

UMATILLA COUNTY COMMISSIONERS' JOURNAL

<u>INDEX NO.</u>	<u>DATE</u>	<u>ACTION</u>	<u>ACTION NO.</u>	<u>DESCRIPTION</u>
053125000	06-30-2025	Index	n/a	I hereby certify the following list of items numbered 053125001 thru 053125045 to be a summary of the proceedings of the Board of Commissioners for Umatilla County for the month of May, 2025 Filed: 06-30-2025 by: <u>Steve Churchill</u> , Chief Records Officer
053125001	05-07-2025	Order	BCC2025-024	Proclaiming May, 2025 as National Historic Preservation Month
053125002	05-07-2025	Order	BCC2025-025	Appointing Klaus J. Hoehna & Michael R. McHenry to the Umatilla County Solid Waste Committee for a three year terms from 01-01-2025 to 01-01-2028
053125003	05-07-2025	Order	Budget2025-28	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 35300 - Elections
053125004	05-07-2025	Order	Budget2025-32	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 54970 - Mental Health & Substance Abuse
053125005	05-07-2025	Order	Budget2025-49	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 15320 - Justice Reinvestment Program
053125006	05-07-2025	Order	Budget2025-50	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 15850 - Emergency Management
053125007	05-07-2025	Order	Budget2025-51	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 15400 - Jail
053125008	05-07-2025	Order	Budget2025-52	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 40240 - EOTEC Reserve
053125009	05-07-2025	Order	Budget2025-53	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 35220 - Administrative Services
053125010	05-07-2025	Order	Budget2025-54	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 30020 - Assessor

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053125011	05-07-2025	Order	Budget2025-55	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 56380 - School Based Health Center
053125012	05-07-2025	Order	Budget2025-56	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 55150 - Environmental Health
053125013	05-07-2025	Order	Budget2025-57	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 55170 - Healthy Oregon Modernization East
053125014	05-07-2025	Order	Budget2025-58	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 15320 - Justice Reinvestment Program
053125015	05-07-2025	Order	Budget2025-59	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 20530 - District Attorney Child Abuse Conference
053125016	05-07-2025	Order	Budget2025-60	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 91900 - Stimulus Reserve
053125017	05-07-2025	Order	Budget2025-61	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 40230 - Fair Improvement
053125018	05-07-2025	Order	Budget2025-66	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 35220 - Computer Information Services
053125019	05-07-2025	Order	Budget2025-67	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 55330 - Family Planning
053125020	05-07-2025	Order	Budget2025-68	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 55340 - Health Dept.
053125021	05-07-2025	Order	Budget2025-69	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 55490 - Immunizations Program
053125022	05-07-2025	Order	Budget2025-70	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 35140 - Law Library
053125023	05-07-2025	Order	Budget2025-71	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 52620 - Mediation Services

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053125024	05-07-2025	Ordinance	2025-06	Amending Umatilla County Comprehensive Code to revise dimensional & design standards for projects located adjacent to HWY 395 North Corridor
053125025	05-05-2025	Agreement	n/a	Professional Services Agreement between Helion Software, Inc. & Umatilla County to provide A & T computer software services from 07-01-2025 thru 06-30-2026
053125026	05-05-2025	Agreement	VS-ORE-008	Memorandum of Understanding between Tyler Technologies, Inc. & Umatilla County to replace VetraSpec user agreement with Tyler end user License Agreement for the period from 08-20-2025 thru 08-19-2025
053125027	05-07-2025	Agreement	n/a	Staffing Agreement between Express Employment Professionals & Umatilla County for temporary county fair workers
053125028	05-12-2025	Agreement	n/a	End Users License Agreement between Helion Software, Inc. & Umatilla County for use of the Marshall & Swift Cost Data in the ORCATS program
053125029	05-12-2025	Agreement	2025-27	Personal/Professional Services Contract between Capitol Assets & Pavement Services & Umatilla County for pavement inspections services of county roads effective 07-01-2025 thru 06-30-2027
053125030	05-14-2025	Agreement	180029	21st Amendment to 2023-2025 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing public health services
053125031	05-14-2025	Agreement	n/a	JCP Grant Agreement between Umatilla County Juvenile Dept. & Umatilla County District Attorney to fund the 2025 George Murdock Eastern Oregon Regional Child Abuse Conference
053125032	05-15-2025	Agreement	n/a	Agreement for Services between Forensic Pathology Services, LLC & Umatilla County District Attorney's Office for expert witness, consultation, testimony & deposition for Umatilla Case 24CR09869
053125033	05-19-2025	Agreement	n/a	ODE JCP Grant Agreement between Umatilla County Juvenile Dept. & Umatilla County CPPD to fund project proposal for fiscal year 2023-225 assessing need for resources & training for law enforcement & social service agencies working with youth with I/DD

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053125034	05-19-2025	Agreement	n/a	Intergovernmental Agreement between City of Echo & Umatilla County to provide dispatch of emergency & non-emergency communication services effective from 07-01-2025 thru 06-30-2025
053125035	05-20-2025	Agreement	n/a	Intergovernmental Agreement between City of Hermiston & Umatilla County to provide dispatch of emergency & non-emergency communication services effective from 07-01-2025 thru 06-30-2025
053125036	05-20-2025	Agreement	25-RO-11061400-179	Cooperative Forest Road Agreement between Umatilla County & the USDA, Forest Service Umatilla National Forest for planning, survey, design, construction, reconstruction, improvement & maintenance of certain forest road in county
053125037	05-21-2025	Agreement	126030	Quote by Arrow Construction Supply LLC accepted by Umatilla County for delivery of specified lengths of culvert/corrugated pipe
053125038	05-21-2025	Agreement	n/a	Intergovernmental Agreement between City of Pilot Rock & Umatilla County to provide dispatch of emergency & non-emergency communication services effective from 07-01-2025 thru 06-30-2025
053125039	05-27-2025	Agreement	n/a	Provider Participation Agreement between Umatilla County & UnitedHealthcare Insurance Company for Public Health
053125040	05-27-2025	Agreement	n/a	Credit Application to Builders First Source by Umatilla County Public Works Dept.
053125041	05-27-2025	Agreement	n/a	Blue Mountain Community College leases to Umatilla County a portion of Umatilla Hall for use by Oregon State University for Extension Services effective from 07-01-2025 thru 06-30-2026
053125042	05-28-2025	Agreement	n/a	Monitoring Information & Agreement between Smith Security, LLC & Umatilla County for the Umatilla County Courthouse at 216 SE 4th St. Pendleton, OR 97801
053125043	05-30-2025	Agreement	UCDAO12TE052925-1	Agreement between 12Twenty & Umatilla County for Human Resource related support services effective for one year
053125044	05-30-2025	Agreement	2025-38-045-24108	Oregon Watershed Enhancement Board ODA Noxious Weed Grant Agreement awarded to Umatilla County for 2025 Tansy weed control

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053125045	05-30-2025	Agreement	n/a	Personal/Professional Services Contract between IRZ Consulting, LLC & Umatilla County for Walker Road Project engineering & consulting services effective 05-21-2025 thru 06-30-2027 unless extended
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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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05/15/2025	346843	911 SUPPLY	20,586.04
05/15/2025	346849	AMERICAN ROCK PRODUCTS	17,325.72
05/29/2025	347087	AMERICAN ROCK PRODUCTS	49,609.76
05/08/2025	346725	ASCENTIS CORPORATION	3,742.56
05/22/2025	346985	ASSN OF OREGON COUNTIES	5,000.00
05/08/2025	346727	AUTISM SOCIETY OF OREGON, THE	2,822.40
05/22/2025	346986	BAXTER AUTO PARTS	1,793.24
05/15/2025	346851	BERGSTROM, MIKE	9,196.25
05/22/2025	346987	BEST BEST & KRIEGER LLP	3,132.00
05/01/2025	346646	BYRNES OIL CO INC	4,738.18
05/15/2025	346859	BYRNES OIL CO INC	11,906.51
05/29/2025	347092	BYRNES OIL CO INC	5,219.72
05/29/2025	347094	CARPENTER MEDIA GROUP	3,869.25
05/06/2025	346708	CASCADE NATURAL GAS CORP	4,218.74
05/01/2025	346649	CEP AMERICA LLC	2,992.00
05/22/2025	346992	COMMERCIAL TIRE INC	13,404.32
05/08/2025	346738	COMMUNITY COUNSELING SOLUTIONS	4,000.00
05/16/2025	346976	COMMUNITY COUNSELING SOLUTIONS	282,718.52
05/19/2025	346980	COMMUNITY COUNSELING SOLUTIONS	58,333.32
05/29/2025	347099	COMMUNITY COUNSELING SOLUTIONS	4,000.00
05/22/2025	346993	COPPER CREEK ELECTRICAL LLC	3,375.00
05/01/2025	346650	CORE EQUIPMENT USA, INC	13,782.35
05/22/2025	346995	CTUIR	32,334.65
05/22/2025	347065	DESERT SPRINGS BOTTLED WTR LLC	646.75
05/22/2025	346998	DEVIN OIL CO	11,958.74
05/01/2025	346654	DOMESTIC VIOLENCE SERVICES	8,090.50
05/08/2025	346748	DOOLEY ENTERPRISES INC	2,659.60
05/08/2025	346752	EASTERN OREGON WOMEN'S	5,000.00
05/22/2025	347001	ELKHORN MEDIA GROUP LLC	3,000.00
05/06/2025	346706	ENTERPRISE FM TRUST	105,534.40
05/01/2025	346656	GREENWAY HEALTH	9,646.34
05/15/2025	346886	HERMISTON, CITY OF	2,633.00
05/22/2025	347011	HUMBERT ASPHALT INC	18,545.40
05/29/2025	347113	IRZ CONSULTING LLC	63,019.20
05/08/2025	346765	JUSTICE 3D SERVICES INC	13,773.63
05/08/2025	346766	KIMBALL EQUIPMENT CO	8,805.11
05/15/2025	346900	KNOWLEDGE CAPITAL ALLIANCE	2,500.00
05/15/2025	346905	MCKAY TRAINING & CONSULTING	5,876.86
05/22/2025	347018	MEADOW OUTDOOR ADVERTISING	3,798.00
05/15/2025	346907	MERCHANT MCINTYRE & ASSOC LLC	6,000.00
05/01/2025	346663	METRO PRESORT INC	2,741.77
05/15/2025	346908	METROQUIP	6,553.40
05/29/2025	347116	MILLS LCSW, LINDA	1,837.50
05/01/2025	346665	MODERN IMAGING SOLUTIONS	2,523.75
05/13/2025	4000	NEOPOST POSTAGE	3,000.00
05/01/2025	346666	NORCOR	10,098.00
05/29/2025	347118	NORTHPOINT CONSTRUCTION LLC	5,692.50
05/22/2025	347023	NUTRIEN AG SOLUTIONS	60,411.80
05/29/2025	347119	NUTRIEN AG SOLUTIONS	27,462.85

Check Issue Date	Check Number	Payee	Amount
05/01/2025	346669	OR DEPT OF HUMAN SERV	37,460.99
05/22/2025	347026	OR DEPT OF HUMAN SERV-OFS	5,721.75
05/15/2025	346915	OR STATE UNIVERSITY	129,489.25
05/06/2025	346711	PACIFIC POWER	24,387.58
05/08/2025	346827	PACIFICSOURCE HEALTH PLANS	2,370.32
05/29/2025	347127	PAPE MACHINERY EXCHANGE	50,144.81
05/06/2025	346712	PENDLETON SANITARY SERVICE INC	2,356.40
05/06/2025	346713	PENDLETON, CITY OF	4,543.65
05/29/2025	347129	POTTERS INDUSTRIES INC	24,669.60
05/15/2025	346925	REBATH OF TRICITIES	36,062.00
05/06/2025	346714	RELAY RESOURCES	26,809.47
05/29/2025	4002	ROGERS MD, AMIEE E	8,000.00
05/29/2025	347139	STEDFELD, ROBIN	3,712.50
05/22/2025	347043	TAPANI INC	745,422.81
05/22/2025	347046	TONKON TORP LLP	4,500.00
05/15/2025	346936	TRAFFIC SAFETY SUPPLY CO INC	4,403.75
05/01/2025	346682	TRINITY SERVICES GROUP INC	12,569.13
05/08/2025	346798	TRINITY SERVICES GROUP INC	12,291.17
05/15/2025	346938	TRINITY SERVICES GROUP INC	12,530.80
05/29/2025	347141	TRINITY SERVICES GROUP INC	24,946.57
05/12/2025	346838	TYLER TECHNOLOGIES INC	8,980.47
05/29/2025	347143	UMATILLA ELECTRIC COOPERATIVE	300,000.00
05/08/2025	3999	UMPQUA BANK	43,314.51
05/01/2025	346683	UNITECH COMMUNICATIONS INC	32,697.00
05/30/2025	347150	VERIZON WIRELESS SERVICES LLC	3,483.31
05/08/2025	346806	WALCHLI, KARIE LYNN	3,174.43
05/08/2025	346811	WELLS SURVEYING	4,790.00
05/07/2025	3998	WEX BANK	9,069.87
05/23/2025	347068	WILDHORSE GAMING RESORT	26,132.49
05/08/2025	346813	WILSON PSYD LLC, CHRISTOPHER F.	5,000.00
05/15/2025	346951	ZAN ASSOCIATES	7,036.33
05/29/2025	347149	ZAN ASSOCIATES	3,035.13
05/08/2025	346814	ZERO ABUSE PROJECT	5,216.14
05/15/2025	346952	ZUMAR INDUSTRIES INC	3,900.00
Grand Totals:			2,578,131.86

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
Bank.Name = "1 Umpqua General Checking"