

## UMATILLA COUNTY COMMISSIONERS' JOURNAL

<u>INDEX NO.</u>	<u>DATE</u>	<u>ACTION</u>	<u>ACTION NO.</u>	<u>DESCRIPTION</u>
083124000	09-30-2024	Index	n/a	<p>I hereby certify the following list of items numbered 083124001 thru 083124032 to be a summary of the proceedings of the Board of Commissioners for Umatilla County for the month of August, 2024, accompanied by a list of expenditures in excess of \$500.00</p> <p>Filed: 09-30-2024            by: <u>Steve Churchill</u>, Chief Records Officer            Steve Churchill</p>
083124001	08-07-2024	Order	BCC2024-050	Granting a ten year solid waste disposal franchise to Pendleton Sanitary Service
083124002	08-07-2024	Order	BCC2024-051	Granting a ten year solid waste disposal franchise to Sanford & Son, LLC, dba Humbert Refuse
083124003	08-07-2024	Order	BCC2024-052	Granting a ten year solid waste disposal franchise to Waste Connections of Oregon, dba Sanitary Disposal
083124004	08-07-2024	Order	BCC2024-053	Granting a ten year solid waste collection franchise to Eastern Oregon Waste Management, LLC
083124005	08-07-2024	Order	BCC2024-054	Granting a ten year solid waste collection franchise to Pendleton Sanitary Service, Inc.
083124006	08-07-2024	Order	BCC2024-055	Granting a ten year solid waste collection franchise to Sanford & Son, LLC dba Humber Refuse
083124007	08-07-2024	Order	BCC2024-056	Granting a ten year solid waste collection franchise to Waste Connections of Oregon, Inc. dba Sanitary Disposal
083124008	08-21-2024	Order	BCC2024-057	Approving 2nd round of 2024 Echo Community Benefit Plan grants
083124009	08-30-2024	Order	BCC2024-058	First public hearing on PATH Project to obtain funding through a Community Development Block Grant for homeless shelter projects & application for indoor/outdoor kitchen facilities.
083124010	08-21-2024	Order	TX2024-01	Designating the East Oregonian as newspaper for publication of the 2024 Umatilla County Tax Foreclosure list.
083124011	08-14-2024	Contract	n/a	Personal/Professional Services Contract between RS Management Services Co., dba Rovers Security Co. & Umatilla County for 2024 Fair security effective 08-01-2024 thru 08-31-2024

UMATILLA COUNTY COMMISSIONERS' JOURNAL

083124012	08-22-2024	Contract	n/a	Personal/Professional Services Contract between Zan Associates & Umatilla County for county's Transportation System Plan & Safety Action Plan engagement services from 08-14-2024 to 12-30-2025
083124013	08-28-2024	Contract	n/a	Contract between Community Counseling Solutions & Umatilla County for administration & treatment services for a deflection program effective from 07-01-2024 thru 06-30-2025
083124014	08-01-2024	Agreement	2252	3rd Amendment to Work Order TRCI.2021.2252.01 between Oregon Dept. of Corrections & Umatilla County to extend completion thru 07-15-2025
083124015	08-05-2024	Agreement	n/a	Memorandum of Understanding between Umatilla County & EUVALCREE for partnership with the Umatilla Health Dept. detailing & separating distinct roles & responsibilities of each party, effective 07-01-2024 thru 06-30-2025
083124016	08-07-2024	Agreement	24A-27045	Letter of Grant Award to Umatilla Elections Dept. by Center for Tech & Civic Life for operationalizing & planning reliable & secure election administration
083124017	08-07-2024	Agreement	PO-44300-00026024	4th Amendment to 2024-2025 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing community mental health, addiction treatment, recovery, & prevention, & problem gambling services
083124018	08-07-2024	Agreement	n/a	Software subscription purchase schedule between Greenway Health & Umatilla County for Health Dept. CHC Module effective until 03-10-2027
083124019	08-07-2024	Agreement	n/a	Letter of Agreement from Anderson Boylan Ramos, P.C. Certified Public Accountants, accepted by Umatilla County for auditing services & financial statement preparation for fiscal years in June, 2024, 2025, & 2026
083124020	08-07-2024	Agreement	n/a	Purchase order between Alcon Media, LLC & Umatilla County for Uco Health for one hour radio shows & 30 second ad spots effective 09-01-2024 to 08-31-2025
083124021	08-14-2024	Agreement	406	Equipment purchase agreement between ATMAX Equipment Co. & Umatilla County for a MowerMax Broom Mower

UMATILLA COUNTY COMMISSIONERS' JOURNAL

083124022	08-15-2024	Agreement	NORT202400 0071P783	Customer proposal from Northwest Equipment Sales, Inc., accepted by Umatilla County for purchase of Mack Granite 64FR Truck for Public Works
083124023	08-20-2024	Agreement	n/a	Agreement between Umatilla County & Hermiston Highschool Band ASB to provide for trash collection August 5th - 12th at 2024 County Fair
083124024	08-21-2024	Agreement	n/a	Agreement between Dept. of the Army, District Chief of Real Estate, Portland District, US Army Corp of Engineers & Umatilla County to pay administrative fees & costs in connection with issuance of an outgrant for construction, operation & maintenance of a water pump with appurtenant pipeline for water supply across Army property
083124025	08-22-2024	Agreement	n/a	Intergovernmental Funding Agreement between Umatilla County & Oregon Judicial Dept - 6th Judicial District for Treatment Court effective 07-01-2023 thru 09-30-2024
083124026	08-27-2024	Agreement	n/a	Master Services Agreement standard terms & conditions between Davenport Group & Umatilla County effective for a three year term
083124027	08-27-2024	Agreement	n/a	Rules of Engagement between the Cybersecurity & Infrastructure Security Agency & Umatilla County, Oregon dated 02-12-2024 Version - SLTT5.10
083124028	08-28-2027	Agreement	PO44300- 00026024	5th Amendment to 2024-2025 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing community mental health, addiction treatment, recovery, & prevention, & problem gambling services
083124029	08-28-2024	Agreement		Exhibit A to Oregon Dept. of Corrections Work Order between TRCI & Umatilla County for general yard maintenance help effective 08-26-2024 thru 08-01-2025
083124030	08-29-2024	Agreement	DG4909	Quote for computer equipment/accessories by Davenport Group, accepted by Umatilla County for Dell EMC Cyber Recovery Vault
083124031	08-29-2024	Agreement	PO44300- 00026024	6th Amendment to 2024-2025 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing community mental health, addiction treatment, recovery, & prevention, & problem gambling services

UMATILLA COUNTY COMMISSIONERS' JOURNAL

083124032 08-30-2024 Agreement

n/a

Intergovernmental Agreement between Umatilla  
County & Umatilla County Soil & Water Conservation  
District for flood coordination services effective 07-01-  
2024 thru 06-30-2025

**END**



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"

Check Issue Date	Check Number	Payee	Amount
08/05/2024	342057	911 SUPPLY	2,839.65
08/22/2024	342298	911 SUPPLY	749.83
08/05/2024	342030	ALACRANES MUSICAL INC	15,000.00
08/29/2024	342453	ALCON MEDIA LLC	70,000.00
08/01/2024	341954	AMAZON CAPITAL SERVICES	5,997.00
08/05/2024	342031	AMERICAN FENCING	4,000.00
08/05/2024	342063	AMERICAN ROCK PRODUCTS	4,615.31
08/29/2024	342378	AMERICAN ROCK PRODUCTS	4,040.64
08/05/2024	342064	AMERICAN SECURITY CABINETS	3,006.00
08/05/2024	342066	BERGSTROM, MIKE	4,140.00
08/22/2024	342303	BEST BEST & KRIEGER LLP	38,275.54
08/29/2024	342380	BLUE MOUNTAIN POWERSPORTS LLC	27,490.00
08/01/2024	341956	BLUE MTN COMMUNITY COLLEGE	4,362.00
08/22/2024	342304	BLUE MTN COMMUNITY COLLEGE	2,562.00
08/01/2024	341958	BYRNES OIL CO INC	5,288.76
08/15/2024	342191	BYRNES OIL CO INC	9,069.79
08/15/2024	342193	CAPITOL ASSET	19,500.00
08/16/2024	342283	CASCADE NATURAL GAS CORP	2,309.43
08/15/2024	342196	CEP AMERICA LLC	3,054.00
08/29/2024	342382	COMM TECH INC	2,550.00
08/15/2024	342199	COMMERCIAL TIRE INC	5,930.54
08/14/2024	342179	COMMUNITY COUNSELING SOLUTIONS	371,637.33
08/22/2024	342310	COMMUNITY COUNSELING SOLUTIONS	20,960.01
08/29/2024	342384	CONFEDERATED TRIBES OF THE	24,362.13
08/29/2024	342386	CREATING CONQUERERS	5,000.00
08/15/2024	342203	CREATIVE SIGNS	2,930.00
08/05/2024	342080	DATA CLOUD SOLUTIONS	10,803.75
08/05/2024	342081	DELL MARKETING LP	8,583.30
08/29/2024	342388	DELL MARKETING LP	5,363.36
08/05/2024	342033	DESERT SOUNDS ENTERTAINMENT	2,950.00
08/15/2024	342211	DEVIN OIL CO	19,716.00
08/29/2024	342390	DKS ASSOCIATES	187,269.83
08/01/2024	341969	DOMESTIC VIOLENCE SERVICES	3,790.52
08/29/2024	342391	ELKHORN MEDIA GROUP LLC	3,000.00
08/15/2024	342215	ENVIROTECH SERVICES	15,888.78
08/01/2024	341972	ERGON ASPHALT	173,379.30
08/22/2024	342318	ERGON ASPHALT	33,420.30
08/05/2024	342034	ESQUEDA, LAURA E.	12,500.00
08/05/2024	342084	ETHOS EVACUATION STRATEGIES LLC	21,597.59
08/22/2024	342319	ETHOS EVACUATION STRATEGIES LLC	5,624.00
08/05/2024	342035	FLIP FLOP SOUNDS LLC	30,720.00
08/01/2024	341973	FRAZIER OFFICE SUPPLY INC	3,027.48
08/15/2024	342219	FRAZIER OFFICE SUPPLY INC	2,312.00
08/05/2024	342089	GOAL ZERO LLC	46,128.57
08/22/2024	342325	GOAL ZERO LLC	5,403.66
08/22/2024	342326	GOAL ZERO LLC	98,910.00
08/01/2024	341978	GRANITE CONSTRUCTION COMPANY	34,030.52
08/01/2024	341979	GREENWAY HEALTH	7,795.84
08/29/2024	342394	GREENWAY HEALTH	7,695.84

Check Issue Date	Check Number	Payee	Amount
08/15/2024	342223	HATLEY CONSTRUCTION INC	38,750.00
08/16/2024	342286	HERMISTON ENERGY SERV	2,812.30
08/23/2024	342375	HERMISTON SCHOOL DIST 8R	8,000.00
08/01/2024	341981	HERMISTON, CITY OF	393,593.77
08/22/2024	342331	HINTON TIRE SERVICE LLC	4,320.00
08/29/2024	342402	HUMBERT ASPHALT INC	4,760.76
08/29/2024	342403	HYDRO AIR SYSTEMS INC	13,500.00
08/05/2024	342038	IMPACT ENTERTAINMENT SERVICES LLC	7,192.00
08/05/2024	342097	IRZ CONSULTING LLC	39,690.00
08/22/2024	342333	IRZ CONSULTING LLC	54,780.20
08/22/2024	342334	KNERR CONSTRUCTION	4,595.00
08/29/2024	342408	KOHU KQFM RADIO	2,000.00
08/29/2024	342410	LN CURTIS & SONS	30,761.80
08/05/2024	342040	LOS CANARIOS DE MICHOCAN LLC	8,000.00
08/05/2024	342041	MAGICIAN & THE PRIESTESS INC	5,400.00
08/05/2024	342102	MERCHANT MCINTYRE & ASSOC LLC	6,000.00
08/15/2024	342239	METRO PRESORT INC	3,900.00
08/29/2024	342414	MID COLUMBIA FORKLIFT	2,562.68
08/15/2024	342240	MUNIZ GARDEN LANDSCAPING SRVC	4,130.00
08/05/2024	342042	NORTHWEST EVENTS AND MARKETING INC	16,000.00
08/05/2024	342107	NUTRIEN AG SOLUTIONS	6,121.00
08/05/2024	342043	O'CONNOR, FRANCIS MICHAEL	4,000.00
08/29/2024	342418	OR COALITION OF LOCAL	7,636.57
08/29/2024	342419	OR DEPT OF CORRECTIONS	4,000.00
08/01/2024	341990	OR DEPT OF HUMAN SERV	39,602.87
08/15/2024	342245	OR DEPT OF HUMAN SERV-OFS	5,148.00
08/29/2024	342468	OR HEALTH AUTHORITY	4,778.54
08/16/2024	342291	PACIFIC POWER	26,129.74
08/05/2024	342047	PAHL, ROBERT	18,400.00
08/05/2024	342046	PAHL, ROBERT	6,500.00
08/16/2024	342292	PENDLETON SANITARY SERVICE INC	2,356.40
08/16/2024	342293	PENDLETON, CITY OF	8,229.85
08/15/2024	342255	POWER DMS INC	3,291.30
08/05/2024	342117	PRICE COMPUTERS	4,260.00
08/29/2024	342424	PRICE COMPUTERS	2,315.00
08/19/2024	3948	PURCHASE POWER	3,006.25
08/16/2024	342294	RELAY RESOURCES	26,210.44
08/05/2024	342119	ROCKWEST TRAINING CO INC	73,687.42
08/29/2024	342428	ROGERS MD, AMIEE E	8,000.00
08/05/2024	342049	ROOFTOP RECORDS LLC	20,000.00
08/05/2024	342120	ROYAL, MARK A	2,587.50
08/15/2024	342263	RWC INTERNATIONAL	5,632.46
08/29/2024	342429	SAIF CORPORATION	33,970.14
08/29/2024	342433	SKILLMAN, KATIE	2,500.00
08/29/2024	342434	SMG TRI CITIES LLC	2,679.00
08/05/2024	342050	SMTH, GERMANE	4,800.00
08/05/2024	342051	SPOT ON SEPTIC LLC	15,020.00
08/05/2024	342126	STEDFELD, ROBIN	1,650.00
08/01/2024	342005	SUN RIDGE SYSTEMS INC	95,705.00
08/05/2024	342128	TECHNOLOGY UNLIMITED INC	2,896.00
08/05/2024	342052	TEKOA TOURING LLC	40,000.00
08/05/2024	342053	THE CART COMPANY	10,030.00
08/05/2024	342054	THEORY OF A DEADMAN, LLC	65,000.00
08/09/2024	342161	THEORY OF A DEADMAN, LLC	2,500.00
08/05/2024	342129	TRAFFIC SAFETY SUPPLY CO INC	3,698.41
08/07/2024	342156	TRIAL COURT ADMINISTRATOR	64,500.00
08/01/2024	342008	TRINITY SERVICES GROUP INC	11,130.62
08/15/2024	342270	TRINITY SERVICES GROUP INC	15,297.58

Check Issue Date	Check Number	Payee	Amount
08/22/2024	342345	TRINITY SERVICES GROUP INC	24,371.34
08/15/2024	342273	UMATILLA BASIN RESOURCES	3,750.00
08/29/2024	342441	UMATILLA COUNTY	3,500.00
08/23/2024	3951	UMPQUA BANK	33,056.92
08/29/2024	342444	UNION COUNTY	15,000.00
08/01/2024	342009	UNITECH COMMUNICATIONS INC	11,968.85
08/29/2024	342445	UNITECH COMMUNICATIONS INC	3,697.50
08/29/2024	342467	US POSTAL SERVICE	3,000.00
08/29/2024	342450	VELASCO USED CAR SALES	6,958.00
08/01/2024	342013	VERIZON WIRELESS SERVICES LLC	2,845.75
08/07/2024	342157	VILLEGAS, ARMANDO	15,000.00
08/05/2024	342133	WALCHLI, KARIE LYNN	2,500.00
08/22/2024	342349	WAMBEKE, JOHN	5,380.00
08/07/2024	3947	WEX BANK	5,510.28
08/01/2024	342017	ZIMMERMANS AUTOBODY AND GLASS	3,670.00
Grand Totals:			<u>2,843,807.84</u>

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"
```