

North Fork John Day Watershed Council  
 PO BOX 444  
 LONG CREEK, OR 97856 US  
 (541)-421-3018  
 info@nfjdw.org  
 www.nfjdw.org

# Invoice



**BILL TO**

Oregon Conservation and Recreation  
 Fund /  
 Oregon Department of Fish and  
 Wildlife  
 4034 Fairview Industrial Drive SE  
 Salem, OR 97302

INVOICE #	DATE	TOTAL DUE		ENCLOSED
0167	12/03/2024	\$12,687.68		

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/03/2024	<b>Salary, Wages and Benefits</b>	NFJDWC Salaries, Restoration Program Manager, Javan Bailey, 3/29/24 - 11/28/24	17	48.13	818.21
12/03/2024	<b>Salary, Wages and Benefits</b>	NFJDWC Salaries, Finance Manager, Silke Meini 3/29/24 - 11/28/24	4	40.76	163.04
12/03/2024	<b>Salary, Wages and Benefits</b>	NFJDWC Salaries, Restoration Program Assistant, Leigh Johnson, 3/29/24 - 11/28/24	15	34.09	511.35
12/03/2024	<b>Salary, Wages and Benefits</b>	NFJDWC Salaries, Restoration Program Assistant, Zachary Robinson, 3/29/24 - 11/28/24	1	34.09	34.09
12/03/2024	<b>Salary, Wages and Benefits</b>	NFJDWC Salaries, Restoration & Monitoring Technician Rylee Browning, 3/29/24 - 11/28/24	25	29.99	749.75
12/03/2024	<b>Contracted Services</b>	Timber Basin Contractors, LLC	1	6,377.25	6,377.25
12/03/2024	<b>Travel</b>	NFJDWC travel 3/29/24 - 11/28/24	63	0.67	42.21
12/03/2024	<b>Grant Admin / Indirect Costs</b>	NFJDWC 10% Admin from services rendered in RRF 1-7	1	3,991.78	3,991.78

312-22  
 Barnes and Bully Creek Upland Improvements  
 Request # 7  
 Final request

BALANCE DUE

**\$12,687.68**

North Fork John Day Watershed Council  
 Actual Expenditure Tracking Sheet for Grant #  
 Grant Dates:

312-22 Barns and Bully Creek Upland Improvements

Date	Vendor Name	Invoice Number	Salary Wages Benefits	Contracted Services	Materials and Supplies	Travel	Equipment and Software	Other	Grant Admin	Post Grant	TOTALS
			\$6,450.00	\$32,394.75	\$4,800.00	\$175.50	\$0.00	\$0.00	\$4,382.03	\$0.00	\$48,202.28
9/21/2023	Timber Basin Contractors LLC	196087-1		\$ 8,700.00							\$ 8,700.00
	<b>TOTAL REQUEST #1</b>		\$0.00	\$ 8,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,700.00
10/9/2023	Timber Basin Contractors LLC	196087-2		\$ 5,437.50							\$ 5,437.50
	<b>TOTAL REQUEST #2</b>			\$ 5,437.50							\$ 5,437.50
11/16/2023	NFJDWC Salaries (AR 16hrs @ \$48.26)		\$ 772.16								\$ 772.16
11/16/2023	NFJDWC Salaries (SM 2hrs @ \$34.49)		\$ 68.98								\$ 68.98
11/3/2023	Timber Basin Contractors LLC	196087-3		\$ 5,280.00							\$ 5,280.00
11/16/2023	NFJDWC Admin							\$ 84.11			\$ 84.11
	<b>TOTAL REQUEST #3</b>		\$ 841.14	\$ 5,280.00	\$ -	\$ -	\$ -	\$ -	\$ 84.11	\$ -	\$ 6,205.25
	Timber Basin Contractors LLC	196087-4		\$ 5,280.00							\$ 5,280.00
	<b>TOTAL REQUEST #4</b>		\$ -	\$ 5,280.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,280.00
1/15/2024	Timber Basin Contractors LLC	196087-5		\$ 1,320.00							\$ 1,320.00
	<b>TOTAL REQUEST #5</b>		\$ -	\$ 1,320.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,320.00
11/17/23-12/31/23	NFJDWC Salaries (AR 18hrs @ \$48.62)		\$ 875.16								\$ 875.16
01/01/24-03/28/24	NFJDWC Salaries (AR 2hrs @ \$35.04)		\$ 70.08								\$ 70.08
01/01/24-03/28/24	NFJDWC Salaries (JB 19hrs @ \$48.13)		\$ 914.47								\$ 914.47
01/01/24-03/28/24	NFJDWC Salaries (KW 4hrs @ \$61.85)		\$ 247.40								\$ 247.40
01/01/24-03/28/24	NFJDWC Salaries (SM 2hrs @ \$40.76)		\$ 81.52								\$ 81.52
01/01/24-03/28/24	NFJDWC Salaries (LJ 25hrs @ \$34.09)		\$ 852.25								\$ 852.25
2/22/2024	Gibco	340323			\$ 1,080.00						\$ 1,080.00
6/10/2024	Philip Hofbauer Trucking LLC	584978			\$ 4,040.00						\$ 4,040.00
01/01/24-03/28/24	NFJDWC Mileage					\$ 84.42					\$ 84.42
6/12/2024	NFJDWC Admin							\$ 304.09			\$ 304.09
	<b>TOTAL REQUEST #6</b>		\$ 3,040.88	\$ -	\$ 5,120.00	\$ 84.42	\$ -	\$ -	\$ 304.09	\$ -	\$ 8,549.39
03/29/24 - 11/28/24	NFJDWC Salaries		\$ 2,276.44								\$ 2,276.44
11/26/2024	Timber Basin Contractors LLC			\$ 6,377.25							\$ 6,377.25
03/29 - 11/28/24	NFJDWC Mileage					\$ 42.21					\$ 42.21
12/3/2024	NFJDWC 10% Admin from services rendered in RRF 1-7							\$ 3,991.78			\$ 3,991.78
	<b>TOTAL REQUEST #7</b>		\$ 2,276.44	\$ 6,377.25	\$ -	\$ 42.21	\$ -	\$ -	\$ 3,991.78	\$ -	\$ 12,687.68
	<b>TOTAL TO DATE</b>		\$ 6,158.46	\$ 32,394.75	\$ 5,120.00	\$ 126.63	\$ -	\$ -	\$ 4,379.98	\$ -	\$ 48,179.82
<b>AMOUNT REMAINING IN BUDGET</b>			\$291.54	\$0.00	-\$320.00	\$48.87	\$0.00	\$0.00	\$2.05	\$0.00	\$22.46

Date Requested	Corresponding RRF	Remaining Admin Request
12/3/2024	NFJDWC Admin RRF 1	\$ 870.00
12/3/2024	NFJDWC Admin RRF 2	\$ 543.75
12/3/2024	NFJDWC Admin RRF 3	\$ 528.00
12/3/2024	NFJDWC Admin RRF 4	\$ 528.00
12/3/2024	NFJDWC Admin RRF 5	\$ 132.00
12/3/2024	NFJDWC Admin RRF 6	\$ 520.44
12/3/2024	NFJDWC Admin RRF 7	\$ 869.59

\$ 3,991.78

Date		2003 Dodge Ram	2008 Chevy Silverado	2008 Chevy Colorado	2011 Ford 250	2024 ATV green	Can AM Side by Side	Personal Vehicle	Start	End	Miles Driven	Mileage rate	Mileage Expense	Grant Number	Purpose	From - To	Driver
11/20/24	Oct - Dec		x						202006	202069	63	0.67	\$ 42.21	Barnes & Bully	Photos	LC - MF	JB

63

\$ 42.21



Barnes and Bully Creek Upland Improvements  
Project number: OCRF 2022-15  
Cost Code/Grant: 76000-810239-10

### *Completion Report*

The purpose of this project was to improve habitat and forest stand conditions in ponderosa pine woodlands, to protect and enhance aspen woodlands and native grasslands, to increase cold water inputs and improve water quality for chinook salmon and ESA listed Mid-Columbia steelhead, and to foster goodwill among private landowners in our operating area to build trust and encourage future restoration and habitat protection.

This project succeeded in accomplishing the following outcomes:

- 1) Removed over 150 acres of encroaching juniper from native grassland and ponderosa pine woodlands.
  - a. 65 acres of medium to heavy juniper infestation removed
  - b. 90 acres of light juniper infestation
- 2) Excluded two small aspen stands (~.1 acres each) with buck and pole fencing in order to eliminate browse.

### *Lessons learned*

Working with a land manager instead of directly with landowners can pose communication issues when you need landowner signatures.

### *Future plans*

Currently the NFJDWC does not have eminent plans to continue pursuing grants for this project, but the property manager is continuing work to enhance the property.

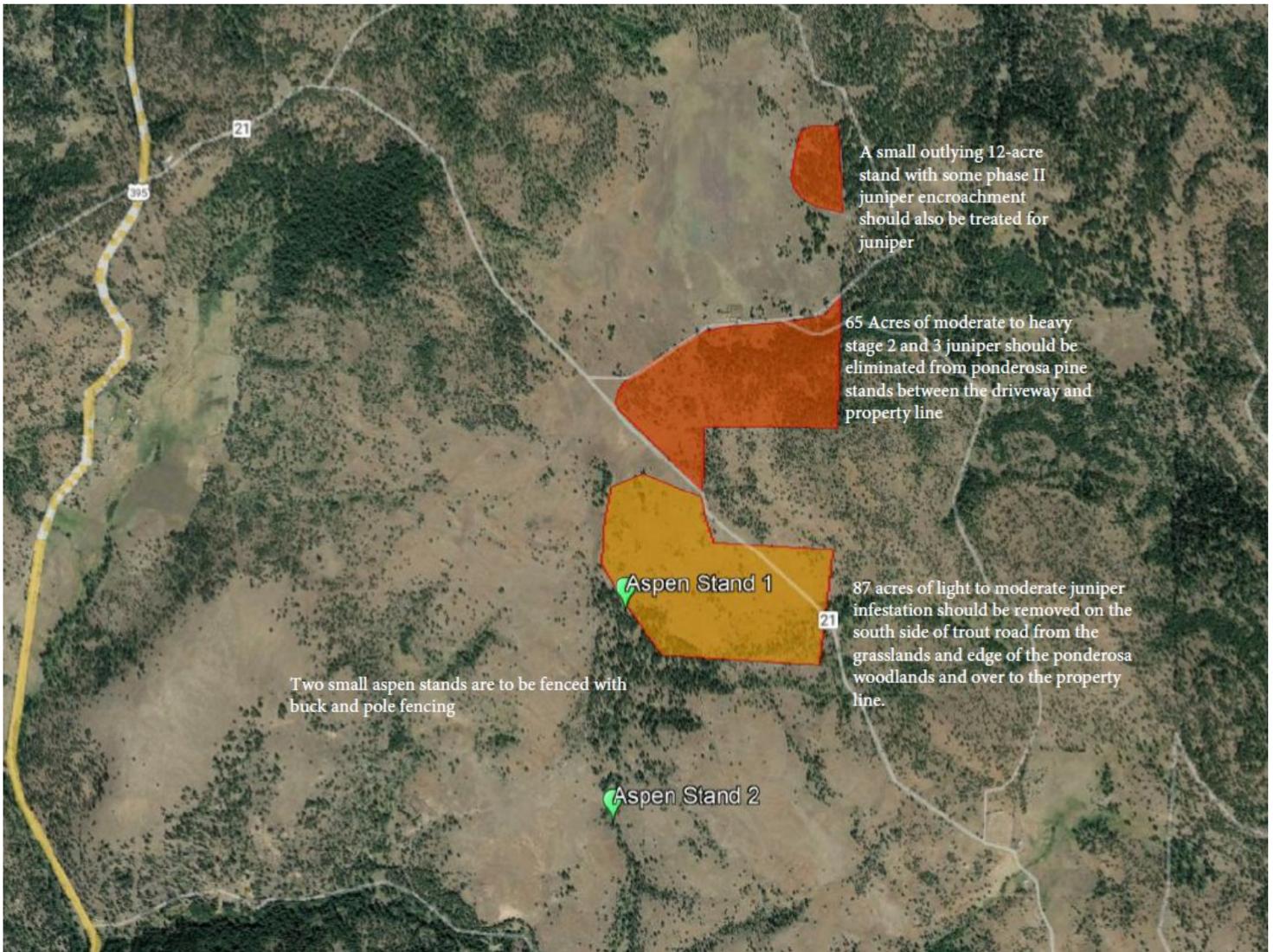
There is a landowner a couple miles from this project area who is interested in partnering with us for spring developments and aspen stand exclusions, demonstrating how this project potentially helped us gain access to other landowners in the area.

# Barnes and Bully Creek Upland Improvements

Pre-Project & Post-Project Photos

OCRF 2022-15

Prepared by the North Fork John Day Watershed Council





Pre-Implementation Photopoint #1: Small aspen stand #1 to be excluded.

March 8, 2024



Post-Implementation Photopoint #1: Small aspen stand #1 that was excluded. November 20, 2024



Additional photo of aspen enclosure #1. November 20, 2024



Pre-Implementation Photopoint #2: Aspen stand #2 to be excluded. March 8, 2024



Post-Implementation Photopoint #2: Aspen stand #2 was excluded. November 20, 2024



Pre-Implementation Photopoint #3: Aspen stand #2. March 8, 2024



Additional photo of aspen stand #2



Post-Implementation Photopoint #3: Aspen stand #2. November 20, 2024



Post-Implementation. Areas where en-  
coaching juniper were removed:

March 8, 2024





Post Implementation. Native grassland area where encroaching juniper were removed. March 8, 2024