

<u>INDEX NO.</u>	<u>DATE</u>	<u>ACTION</u>	<u>ACTION NO.</u>	<u>DESCRIPTION</u>
022825000	02-05-2025	Index	n/a	<p>I hereby certify the following list of items numbered 022825000 thru 022825032 to be a summary of the proceedings of the Board of Commissioners for Umatilla County for the month of (blank), (year).</p> <p>Filed: March 31, 2025                      by: <u>Steve Churchill</u>, Chief Records Officer                      Steve Churchill</p>
022825001	02-05-2025	Order	BCC2025-011	Appointing Linda K. Carter to & Lola Lopez to the Umatilla County Transportation Advisory Committee
022825002	02-05-2025	Order	BCC2025-012	Approving financial assistance grants under the Wolf Depredation Program to Cunningham Sheep Company & Krebs Livestock
022825003	02-05-2025	Order	BCC2025-013	Appointing Tyler J. Hansell to the West Umatilla Mosquito Control District Board of Trustees for a term from 05-01-2024 thru 04-30-2028
022825004	02-05-2025	Order	Budget2025-22	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 20510 - Victim Witness Cultural Project
022825005	02-05-2025	Order	Budget2025-23	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 20530 - Victim Witness Culturally Specific
022825006	02-05-2025	Order	Budget2025-26	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 52540 - CARE Program
022825007	02-05-2025	Order	Budget2025-27	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 45400 - Road Service District
022825008	02-05-2025	Order	Budget2025-29	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 16502 - County Infrastructure - Revolving Fund
022825009	02-05-2025	Order	Budget2025-30	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 55340 - Public Health Administration
022825010	02-05-2025	Order	Budget2025-31	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 55490 - Immunization Program

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022825011	02-05-2025	Order	Budget2025-33	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 40230 - Fair Improvement
022825012	02-05-2025	Order	Budget2025-34	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 15320 - Justice Reinvestment
022825013	02-05-2025	Order	Budget2025-35	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 10390 - Nuisance Abatement
022825014	02-05-2025	Order	Budget2025-36	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 40420 - County Fair
022825015	02-05-2025	Order	Budget2025-37	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 52540 -CARE Program
022825016	02-05-2025	Order	Budget2025-39	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 56390 - School Based Health Center - Hermiston High School
022825017	02-05-2025	Order	Budget2025-40	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 10310 - Economic Development Reserve
022825018	02-05-2025	Order	Budget2025-41	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 35220 - Computer Information Services
022825019	02-05-2025	Order	Budget2025-42	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 35300 - Elections
022825020	02-05-2025	Order	Budget2025-43	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 15400 - Jail
022825021	02-05-2025	Order	Budget2025-44	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 30020 - Assessor
022825022	02-05-2025	Order	Budget2025-45	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 35240 - Geographical Information Services
022825023	02-05-2025	Order	Budget2025-46	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 57700 - Veterans Services
022825024	02-05-2025	Order	Budget2025-47	Approving transfer of appropriations for the fiscal year ending 06-30-2025 for Program 10050 - Harris Park

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022825025	02-19-2025	Ordinance	2025-01	Amending Comprehensive Fee Ordinance No. 94-02, as amended, codified at Chapter 39, for county services performed for the public - Harris Park Campsite Fee & Cabin Fee
022825026	02-04-2025	Agreement	n/a	Agreement between Kelsey McKay & Umatilla County to provide April 23, 2005 basic & advanced strangulation training to specific occupations
022825027	02-05-2025	Agreement	DACW57-2-24-0019	Easement from the Dept. of the Army granted to Umatilla County for pipeline right-of-way located on John Day Lock & Dam Project
022825028	02-06-2025	Agreement	PO-44300-00026150	1st Amendment to Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing mental health promotion & prevention services
022825029	02-06-2025	Agreement	n/a	Community Benefit Initiative Reinvestment Program Agreement between Eastern Oregon Coordinated Care Organization, LLC & Umatilla County Health Dept. for reducing STDs in Umatilla County effective 02-01-2025 thru 01-31-2026
022825030	02-06-2025	Agreement	n/a	Memorandum of Understanding between Umatilla County Public Health & City of Umatilla Police Dept. to allow city to participate in the Umatilla County Overdose Spike Response Team & Activities
022825031	02-25-2025	Agreement	180029	19th Amendment to 2023-2025 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing public health services
022825032	2/26/2025	Agreement	n/a	Service contract between Justice 3D Services (presenters) & Umatilla County (host agency) to collaborate & coordinate planning at the George Murdock Eastern Oregon Child Abuse Conference to be held April 24-25, 2025 at Wild Horse Resort & Casino

**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)))

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02/07/2025	345406	ADAPT AUTO REPAIR	3,677.55
02/06/2025	345325	AMERICAN TRAILER SALES	2,863.00
02/13/2025	345482	ANDERSON BOYLAN RAMOS, PC	22,700.00
02/13/2025	345483	ASSN OF OREGON COUNTIES	37,377.25
02/20/2025	345629	ATHENA WESTON SCHOOL	19,951.00
02/20/2025	345630	ATHENA WESTON SCHOOL	6,940.00
02/20/2025	345631	ATHENA WESTON SCHOOL	10,360.00
02/20/2025	345632	ATTACHMENT SERVICE CENTERS, LLC	2,995.00
02/13/2025	345488	BANCORP BANK, THE	77,880.17
02/13/2025	345490	BERGSTROM, MIKE	5,098.75
02/13/2025	345497	BLUE MTN WILDLIFE	16,678.34
02/13/2025	345499	BYRNES OIL CO INC	4,875.50
02/20/2025	345635	BYRNES OIL CO INC	4,278.77
02/26/2025	345699	BYRNES OIL CO INC	4,274.63
02/07/2025	345403	CANON U.S.A., INC.	15,652.00
02/10/2025	345410	CASCADE NATURAL GAS CORP	11,930.15
02/12/2025	345551	COMMUNITY COUNSELING SOLUTIONS	266,091.57
02/26/2025	345705	COMMUNITY COUNSELING SOLUTIONS	4,000.00
02/13/2025	345511	CUNNINGHAM SHEEP COMPANY	16,375.86
02/13/2025	345514	DENECKE EMPLOYMENT LAW	10,431.59
02/13/2025	345516	DESERT SPRINGS BOTTLED WTR LLC	597.00
02/20/2025	345644	DEVIN OIL CO	17,177.16
02/13/2025	345518	DOT FHWA	41,179.50
02/13/2025	345519	DUCOTE Consulting	4,080.00
02/26/2025	345713	ELKHORN MEDIA GROUP LLC	6,000.00
02/20/2025	345654	GOOD SHEPHERD HEALTH CARE	4,552.00
02/20/2025	345655	GRANT COUNTY	2,800.00
02/20/2025	345656	HAGERMAN INC	5,500.00
02/20/2025	345625	HELION SOFTWARE INC	9,450.00
02/20/2025	345657	HELIX ADVANCEMENT	40,000.00
02/20/2025	345658	HERMISTON, CITY OF	64,377.00
02/20/2025	345659	HERMISTON, CITY OF	2,633.00
02/06/2025	345355	KELLEY CREATE CO	3,395.00
02/13/2025	345537	KEYTRAK, INC	9,999.90
02/13/2025	345540	KREBS LIVESTOCK LLC	4,546.00
02/13/2025	345543	LEXIPOL LLC	8,118.13
02/20/2025	345596	MCKESSON MEDICAL SURGICAL	6,970.32
02/27/2025	345739	MCKESSON MEDICAL SURGICAL	3,485.16
02/12/2025	345424	MEADOW OUTDOOR ADVERTISING	3,798.00
02/12/2025	345425	MERCHANT MCINTYRE & ASSOC LLC	6,000.00
02/06/2025	345359	METRO PRESORT INC	3,541.86
02/27/2025	345740	MF JUNIOR SHOW	5,000.00
02/20/2025	345597	MILTON FREEWATER, CITY OF	4,123.00
02/20/2025	345598	MODERN MACHINERY	3,110.95
02/18/2025	3984	NEOPOST POSTAGE	3,000.00
02/06/2025	345363	NIXYA AWII COMMUNITY FINANCIAL SERVICES	2,500.00
02/27/2025	345744	NORTHWEST ACCESS PRODUCTS	5,750.00
02/06/2025	345364	NORTHWEST EQUIPMENT SALES INC	3,185.00
02/05/2025	345316	OLSENS AUTO PARTS LLC	500.52

Check Issue Date	Check Number	Payee	Amount
02/12/2025	345433	OR DEPT OF HUMAN SERV	33,735.89
02/12/2025	345435	OR DEPT OF REVENUE	42,346.24
02/06/2025	345371	OREGON MEDIA LLC	7,000.00
02/10/2025	345414	PACIFIC POWER	29,317.97
02/20/2025	345683	PACIFCSOURCE HEALTH PLANS	19,406.80
02/12/2025	345440	PAPE MACHINERY EXCHANGE	446,009.00
02/10/2025	345415	PENDLETON SANITARY SERVICE INC	2,356.40
02/10/2025	345416	PENDLETON, CITY OF	5,029.55
02/20/2025	345603	PENDLETON, CITY OF	98,148.00
02/20/2025	345604	POWER DMS INC	5,613.25
02/12/2025	345443	PREMIUM LUBE LLC	5,040.00
02/06/2025	345377	PRICE COMPUTERS	3,150.00
02/20/2025	345607	PRICE COMPUTERS	4,728.05
02/20/2025	345610	REBUILDING AND HARDFACING INC	4,258.00
02/10/2025	345417	RELAY RESOURCES	26,210.44
02/27/2025	3985	ROGERS MD, AMIEE E	8,000.00
02/20/2025	345613	SHELCO ELECTRIC INC	4,550.70
02/06/2025	345386	SIMPLY CATERING	4,900.00
02/12/2025	345455	STEDFELD, ROBIN	1,320.00
02/06/2025	345387	STV INCORPORATED	15,640.03
02/06/2025	345388	SUBSTRATE COLLABORATIVE	5,335.00
02/12/2025	345463	TRINITY SERVICES GROUP INC	37,522.76
02/20/2025	345614	TRINITY SERVICES GROUP INC	12,252.83
02/27/2025	345764	TRINITY SERVICES GROUP INC	12,179.35
02/12/2025	345464	TUM A LUM LUMBER COMPANY	2,381.60
02/20/2025	345615	ULINE	4,858.00
02/10/2025	3982	UMPQUA BANK	54,840.97
02/28/2025	345776	VERIZON WIRELESS SERVICES LLC	3,219.07
02/12/2025	345471	WALCHLI, KARIE LYNN	2,500.00
02/27/2025	345769	WALKER MACHINE	3,029.63
02/27/2025	345773	WELLS SURVEYING	4,550.00
02/06/2025	3981	WEX BANK	5,397.24
02/20/2025	345622	WINDWAVE COMMUNICATIONS	30,483.13
02/06/2025	345402	ZUMAR INDUSTRIES INC	2,791.26
Grand Totals:			1,767,901.79

Report Criteria:

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