INDEX NO. DATE	ACTION	ACTION NO.	DESCRIPTION
123124000 01-31-2025	Index	n/a	I hereby certify the following list of items numbered 123124001 thru 123124043 to be a summary of the proceedings of the Board of Commissioners for Umatilla County for the month of December, 2024 Filed: 01-31-2025 by: Chamber, Chief Records Officer Steve Churchill
123124001 12-11-2024	Order	BCC2024-065	Authorizing contract for services & materials from Uni-tech Communications by alternative contracting method - single seller - for replacing security cameras
123124002 12-11-2024	Order	BCC2024-066	Nominating John M. Shafer to the Wildhorse Foundation Board of Directors for a term ending 11-30-2025
123124003 12-18-2024	Order	BCC2024-067	Appointing Tamara J. Green to the Umatilla County Planning Commission for a term from 01-01-2024 thru 12-31-2027
123124004 12-18-2024	Order	Budget2025-02	Approving a supplemental budget for Program 52540 - Care Program - for the fiscal year ending 06-30-2025
123124005 12-18-2024	Order	Budget2025-03	Approving a supplemental budget for Program 25440 - County School - for the fiscal year ending 06-30-2025
123124006 12-18-2024	Order	Budget2025-04	Approving a supplemental budget for Program 56390 - SBHC-HHS - for fiscal year ending 06-30-2025
123124007 12-18-2024	Order	Budget2025-05	Approving a supplemental budget for Program 15850 - Emergency Management Grants - for the fiscal year ending 06-30-2025
123124008 12-18-2024	Order	Budget2025-06	Approving a supplemental budget for Program 45310 - Road Improvements - for the fiscal year ending 06-30-2025
123124009 12-18-2024	Order	Budget2025-07	Approving a supplemental budget for Program 15340 - Treatment Court - for fiscal year ending
			06-30-2024
123124010 12-18-2024	Order	Budget2025-08	Transferring appropriations for Program 35220 - CIS - from contingency to materials & services, for fiscal year ending 06-30-2025

123124011 12-18-2024	Order	Budget2025-09	Transferring appropriations for Program 10040 - Board of Commissioners - from contingency to materials & services, for fiscal year ending 06-30-2025
123124012 12-18-2024	Order	Budget2025-10	Transferring appropriations for Program 20510 - Victims Witness Cultural Project - from contingency to personnel services, for fiscal year ending 06-30-205
123124013 12-18-2024	Order	Budget2025-11	Transferring appropriations for Program 90010 - General Fund - from contingency to transfers out, for fiscal year ending 06-30-2025
123124014 12-18-2024	Order	Budget2025-12	Transferring appropriations for Program 20500 - Victims Witness Program - from contingency to personnel services, for fiscal year ending 06-30-2025
123124015 12-18-2024	Order	Budget2025-13	Transferring appropriations for Program 20510 - Victims Witness Cultural Project - from contingency to materials & services, for fiscal year ending 06-30-2025
123124016 12-18-2024	Order	Budget2025-14	Transferring appropriations for Program 20500 - Victims Witness Program - from contingency to materials & services, for fiscal year ending 06-30-2025
123124017 12-18-2024	Order	Budget2025-15	Approving a supplemental budget for Program 16500 - Local Distribution Program - for fiscal year ending 06-30-2025
123124018 12-18-2024	Order	Budget2025-16	Approving a supplemental budget for Program 10310 - Economic Development Reserve - for fiscal year ending 06-30-2025
123124019 12-18-2024	Order	Budget2025-17	Transferring appropriations for Program 40600 - Central Water Project - from materials & services to transfers out, for fiscal year ending 06-30-2025
123124020 12-18-2024	Order	Budget2025-18	Approving a supplemental budget for Program 90400 - Facilities Improvement - for fiscal year ending 06-30-2025
123124021 12-18-2024	Order	Budget2025-19	Approving a supplemental budget for Program 45300 - Public Works, for fiscal year ending 06-30-2025

123124022 12-06-2024	Contract	n/a	Personal/Professional Services Contract between Umatilla County & David H. Krumbein for County Surveyor Services effective from 01-01-2025 thru 12-31-2025
123124023 12-27-2024	Contract	n/a	Personal/Professional Services Contract between Umatilla County & Denecke Employment Law, LLC for Investigative Services effective 12-20-2024 thru 06-30-2025
123124024 12-04-2024	Agreement	n/a	Memorandum of Understanding between Umatilla County & the Umatilla County Fair Board regarding the annual county fair, fairground management, & protocols between the parties
123124025 12-05-2024	Agreement	n/a	Extension to Intergovernmental Agreement originally dated July, 2012, between Walla Walla County & Umatilla County to house juveniles at the Walla Walla County Justice Center thru 06-30-2025
123124026 12-05-2024	Agreement	180029	16th Amendment to 2023-2025 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing public health services
123124027 12-05-2024	Agreement	n/a	Order & Agreement between Meadow Outdoor Advertising & Umatilla County for bulletin display Pendleton L#67666 SE Court 100' W?O 8th panel 2 East facing
123124028 12-05-2024	Agreement	n/a	Credit Application to Orion Solutions, LLC by Umatilla County
123124029 12-05-2024	Agreement	179748	2nd Amendment to Intergovernmental Grant Agreement between Oregon DHS & Umatilla County
123124030 12-05-2024	Agreement	Q-132104	Business Agreement between Grammarly & Umatilla County for 1 year of Grammarly Business Enterprise for Developmental Disabilities Program effective 12-09-2024 thru 12-08-2025
123124031 12-05-2024 /	Agreement	24-529	Grant Agreement between Oregon Dept. of Emergency Management & Umatilla County for National Preparedness Strategy, effective 07-01-204 thru 06-30-2025

123124032 12-11-2024 Agreement	AA20473	HITM, HSAD, MPH Student Affiliation Agreement between Eastern Washington University & Umatilla County Public Health for health services administration, & health informatics technology & management and master of public health.
123124033 12-11-2024 Agreement	DEQ 044-25	Memorandum of Understanding between Oregon DEQ, Oregon Dept. of Agriculture, OHA, Oregon Water Resources Dept., Umatilla County, Morrow County & National Policy Consensus Center of Portland State University for Lower Umatilla Basin Groundwater Management Area, effective 01-2024 thru 12-31-2025
123124034 12-12-2024 Agreement	23-084	Intergovernmental Agreement between Oregon Dept. of Energy & Umatilla County for Hanford Nuclear Site emergency exercises, drills & plans, effective 10-01-2023 thru 09-30-2025
123124035 12-12-2024 Agreement	n/a	Intergovernmental Agreement whereby Umatilla County Community Corrections provides work crews to Pendleton Fire Dept. for a fee, effective from 07-01-2024 thru 06-30-2026
123124036 12-16-2024 Agreement	59169	Intergovernmental Agreement between Lane County & Gilliam/Umatilla/Morrow Counties for delivery of foodborne illness prevention programs effective 01-01-2025 thru 06-30-2027
123124037 12-16-2024 Agreement	PO-10000- 00038050	1st Amendment to Intergovernmental Grant Agreement between Oregon DHS & Umatilla County
123124038 12-18-2024 Agreement	JMD-25-19	Oregon Criminal Justice Commission Grant Agreement awarded to Umatilla County for jail- based medications for opioid use disorder effective 10-01-2024 thru 09-30-2025
123124039 12-18-2024 Agreement	IA2402	State of Oregon Community Development Block Grant Cares Act Program Funds for Covid-19 Impact Assistance awarded to Umatilla County for PATH Kitchen Completion
123124040 12-18-2024 Agreement	DE-08985	Truck Purchase Order by Umatilla County Public Works from Kenworth Sales for 2025 Kenworth
		T880
123124041 1231-2024 Agreement	n/a	5 Year School of Public Health Applied Practice Experience Affiliation Agreement between Texas A & M University Health Center & Umatilla County Public Health

123124042 12-23-2024 Agreement	IGA#6852	Intergovernmental Agreement between Oregon Dept. of Corrections & Umatilla County District Attorney's Office for use of DOC Correctional Communication Systems network & Enforcer Program, effective for 2 years unless renewed
123124043 12-23-2024 Agreement	180029	17th Amendment to 2023-2025 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing public health services
END		

**Umatilla County** Pre-Live 1.25.2022

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#### Report Criteria:

Report type: Summary

Check.Check number = {SQL} (tblCheck.CheckNumber in (SELECT c.CheckNumber FROM dbo.tblCheck c INNER JOIN dbo.tblCheckDetail cd ON c.ID = cd.tblCheckID

GROUP BY c.CheckNumber

HAVING (SUM(cd.Amount) >= 2500))) [Report] Amount = 500 00-5000000 00 Bank.Name = "1 Umpqua General Checking"

	1 Stripqua Scrictur Strooming			
Check Issue Date		Payee	Amount	
12/24/2024	344759	AMERICAN ROCK PRODUCTS	3,892.00	
12/24/2024	344760	APPLICANTPRO	5,895.00	
12/12/2024	344644	ATHENA CEMETERY DIST 1	10,427.18	
12/05/2024	344466	ATMAX EQUIPMENT CO	246,820.00	
12/05/2024	344467	BERGSTROM, MIKE	5,926.25	
12/12/2024	344541	BEST BEST & KRIEGER LLP	3,103.00	
12/12/2024	344645	BLUE MTN COMMUNITY COLLEGE	18,435.05	
12/24/2024	344767	BOB BARKER COMPANY INC	2,137.67	
12/12/2024	344545	BYRNES OIL CO INC	8,330.72	
12/24/2024	344768	C & C CONSTRUCTION SERVICES, INC	9,950.00	
12/09/2024	344520	CASCADE NATURAL GAS CORP	6,798.22	
12/06/2024	344518	CO-ENERGY	2,572.31	
12/19/2024	344690	COMMERCIAL TIRE INC	7,430,59	
12/05/2024	344471	COMMUNITY COUNSELING SOLUTIONS	4,000.00	
12/05/2024	344516	COMMUNITY COUNSELING SOLUTIONS	321,133.47	
12/05/2024	344472	CONFEDERATED TRIBES OF THE	5,738.43	
12/12/2024	344551	COST LESS CARPET HERMISTON INC	5,892.32	
12/24/2024	344776	COST LESS CARPET HERMISTON INC	2,943.44	
12/24/2024	344778	CREATIVE SIGNS	2,430,00	
12/12/2024	344556	DELL MARKETING LP	2,664.96	
12/24/2024	344779	DELL MARKETING LP	2,998.08	
12/19/2024	344695	DESERT SPRINGS BOTTLED WTR LLC	587.05	
12/19/2024	344697	DEVIN OIL CO	18,635,98	
12/24/2024	344781	DKS ASSOCIATES	6,195.60	
12/05/2024	344476	DOOLEY ENTERPRISES INC	8,051.58	
12/12/2024	344646	EAST UMAT FIRE/RESCUE 7 412	36,190.29	
12/12/2024	344647	EAST UMATILLA CO HEALTH DIST	17,197.82	
12/12/2024	344648	EDUCATION SERVICE DISTRICT	12,857.46	
12/12/2024	344566	ELKHORN MEDIA GROUP LLC	3,000.00	
12/19/2024	344704	GOAL ZERO LLC	19,691.00	
12/05/2024		GREENWAY HEALTH	4,844.73	
12/12/2024		GREENWAY HEALTH	3,379.32	
12/12/2024		HELIX PARK & REC DIST	6,739.66	
12/12/2024	344651		16,877.82	
12/05/2024		HERMISTON SCHOOL DIST 8R	6,468.75	
12/12/2024		HERMISTON SCHOOL DIST 8R	180,184.52	
12/12/2024		HERMISTON, CITY OF	2,633.00	
12/05/2024		HOLIDAY-PARKS INC	144,499.00	
12/12/2024		HYDRO AIR SYSTEMS INC	216,847.61	
12/24/2024	344798		2,503.12	
12/19/2024	344711		26,460.00	
12/05/2024	344485		14,700.00	
12/26/2024	344836		175,000.00	
12/25/2024	344487		4,500.00	
12/05/2024	344803		21,450.00	
12/19/2024	344716	==	8,000.00	
12/19/2024	344488		3,746.27	
12/05/2024	344583		9,564.65	
12/12/2024	044000	1110111100011 111111111111111111111111	4,862.00	

Check Issue Date	Check Number	Payee	Amount
12/12/2024	344585	MERCHANT MCINTYRE & ASSOC LLC	6,000.00
12/24/2024	344806	METROPOLITAN TRANSPORTATION COMMISSION	3,500.00
12/24/2024	344807	MOTOROLA SOLUTIONS INC	3,300.00
12/26/2024	344838	N & C LAND LLC	25,000.00
12/17/2024	3972	NEOPOST POSTAGE	3,000.00
12/12/2024	344591	NORTHEAST OR WATER ASSN	22,000.00
12/05/2024	344490	NUTRIEN AG SOLUTIONS	35,383.05
12/12/2024	344596	OR STATE ASSN OF COUNTY	2,175.00
12/09/2024	344523	PACIFIC POWER	24,784.02
12/05/2024	344492	PENDLETON ELECTRIC CO	4,659.45
12/19/2024	344721	PENDLETON FLOORS INC	18,763,66
12/09/2024	344524	PENDLETON SANITARY SERVICE INC	2,559.20
12/09/2024	344525	PENDLETON, CITY OF	6,043.00
12/19/2024	344722	PENDLETON, CITY OF	12,107.81
12/12/2024	344654	PORT OF UMATILLA	50,093,61
12/12/2024	344655	PORT OF UMATILLA	3,962,92
12/12/2024	344605	PREMIUM LUBE LLC	4,882.00
12/12/2024	344606	PRICE COMPUTERS	2,888,85
12/19/2024	344723	PRICE COMPUTERS	5,059.75
12/19/2024	344724	PRICE COMPUTERS	6,300.00
12/12/2024	344609	R & S NORTHEAST LLC	3,752,88
12/19/2024	344753	RELAY RESOURCES	26,210,44
12/31/2024	3974	ROGERS MD, AMIEE E	8,000.00
12/12/2024	344615	SCHWABE WILLIAMSON & WYATT	2,812,00
12/19/2024	344731	SUBSTRATE COLLABORATIVE	9,697.05
12/12/2024	344626	THOMPSON, KOLA	16,834.00
12/12/2024	344628	TRINITY SERVICES GROUP INC	62,168.34
12/24/2024	344822	TRINITY SERVICES GROUP INC	12,521.21
12/12/2024	344656	UMAT CO FIRE DISTRICT #1	320,002.24
12/12/2024	344657	UMATILLA COUNTY	119,847.06
12/12/2024	344658	UMATILLA COUNTY	20,088.56
12/12/2024	344659	UMATILLA COUNTY	9,481.15
12/12/2024	344661	UMATILLA FIRE DST #7-405	51,500.00
12/12/2024	344662	UMATILLA FIRE DST #7-405	25,688.20
12/12/2024	344660	UMATILLA FIRE DST #7-405	121,397.57
12/12/2024	344663	UMATILLA HOSPITAL DIST	68,750.62
12/12/2024	344664	UMATILLA HOSPITAL DIST	12,411.50
12/12/2024	344665	UMATILLA MORROW	55,334.11
12/12/2024	344666	UMATILLA MORROW	4,377.50
12/12/2024	344667	UMATILLA SCHOOL DST 6	51,500.00
12/12/2024	344669		5,415.38
12/12/2024	344671	UMATILLA, CITY OF	75,166.82
12/12/2024	344678		2,050,000.00
12/12/2024	344668	UMATILLA, CITY OF	3,682,698.71
12/13/2024	3971	UMPQUA BANK	30,847.13
12/12/2024		UNITECH COMMUNICATIONS INC	3,049.16
12/05/2024		VERIZON WIRELESS SERVICES LLC	3,439.84
12/05/2024		WALCHLI, KARIE LYNN	3,075.72
12/24/2024		WATERTECH INC	4,028.09
12/12/2024		WEST UMATILLA MOSQUITO CONTROL	65,782.45
12/12/2024		WEST UMATILLA MOSQUITO CONTROL	5,204.08
12/05/2024		WEX BANK	8,200.68
			8,836,930.73

**Umatilla County** Pre-Live 1.25.2022

Check Register - RECORDS MONTHLY Check Issue Dates: 12/1/2024 - 12/31/2024

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Report Criteria:

Report type: Summary

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GROUP BY c.CheckNumber

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