

UMATILLA COUNTY COMMISSIONERS' JOURNAL

<u>INDEX NO.</u>	<u>DATE</u>	<u>ACTION</u>	<u>ACTION NO.</u>	<u>DESCRIPTION</u>
073124000	08-31-2021	Index	n/a	I hereby certify the following list of items numbered 073124001 thru 073124044 to be a summary of the proceedings of the Board of Commissioners for Umatilla County for the month of July, 2024, accompanied by a list of expenditures in excess of \$500.00 Filed: 08-30-2024 by: <u>Steve Churchill</u> , Chief Records Officer Steve Churchill
073124001	07-03-2024	Order	BCC2024-045	Implementing a temporary ban on open non-agricultural burning in Umatilla County effective 12:00 p.m., 07-03-2024 until further board order
073124002	07-17-2024	Order	BCC2024-046	Appointing Michael B. Cutburth to the Umatilla County Fair Board for a term from 07-17-2024 thru 12-31-2027
073124003	07-17-2024	Order	BCC2024-047	Annexing a parcel of land to the Weston Cemetery District #2
073124004	07-17-2024	Order	BCC2024-048	Proclaiming a Fire Emergency in Umatilla County effective 07-17-2024 duration as necessary, but no longer than thru 07-31-2024
073124005	07-30-2024	Order	BCC2024-049	Implementing Temporary Ban on All Burning in Umatilla County effective from 2:00 p.m., 07-30-2024 thru 5:00 a.m., 08-14-2024
073124006	07-17-2024	Order	Budget2024-74	Rescinding Budget Orders No. 2024-49 & 2024-71
073124007	07-03-2024	Ordinance	2024-04	Amending Comprehensive Fee Ordinance No. 94-02, as amended, codified at Chapter 39, for County Services performed for the public
073124008	07-17-2024	Ordinance	2024-09	Amending Umatilla County Development Code to update & revise multiple sections
073124009	7/15/2024	Agreement	n/a	Advertising Agreement between Elkhorn Media Group & Umatilla County for 600 radio adds promoting County Fair 07-2024 thru 08-10-2024
073124010	07-15-2024	Agreement	n/a	1st Amendment to Health Services Agreement originally dated 09-09-2023 between Umatilla County & MedTrust, LLC dba MedHealth
073124011	07-15-2024	Agreement	12M38397	Application to ODOT & Permit to use a portion of Hwy US-395 for 08-03-2024 County Fair Parade

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073124012	07-15-2024	Agreement	PO-44300-00026024	3rd Amendment to 2024-2025 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for the financing of community mental health; addiction treatment, recovery, & prevention, & problem gambling services
073124013	7/16/2024	Agreement	n/a	Entertainment Agreement between Umatilla County & Alacranes Musical for August 10th concert at 2024 County Fair
073124014	07-16-2024	Agreement	n/a	Agreement between Midway Catering & Event Services & Umatilla County for service alcohol sales August 7th-10th, 2024 at County Fair
073124015	07-17-2024	Agreement	240014	Supply & Support Service Agreement between Vigilnet & Umatilla County for Jail-related monitoring equipment effective 07-01-2024 thru 06-30-2025 with option to extend for 5 one year periods
073124016	07-17-2024	Agreement	EO15150	52 Week Advertising Agreement between EO Media Group & Umatilla County for County Health print & digital media spots
073124017	07-17-2024	Agreement	n/a	Agreement whereby Umatilla County transfers & the City of Hermiston accepts jurisdiction for a portion of County Road No. 1196 (Gettman Road),
073124018	07-17-2024	Agreement	n/a	Lease Agreement between The Cart Company & Umatilla County for 23 golf cart rentals for use August 2nd-13th at 2024 County Fair
073124019	07-17-2024	Agreement	n/a	Joint Management Agreement between Umatilla Basin Water Commission, Umatilla County, & CTUIR for conversion from culvert to bridge on West Birch Creek Road, (County Road No. 1407) over Stanley Creek
073124020	07-17-2024	Agreement	n/a	Agreement Terms & Conditions between J. Stout Auctions & Umatilla County for surplus Public Works Equipment auction
073124021	07-17-2024	Agreement	n/a	Personal/Professional Services Contract between Relay Resources & Umatilla County for janitorial services at county facilities effective 07-01-2024 thru 06-30-2025
073124022	07-17-2024	Agreement	n/a	Road Use Agreement between Umatilla County & Hodaka Club, LLC for use of certain county roads for Hodaka Days Bad Rock Reunion Trail Ride on 06-28-2024

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073124023	07-17-2024	Agreement	n/a	Hermiston School District facility use liability release form to use the Hermiston High School Commons Area for Umatilla County Fair Court Luncheon
073124024	07-18-2024	Agreement	PO-73000-00034573	Intergovernmental Agreement between ODOT & Umatilla County for awarding grant for the Umatilla County Transportation System Plan Update effective upon execution & terminating 02-27-2026
073124025	07-18-2024	Agreement	n/a	Cooperative Interlocal Participation Agreement between the National Purchasing Cooperative & Umatilla County for the Public Works Dept., renewable annually
073124026	07-18-2024	Agreement	180029	10th Amendment to 2023-2025 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing public health services
073124027	7/18/2024	Agreement	CFDA #97.137	Oregon Dept. of Emergency Management State & Local Cybersecurity Grant No. CY22-119 awarded to Umatilla County in the amount of \$325,290.00
073124028	07-22-2024	Agreement	n/a	Food Services & Commissary Agreement between Umatilla County & Trinity Services Group, Inc. for the Umatilla County Jail effective 07-01-2024 thru 06-30-2027
073124029	07-22-2024	Agreement	478	Quote by Flip Flop Productions, accepted by Umatilla County for Staging, lighting, & audio visual production August 5th-13th, 2024 County Fair
073124030	07-22-2024	Agreement	486	Quote by Flip Flop Productions, accepted by Umatilla County for Barn Video Wall August 5th-13th, 2024 County Fair
073124031	07-22-2024	Agreement	CL-796677	Participation Form for Umatilla County to participate in new National Opioids Settlement Agreement with defendant, Kroger
073124032	07-22-2024	Agreement	L#19791	Order & 1 Year Bulletin Display Agreement between Meadow Outdoor Advertising & Umatilla County for site on Hwy 395 North of Feedville Rd., Panel B North facing
073124033	07-22-2024	Agreement	L#19783	Order & 1 Year Bulletin Display Agreement between Meadow Outdoor Advertising & Umatilla County for site on Hwy 730 West of Hwy 395, Panel B West facing

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073124034	07-22-2024	Agreement	Agreement	Intergovernmental Agreement between Umatilla County Community Corrections & ODOT whereby county provides work crews for a fee to the state for Umatilla County related projects effective 07-01-2023 thru 06-30-2025
073124035	07-22-2024	Agreement	24-158	Entertainment Booking & Production Agreement between Northwest Events & Marketing, Inc. & Umatilla County for talent buying & production for grandstand shows for 2024 County Fair
073124036	07-22-2024	Agreement	24-159	Entertainment Booking & Production Agreement between Northwest Events & Marketing, Inc. & Umatilla County for marketing management & asset delivery for 2024 County Fair
073124037	07-23-2024	Agreement	n/a	Sponsorship Agreement between Inland Northwest Toyota Dealers Advertising Association, Inc. & Umatilla County for 2024 County Fair
073124038	07-23-2024	Agreement	n/a	Credit Application to Commercial Tire by Umatilla County Public Works
073124039	07-23-2024	Agreement	Q51623	Lease Agreement between Umatilla County & Pacific Mobile Structures for portable office rental to use from 07-31-2024 to 08-15-2024 at 2024 County Fair
073124040	07-29-2024	Agreement	3184016	WME Entertainment Agreement between Tekoa Touring, Inc. & Umatilla County for August 8th Kameron Marlowe concert at 2024 County Fair
073124041	07-29-2024	Agreement	52802	Sound Talent Group Performance Agreement between Theory of Deadman & Umatilla County for August 9th concert at 2024 County Fair
073124042	07-29-2024	Agreement	n/a	Creative Artists Agency Agreement between Rooftop Records & Umatilla County for August 7th Pecos & the Rooftops concert at 2024 County Fair
073124043	07-30-2024	Agreement	14837a	1st Amendment to Intergovernmental Agreement between originally dated 01-02-2022 between the Oregon Health Authority & Umatilla County regarding expunction of juvenile records
073124044	07-30-2024	Agreement	JRP-23-27	1st Amendment to JRP-23-27 Grant Agreement between Oregon Criminal Justice Commission & Umatilla County for the Justice Reinvestment Program

END

Report Criteria:

Report type: Summary

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FROM dbo.tblCheck c INNER JOIN
dbo.tblCheckDetail cd ON c.ID = cd.tblCheckID

GROUP BY c.CheckNumber
HAVING (SUM(cd.Amount) >= 2500))

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07/13/2023	335255	2KG CONTRACTORS INC	176,143.94
07/20/2023	335438	911 SUPPLY	1,362.57
07/13/2023	335258	AMERICAN ROCK PRODUCTS	47,602.35
07/13/2023	335259	ANDERSON PERRY	9,000.96
07/14/2023	335330	ASSN OF OR COMMUNITY MENTAL	4,473.20
07/13/2023	335263	BANCORP BANK, THE	115,556.66
07/13/2023	335268	BERGSTROM, MIKE	3,760.94
07/20/2023	335447	BOB BARKER COMPANY INC	2,472.12
07/13/2023	335271	BYRNES OIL CO INC	39,071.48
07/20/2023	335449	BYRNES OIL CO INC	12,052.06
07/26/2023	335570	BYRNES OIL CO INC	13,285.42
07/13/2023	335273	CASCADE NATURAL GAS CORP	1,909.07
07/26/2023	335571	CDW GOVERNMENT INC	16,011.60
07/17/2023	335431	CIS TRUST	847,364.49
07/13/2023	335276	CL&W	3,112.50
07/13/2023	335281	CO-ENERGY	6,089.12
07/13/2023	335283	COMMUNITY COUNSELING SOLUTIONS	220,780.41
07/20/2023	335456	D AND S HYDRAULICS INC	3,920.52
07/13/2023	335291	DKS ASSOCIATES	8,266.57
07/13/2023	335292	DOUBLE S ELECTRIC INC	8,847.50
07/26/2023	335586	DOUBLE S ELECTRIC INC	6,382.75
07/13/2023	335298	ED STAUB & SONS	4,635.21
07/26/2023	335588	ELKHORN MEDIA GROUP LLC	3,350.00
07/13/2023	335299	ENTERPRISE FM TRUST	133,751.66
07/13/2023	335300	ERGON ASPHALT	356,948.90
07/26/2023	335595	GOVERNMENT EXECUTIVE MEDIA GRP	5,000.00
07/26/2023	335596	GOVERNMENTJOBS.COM INC	4,396.00
07/20/2023	335478	GREENWAY HEALTH	7,503.06
07/26/2023	335599	HELION SOFTWARE INC	110,621.00
07/14/2023	335333	HERMISTON AUTO BODY & TOWING	6,526.56
07/13/2023	335308	HERMISTON ENERGY SERV	3,212.79
07/14/2023	335336	HINTON TIRE SERVICE LLC	3,096.00
07/26/2023	335600	HINTON TIRE SERVICE LLC	4,858.00
07/14/2023	335337	HUMBERT ASPHALT INC	29,082.79
07/26/2023	335603	IRZ CONSULTING LLC	67,830.00
07/13/2023	335310	JOHN'S CUSTOM FLOORING	3,775.00
07/13/2023	335311	JONES, MERIKA	2,543.75
07/14/2023	335342	KELLINGTON LAW GROUP	8,231.14
07/14/2023	335346	LEDBETTERS REFRIGERATION INC	5,472.15
07/20/2023	335499	LES SCHWAB TIRE CENTER	2,838.87
07/14/2023	335347	LEXIPOL LLC	21,834.35
07/14/2023	335354	MERCHANT MCINTYRE & ASSOC LLC	6,000.00
07/14/2023	335355	MF SCHOOL DISTRICT	5,000.00
07/20/2023	335507	MODERN IMAGING SOLUTIONS	2,998.50
07/14/2023	335358	MURPHYS HEATING AND AIR LLC	8,595.00
07/20/2023	335515	OR DEPT OF HUMAN SERV-OFS	17,350.79
07/27/2023	3854	OR DEPT OF REVENUE	53,990.10
07/27/2023	3855	OR DEPT OF REVENUE	5,737.60
07/26/2023	335615	OR DEPT OF TRANSPORTATION	4,126.45

Check Issue Date	Check Number	Payee	Amount
07/14/2023	335371	OREGON TRAIL TRADER INC	4,320.00
07/13/2023	335314	PACIFIC POWER	20,333.81
07/13/2023	335315	PACIFICSOURCE HEALTH PLANS	3,375.86
07/14/2023	335376	PBS ENGINEERING	9,990.75
07/26/2023	335618	PENDLETON CHILDREN'S CENTER	25,000.00
07/13/2023	335317	PENDLETON SANITARY SERVICE INC	2,275.90
07/13/2023	335318	PENDLETON, CITY OF	7,823.40
07/26/2023	335625	PRICE COMPUTERS	2,487.00
07/24/2023	3852	PURCHASE POWER	3,000.00
07/14/2023	335386	RELAY RESOURCES	17,155.89
07/14/2023	335388	ROB MERRIMAN PLUMBING	5,410.54
07/13/2023	335319	ROGERS MD, AMIEE E	7,000.00
07/26/2023	335630	ROGERS MD, AMIEE E	7,000.00
07/26/2023	335635	SMITH, JAMES ERIC	5,353.98
07/14/2023	335405	ST ANTHONY HOSPITAL	3,972.00
07/24/2023	3853	STATE OF OR	207,683.05
07/20/2023	335539	SUN RIDGE SYSTEMS INC	16,105.00
07/20/2023	335542	THERACOM LLC	2,556.94
07/13/2023	335324	TRINITY SERVICES GROUP INC	10,616.18
07/20/2023	335545	TRINITY SERVICES GROUP INC	10,812.48
07/26/2023	335641	TRINITY SERVICES GROUP INC	10,304.04
07/20/2023	335547	UNIFORMS2GEAR INC	13,357.60
07/20/2023	335552	VANWAY INTERNATIONAL	4,708.88
07/20/2023	335553	VEHICLE LIGHTING SOLUTIONS INC	3,907.03
07/14/2023	335418	VERIZON WIRELESS SERVICES LLC	2,417.98
07/26/2023	335648	WALCHLI, KARIE LYNN	2,500.00
07/14/2023	335422	WELLPATH LLC	90,702.51
07/26/2023	335653	WELLPATH LLC	81,344.11
Grand Totals:			<u>3,018,286.83</u>

Report Criteria:

Report type: Summary

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dbo.tblCheckDetail cd ON c.ID = cd.tblCheckID

GROUP BY c.CheckNumber
HAVING (SUM(cd.Amount) >= 2500)))
[Report].Amount = 500.00-5000000.00

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