District Manager Lapp updated the Board on a personnel action request that received full support from the Personnel Committee. The Conservation Reserve Enhancement Program Technician has increased in technical competency by earning the Natural Resources Conservation Service Planner certification and has substantially increased the participation in the Conservation Reserve Enhancement Program (CREP) in Clackamas County as well as in the partnering Districts. The proposal is to move the existing position from one pay band into another, where it should reside due to the nature of the position and the technical nature of the work. This will also align the District better as part of the larger Compensation Study that HR Answers is completing.

The funds for this proposal are in the budget and will be mostly covered by the grant. Staff requests the Board to approve the personnel action of moving the CREP Technician position from Band B, Step 13 to Band C, Step 6.

Directors Guttridge/Fantz moved/seconded to approve moving the CREP Technician position from Band B, Step 13 to Band C, Step 6. The vote was as follows: In Favor: Becker, Fantz, Guttridge, Lee, and Nelson. The motion carried unanimously.

- B. Maintenance Worker Selection/Introduction** – District Manager Lapp updated the Board on the hiring of a maintenance worker. 'Gus' Cayleen Liszka will be filling the new position in the Land Management Program. The primary function of this position is to administer the popular equipment rental program and will provide field support for the Eagle Creek Community Forest and the Conservation Resource Center/Farm.

Staff Faucera introduced Gus Liszka who spoke a bit about herself. She owns a farm, has restoration experience and is excited to be part of the District.

- C. Term Conservation Planner Departure: Anna Beebe** - District Manager Lapp announced that Anna Beebe, our term conservation planner has taken a new position with the Whatcom County Conservation District as a dairy planner. This is a permanent position, and she will be closer to her family. She was a great asset to the District, and we wish her well.

The board asked that we express their thanks for her hard work at Clackamas SWCD.

- D. Conservation Investments Coordinator Recruitment** – District Manager Lapp updated the board on the status of the Conservation Investments Coordinator recruitment. We have received seven applications, the interview team has been assembled, and they are in the process of reviewing the applications. We are hoping we have a person on board in November.
- E. COVID Policy** – District Manager Lapp stated that everyone should have received the updated policy that went into effect on September 19, 2022.

The District office is back open for staff, board, and public appointments and masks will be optional. As things change, we will try to keep up with the latest recommendations from the CDC.

## **7 – BOARD AND MANAGER REPORTS**

- A. Review and Select Board Meeting Time** –Chair Becker reported the results from the poll on availability for board meeting times. The two most popular meeting times were 10 a.m. and 4 p.m.

Both time slots posed issues for board members. It was decided to leave the time at 4 p.m. for the time being and to revisit the issue at a later date.

- B. Approval for Board Member Zuber to attend Tree School** - Director Zuber requested prior to the meeting that the Board approve her attendance at the Tree School Field Day on October 7, 2022.

Directors Fantz/Lee moved/seconded to approve Director Zuber to attend the Tree School Field day on October 7, 2022. The vote was as follows: In Favor: Becker, Guttridge, Fantz, Lee, and Nelson. The motion carried unanimously.

- C. OACD Conference Attendance Approval** – Director Lee presented highlights of the tentative agenda for the Oregon Association of Conservation Districts Conference from October 31 thru November 2, 2022, in Newport, Oregon at the Agate Beach Inn. OACD has reserved a block of rooms. Director Johnson will be speaking at the Working Lands Committee meeting.

Registration will be \$285 including four meals. Rooms will be \$114/night. The room block closes on October 14, 2022, so Director Lee encouraged people not to wait too long to reserve their rooms.

Directors Guttridge and Fantz stated that they would like to attend. Associate Director Melethil was considering attendance as well.

Directors Fantz/Guttridge moved/seconded to approve any board member or associate board member to attend the Oregon Association of Conservation Districts Conference, 2022. The vote was as follows: In Favor: Becker, Guttridge, Fantz, Lee, and Nelson. The motion carried unanimously.

**D. Manager Reports**

- Staff Karr from the WeedWise Program gave StoryMap presentation on Knotweed control in the Clackamas Watershed. Please see the WeedWise update which is a part of these minutes.
- Staff McQueeney from the Education and Outreach Program gave a presentation on our Farmer’s Market grants and the relationship we have with the markets in the county. Please see the Education and Outreach update which is a part of these minutes.

**8 – PROPERTY, PLANNING**

- A. USGS Vehicle Parking Request** – District Manager Lapp reported that he had spoken with the Director of the United States Geological Survey’s (USGS) Oregon Water Science Center regarding the parking request and potential partnership support to the District. The Director is going to write up a proposal that District Manager Lapp will use to develop a Memorandum Of Understanding (MOU) with USGS. He will have the draft agreement for the Board to review and consider approval at the October meeting.
- B. Conservation Resource Center (CRC) Strategic Planning Tour Reminder** – District Manager Lapp reminded everyone that the Tour of the CRC/Farm has been scheduled for September 29, 2022, from 10:00am-12 noon. A tour agenda with designated stops and talking points will be distributed to all who will be attending this last field trip for our strategic planning effort.

## **9 – OTHER REPORTS**

- Director Lee announced that OACD will be saving some money as she will be retiring and transitioning out of the Executive Director position. OACD will be recruiting for a new Executive Director. Once the new director is situated Lee will work part-time on government affairs and grant writing.

## **ADJOURN AND NEXT MEETING**

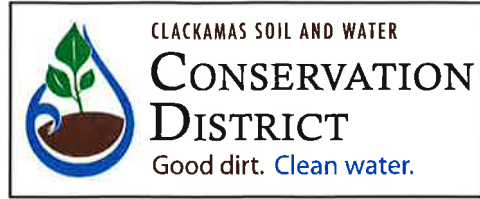
- The next regular meeting will be on October 18, 2022, at 4:00 p.m.
- There being no further business, Chair Becker adjourned the meeting at 6:15 p.m.

Respectfully submitted,



Lisa Kilders  
Assistant District Manager





## The Latest from the Education and Outreach Program September 2022

### Web Posts

Since last we met, we have posted 15 articles on our website:

- [September Invasive Weed of the Month: Japanese Knotweed](#)
- [Have Horses? Pasture, Mud, and Manure Videos](#)
- [Yellow Tansy Flowers Have Neighbors Seeing Red](#)
- [Request for Proposals: Forest Fuels Reduction Services](#)
- [Getting to the Point with Porcupines](#)
- [Focus on Staff: Scott Eden, Conservation Specialist](#)
- [How Nurseries Can Protect Water Quality](#)
- [Celebrate National Farmers Market Week: August 7 – 13, 2022](#)
- [August is National Water Quality Month](#)
- [August Invasive Weed of the Month: Puncturevine](#)
- [Tansy Poisons Livestock – and Neighborly Relationships!](#)
- [Focus on Staff: Clair Klock, Senior Resource Conservationist](#)
- [Focus on Staff: Tami Guttridge, Office Administrator](#)
- [We're Hiring for Two New Positions!](#)
- [We're Gearing Up for Small Farm School 2022!](#)

### Cover Crop Workshop - Hands on Learning

In spite of the 94 degree temperature, 28 people gathered at the North Willamette Research and Extension Center up to learn about establishing cover crops, calibrating machinery, and to receive tips and ask questions of local farmers.

Clackamas SWCD partnered with OSU Extension to bring this hands-on workshop to local producers. The majority were small farmers (1-10 acres) with only 1-5 years of experience.

This was not a classroom workshop. Folks were in the field with four different pieces of seeding equipment from low tech hand seeders to mechanized implements.



We were thrilled to have our newest District employee, Gus Liszka as one of the farmer panel.



#### Cover crop establishment and seeding on vegetable farms

Time: August, 25 2022 from 2:30-6:00

Location: NWREC, 15210 NE Miley Rd. Aurora, Oregon

Overview: Join us for an afternoon all about cover crops with hands-on equipment calibration, seeding demonstrations, and learn from a panel of experienced farmers and ranchers. This workshop is for vegetable farmers looking to learn more about calibrating and using seeding equipment for cover crops.

Audience: Vegetable farmers

Registration link: <https://beav.es/178>

Time	Topic	Who
2:30	Welcome and Introduction	Heidi Noordijk, OSU Extension
2:35	NRCS and CSWCD programs	Kim Gallant, NRCS Scott Eden, Clackamas Soil and Water Conservation District
2:45	Cover crop selection and establishment in vegetables	Nick Andrews and Clint Taylor, OSU Extension
3:00	Inoculation demonstration	Clint Taylor
<b>Calibration and Demonstration Rotations #1</b>		
3:15 - 3:35	1) No-till seed drill	2) Hand crank spin spreader
3:40-4:00	1) Hand crank spin spreader	2) No-till seed drill
<b>Break and Panel Discussion</b>		
4:00	Break	
4:10	Farmer Panel Discussion Gus Liszka, Joe Siri, Scott Latham	
<b>Calibration and Demonstration Rotations #2</b>		
5:00-5:20	1) Drop spreader	2) Cover crop interseeder
5:25-5:45	1) Cover crop interseeder	2) Drop spreader
<b>Wrap Up</b>		
5:50	Evaluations	
5:55	Final questions, and farewell	Clint Taylor and Heidi Noordijk

**Fall arrives on Thursday September 22!**



September 16, 2022

## WEEDWISE UPDATE FOR THE CLACKAMAS SWCD BOARD OF DIRECTORS (AUG-SEPT)

### Weed of the Month: Knotweed



September is the perfect time of year to spotlight the invasive knotweeds as our [weed of the month](#). The invasive knotweeds are comprised of a hybrid swarm of Japanese, giant, and their hybrid Bohemian knotweed.

The invasive knotweeds are considered to be one of the [100 worst global invaders](#). They are one of our most prolific streamside invaders, where they displace our native trees and shrubs. The knotweeds contribute to streamside soil erosion by senescing each season, leaving stream sides devoid of vegetation during winter storms and spring snow melt.

Effective treatment of the invasive knotweeds is best carried out in September and October when these plants begin to reabsorb nutrients from their leaves and stems and draw them down into the root zone. Herbicide applications undertaken during this time have the greatest potential to impact significant below-ground roots and rhizomes.

The WeedWise program is actively treating knotweed at various locations throughout the county. WeedWise Specialist Lindsey Karr will be discussing her work in the Clackamas Basin during our program update.



## Beavercreek Farm Maintenance



The WeedWise Program has been carrying out some late season invasive weed management at the Beavercreek Farm. Justin has been treating common invasives like Himalayan blackberry, Canada thistle, tansy ragwort, among others. These late season treatment help to keep these plants in check.

In addition, Justin treated invasive parrot feather invading the lower pond on the farm. This parrot feather infestation begins in a network of pods a mile or more upstream of the Beavercreek Farm property. Our lower pond currently serves to capture much of this parrot feather and prevents dispersal downstream. During late summer, the pond dries out allowing complete control of this class B noxious weed.

Justin is currently planning additional spray work this fall including:

1. Broadcast spraying our hay fields to control broadleaf weeds.
2. Spot spray a few scattered patches of reed canary grass on the property.



The parrot feather infestation upstream of the Beavercreek Farm, spreading propagules downstream.

## Burn Area Updates



The WeedWise program has continued to spearhead a good deal of work within Burned areas of Clackamas County. Lindsey has continued coordinating treatments within the footprint of the Riverside Fire and a small portion of the Beachie Creek Fire within the Clackamas Basin. She has also been coordinating surveys in the Bull of the Woods Complex Fire. Work has been focused on both priority weeds as well as more common species.

A recent fire located at Milo McIver State Park also led to evacuation notices in the county. Thankfully, conditions were much less severe than in 2020 and local fire crews were able to suppress the fire and keep the burn area to 25 acres. The fire resulted in the loss of two structures including one home. The McIver fire were located near areas we have been treating for false brome and other priority weeds. We don't yet know the full impact on this area, but we will have to wait and see how these areas respond post-fire.

Justin has also been leading crews within the Beachie Creek burn areas in the southern portion of the county. He has been out on site and has crews treating diversity of emergent weed populations to allow our natural systems to regenerate. This work is focused largely along the road and trail system on BLM managed areas.

Support for our work in the burn areas has been funded by the Mt Hood National Forest and the BLM-Northwest Oregon District. The WeedWise program was awarded an additional \$42,000 to by the BLM to allow for follow-up maintenance of treated areas over the next two years.



## End of Summer Weed Control and Fall Transition



The WeedWise team has been steadily wrapping up summer weed control projects and transitioning into the fall weed control season.

Courtney has been busy the finishing touches on policeman's helmet control work in the Sandy and has started into knotweed and butterfly bush control work.

Since last reporting, Lindsey has been treating hawkweeds, false brome, sulphur cinquefoil, policeman's helmet, and knapweeds among others and has been steadily transitioning to purple loosestrife, and knotweed control treatments.

Justin has been focusing largely on common weeds within Beachie Creek burn area but is beginning the transition to fall control efforts including initiating our first large scale late season garlic mustard control efforts planned for later this fall.

Since our last update, the WeedWise program logged 367 new weed observations and 241 new weed control treatments totaling an estimated 183 net acres.





## 4 COUNTY Cooperative Weed Management Area

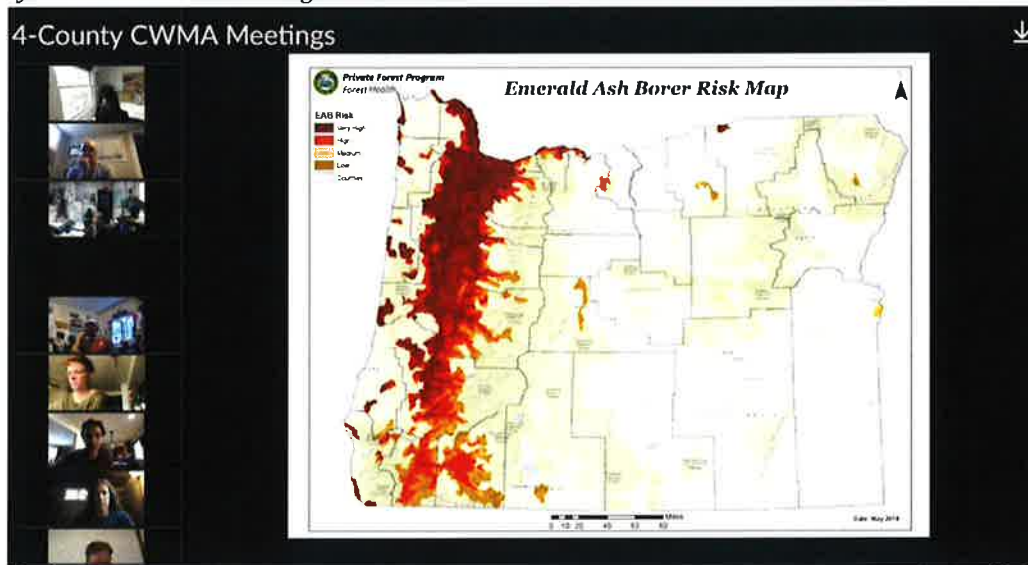


### 4-County CWMA

#### *Website development*

The 4-County Cooperative Weed Management Area has been continuing progress on redevelopment of its website to better serve CWMA partner organizations. The CWMA recently issued an RFP and solicited proposals from several web design firms in the area. The RFP closes at the end of September, and the 4-County CWMA plans to move forward with the redesign over winter as conditions allow.

#### *4-County CWMA General Meeting*



The 4-County CWMA hosted a general meeting in August in Multnomah County with featured presentation from the Willamette Valley Native Plant Partnership, and from ODF on the implications of the recent Emerald Ash Borer discovery in Forest Grove. The meeting was very well attended and provided good information to attendees about next steps. [The meeting was recorded and is available for viewing.](#)

Voucher Approval List

9/12/2022

Date	Number	Payee	Memo	Payment
9/12/2022	101117	AFLAC	Acct: LGF14 09/2022	\$ 675.73
9/12/2022	101118	Clackamas River Water	Acct: 032327-00 Water 08/2022	\$ 1,074.13
9/12/2022	101119	Coverall North America, Inc	Acct: 157-6800 CRC/USDA 09/2022	\$ 1,569.00
9/12/2022	101120	Garmin Services, Inc	Acct: DL627537 08/2022	\$ 70.30
9/12/2022	101121	Oregon City Garbage, Inc	Acct: 57768000 08/2022	\$ 105.80
9/12/2022	101122	Oregon State University	CSWCD:Scholarship: Olivia Palacios [933925575] 09/2022	\$ 3,000.00
9/12/2022	101123	Pacific Office Automation	Acct: 900-0266949-000 [100-0417] 07/2022	\$ 238.17
9/12/2022	101124	PGE	Acct: 9606754531 08/2022	\$ 803.07
9/12/2022	101125	Spire Technologies, Inc	Acct: 02208 Win Serv 08/2022	\$ 690.00
9/12/2022	101126	Spire Technologies, Inc	Acct: 02208 Mgmt Svc 08/2022	\$ 2,014.00
9/12/2022	101127	Spire Technologies, Inc	Acct: 02208 Mgmt Svc 10/2022	\$ 2,014.00
9/12/2022	101128	T-MOBILE	Acct: 961602090 08/2022	\$ 523.87
9/12/2022	101129	US Bank Voyager Fleet Systems	Acct: 86928-4679 08/24/22	\$ 449.61
9/12/2022	101130	Wild Habitat Contracting, LLC	WW-2022-12 [Beachie] 07/2022	\$ 3,815.23
<b>Subtotal:</b>				<b>\$ 17,042.91</b>

Late

9/20/2022

9/20/2022	101131	Nicole Ahr	Reimbursement: Mileage 08/2022	\$ 23.75
9/20/2022	101132	Bartlett Tree Experts	Acct: 0571039 [BYVCRK] 08/2022	\$ 20,451.00
9/20/2022	101133	Buel's Impressions Printing	CDWCD: Signage [ECCF] Connect 08/2022	\$ 50.65
9/20/2022	101134	Scott Eden	Reimbursement: Mileage 08/2022	\$ 21.13
9/20/2022	101135	Verena Fabian	SuperDOG-1822-4032 [Tree & Shrub] 09/2022	\$ 360.00
9/20/2022	101136	Jason Faucera	Reimbursement: Mileage 09/2022	\$ 192.25
9/20/2022	101137	Green Banks, LLC	WW-2022-04 [CRISP-LK-2022-02] 07/2022	\$ 19,354.88
9/20/2022	101138	Donald Guttridge	Reimbursement: Travel [CONNECT] 09/2022	\$ 154.25
9/20/2022	101139	Tami Guttridge	Reimbursement: Logo Wear/Travel 08/2022	\$ 36.98
9/20/2022	101140	HR Answers	CSWCD: Prof Svcs [PR] 08/2022	\$ 2,448.00
9/20/2022	101141	Lisa Kilders	Reimbursement: Mileage 08/2022	\$ 67.00
9/20/2022	101142	Jan Lee	Reimbursement: Training 08/2022	\$ 50.00
9/20/2022	101143	Mosaic Ecology, LLC	WW-2022-08 [CRISP-LK-2022-08] 08/2022	\$ 9,363.75
9/20/2022	101144	Northwest Local Government Legal Advisors, LLC	CWCD: Prof Svcs [Legal] 08/2022	\$ 385.00
9/20/2022	101145	Reliance Roof Pros	CSWCD: Site Svcs:Roof [Equip/RV] 33% 09/2022	\$ 12,928.36
9/20/2022	101146	Sound Native Plants Inc	WW-2022-11 [WW-2022-CG-04] 08/2022	\$ 2,934.75
9/20/2022	101147	Sunbelt Rentals, Inc	Acct: 128883466 [2022_08_01_ECCF] 08/2022	\$ 460.57
9/20/2022	101148	Wild Habitat Contracting, LLC	EQUIP: Soda Springs [WW2022-12] 08/2022	\$ 13,826.74
<b>Subtotal:</b>				<b>\$ 83,109.06</b>
<b>Total:</b>				<b>\$ 100,151.97</b>
Total Conservation Fund				\$ 45,480.12

Trailer

*[Signature]*  
Board Chair

*[Signature]*  
Board Secretary

*[Signature]*  
Treasurer